

		290.42(l) (Not applicable to CH)	maintain an up-to-date and accurate plant operations manual. EIC C3 MIN(C)(3)		
09/17/2012	RESOLVED	; 30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to inspect the interior of the pressure tank at least once every five years. EIC C1 MIN(3)(A)	MINOR	NO
10/04/2011	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failure to provide two or more service pumps having a total capacity of 2.0 gallons per minute per connection.	MODERATE	NO

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NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Laguna Vista Subdivision		1110095
Fac	[Redacted]	Focused Investigation / Complaint
Billy Martin		8/8/13
Field Office Manager		

1	RR	Please provide copies of the public notices issued during the month of July & August (but notices, drought restrictions) and the certificate of delivery for each.
2	O	Additional Issue Please be advised that continued outages or losses of pressure may be considered failing to provide continuous and adequate service to customers.

Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Yes No

Yes No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated information pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Veronica Leticia Martin [Signature] 8/8/13 [Signature] 8-8-13

If you have questions about any information on this form, please contact your local TCEQ Regional Office. Field offices are entitled to request and review their personal information that the agency publishes on the form. They may also have any errors in their information corrected. To review such information, call 512-225-3282.

White Copy: Regulated Entity Representative Yellow Copy: TCEQ
TCEQ-2008 (Rev. 6/07) (Note: Use additional pages as necessary) Page 1 of 1

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Laguna Tres		110619	
CAE	Y	Compliance Investigation	8/2/12
Billy Martin			
Field Office Manager			

1	AV	30 TRC 290	Failure to provide a well capacity of at least 0.6 gpm per ccm
2	AV	30 TRC 290	Failure to provide a storage capacity of at least 200 gal per ccm
3	AV	30 TRC 290	Failure to provide a service pump capacity of at least 2.0 gpm per connection.
4	AV	30 TRC 290	Failure to calibrate the well meters at least once every 3 years.
5	AV	30 TRC 290	Failure to provide a suitable sample tap at the entry point.

Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Merrisa Ludwin Muscardin 8/2/12 Billy Martin 8-2-12

Laguna Trees		1110019

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6	AV	30 TAC 290	Failure to provide a working sight-glass on the pressure tank.
7	AV	30 TAC 290	Failure to provide a vent-screen on Well #2.
8	AV	30-ML	Additional issue - Update distribution map.
	8	AI	

Issue Type: Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment: Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Martina Ludwig *[Signature]* 8/2/12 Bill Martin 8-2-12

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(Note: Use additional pages as necessary) Page 2 of 2

Attachment 5 – Copy of Purchase Agreement

Pending – Most owners of Laguna Tres are also owners of Laguna Vista