

requirement by the compliance due date.

Investigation: 981633

Comment Date: 01/23/2012

The compliance documentation submitted indicates the facility completed a distribution map of Tips RV Park as of September 12, 2011; however, the City wanted to "polish-up" the map before sending a copy. To date, no additional information has been submitted. This alleged violation will continue to remain outstanding until appropriate compliance documentation has been submitted. The alleged violation is being placed in the facility file to be evaluated during any subsequent investigation.

Investigation: 1020341

Comment Date: 07/23/2012

This alleged violation is being resolved as a result of a comprehensive compliance investigation conducted on June 6 and 11, 2012.

Recommended Corrective Action: To achieve compliance, update the distribution map. According to the regulations, an accurate and up-to-date map of the distribution system shall be available so that valves and mains can be easily located during emergencies. To verify compliance, send documentation indicating compliance with this requirement by the compliance due date.

Resolution: It was documented during the investigation that the facility created a distribution map of Tips RV Park. No further response is necessary regarding this alleged violation.

Track No: 442095

30 TAC Chapter 290.110(c)(1)(A)

Alleged Violation:

Investigation: 943164

Comment Date: 08/01/2011

Failure by a public water system that treat surface water or groundwater under the direct influence of surface water and sell treated water on a wholesale basis or serve more than 3,300 people to continuously monitor and record the disinfectant residual of the water entering the distribution system. Specifically, the water system wholesales water to the Federal Correctional Institute. At the CCN area, the SCADA system sends data from the on-line disinfectant analyzer to the surface water plant. At pump station no. 1, the SCADA system is not available and data from the on-line disinfectant analyzer is not being recorded. Instead, the operators are only collecting and recording four grab samples per day. The grab samples are only checked with the online disinfectant analyzer while on-site.

Investigation: 981633

Comment Date: 01/23/2012

The compliance documentation submitted only includes a quote from Rabalais Programers and a written authorization from the City to have the contracted service company install applicable software so the on-line analyzer can send disinfection data to the facility via the SCADA system. In addition, the response indicated the facility would provide additional information once the work was completed. To date, no additional information has been submitted. This alleged violation will continue to remain outstanding until appropriate compliance documentation has been submitted. The alleged violation is being placed in the facility file to be evaluated during any subsequent investigation.

Investigation: 1020341

Comment Date: 07/23/2012

This alleged violation is being resolved as a result of a comprehensive compliance investigation conducted on June 6 and 11, 2012.

Recommended Corrective Action: To achieve compliance, continuously monitor and record the disinfectant residual of the water entering the distribution system. According to the regulations, public water systems that treat surface water or groundwater under the direct influence of surface water and sell treated water on a wholesale basis or serve more than 3,300 people must continuously monitor and record the disinfectant residual of the water entering the distribution system. If there is a failure in the continuous monitoring equipment, grab sampling every four hours may be conducted in lieu of continuous monitoring, but for no more than five working days following the failure of the equipment. To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

Resolution: It was documented during the investigation that the facility hired an independent contracting company to install applicable software and SCADA system components at the pump

station no. 1 facility. The SCADA system is now recording the required information. No further response is necessary regarding this alleged violation.

Track No: 473291

30 TAC Chapter 290.44(h)(4)

Alleged Violation:

Investigation: 1020341

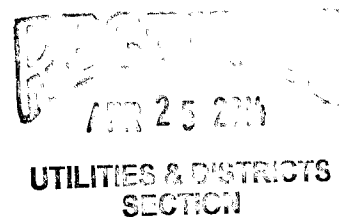
Comment Date: 08/01/2012

Failed to have all backflow prevention assemblies that are required according to this section and associated table located in 30 Texas Administrative Code § 290.47(i) of this title to be tested upon installation by a recognized backflow prevention assembly tester and certified to be operating within specifications annually. It was documented during the investigation on June 6 and 11, 2012, that the backflow prevention device at the Atria Motel located at 781 N. Harborth Ave. had not been tested to be operating within specifications annually. The device was installed due a health hazard for a direct connection to a commercial washing machine. Specifically, the device was tested last on April 15, 2011.

Resolution: On July 17, 2012, the facility submitted compliance documentation which indicates this alleged violation is resolved. Specifically, the device was tested on June 13, 2012. No further response is necessary regarding this alleged violation.

stephen bernal

From: "Thomas Salazar" <salazar.thomas17@gmail.com>
Date: Friday, March 14, 2014 16:41
To: <rhgarcia@garciawright.com>
Cc: "stephen bernal" <sbernal@citytrtx.com>
Attach: cityofthreeriversallegedviolations.zip
Subject: City of Three Rivers
City of Three Rivers Alleged Violations
Inbox



Thomas Salazar salazar.thomas17@gmail.com
8/29/12

to cburke, stephen, Rocky

Here are some copies and pictures of the corrective action of the Alleged Violations.

Track # 473285 We started keeping a log of the amount of each chemical used each day as of July 1, 2012 . Attached is the sheet we are using.

Track #399804 It was documented during the investigation that numerous cattails were growing in the drying beds. Attached are pictures showing where we have cut down the cattails on one side and started hauling sludge from the other side.

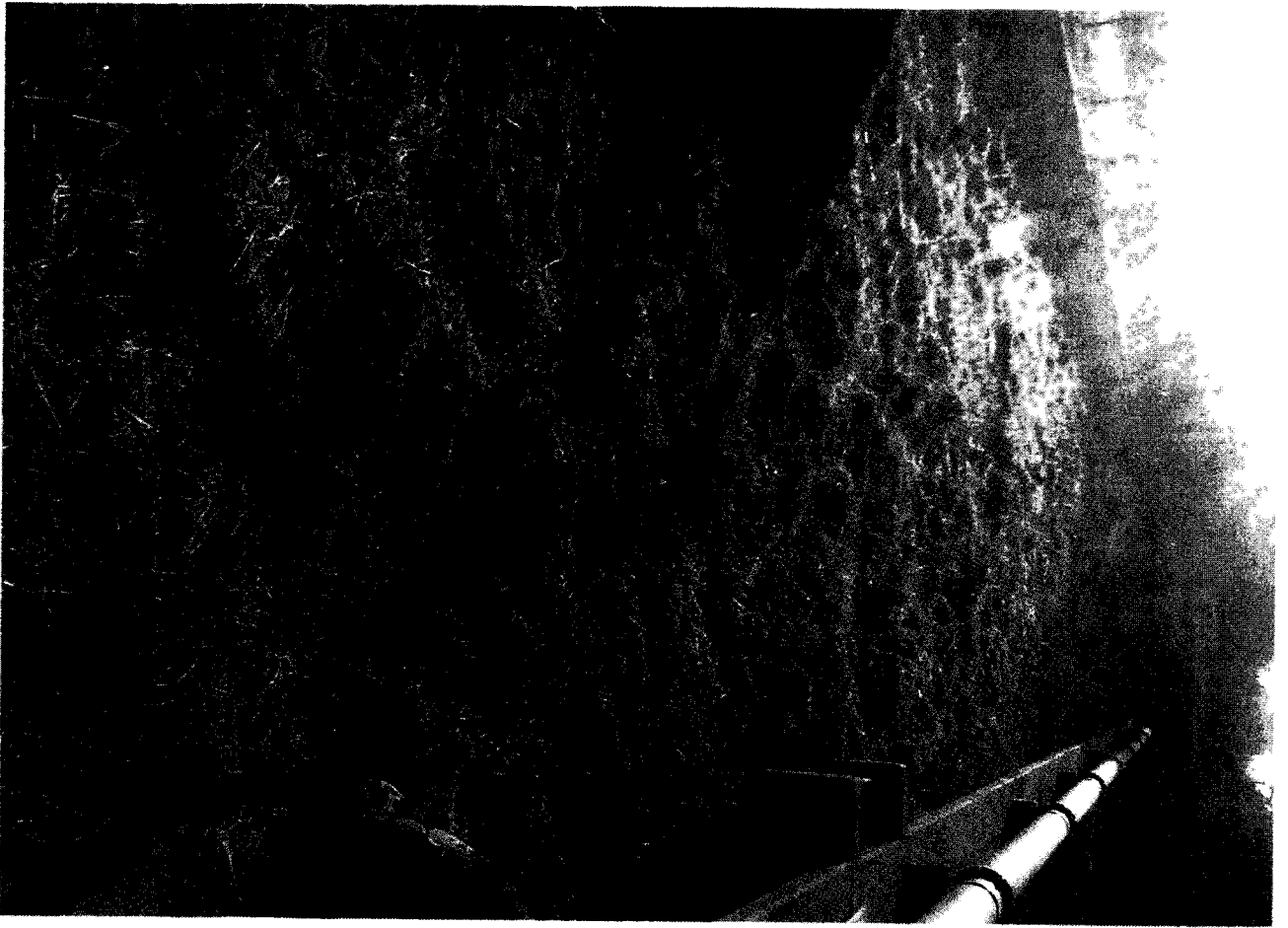
Track # 473288 We have made the necessary updates to the monitoring plan. We are now showing the Hach CL17 on the laboratory approval form and also we are showing the correct bacteriological sampling sites.

Track # 473295 Attached are pictures of our properly sealed clear well

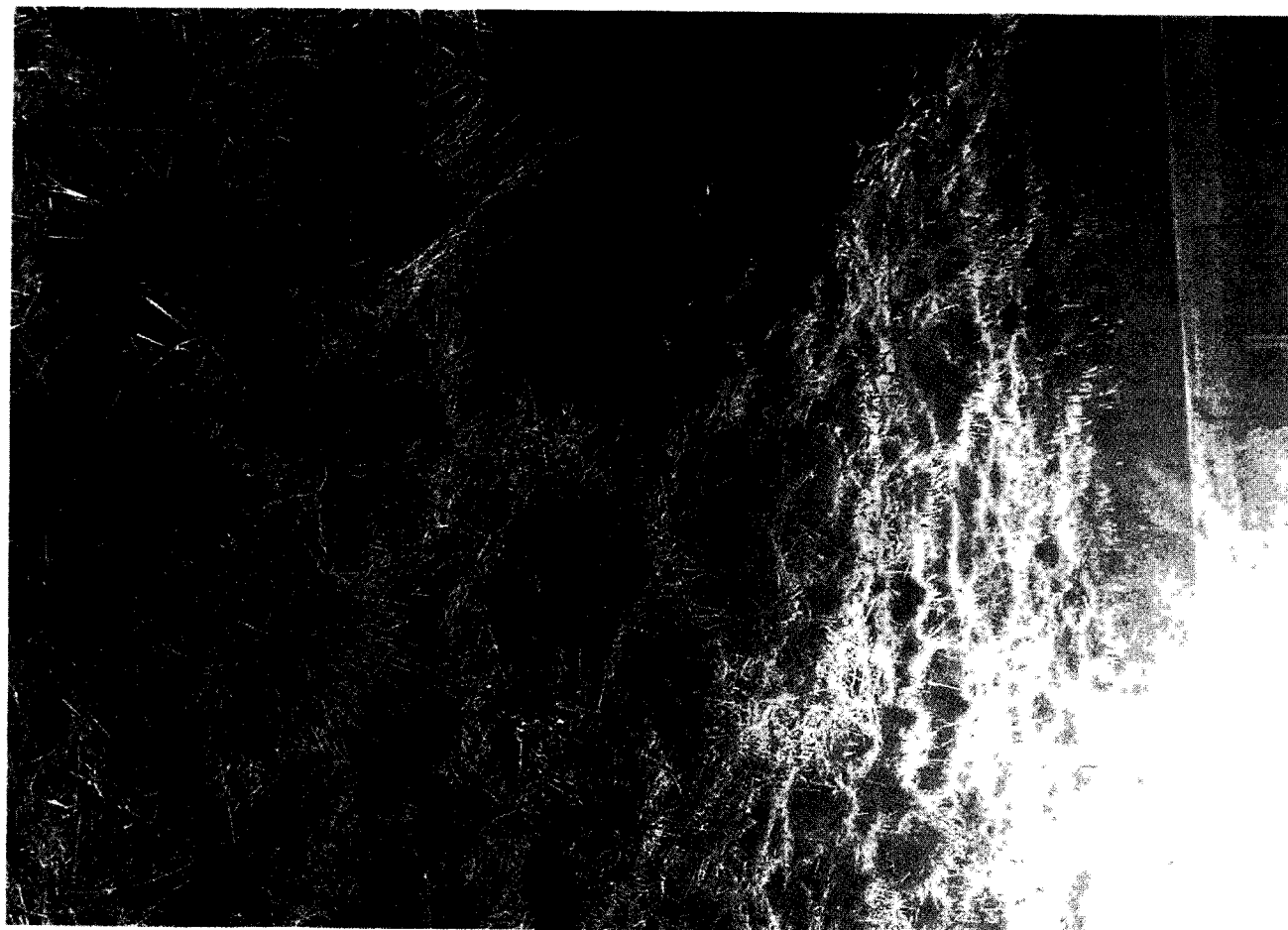
Track # 473290 Attached are pictures of the goose neck vents and the small hole on top of the roof on the wheeler tanks

Track # 473294 Attached are pictures of a air gap installed on the water trough located at the Woodward Well

If you need anything else or did not receive something please let me know Thank Thomas Salazar

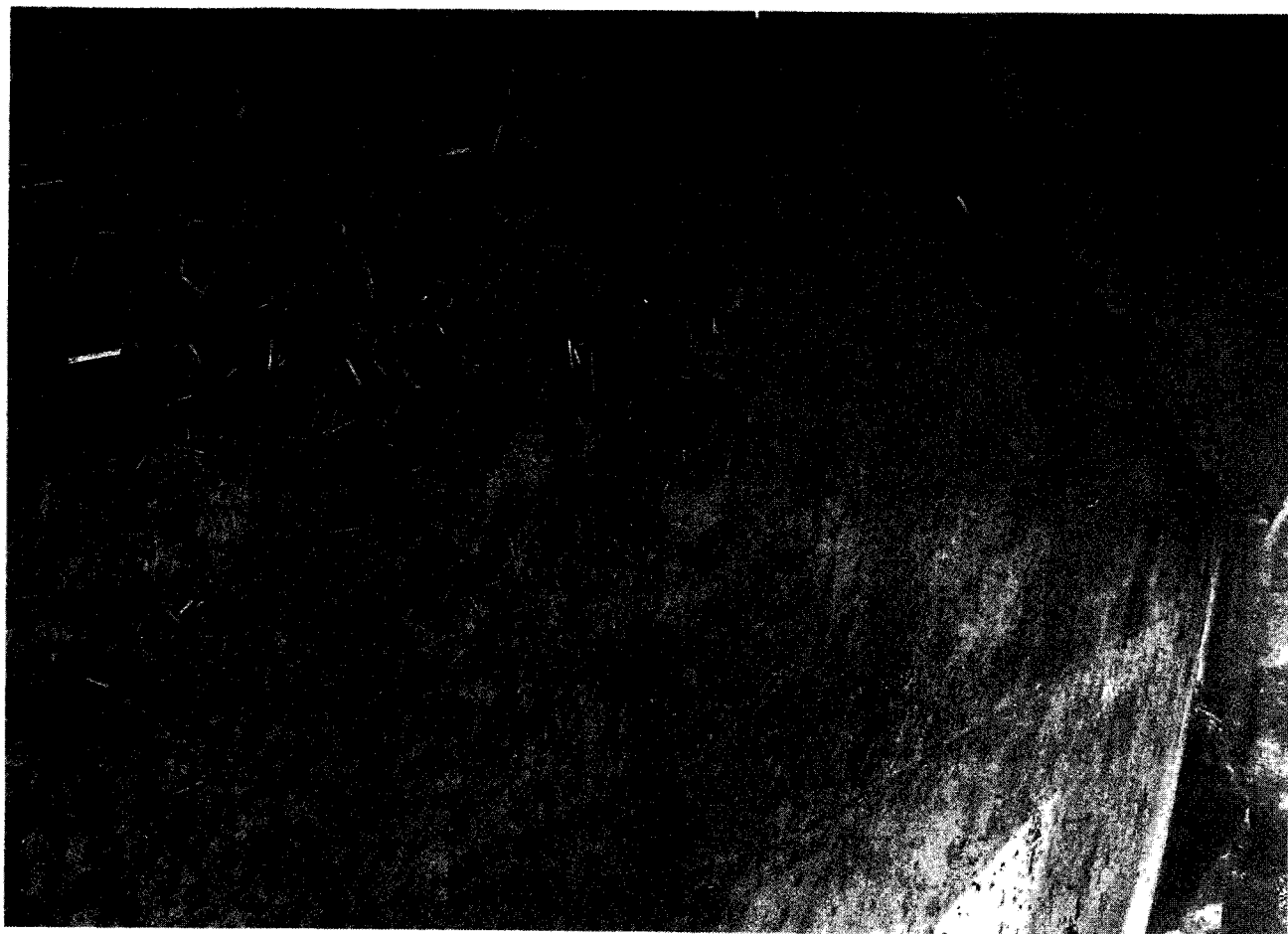


Track Number
399804

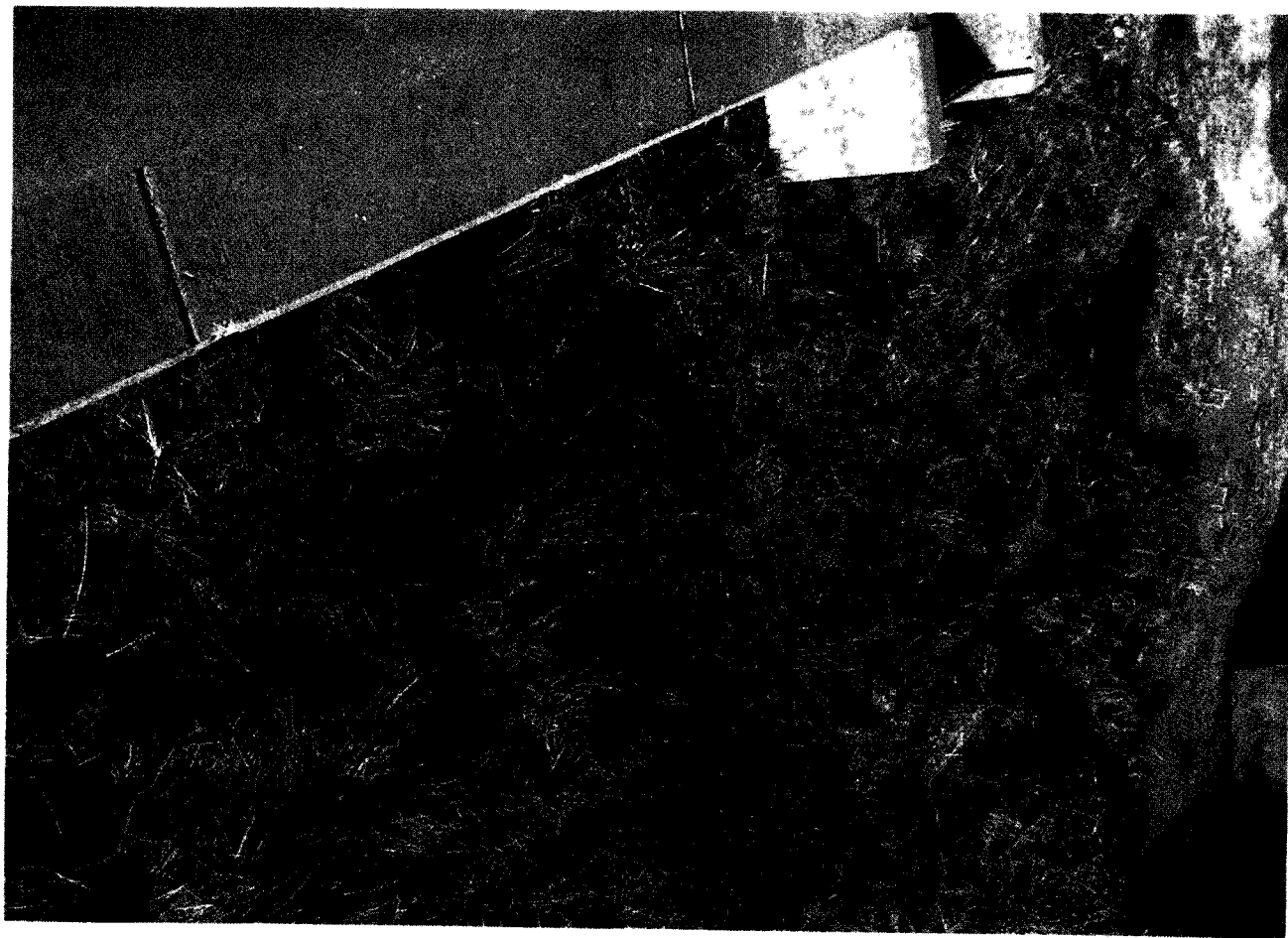


Track Number

399804



Track Number
399804



Track Number
399804

Daily Chemical Usage For The Month of _____

Track
Number
473285

	ALUM GPD	Chlorine PPD	L A S GPD	Permanganate GPD	Polymer GPD
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

Track Number
473288

- (5) Bromate:
Not Applicable.

D. Distribution System Sampling:

The finished water is pumped from the water treatment plant to Ground Storage Tank #1, which is located at the Water Plant and Storage Tank #2, which is located at Graham Ave. and Alexander Street. The finished water is also pumped to the CCN, then the booster pumps pump it to the standpipe and the Wheeler tanks. The water is pumped into the distribution lines by the high service pumps at Pump Station #1, which is located next to Storage Tank #1. The water also goes to an elevated storage (W.T. #2) and another high service Pump Station #2. From Pump Station #2 it is pumped to the elevated storage (W.T. #3). All the distribution system is looped together with the exception of an 8" line on north Hwy. 281 and W. T. #3. A diagram of our distribution system is shown at the back of this Monitoring Plan.

(1) Coliform Samples:

- a. Frequency:
We collect 3 coliform samples each month before the month ends.
- b. Location:
The system has 12 coliform sites. Sampling is rotated each month. Sites are shown on the following table.

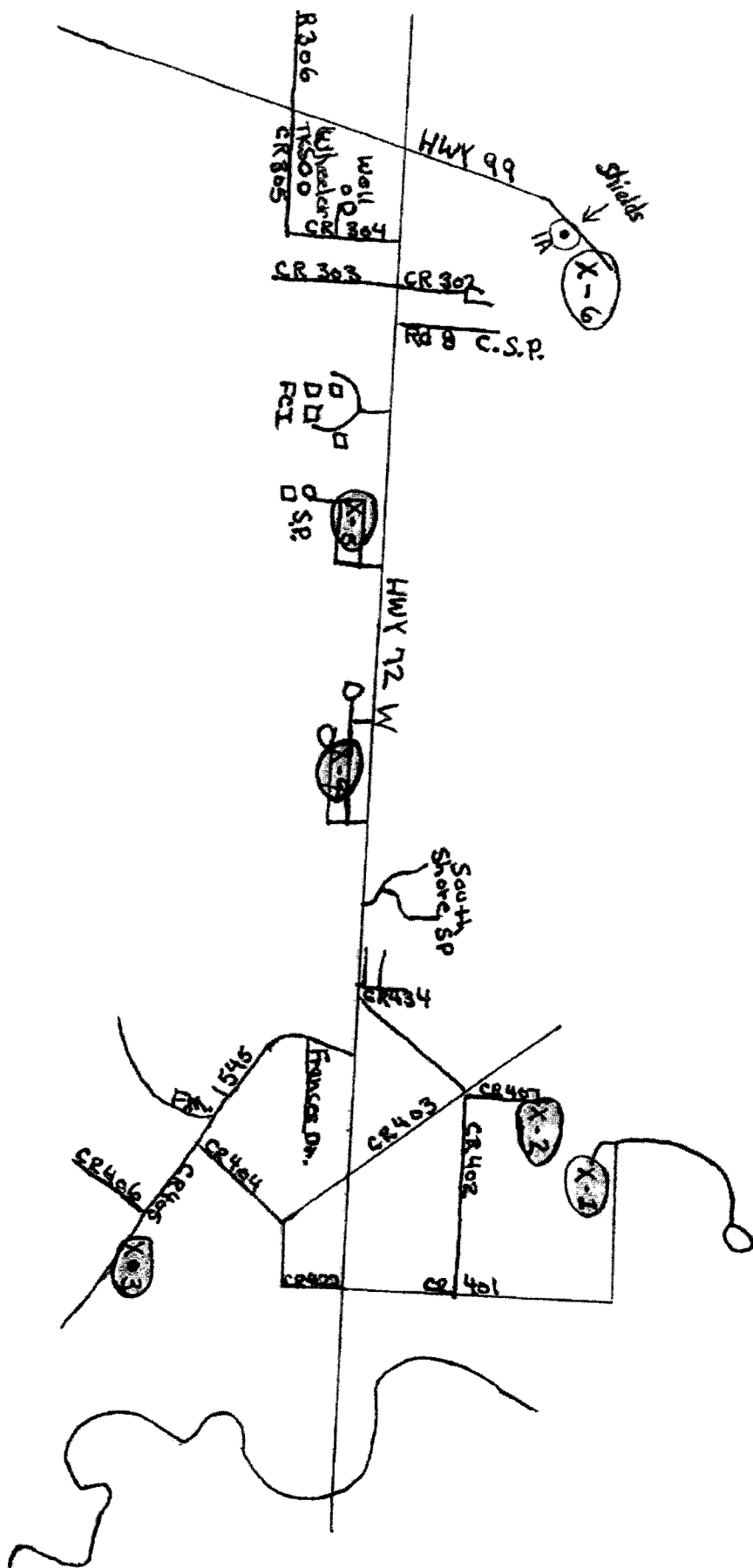
COLIFORM AND DISINFECTION SITES

5	Luna Home, 403 East Tullos St.
6	Gomez Home, 402 Calle Longoria
8	Tips Park, Hwy 72 West
10	Zuniga Home, 110 Rosa St.
11	Stendebach Home, 950 Winding Way
13	Pump Station #1, Alexander & Dibrell St.
X1	Tanguma 156 CR 401
X2	Johanson Home, 254 CR 407
X3	McCelvey Home, 75 CR 405
X4	Bourque Home 100 Deer Run Trace
X5	Fetterman Home, 125 Lauryn St.
X6	Hartley Home, Hwy 99 Choke Canyon Lake Estates Lot 1 & 2

473288

X1-Tungma
X2-Johanson
X3-McClevey
X4-Bourque
X5-Fetterman
X6-Hardley

IDSE Sample Sites
1A-Shields - Lot #2 choke
X3-McCelvey - 75 CR 405



Drinking Water Lab Approval Form

Public Water
System Name: THREE RIVERS WATER PLANTPlant Name or
Number: _____PWS ID No.: 1490002Date: 06/21/2012

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, this information is true, complete, and accurate.

Operator's Signature: Stephen BernalCertificate No. & Grade*: WS0003531 BSW

* Or, for Labs, Lab Analyst's signature, name, title, and phone number

Analyte ¹	Method (& Analyzer Type)	Accuracy	Calibration		Record Retention
			Frequency	Method	
Turbidity	HACH 2100 N turbidimeter	I can report to ± 0.05 NTU: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Monthly	StabCal	
pH	Hach Sension + PH	I can report to ± 0.1 pH unit: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Daily	Buffer Solution 7 & 10	
Temperature	Hach Sension + Temp	I can report to $\pm 0.5^\circ\text{C}$: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
TOC	Pollution Control Services	I can report to ____ mg/L	Monthly		
UV ₂₅₄	Pollution Control Service Lab	I can report to ____ cm ⁻¹	Monthly		
Alkalinity	Titration	I can report to ± 0.05 : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Daily		
Disinfectant Free Chlorine ¹	Hach DPD Pocket Colorimeter II	I can report to ± 0.1 mg/L: <input type="checkbox"/> Yes <input type="checkbox"/> No	Monthly	Secondary standard	
Total Chlorine ²	Hach DPD Pocket Colorimeter II	I can report to ± 0.1 mg/L: <input type="checkbox"/> Yes <input type="checkbox"/> No	Monthly	Secondary Standard	
Chlorine Dioxide ³	Not Required	I can report to ± 0.05 mg/L: <input type="checkbox"/> Yes <input type="checkbox"/> No			
P.S.#1 & CCN at point of entry	C L 17	I can report to ____ mg/L			
Calcium ⁴	Not required	I can report to ____ mg/L			
Phosphate ⁴	Not required	I can report to ± 0.01 mg/L: <input type="checkbox"/> Yes <input type="checkbox"/> No			

1. If your system conducts the test, enter the method that you use or identify the make and model number of the instrument or test kit that you use to run the test. If samples are sent to an outside lab, enter the name of the lab that runs the test for you. If you are not required to run one or more of the tests, write "Not Required" next to the tests that you do not run.
2. If your system does not add ammonia at any point during the treatment process, you must list a free chlorine method. If your system adds ammonia at any point during the treatment process, you should be able to run both Free and Total Chlorine tests.
3. Systems that use chlorine dioxide must list the method that they use to measure these analytes.
4. Required only if your system is reporting water quality parameters for the Lead/Copper Rule.

- (5) Bromate:
Not Applicable.

D. Distribution System Sampling:

The finished water is pumped from the water treatment plant to Ground Storage Tank #1, which is located at the Water Plant and Storage Tank #2, which is located at Graham Ave. and Alexander Street. The finished water is also pumped to the CCN, then the booster pumps pump it to the standpipe and the Wheeler tanks. The water is pumped into the distribution lines by the high service pumps at Pump Station #1, which is located next to Storage Tank #1. The water also goes to an elevated storage (W.T. #2) and another high service Pump Station #2. From Pump Station #2 it is pumped to the elevated storage (W.T. #3). All the distribution system is looped together with the exception of an 8" line on north Hwy. 281 and W. T. #3. A diagram of our distribution system is shown at the back of this Monitoring Plan.

(1) Coliform Samples:

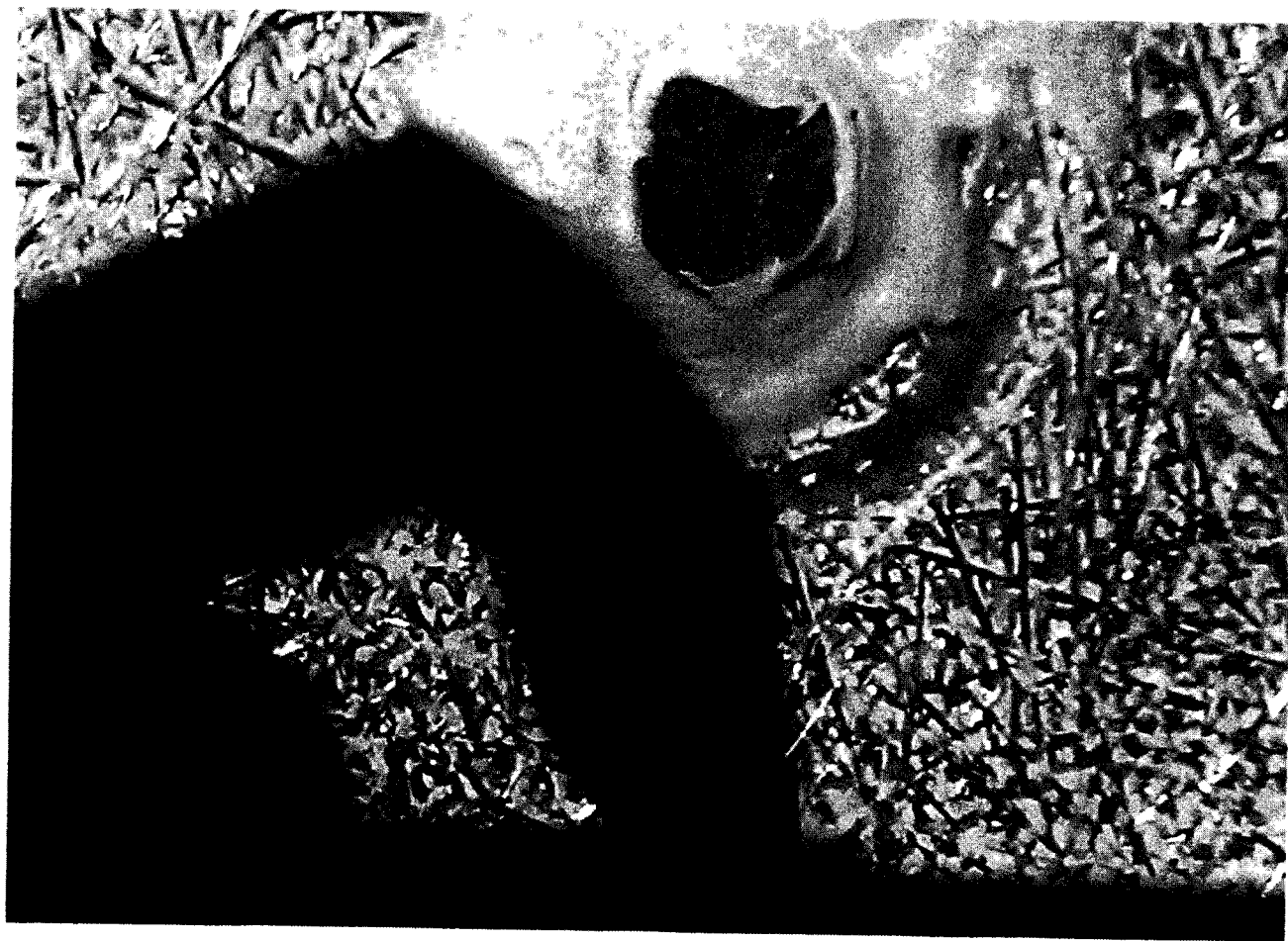
- a. Frequency:
We collect 3 coliform samples each month before the month ends.
- b. Location:
The system has 12 coliform sites. Sampling is rotated each month. Sites are shown on the following table.

COLIFORM AND DISINFECTION SITES

5	Luna Home, 403 East Tullos St.
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X4	Bourque Home 100 Deer Run Trace
X5	Fetterman Home, 125 Lauryn St.
X6	Hartley Home, Hwy 99 Choke Canyon Lake Estates Lot 1 & 2

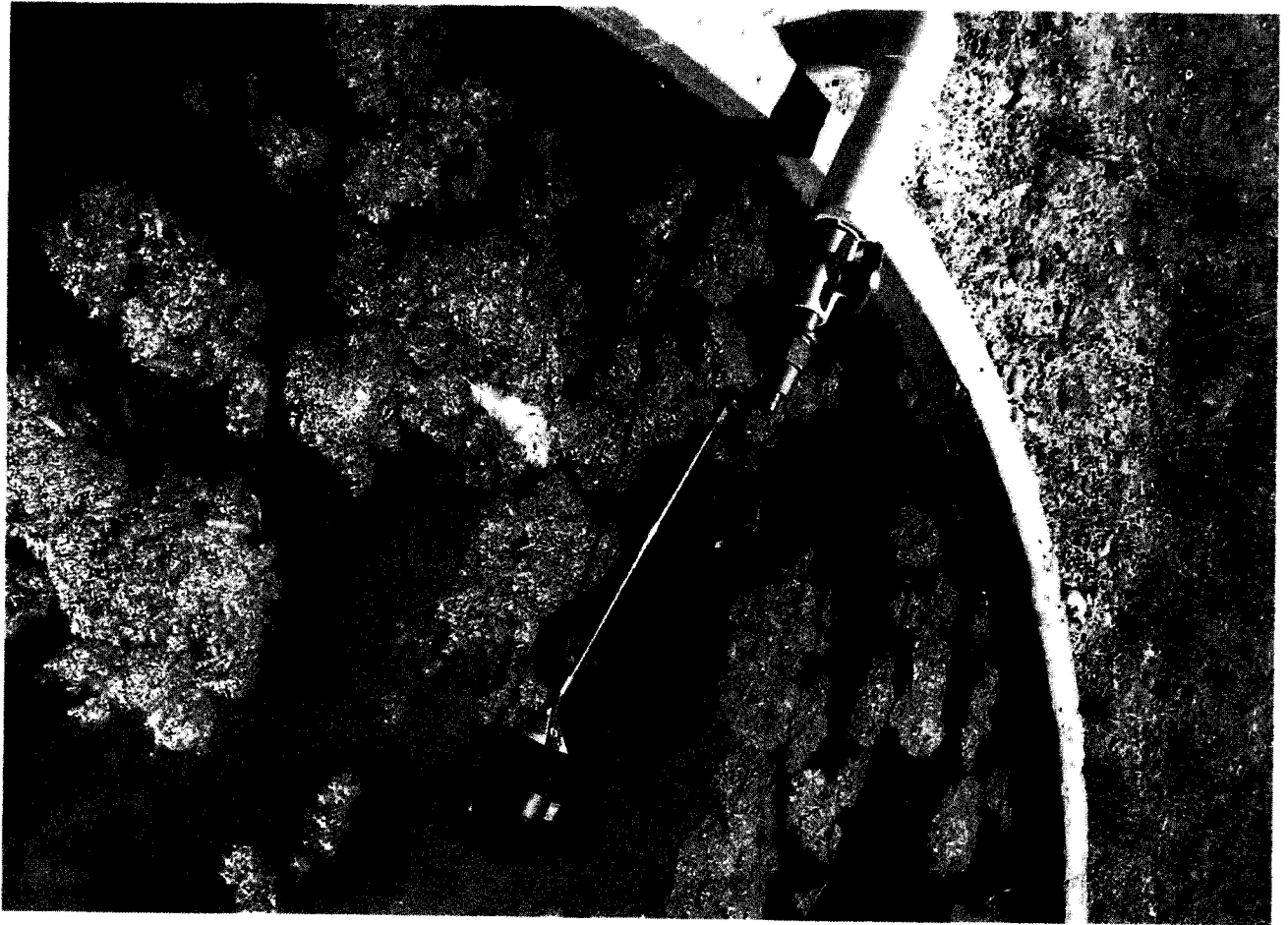


Track Number
473290

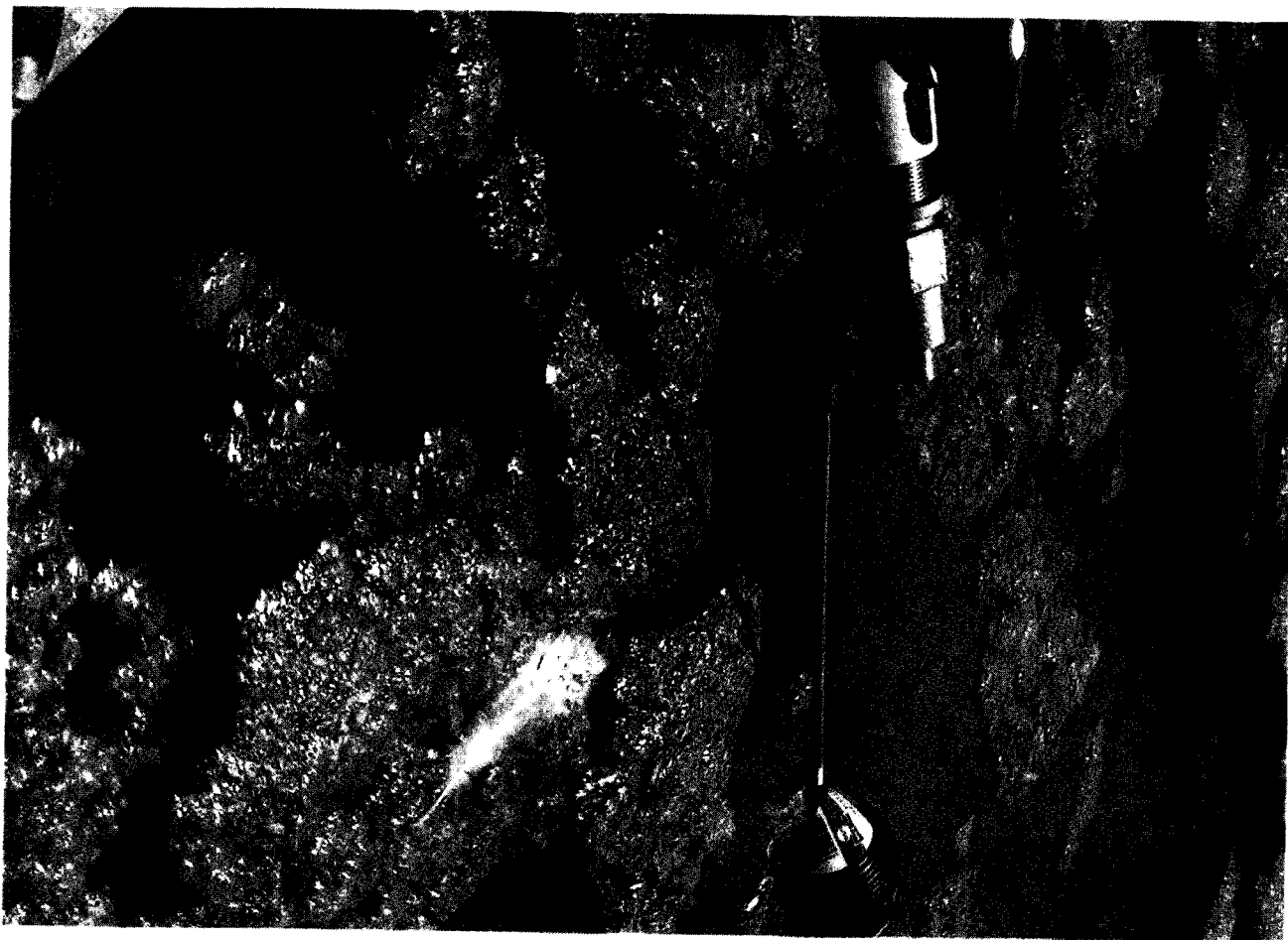


Track Number

47 3290



Track Number
473294



Track Number

473294

Track Number
473295



Track Number
473295

CITY OF THREE RIVERS

ATTACHMENT 2

Item 5. G., Page 14 of 31

No effect is anticipated in granting a Certificate Amendment with regard to regionalization, compliance and economic effect to the City of Three Rivers or to landowners in the requested area. The City of Three Rivers owns and maintains water facilities along State Highway 72 and provides water service to landowners and customers in the proposed area. There is no other retail public utility serving the proximate area.

APR 23 11
UTILITIES SECTION

CURRENT RATE SCHEDULE

Item 6. B. ii, Page 16 of 31

Attached is a Water Utility Tariff currently being used by the City of Three Rivers. These rates were in place when the City of Three Rivers purchased water utility operations from Choke Canyon Water System and decertified CCN No. 12012 and presently operates under CCN No. 12642.

RECEIVED
APR 25 2014
UTILITIES & INFRASTRUCTURE
SECTION

WATER UTILITY TARIFF

FOR

Choke Canyon Water System
(Utility Name)Calliham, Texas 78007
(City, State, Zip Code)P. O. Box 3
(Business Address)(361) 786-4919 or
(361) 378-5516
(Area Code/Telephone)UTILITIES & DISTRICTS
SECTION

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

12012

This tariff is effective in the following counties:

Live Oak and McMullen

This tariff is effective in the following cities or unincorporated towns (if any):

None

This tariff is effective in the following subdivisions or systems:

Choke Canyon Estates and Choke Canyon Acres (see page 2) and various systems in McMullen and Live Oak Counties (see page 2a)

Post-It* Fax Note	7871	Date	1/27/04	Pages	15
To	Roxie	From	S. Perryman		
Co./Dept.		Co.	TCEQ		
Phone #		Phone #	(512) 239-3654		
Fax #	(361) 786-3281	Fax #	(512) 239-6972		

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION	PAGE
1.0 RATE SCHEDULE	2
2.0 SERVICE RULES	3
3.0 EXTENSION POLICY	8
4.0 WATER RATIONING PLAN	10
APPENDIX A SERVICE AGREEMENTS	

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

CON 12012 FEB 15 '01

APPROVED TARIFF BY LM/LMRec'd
1-27-04
RT

Choke Canyon Water System

Water Tariff Page No. 2

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

METER SIZE

5/8" or 3/4"

1"

1 1/2"

2"

3"

4"

Monthly Minimum Charge
(including 2,000 gallons)
\$20.00 per month

Gallonge Charge\$2.00

per 1000 gallons
same for all meter sizes

UTILITIES & DISTRICTS
SECTION

Section 1.2 - Miscellaneous Fees

TAP FEE \$400.00 ~~250.00~~

Tap fee is limited to the average of the Utility's actual costs for materials and labor for standard residential connections of 5/8" or 3/4 meter.

RECONNECTION FEE \$30.00

The reconnect fee will be charged before service can be restored to a customer who has been disconnected at a) the customer's request, b) reasons listed under Section 2.0 of this tariff, or c) reasons listed in the Commission's Substantive Rules.

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) \$5.00

TNRCC rules allow a one-time penalty to be charged on delinquent bills. A late charge may not be applied to any balance to which the penalty was applied in a previous billing.

RETURNED CHECK CHARGE \$20.00 ~~25.00~~ 30.00

CUSTOMER DEPOSIT (Maximum \$50) \$0.00 ~~75.00~~

RATES LISTED ARE EFFECTIVE ONLY
IF THIS PAGE HAS TNRCC APPROVAL STAMP

TEXAS INDUSTRIAL RESOURCE CONSERVATION COMMISSION

CCN 12012 FEB 15 '01

APPROVED TARIFF BY LM

Choke Canyon Water System
Choke Canyon Estates and
Choke Canyon Acres

Water Tariff Page No. 2a

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

METER SIZE

5/8" or 3/4"

1"

1 1/2"

2"

3"

4"

Monthly Minimum Charge
 (including 2,000 gallons)
\$19.00 per month

Gallage Charge

\$2.00

per 1000 gallons

same for all meter sizes

UTILITIES & DISTRICTS
 SECTION

Section 1.2 - Miscellaneous Fees

TAP FEE \$0.00
 Tap fee is limited to the average of the Utility's actual costs for materials and labor for standard residential connections of 5/8" or 3/4 meter.

RECONNECTION FEE \$0.00
 The reconnect fee will be charged before service can be restored to a customer who has been disconnected at a) the customer's request, b) reasons listed under Section 2.0 of this tariff, or c) reasons listed in the Commission's Substantive Rules.

LATE CHARGE (EITHER \$5.00 OR 10% FO THE BILL) \$5.00
 TNRCC rules allow a one-time penalty to be charged on delinquent bills. A late charge may not be applied to any balance to which the penalty was applied in a previous billing.

RETURNED CHECK CHARGE \$0.00

CUSTOMER DEPOSIT (Maximum \$50) \$0.00

RATES LISTED ARE EFFECTIVE ONLY
 IF THIS PAGE HAS TNRCC APPROVAL STAMP

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

CCN 12012 FEB 15 '01

APPROVED TARIFF BY Lu/Lu