Case ID No.	COMMUNITY UTILITY COMPANY Folicy Revision 3 (Septem 44339 PCW Revision Augus	
Reg. Ent. Reference No. Media [Statute] Enf. Coordinator Violation Number	Public Water Supply Epifanio Villarreal	3
Rule Cite(s)	30 Tex. Admin. Code § 290.121(a) and (b)	4
Violation Description	Failed to develop, maintain and make available for Commission review an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements.	
	Base Penalty	\$1,000
>> Environmental, Proper	rty and Human Health Matrix	
Release		1
OR Actual Potential		4
#		
>>Programmatic Matrix Falsification	Major Moderate Minor	anno
	X Percent 5.0%	Service Service
A B R REGIO		S. common series
Matrix Notes	100% of the rule requirement was not met.	
The state of the s		
	Adjustment \$950	
	provide the translation of the contract of the	\$50
Violation Events		
Number of V	Violation Events 1 140 Number of violation days	
mark only one with an x	dally weekly monthly quarterly semiannual annual single event x	\$ 50
	One single event is recommended.	And the state of t
		1
Good Faith Efforts to Comp	ply 0.0% Reduction Before NOV NOV to EDPRP/Settlement Offer	\$0
	Extraordinary	
	Ordinary N/A x (mark with x)	ŧ
į.	Notes The Respondent does not meet the good faith criteria for this violation.	
	Violation Subtotal	\$50
Economic Benefit (EB) for	this violation Statutory Limit Test	
, , , , , , , , , , , , , , , , , , ,	ed EB Amount \$13 Violation Final Penalty Total	\$73
ामा आर और दें हैं दें देखा सम्ब	- Control of the Cont	
	This violation Final Assessed Penalty (adjusted for limits)	\$73

Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Reg. Ent. Reference No. RN101198554 Percent Interest Depreciation Media Public Water Supply Violation No. 3 5.0 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB** Amount Item Description No commas or \$ **Delayed Costs** 0.00 \$0 \$0 \$0 \$0 Equipment \$0 Buildings 1-Feb-2013 24-Jan-2012 Other (as needed) \$12 0.00 Engineering/construction \$0 \$0 n/a \$0 Land \$0 \$0 0.00 n/a Record Keeping System 0.00 n/a \$0 Training/Sampling n/a ŞQ Remediation/Disposal 0.00 \$0 0.00 n/a **Permit Costs** Other (as needed) 0.00 \$0 The delayed cost includes the estimated amount to prepare and begin maintaining a chemical and microbiological monitoring plan for the Facility, calculated from the date of the investigation to the date of Notes for DELAYED costs compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** Disposal 0.00 0.00 \$0 Personnel \$0 \$0 \$0 Inspection/Reporting/Sampling 0.00 Supplies/equipment 0,00 Financial Assurance [2] 0.00 \$0 \$0 0.00 \$0 \$0 ONE-TIME avoided costs [3] \$0 Other (as needed)

\$180 TOTAL \$13 Approx. Cost of Compliance

Notes for AVOIDED costs

Case ID No. Reg. Ent. Reference No.	44339 RN101198554	TILITY COMPANY				at or one 18	Nigonali II.
Media Violation No.	Public Water S	ppply				Percent Interest	Years of Depreciation
4301000011 1101	• '*			4.	, m	. 5,0	15
,	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	-					
Delayed Costs	<u> </u>			1			
Equipment				0.00		\$0	\$Q
Bulldings				0.00	\$10	\$0	\$0
Other (as needed)				0.00	\$Q	\$0	\$Q
Engineering/construction				0.00	\$0	\$0	\$Q
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0		\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$Q
Other (as needed)				0.00	\$10	(1/2)	S0
Notes for DELAYED costs Avoided Costs Disposal	ANNUAL	IZE [1] avoided	costs before	enteri		for one-time avol:	ded costs) \$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment				0.00		\$0	\$0
Financial Assurance [2]				0.00		\$0	\$0
ONE-TIME avoided costs [3]			injanovići sastroni i ini sastroni se sastro	0.00	\$0	\$0	\$0
Other (as needed)	: 49	24-Jan-2009	24-Jan-2012		\$6	\$31	\$37
Notes for AVOIDED costs	The avoided				properly calibrate date of the investi	the well meter, cald gation.	ulated for the
Approx. Cost of Compliance		\$31			TOTAL		\$37

Reg. Ent. Refe Media Enf. Co Violati	se ID No. rence No. [Statute] ordinator lon Number	COMMUNITY UTILITY COMPANY 44339 RN101198554 Public Water Supply Epifanio Villarreal	Policy Revision 3 (September 2011) PCW Revision August 3, 2011
1	Rule Cite(s)	30 Tex. Admin. Code § 290.46(m)(1)(8)	
Violation	Description	Failed to conduct an annual inspection of the Facility's pressure tapi	ς,
· Orania in the second in the		Base	Penalty 51,000
>> Environment	al, Proper	ty and Human Health Matrix Harm	
	Release Actual	Major Moderate Minor	
	Potential	× Percent 15.0%	į
>>Programmati	c Matrix Falsification	Major Moderate Minor	
E Harris B	T GIOTIFOCATO	Percent 0.0%	
Matrix Notes	detection of a	aliure to perform the required inspection of the pressure tank could result in tank defect and compromise the integrity of the tank. This could result in co ty being exposed to contaminants which would exceed levels that are protect human health.	nsumers
20 多位 经通过的	FRAS P	Adjustment	\$850
Violation Events			\$150
acts primarios or	Number of \	Violation Events 1 149 Number of violation	days
	mark only one with an x	daily weekly monthly quarterly semiannual annual x single event	Penalty \$150
))		One annual event is recommended.	F
Good Falth Effor	rts to Com	Sefore NOV to EDPAP/Settlement Offer Extraordinary Ordinary N/A X (mark with x) The Respondent does not meet the good faith criteria for	\$0
		notes this violation.	
	2	Violation	and the process of the second
Economic Benef			
	Estimat	ed EB Amount \$45 Violation Final Pen	
		This violation Final Assessed Penalty (adjusted f	or limits) \$219

Economic Benefit Worksheet Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Rea. Ent. Reference No. RN101198554 Percent Interest Depreciation Media Public Water Supply Violation No. 5 15 5.0 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB** Amount Item Description No commas or \$ **Delayed Costs** 00.0 00.0 00.0 Equipment 50 Buildings \$0 Other (as needed) \$0 **\$0** \$0 \$0 Engineering/construction 0,00 \$0 0.00 \$0 Land n/a Record Keeping System 0.00 \$0 n/a Training/Sampling 0,00 \$0 n/a Remediation/Disposal 0.00 \$0 n/a n/a **Permit Costs** \$0 Other (as needed) Notes for DELAYED costs ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** 0.00 50 Disposal Personnel SO \$0 5D Inspection/Reporting/Sampling 0.00 50 \$0 50 0.00 Supplies/equipment \$0 50 Financial Assurance [2] 0.00 50 50 ONE-TIME avoided costs [3] 50 24-Jan-2011 24-Jan-2012 \$41 Other (as needed) \$41

\$41

Notes for AVOIDED costs

Approx. Cost of Compliance

The avoided cost includes the estimated amount to conduct the annual pressure tank inspection,

calculated for the year prior to the date of the investigation.

TOTAL

\$45

Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Rea. Ent. Reference No. RN101198554 Media Public Water Supply Percent Interest Depreciation Violation No. 6 5.0 15 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB** Amount Item Description No commas or \$ **Delayed Costs** 0.00 \$0 \$0 Equipment \$0 Buildings 1.10 24-Jan-2012 \$37 \$39 Other (as needed) Engineering/construction \$0 0.00 n/a Land Record Keeping System 0.00 n/a \$0 \$0 Training/Sampling 0,00 \$0 n/a Remediation/Disposal 0.00 \$0 n/a <u>\$0</u> Permit Costs 0.00 n/a 0.00 Other (as needed) The delayed costs include the estimated amount to provide the well with an intruder-resistant fence, Notes for DELAYED costs calculated from the date of the investigation to the estimated date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** 0.00 50 Disposal 50 Personnel 0.00 \$0 Inspection/Reporting/Sampling 0.00 0.00 50 Supplies/equipment \$0 **\$**0 Financial Assurance [2] \$0 \$0 ONE-TIME avoided costs [3] 0.00 Other (as needed) Notes for AVOIDED costs \$500 TOTAL \$39 Approx. Cost of Compliance

Screening Date		
		cy Revision 3 (September 2011)
Case ID No.		PCW Revision August 3, 2011
Reg. Ent. Reference No.		
Media [Statute]		
Enf. Coordinator		
Violation Number		
Rule Cite(s)	30 Tex. Admin. Code § 290.42(e)(5)	.e
Violation Description	Specifically, plastic was being used as a door to the chlorine room.	ń.
	Base Pe	enalty 51,000
>> Environmental, Proper	ty and Human Health Matrix	
* **	Harm	Accounts
Release		женуез
OR Actual		
Potential	x Percent 5.0%	
>>Programmatic Matrix		
Falsification	Major Moderate Minor	
	Percent 0.0%	
Failure to pr	operly secure the chlorine room and its components could expose consumers of	f the
Matrix Facility and i	ts employees to a significant amount of contaminants which would not exceed in	eveis
Notes	that are protective of human health.	<u> </u>
3. See See See See See See See See See Se		· ·
in the second of	Adjustment	\$950
- American Constant		\$50
Vocamina de la companya del companya de la companya del companya de la companya d		\$50
Violation Events		
	Schoolshipping . n. marrier in the World Schoolship and Schoolship and Schoolshipping and the separate special schoolship and the separate special schoolshipping and the separate special schoolshipping and the separate sch	
	2 140 Number of violation day	5
	a met ner lendrag Paris	and the second s
	daffy	and the state of t
	weekly	
mark only one	monthly quarterly x Violation Base Pe	enalty \$100
with an x	semiannual violation base Po	2100
	annual	
	single event	
Tue a section	ly events are recommended from the date of the investigation, January 24, 201	13 to
iwo quarter	the date of screening, June 12, 2012.	2, 60
	the ways of second life and a second life was a	
		\$0
Good Faith Efforts to Com	ply 0.0% Reduction Before NOV NOV to EDPRP/Settlement Offer	Time 8 SV
	Extraordinary	*
	Ordinary	÷
	N/A x (mark with x)	į
	Notes The Respondent does not meet the good faith criteria for	
	this violation.	1
	Violation Su	btotal \$100
Economic Benefit (EB) for	this violation Statutory Limit Te	
Estimat	ed EB Amount \$208 Violation Final Penalty	Total \$146
The state of the s	This violation Final Assessed Penalty (adjusted for i	limits) \$146

	Respondent	COMMUNITY	ITILITY COMPANY					į.
	Case ID No.	44339						
. En	nt. Reference No.							
u. so	it. Kelejelice no.	Public Water S	Namindia				with the transfer the transfer of the transfer	Years of
	Media Violation No.		nihbiA				Percent Interest	Depreciation
							5.0	1
	*	Item Cost	Date Required	Final Date	Yis		Onetime Costs	EB Amount
	Item Description	No commas or s						
	Delayed Costs	Ξ <u>ε</u>	Alen one on wast	:×	¥.		iiiiii Aasaa Waasaa waa aa	
	Equipment	\$2,500	24-Jan-2012	1-Apr-2013	1.19	\$10	\$198	\$208
	Buildings				0.00	\$0	\$0	\$0
	Other (as needed)			V	0.00	\$0	\$0	\$0
Eng	gineering/construction		S THINK DE TO THE TOTAL OF THE		0.00	\$0	\$0	\$0
- 4 -	Land				0.00	\$0	n/a =	\$0
R	lecord Keeping System				0.00	\$0	n/a	\$Q
	Training/Sampling				0.00	\$0	1773	\$ 0
	Remediation/Disposal				0,00	\$ Q	na ====1 /3 =====	\$0
-	Kemediation, Disbossi							
1	Permit Costs				0.00	\$0	n/a	\$0
	Permit Costs Other (as needed)	The dela-	yed cost includes	the estimated a	0.00 mount	≰0 to properly lock a	n/a nd house the enclos	\$0 ure for the
	Permit Costs	hypochk	orination solution,	calculated from	mount the di compi	\$0 to properly lock a ate of the investig ance.	n/a nd house the enclos ation to the estimate	\$0 ure for the ed date of
	Permit Costs Other (as needed) otes for DELAYED costs Avoided Costs	hypochk	orination solution,	calculated from	mount the da compli	\$0 to properly lock a ate of the investig ance. g item (except	n/a nd house the enclos ation to the estimate for one-time avoid	±0 ure for the ed date of ded costs)
	Permit Costs Other (as needed) otes for DELAYED costs Avoided Costs Disposal	hypochk	orination solution,	calculated from	mount the de compli enterin	\$0 to properly lock a ate of the investig ance. ig item (except \$0	n/a nd house the enclos ation to the estimate for one-time avail	\$0 ure for the ed date of ded costs) \$0
No	Permit Costs Other (as needed) otes for DELAYED costs AVOIDED COSTS Disposal Personnel	hypochk	orination solution,	calculated from	mount the di compli entering 0.00	\$0 to properly lock a ate of the investig ance. 19 item (except \$0 \$0	n/a nd house the enclos ation to the estimate for one-time avoid	\$0 ure for the ed date of ded costs) \$0 \$0
No	Permit Costs Other (as needed) otes for DELAYED costs Avoided Costs Disposal Personnel in/Reporting/Sampiling	hypochk	orination solution,	calculated from	mount the di compli entering 0.00 0.00	\$0 to properly lock a ste of the investig ance. g item (except \$0 \$0	n/a nd house the enclos ation to the estimate for one-time avoid \$0 \$0 \$0	\$0 ure for the ed date of so so so so so so
No spectlor	Permit Costs Other (as needed) ptes for DELAYED costs Avoided Costs Disposal Personnel In/Reporting/Sampling Supplies/equipment	hypochk	orination solution,	calculated from	0.00 mount the di compli enterin 0.00 0.00 0.00	\$0 to properly lock a ate of the investig ance. s0 \$0 \$0 \$0 \$0	n/a nd house the enclos ation to the estimate for one-time avoid \$0 \$0 \$0 \$0 \$0	\$0 ure for the ed date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
No spectlor Fl	Permit Costs Other (as needed) ptes for DELAYED costs Avoided Costs Disposal Personnel in/Reporting/Sampling Supplies/equipment Financial Assurance [2]	hypochk	orination solution,	calculated from	0.00 mount the da compli enteria 0.00 0.00 0.00	\$0 to properly lock a ate of the investig ance. g item (except \$0 \$0 \$0 \$0 \$0 \$0	n/a nd house the enclos ation to the estimate for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0	\$0 ure for the ed date of ded costs) \$0 \$0 \$0 \$0 \$0 \$0
No spection Fj	Permit Costs Other (as needed) otes for DELAYED costs Avoided Costs Disposal Personnel In/Reporting/Sampling Supplies/equipment Inancial Assurance [2] IME avoided costs [3]	hypochk	orination solution,	calculated from	0.00 mount n the da compil enterin 0.00 0.00 0.00 0.00	\$0 to properly lock a ate of the investig ance. g item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a nd house the enclos ation to the estimate for one-time avail \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ure for the ed date of ded costs) \$0 \$0 \$0 \$0 \$0 \$0
No spection Fi	Permit Costs Other (as needed) ptes for DELAYED costs Avoided Costs Disposal Personnel in/Reporting/Sampling Supplies/equipment Financial Assurance [2]	hypochk	orination solution,	calculated from	0.00 mount the da compli enteria 0.00 0.00 0.00	\$0 to properly lock a ate of the investig ance. g item (except \$0 \$0 \$0 \$0 \$0 \$0	n/a nd house the enclos ation to the estimate for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0	\$0 ure for the ed date of ded costs) \$0 \$0 \$0 \$0 \$0 \$0
No spection Fi ONE-T	Permit Costs Other (as needed) otes for DELAYED costs Avoided Costs Disposal Personnel In/Reporting/Sampling Supplies/equipment Inancial Assurance [2] IME avoided costs [3]	hypochk	orination solution,	calculated from	0.00 mount n the da compil enterin 0.00 0.00 0.00 0.00	\$0 to properly lock a ate of the investig ance. g item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a nd house the enclos ation to the estimate for one-time avail \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ure for the ed date of \$0 \$0 \$0 \$0 \$0 \$0

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Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Rea. Ent. Reference No. RN101198554 Media Public Water Supply Years of Percent Interest Depreciation Violation No. 8 5.0 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB** Amount Item Description No commas or \$ **Delayed Costs** 1.44 0.00 \$15,000 24-Jan-2012 1-10-2013 Equipment \$72 \$1,436 \$1,507 Buildings \$0 \$0 \$0 \$0 Other (as needed) 0.00 SD SD 0.00 Engineering/construction \$0 \$0 Land 0.00 50 \$0 \$0 \$0 Record Keeping System n/a 50 Training/Sampling 0.00 \$0 n/a 0.00 Remediation/Disposal 50 n/a Permit Costs n/a Other (as needed) 0.00 The delayed cost includes the estimated amount to provide a total service pump capacity of 2.0 gpm per Notes for DELAYED costs connection, calculated from the date of the investigation to the estimated date of compliance. **Avoided Costs** ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) 0.00 0.00 0.00 Disposal \$0 \$0 Personnel \$0 \$0 \$0 Inspection/Reporting/Sampling Supplies/equipment 0.00 Financial Assurance [2] \$0 \$0 \$0 ONE-TIME avoided costs [3] Other (as needed) Notes for AVOIDED costs

\$15,000

Approx. Cost of Compliance

TOTAL

\$1,507

, Reg.	Screening Date Respondent Case ID No. Ent. Reference No. Media [Statute] Enf. Coordinator Violation Number	COMMUNITY UTILITY COMPANY 44339 RN101198554 Pubilc Water Supply Epifanio Villarreal 9	Docket No. 2012-1193-MLM-E	PCW Policy Revision 3 (September 2011) PCW Revision August 3, 2011
to the common temperature to	Rule Cite(s) Violation Description	Failed to provide a well capacity of of the investigation, it was docume and must provide a total well capa	(b)(1)(A)(l) and Tex. Health & Safety: 341.0315(c) 1.5 gpm per connection. Specifically, ented that the Facility has 89 service ocity of 133.5 gpm. However, the Facilithich is a 54% deficiency.	at the time
>>Eiv	ironmental, Proper Release Actual Potential			se Penalty \$1,000
>>Prot		vide adequate well capacity could re	Percent 0.0% suit in water outages and low pressure ntaminants which would exceed levels the alth.	problems
Violatic	yn Events Number of V	Nolation Events 5	Adjustment 140 Number of violation	\$850 \$150
	mark qnly one with an x	daily weekly monthly x quarterly semiannual annual single event	Violation Ba	se Penalty \$750
Good F	Five monthly e	date of screening	Comment and the second	012, to the 50
	and the state of t	Extraordinary Ordinary N/A x (mark :	with x) es not meet the good faith criteria for this violation.	
Econom	nic Benefit (EB) for Estimat	this violation	Violatio Statutory Limi \$502 Violation Final Per	
je		This violation	Final Assessed Penalty (adjusted	

Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Rea. Ent. Reference No. RN101198554 Years of Media Public Water Supply Percent Interest Depreciation Violation No. 9 5.0 15 Yrs Interest Saved Onetime Costs Item Cost Date Required Final Date **EB** Amount Item Description No commas or \$ **Delayed Costs** 0.00 **\$0** Equipment \$0 0.00 Buildings 50 1-Jul-2013 \$5,000 24-Jan-2012 \$502 Other (as needed) 1,44 \$24 \$479 Engineering/construction 0.00 \$0 Land 0.00 SD Record Keeping System 0.00 n/a 50 0.00 n/a 50 Training/Sampling 0.00 n/a 50 Remediation/Disposal 0.00 Permit Costs 50 0.00 Other (as needed) The delayed cost includes the estimated amount to provide a well capacity of 1.5 gpm per connection, Notes for DELAYED costs calculated from the date of the investigation to the estimated date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Casts** 0.00 Disposal 50 50 \$0 Personnel **\$0** 50 **\$**0 Inspection/Reporting/Sampling 0.00 \$0 \$0 \$0 Supplies/equipment 0.00 50 \$0 \$0 Financial Assurance [2] 0.00 \$0 \$0 \$0 ONE-TIME avoided costs [3] 0.00 \$0 \$0 Other (as needed)

\$5,000

TOTAL

\$502

Notes for AVOIDED costs

Approx. Cost of Compliance

		JTILITY COMPANY					
Case ID No	44339						
Reg. Ent. Reference No	, RN101198554	•					manufacture to the second state of
	a Public Water S					Percent Interest	Years of
Violation No						FOICEIL AIRCO CO.	Depreciation
				> =		5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Descriptio	n No commas or \$						
Delayed Cost	s		Charles and the second				
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0.
Other (as needed)				0.00	\$0	\$0	S 0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	A Paragraphic Communication	50
Record Keeping System				0.00	\$0	n/a	\$ 0
Training/Sampling				0.00	\$0	nt. n . + n/a +	50
Remediation/Disposal				0.00	\$0	≠ p/a	\$0
Permit Costs				0.00	\$0	nem n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs		,		No.	3.	evision 2 associated	
Avoided Cost	S ANNUAL	TTE [1] avoided	coats oelore			for one-time avoid	
Disposal				0.00	\$0 \$0	<u>\$0</u>	\$0 \$0
Personnel				0.00	\$0 \$0	\$0 \$0	\$0
nspection/Reporting/Sampling				0.00		\$0 \$0	\$0
Supplies/equipment				0.00			\$0 \$0
Financial Assurance (2)					\$0	\$0	\$0 \$0
ONE-TIME avoided costs [3]				0.00	\$0 \$0	\$0 \$0	\$0
Other (as needed)		.1		10.00	3.0	37	
Notes for AVOIDED costs							
Amerov Cost of Compliance		¢n]			TOTAL	1	\$6

Reg. Ent. Ref Medi	ase ID No. erence No. a [Statute]	COMMUNITY UTILITY COMPANY 44339 RN101198554 Public Water Supply	Docket No. 2012-1193-MLM-E	PCW Policy Revision 3 (September 2011) PCW Revision August 3, 2011
Reg. Ent. Reference No. RN101198554 Media [Statute] Public Water Supply Enf. Coordinator Endranc Vilarreal Violation Number 111 Rule Cite(s) Violation Description Violation Description Violation Description Violation Description Failed to submit a Disinfectant Level Quarterly Operating Report ("DLQOR") to the Executive Director each quarter by the tenth day of the month following the end of the quarter. Specifically, the Respondent folled to submit 10,00% for the third quarter of 2011, fourth quarter of 2011, and the first quarter of 2012. **Serviconmental** Release Major Moderate Minor Actual Potential Percent 0.0% **Programmatic Matrix** Release Major Moderate Minor Actual Potential Percent 5.0% **Matrix* Notes 100% of the rule requirements were not met. **Violation Events* Number of Violation Events 3 270 Number of violation days **Gally Weekly monthly quarterly events are recommended. Three quarterly events are recommended.				
Violatio		Failed to submit a Disinfectant Lev Executive Director each quarter by the quarter. Specifically, the Res	el Quarterly Operating Report ("DLQO the tenth day of the month following pondent falled to submit DLQORs for t	the end of the third
	Release	Harm	× 3	se Penalty \$1,000
			Percent 0.0%	
>>Programma		a man assert was the control of the		
			Percent 5.0%	
		100% of the rule requir	rements were not met.	
			Adjustment	\$950
				\$50
Violation Event			the example of the second of t	
	mark oply one	daily weekly monthly quarterly semiannuat annual	Chair graphical from the second of the secon	
		Three quarterly event	s are recommended.	
Good Faith Effe		Extraordinary Ordinary N/A x (mark to	EDPRP/Settlement Offer	\$0
same of the same o		Learning to the state of the st	Violatio	on Subtotal \$150)
Economic Bene	fit (EB) for	this violation	Statutory Lim	It Test
9	Estimate	ed EB Amount	\$73 Violation Final Pe	
₩ # # # #		This violation	Final Assessed Penalty (adjusted	for limits) \$219

Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Reg. Ent. Reference No. RN101198554 Years of Media Public Water Supply Percent Interest Depreciation Violation No. 11 5.0 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB** Amount Item Description No commes or \$ **Delayed Costs** 0.00 \$0 \$0 \$0 \$0 Equipment 50 Buildings Other (as needed) 0.00 \$0 \$0 Engineering/construction 0.00 50 0.00 \$0 n/a Land 50 Record Keeping System 0.00 n/a Training/Sampling 0.00 40 n/a 0.00 Remediation/Disposal n/a Permit Costs 0.00 \$0 n/a Other (as needed) 0.001 The delayed costs are captured in the economic benefit worksheet of Revision 2 associated with Violation Notes for DELAYED costs No. 4. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** Disposal 0.00 Personnel \$0 \$0 Inspection/Reporting/Sampling 0.00 \$0 0.00 Supplies/equipment \$0 50 \$0 Financial Assurance [2] \$0 \$0 \$73 ONE-TIME avoided costs [3] 10-Sep-2011 10-Apr-2012 \$68 Other (as needed) The avoided costs include the estimated amount to timely prepare and submit DLQORs (\$22.50 per Notes for AVOIDED costs DLQOR) of the failure to submit DLQORs, calculated for the time frame in which DLQORs were not submitted.

\$68

Approx. Cost of Compliance

TOTAL

\$73

R Reg. Ent. Ref Media	ase ID No. erence No. a [Statute] oordinator V12	COMMUNITY UTILITY COMPANY 44339 RN101198554 Public Water Supply Epifanio Villarreal	PCW 3 (September 2011) vision August 3, 2011
	Rule Cite(s)	30 Tex. Admin. Code § 290,107(e)	THE COLUMN TWO IN THE COLUMN T
Violatio	n Description	Failed to provide the results of annual volatile organic contaminants ("VOC") sampling to the Executive Director. Specifically, the Respondent failed to provide VOC results for the annual monitoring period from January 1, 2011 through December 31, 2011.	
		Base Penalty	\$1,000
>> Environmer	ital, Proper	ty and Human Health Matrix	
	Release	Harm Major Moderate Minor	1
oR	Actual Potential	Percent 0,0%	
			e symmetry and the same and the
>>Programma	Falsification	Major Moderate Minor	The part of the control of the contr
Ť		X Percent 5.0%	Anna Anna
Matrix		100% of the rule requirement was not met.	Annumento-adar
Notes		100 M of the rule requirement was not their	as vinasae;
		Adjustment \$950	
SI ISP 1824 Inferior	AND THE PROPERTY OF THE PROPERTY OF		\$50
Violation Event	CENTRE LETTERS.		
		Violation Events 1 365 Number of violation days	is see
	mark only one with an x	daily weekly monthly quarterly semiannual annual single event	\$ 50
1	ı		
		One annual event is recommended.	
Good Faith Effo	orts to Com	Defore NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x (mark with x) Notes The Respondent does not meet the good faith criteria for this violation.	50
		Violation Subtotal	\$50
Economic Bene	fit (EB) for	this violation Statutory Limit Test	-2.200000000000000000000000000000000000
THE REPORT OF THE PROPERTY OF	. Comment of the second	ed EB Amount \$0 Violation Final Penalty Total	\$13]
		This violation Final Assessed Penalty (adjusted for limits)	\$73
.6 (er) (ll) (k) (ll	# 1		

		TILITY COMPANY					
Case ID No.							, ,
Rea. Ent. Reference No.	RN101198554						agraphoresponentia de l'attendado con abroque
	Public Water S					Percent Interest	Years of
Violation No.	12					Leizenr Turciest	Depreciation
						5.0	15
28	Item Cost	Date Regulred	Final Date	Yrs	Interest Saved		EB Amount
Item Description	144	and the state of t		7.	1 4 mm, 1 mm, 1 mm, 1 mm, 2 mm	. 46 394 94 4	*, =
en komment in a state of a state of the stat	7, 4, 44, 44, 44, 44, 44, 44, 44, 44, 44						
Delayed Costs				a			
Equipment				0.00	<u>\$0</u>	<u>\$0</u>	\$0 \$0
Buildings				0.00	\$0	14	
Other (as needed)				0.00	\$0	\$0	<u>\$0</u>
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/ä	<u>\$0</u>
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	şo
Permit Costs				0.00	\$0	n/a	50
Other (as needed)				0.00	\$0	er de la	SO.
Notes for DELAYED costs Avoided Costs				No.	. 5.	evision 2 associated for one-time avoid	
Disposal				0.00	\$0	\$0	S 0
Personnel				0.00	\$0	\$0	SO SO
Inspection/Reporting/Sampling				0.00	\$0	30	SO.
Supplies/equipment	The state of the s		in the second	0.00	\$0	\$0	\$ 0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	310	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$01			TOTAL		\$0

Screening Date Respondent Case ID No. Reg. Ent. Reference No. Media [Statute] Enf. Coordinator Violation Number	COMMUNITY UTILITY COMPANY 44339 RN101198554 Public Water Supply Epifanio Villarreal	PCW n 3 (September 2011) evision August 3, 2011
Rule Cite(s)	30 Tex. Admin. Code § 290.107(e)	
Violation Description	Failed to provide the results of triennial synthetic organic contaminants ("SOC") sampling to the Executive Director. Specifically, the Respondent failed to SOC results for the monitoring period from January 1, 2009 through December 31, 2011.	}
1	Base Penalty	\$1,000
>> Environmental, Proper	ty and Human Health Matrix	o respective.
Release	Harm Major Moderate Minor	
OR Actual Potential	Percent 0.0%	
>>Programmatic Matrix		1
Falsification	Major Moderate Minor X Percent 5.0%	
		The state of the s
Matrix Notes	100% of the rule requirement was not met.	
	Adjustment \$950	
	7729	\$50
Violation Events		
1 DOLL 1 INCHES BETWEEN THE 2 AT SWALPHINGS AND ARREST CONTRACTOR OF CON	Violation Events 1 1095 Number of violation days	3
mark only one with an x	Caily weekly monthly quarterly semiannus! annual single event X	\$50
	One single event is recommended.	
Good Falth Efforts to Com	Sefore NOV Reduction Before NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x (mark with x) Notes The Respondent does not meet the good faith criteria for this violation.	\$0
	Violation Subtotal	\$50
Economic Benefit (EB) for	this violation Statutory Limit Test	
Estimat	ed EB Amount \$25 Violation Final Penalty Total	\$73]
A Jan 11 Jan 1 Jan	This violation Final Assessed Penalty (adjusted for limits)	\$73

	E	conomic	Benefit	Wo	rksheet		
Respondent		ITILITY COMPANY					
Case ID No.							
ea. Ent. Reference No.	RN101198554					CA WASHER GENERAL TANDEN TO THE TANDEN S.	in programatic disconnectability in
Media	Public Water S	upply				Percent Interest	Years of
Violation No.						Leireur mireiese	Depreciation
Majarior iio:						5.0	1
×	Item Cost	Date Required	Final Date	Yrs	Interest Saved	more management, in a management, and spring	EB Amount
Item Description	9 7 , 6 5	-		- (40 FF	4.**		
Delayed Costs			# 3 h		× ,,		
Equipment				0.00	\$0	\$Q	\$0
Buildings			- 	0.00	\$0	\$0	\$0
Other (as needed)	\$300	31-Dec-2011	1-Mar-2013	1,17	\$1	\$23	\$25
Engineering/construction	- A A		WW. 2012	0,00	\$0	\$ 0	\$0
Land				0.00	\$ 0	n/a	\$0
Record Keeping System				0.00	\$0	ale i i n/a	\$0
Training/Sampling			The state of the s	0.00	\$0	n/a	<u>\$Q</u>
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a ding lab fees so tha	\$0
Notes for DELAYED costs	release the date required	SOC sampling res is the last date of	uits and the Re the monitoring date is the es	sponde period timated	int can provide the I in which SOC res I date of compliant	m to the Executive ults were not provid te.	Director. The ed and the fina
Avoided Costs	ANNUAL	IZE [1] avoided	costs before			for one-time avoi	
Disposal				0.00	\$0	\$0	50
Personnel				0.00	\$0	\$0	50
spection/Reporting/Sampling				0,00	\$0	\$ 0	\$0
Supplies/equipment			and the second s	0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$ 0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	l so	\$0	\$10
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$300			TOTAL		\$-2

Approx. Cost of Compliance

Forest Manor - amendment

On the north by FM 1960 On the east by approximately 700 ft. east of Rain Forest Dr. On the south by approximately 150 ft. sputh of Beckman Dr. On the West by FM 2100

<u>Heathergate Estates – amendment</u>

On the north by approximately 250 ft. north of Heathergate Lane On the east by FM 2100 On the south by approximately 400 ft. south of Indian Shore Rd. On the west by approximately 300 ft. west of Berry Thicket

12. Other comments:

Kent Steelman

Letter of Transmittal

Date: April 5, 2012

To: Ms. Karen Blaschke Texas Commission on Environmental Quality **Utilities & Districts Section** Water Supply Division, MC 153 P.O. Box 13087 Austin, Texas 78711-3087

From: Bret Fenner B & D Environmental, Inc. P.O. Box 500264 Austin, Texas 78750

Karen,

Attached is a single disk containing all the digital data for the proposed and decertification areas for this application. Also, all the hard copy maps meeting the mapping requirements were enclosed with our February 24, 2012, letter. If you have any questions concerning this submittal or any other question concerning this application just give me a call.

Thanks Bret

EF

B & D ENVIRONMENTAL, INC.

P.O. BOX 500264 AUSTIN, TEXAS 78750 PHONE NO: (512) 264-9124 FAX NO: (512) 692-1967

EMAIL: bretfenner@yahoo.com

February 24, 2012

Ms. Karen Blaschke
Texas Commission on Environmental Quality
Utilities & Districts Section, MC 153
Water Supply Division
P.O. Box 13087
Austin, Texas 78711-3087

Re: Application from Mitchell M. Martin d.b.a. Community Utility Company (Community) to Amend and Decertify portions of the Water Certificate of Convenience and Necessity (CCN) of, CCN Number 10350, in Harris and Montgomery Counties;

Dear Ms. Blaschke:

Per your request, I have enclosed following set of maps for this above indicated application.

- 1. The set of maps show the proposed additional requested service areas for Heathergate; PWS # 1011302 and Forest Manor; PWS #1010264.
- 2. The set of maps show the two service areas to be decertified; Forest Trails Subdivision and Heathergate Public Utility. Community does not provide water service in either of these two areas.
- 3. A final map is for Community's current Sweetgum Forest Subdivision; PWS # 1700113 service area which is not being affected by this application.
- 4. A letter of transmittal from our company submitted to you on February 9, 2012. Submitted with that letter was a disk containing the correct digital data for the requested Forest Manor; PWS # 1010264, service area.
- 5. A letter from our company submitted to you on January 18, 2012. Submitted with that letter were disks containing the correct digital data for the requested Heathergate; PWS # 1011302, service area and the two services areas to be decertified; Forest Trails and

Letter of Transmittal

Date: February 9, 2011

Ms. Karen Blaschke To: TCEQ, Utilities & Districts Section Water Supply Division, MC 153 P.O. Box 13087 Austin, Texas 78711-3087

From: Bret Fenner B & D Environmental, Inc. P.O. Box 500264 Austin, Texas 78750

Karen,

Attached are copies of the maps for the Forest Manor service area of Community Utility Company's CCN amend application as originally submitted with the application. Also, enclosed is a disk which contains the digital data file for the Forest Manor service area.

Thanks Bret

Ms. Kafen Blaschke Page 2 January 18, 2012

8. CD, labeled Heathergate Public Utility, which contains the digital data for the proposed decertified Heathergate Public Utility service area.

Should you have any further questions concerning this application, please do not hesitate to contact me at (512) 264-9124.

Sincerely,

Bret W. Fenner, P.E. B & D Environmental, Inc.

Enclosures

T.J. Brace, CAD Designer

Southwest Engineers

TBPE No. F-1909

307 Saint Lawrence Street

Gonzales, Texas 78629

Phone: (830) 672-7546

Fax: (830) 672-2034

Email: tj.brace@swengineers.com

www.swengineers.com

From: Kent Steelman [mailto:Kent.Steelman@tceq.texas.gov]

Sent: Friday, January 20, 2012 3:56 PM

Subject: Re: Community Utility Decertification Application To: TJ Brace

TJ,

Got them to work. Thanks. Also figured out part of why other data would not work. One of the areas is in the Central zone and the other is in south central zone. My software is gonna flag that and not let it work.

Kent Steelman

TCEQ Utilities & Districts 512-239-5143

>>> "TJ Brace" <tj.brace@swengineers.com> 1/20/2012 2:49 PM >>>

Here are the ACAD 2000 drawing files you requested. Please let me know if they do not work for you. Kent,

Letter of Transmittal

Date: February 9, 2011 From: Bret Fenner Ms. Karen Blaschke B & D Environmental, Inc. TCEQ, Utilities & Districts Section P.O. Box 500264 Water Supply Division, MC 153 Austin, Texas 78750 P.O. Box 13087 Austin, Texas 78711-3087

Karen,

To:

Attached are copies of the maps for the Forest Manor service area of Community Utility Company's CCN amend application as originally submitted with the application. Also, enclosed is a disk which contains the digital data file for the Forest Manor service area.

Thanks Bret

To:

Administrative Reviewer

Date Complete: January 23, 2012

From:

Cartographer-Utilities & Districts Section

Overlap & Notice Check for Administrative Review No. A-107-11/37160-11

Community Utility Company (10350) to amend and to also decertify in Harris and

Montgomery counties

- 1. No new overlap of service areas exists.
- 2. An overlap:
- Dual certification:
- An overlap exists with the city limits of:
- 5. If this is a Sale, Transfer, or Merger, is additional area being requested?
- 7. Map submitted is digital request digital data.
- 9. Utility notice was sufficient.
- 10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

All cities and etj's within 2 miles of proposed area

- 11. Notice: **DO NOT NOTICE**
- 12. Other comments: Maps do not meet requirements. Please submit the following. (after review of the notice need data for Forest Manor.) X

i.

Kent Steelman

To:

Administrative Reviewer

Date Complete: January 20, 2012

From:

Cartographer-Utilities & Districts Section

Overlap & Notice Check for Administrative Review No. A-107-11/37160-11

Community Utility Company (10350) to amend and to also decertify in Harris and Subject: Montgomery counties

- 1. No new overlap of service areas exists.
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- 10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

All cities and etj's within 2 miles of proposed area

- 11. Notice: **DO NOT NOTICE**
- 12. Other comments: Maps do not meet requirements. Please submit the following. (data for both the decertify areas is not corrupt in some way and not usable) X

i.

Kent Steelman

B & D ENVIRONMENTAL, INC. P.O. BOX 500264 AUSTIN. TEXAS 78750 PHONE NO: (512) 264-9124 FAX NO: (512) 692-1967

EMAIL: bretfenner@yahoo.com

January 18, 2012

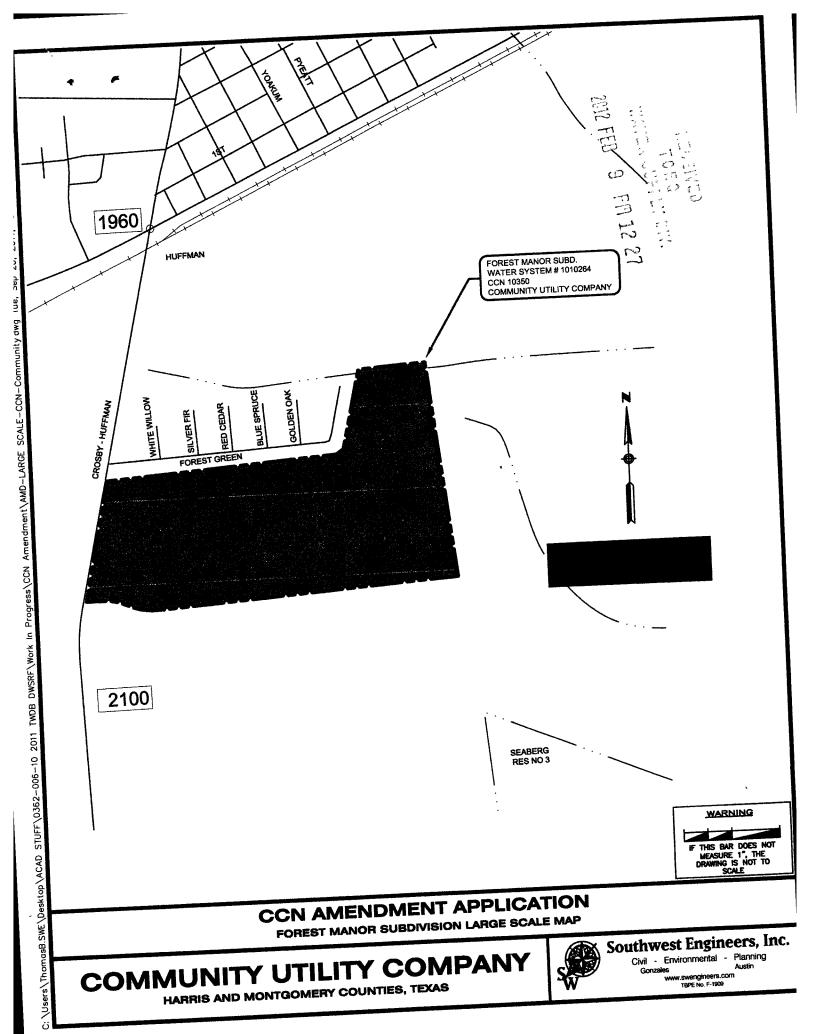
Ms. Karen Blaschke Texas Commission on Environmental Quality Utilities & Districts Section, MC 153 Water Supply Division P.O. Box 13087 Austin, Texas 78711-3087

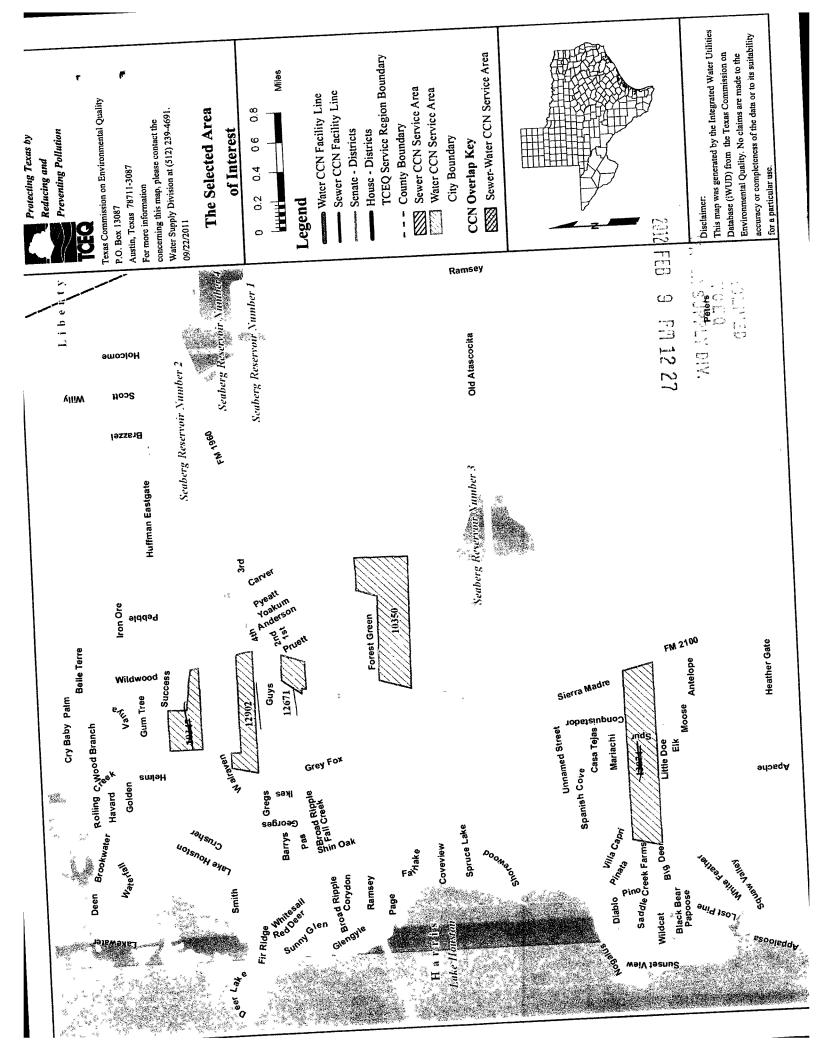
Application from Mitchell M. Martin d.b.a. Community Utility Company (Community) to Amend and Decertify portions of the Water Certificate of Convenience and Necessity Re: (CCN) of, CCN Number 10350, in Harris and Montgomery Counties; Application No. 37160-C

Dear Ms. Blaschke:

Per your Notice of Deficiency letter of October 27, 2011 and various discussions with your staff, enclosed please find the following revised maps to meet the mapping requirements for the CCN amend application:

- 1. Four copies of the proposed service area for the Heathergate system: PWS #1011302.
- 2. Four copies of the facility's map for the Heathergate system: PWS #1011302.
- 3. Four copies of a general location map of the proposed service area for the Heathergate
- 4. A CD, labeled Peach Creek Oaks, which contains the digital data for the proposed
- 5. Four copies of a general location map of the proposed decertified Forest Trails service area.
- 6. A CD, labeled Forest Trails, which contains the digital data for the proposed decertified
- 7. Four copies of a general location map of the proposed decertified Heathergate Public Utility service area.





To:

Administrative Reviewer

Date Complete: January 23, 2012

From:

Cartographer-Utilities & Districts Section

Overlap & Notice Check for Administrative Review No. A-107-11/37160-11

Community Utility Company (10350) to amend and to also decertify in Harris and Montgomery counties

- 1. No new overlap of service areas exists.
- An overlap:
- Dual certification:
- An overlap exists with the city limits of:
- If this is a Sale, Transfer, or Merger, is additional area being requested?
- 7. Map submitted is digital request digital data.
- Utility notice was sufficient.
- 10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

All cities and etj's within 2 miles of proposed area

- 11. Notice: **DO NOT NOTICE**
- 12. Other comments: Maps do not meet requirements. Please submit the following. (after review of the notice need data for Forest Manor.) X

i.

Kent Steelman

Bryan W. Shaw, Ph.D., Chairman Buddy Garcia, Commissioner Carlos Rubinstein, Commissioner Mark R. Vickery, P.G., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 25, 2011

Mr. Bret W. Fenner, P.E. B & D Environmental, Inc. P.O. Box 500264 Austin, TX 78750

Re:

Water Pass Through Rate Change Application of Community Water Company for Aqua Texas, Inc.'s, Purchased Water Fee Increases provided to Sweetgum Forest Subdivision Subdivision (PWS No. 1700113), Certificate of Convenience and Necessity (CCN) No. 10350 in Montgomery County; Application No. 37060-R

CN: 603180696;

RN: 101458933

Dear Mr. Fenner:

On June 2, 2011, the Texas Commission on Environmental Quality (TCEQ) received your application for a pass through rate change for the increases in fees charged by Aqua Texas, Inc., ("Aqua"). Your application has been accepted for filing and assigned Application No. 37060-R. Please refer to this number in future correspondence.

The increase in Aqua fees may go into effect on July 1, 2011, for your customers in Sweetgum Forest Subdivision. This means that the increased pass through fees canl be reflected on the August 2011, billing to the affected customers.

Please note the adjusted gallonage rate is subject to the review and re-calculation by the technical staff assigned to your application. After the technical review is complete, you will receive another letter informing you of the final rate along with a copy of the tariff. The letter will also notify you of any further instructions, if necessary.

If you have any further questions, please contact Ms. Sheresia Perryman by phone at (512) 239-3654, or if by correspondence, include MC 153 in the address.

Sincerely,

Tammy Benter, Manager Utilities & Districts Section

anny Deuter

Water Supply Division

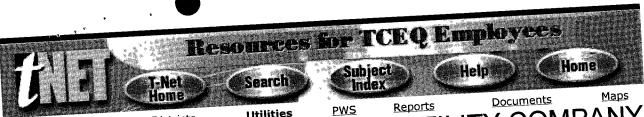
Texas Commission on Environmental Quality

TB/LG/mm

Pass Through Clause Checklist

Application Number (s) 37060-R.				
Application Number (5)				
Review Number: R - 044 - 11				
County(s) Harris				
Date TCEQ Received Application 6				
Date Assigned to program area				
Name on Application: Community Utility Company				
Name in WUD:				
CCN Number (s): 10350 ,				
Account Fees Due Regulatory Assessment Fees Due				
Three Copies of Application and Attachments				
If an alternate method of calculating the adjusted				
Completed application form. If an attended in a complete application form.				
Completed Affidavit Notice to Customers				
a surject to pay for an increase in				
purchased water/sewer of a ground water				
Tariff reflecting the applicant's current rates (must be current and on file with the				
TCEO).				
Approved Drought Contingency Plan in Tariff (must be current and on file with				
the TCEQ).				
Attach a copy of CN and RN from WUD				
Not on file with Central Registry. Core Date Form needed.				

 $\label{lem:condition} J: \noindent \noindent$



Utility details for COMMUNITY UTILITY COMPANY (10350)

12) Affiliations Documents

14 Site Visits

Schedules

Properties

CR Regulated Entity Number: RN101458933

CCEDS Status: NO ACTIVE NOE EXISTS

Utility Type: WATER UTILITY

Ownership Type: INVESTOR

Primary County: HARRIS

County Code: 101

Customers

Reference Number

Name

Role

CN603180696

MARTIN, MITCHELL M

RESPONSIBLE PARTY

Comments

		Staff Name
Comment Date	Text 36894-S MBC Water Systems Inc A1945, receive STM from Community	GINA SCHILDWACHTER
12/07/2010	Utility Co 10350 MITCHELL MARTIN DBA COMMUNITY UTILITY COMPANY	
11/09/2010 06/14/2001	MITCHELL MARTIN DBA COMMONTO POR DUAL DECERT TO 12625-HERITAGE OAKS POA INC	
Occurrences	retrieved.	

Occurrences retrieved.

Official Address / Phone

Address: PO BOX 58

SPRING, TEXAS 77383-0000

Telephone: (281) 444-7747

PWS for this Utility

PWS Name PWS ID Status District FOREST MANOR SUBDIVISION 1011302 A HEATHERGATE PUBLIC UTILITY 1700113 A	(Number)
HEATHERGATE PUBLIC UTILITY 1700113 A	

Water System occurrences retrieved.

Counties