Mark

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 September 29, 2011

Mr. Steve Blackhurst, P.E., Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Ste. 400W Austin, TX 78723-2476

Re: Notice of Compliance with Notice of Violation (NOV) letter dated April 1, 2011:

North County Water Supply, McLennan County, Texas

TCEQ ID No.: PWS 1550049, RN102689627

Dear Mr. Blackhurst:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office has received adequate compliance documentation on September 21, 2011 to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on March 22, 2011. TCEQ records indicate that compliance with the above-referenced NOV has been achieved.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Mr. Richard Monreal at the Waco Regional Office at (254) 751-0335.

Sincerely,

Frank Burleson

Water and Waste Section Manager

Waco Regional Office

FB/RM/ps

Summary of investigation sindings

NORTH COUNTY WATER SUPPLY

Investigation # 957466

Investigation Date: 09/23/2011

, MCLENNAN COUNTY,

Additional ID(s): 1550049

ALLEGED MOLATION (S) NOTED AND RESOLVED.

Track No: 427880

30 TAC Chapter 290.41(c)(1)(D)

Alleged Violation:

Investigation: 905403

Comment Date: 3/22/2011

Failure to prohibit livestock from coming within 50 feet of water supply wells.

Livestock in pastures shall not be allowed within 50 feet of water supply wells.

During the investigation livestock were observed in the pasture adjacent to well 1 (G1550049A). It was noted during the investigation that livestock are able to come within 10 feet of the water supply well.

Investigation: 915819 Comment Date: 5/5/2011

Failure to prohibit livestock from coming within 50 feet of water supply wells.

On May 3, 2011, Aqua Texas, Inc. submitted compliance documentation to the TCEQ Waco Regional Office addressing this outstanding alleged violation. A letter submitted by Mr. Larry Mitchell describes several attempts made by Aqua Texas, Inc. to contact the owner of the property adjacent to the water supply well. The letter also indicates Aqua Texas intends to request an exception to the setback distance requirement if the issue cannot be resolved with the property owner. Because the information submitted does not demonstrate the proper corrective action has been completed, Violation Track No. 427880 remains outstanding. Investigation: 952048

Failure to prohibit livestock from coming within 50 feet of water supply wells.

During a September 2, 2011 record review, it was noted that, on July 22, 2011, Aqua Texas, Inc. submitted a request for an exception to the minimum setback distance rule for livestock in pastures as specified in 30 TAC §290.41(c)(1)(D) for Well No. 1 (G1550049A) at the North County Water Supply. The exception request is still under review. The compliance due date for this violation has been extended to September 23, 2011.

Investigation: 957466 Comment Date: 9/23/2011

Failure to prohibit livestock from coming within 50 feet of water supply wells.

On September 19, 2011, the TCEQ Water Supply Division granted North County Water Supply an exception to this rule requirement. This violation is resolved.

Resolution: On September 19, 2011, the TCEQ Water Supply Division, Plan and Groundwater Review Section, granted the North County Water System an exception to 30 TAC 290.41(c)(1)(D) for well G1550049A. The letter indicates the rule exception is temporarily granted and requires the water supply to collect one raw water sample per month from the well for bacteriological analysis. Once twelve consecutive monthly sample results have been received and reviewed, the TCEQ will evaluate

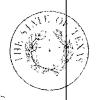
NORTH COUNTY WATER SUPPLY

Investigation # 957466

the granting of a final exception.

Jula

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



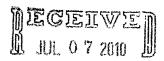
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 1, 2010

E-SIGNATURE CONFIRMATION 91 3408 2133 3931 4939 2863

Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane Suite 400 W Austin, TX 78723



Re: Notice of Violation for the Comprehensive Compliance Investigation at Yunnamer Rd., Hood County, Texas RN102688173; TCEQ ID No.: 1110074; Investigation No. 827124

Dear Mr. Blackhurst,

On May 6, 2010, Ryan Albert of the Texas Commission on Environmental Quality (TCEQ) D/FW Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Systems. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by October 1, 2010 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for outstanding alleged violations.

In the listing of alleged violations, we have cited applicable requirements, including TCEQ rules. If you would like to obtain a copy of the applicable TCEQ rules, you may contact any of the sources listed in the enclosed brochure entitled "Optaining TCEQ Rules."

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation(s) documented in this notice. Should you choose to do so, you must notify the D/FW Region Office within 10 days from the date of this letter. At that time, Mr. Charles Marshall, PWS Work Leader will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

REPLY TO: REGION 4-DALLAS/FORT WORTH • 2309 GRAVEL DR. • FOR WORTH, TEXAS 76118-6951 • 817-588-5800 • FAX 817 588-5700

Mr. Steve Blackhurst Page 2 July 1, 2010

However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Ryan Albert in the D/FW Region Office at (817) 588-5819.

Sincerely,

Charles Marshall PWS Work Leader D/FW Region Office

CLM/RA

Enclosure: Summary of Investigation Findings Obtaining TCEQ Rules

en en Summary of Investigation Endings

NORTH FORK CREEK

1313 MEANDER RD

GRANBURY, HOOD COUNTY, TX 76049

Additional ID(s): 1110074

Investigation # 827124

Investigation Date: 05/05/2010

OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 401237

Compliance Due Date: 10/01/2010

30 TAC Chapter 290.45(b)(1)(B)(i)

Alleged Violation:

Investigation: 827124

Comment Date: 6/15/2010

Failure to meet this Agency's "Minimum Water System Capacity Requirements." These requirements include: a production capacity of 0.6 gallons per minute per connection.

Recommended Corrective Action: Submit documentation showing that North Fork Creek is meeting the minimum system capacity requirements of 0.6 gallons per minute per connection.

ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 401169

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 827124

Comment Date: 6/15/2010

Failure to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment. These practices should include repairing the valve at the interconnect on with Bentwater on Lake Granbury as prevent leaking.

Recommended Corrective Action: Submit documentation showing the valve at the interconnection with Bentwater on Lake Granbury has been repaired.

Resolution: On May 19, 2010 Ms. Nola Ferris, Supervisor for Aqua Texas, submitted documentatio showing the leaking valve at the interconnection with Bentwater on Lake Granbury had been repaire This appears to resolve the alleged violation.

Tula

Kathleen Hartnett White. Chairman Larry R. Soward, Commissioner H. S. Buddy Garcia, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 28, 2007

M 2	EC.) E.	I	W.L		
	DEC OCT	0	4	2007	<u>;</u>	

Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Ln, Suite 400 Austin, TX 78723 BY:----

Re:

Notice of Compliance with Notice of Violation (NOV) dated June 4, 2007:

North Fork Creek II, 1102 Blue Quail, Hunt County, Texas

RN102687811, TCEQ Additional ID: 1110088, Investigation No.558079

Dear Mr. Blackhurst;

This letter is to inform you that Texas Commission on Environmental Quality (TCEQ) TCEQ D/FW Region Office has received adequate compliance documentation on September 10, 2007 to resolve the alleged violations documented during the investigation of the above-referenced regulated entity conducted on April 25-26, 2007. Based on the information submitted, no further action is required concerning this investigation.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Mr. Joe Martinez in the D/FW Region Office at (817)588-5803.

Sincerely.

Charles Marshall PWS Work Leader D/FW Region Office

Summary of Investigation Findings

NORTH FORK CREEK II

1102 BLUE QUAIL

GRANBURY, HOOD COUNTY, TX 76049

Additional ID(s): 1110088

Investigation # 595347

Investigation Date: 09/21/2007

ALLEGED VIOLATIONS NOTED AND RESOLVED

Track No: 274879

30 TAC Chapter 290.41(c)(1)(F)

Alleged Violation: Investigation: 558079

Comment Date: 05/17/2007

Failure to make available sanitary control easements for well #2 (G1110088B) at the time of inspection. A sanitary easement covering all property within 150 feet of the well location must be secured from adjacent landowners and recorded at the county courthouse to ensure that hazards will not develop in the well area.

A sanitary control easement or sanitary control easements covering land within 150 feet of the well, or executive director approval for a substitute authorized by this subsection, shall be obtained.

Investigation: 595347

Comment Date: 09/21/2007

Failure to make available sanitary control easements for well #2 (G1110088B) at the time of inspection. A sanitary easement covering all property within 150 feet of the well location must be secured from adjacent landowners and recorded at the county courthouse to ensure that hazards will not develop in the well area.

Recommended Corrective Action: Submit a copy of a secured sanitary control easement for well #2 (G1110088B) or other documentation which verifies compliance.

Resolution: On September 10, 2007 Mr. Larry Mitchell submitted a copy of a letter which grants Aqua Texas an exception to the Rule Requiring a Sanitary Control easement. This exception was granted on July 9, 2007 by Amarda Jigmond and is contingent upon Aqua Texas submitting a copy of the plugging report for Well #1 (G1110088A).



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

July 14, 2010

DECEIVED

Steve Blackhurst, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400 W Austin, Texas 78723

Re: Compliance Evaluation Investigation at: North Fork Estates, West side of Old Decatur

Rd., 0.85 miles North of Bailey-Boswell Rd., Tarrant County, Texas TCEQ ID No.: 2200329, Investigation No. 826550, RN102687464

Dear Mr. Blackhurst:

On June 22, 2010, Dan Long of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Dan Long in the D/FW Region Office at (817) 588-5859.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Section

D/FW Regional Office

CM/dml

Kathleen Hartnett White. Chairman Lany R. Soward, Commissioner U. S. Buddy Garcia, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 30, 2007

CERTIFIED MAIL # 91 3408 2133 3931 4493 4785 RETURN RECEIPT REQUESTED

Mr. Steve Blackhurst Environmental Compliance Manager AquaSource - Central Texas 1106 Clayton Lane, Suite 400 W Austin, TX 78723

	* *		4		
1	AL'O	12	3177		
B'	Y:	******			

Notice of Violation for the Comprehensive Compliance Investigation at: North Ridge Estates, one mile north of U.S. Hwy. 287 on FM 156 in Tarrant County, Texas

PWS ID No: 2200326

Dear Mr. Blackhurst:

On July 3, 2007 Ms. Nancy Johnson of the Texas Commission on Environmental Quality (TCEQ), Dallas/Fort Worth Region Office, conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. During the investigation, an outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by October 29, 2007 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

The Texas Commission on Environmental Quality appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violation as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the Dallas/Fort Worth Region Office within 10 days from the date of this letter. At that time, Mr. Charles Marshall, PWS Team Leader, will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please headsigned that if you decide to participate in the violation review process, the TCEO may still require you to adhere be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Ms. Johnson in the D/FW Region Office at (817) 588-5862.

Sincerely.

Charles Marshall PWS Work Leader D/FW Region Office

CM/ni

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings.

NORTH RIDGE ESTATES

Investigation # 566808

Investigation Date: 07/02/2007

, TARRANT COUNTY,

Additional ID(s): 2200326

OUTSTANDING ALLEGED VIOLATIONS

Track No: 279997 Compliance Due Date: 10/29/2007

30 TAC Chapter 290.46(i) Alleged Violation:

Investigation: 566808 Comment Date: 07/16/2007

Failure to establish a service agreement which includes prohibition of potential cross-connections or other undesirable plumbing practices and provisions for proper enforcement, and/or failure to retain and make available for review copies of properly completed and signed service agreements.

Operating Practices for Public Water Systems: Plumbing Ordinance/Service Agreement.

Public water systems must adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to insure that neither cross-connections nor other unacceptable plumbing practices are permitted. Per §290.47(b) of this title (relating to Appendices), the purpose of the service agreement is to notify each customer of the restrictions which are in place to provide protection from contamination or pollution which could result from improper private water distribution system construction or configuration. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign the service agreement before the water system begins service. In addition, when service to an existing connection has been suspended or terminated, the water system must not re-establish service unless it has a signed copy of the service agreement.

Should sanitary control of the distribution system not reside with the purveyor, the entity retaining sanitary control shall be responsible for establishing and enforcing adequate regulations in this regard. The use of pipes and pipe fittings that contain more than 8.0% lead or solders and flux that contain more than 0.2% lead is prohibited for installation or repair of any public water supply and for installation or repair of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to a public drinking water supply system. This requirement may be waived for lead joints that are necessary for repairs to cast iron pipe.

Recommended Corrective Action: Submit 1) a copy of the service agreement adopted by the water system. The service agreement must prohibit potential cross-connections or other undesirable plumbing practices. The service agreement must also prohibit the use of pipes and pipe fittings that contain more than 8.0 percent lead or solders and flux that contain more than 0.2 percent lead and include provisions for proper enforcement; and 2) a statement signed by system officials that the water system will begin complying with the requirement that each new customer must sign the service agreement before the water system begins providing service. The signed statement must include the provision that when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of the service agreement. Copies of properly completed and signed Service Agreements must be kept on file by the regulated entity and made available, upon request, for Commission review. See 30 TAC §290.47(b), Sample Service Agreement.

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

December 6, 2010

Steve Blackhurst, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400 W Austin, Texas 78723

Re: Compliance Evaluation Investigation at: Oak Ridge Estates, Hunt County, Texas TCEQ ID No.: 1160079, Inv. No. 873597, RN102677499

Dear Mr. Blackhurst:

On November 10, 2010, Dan Long of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation, however, please see the enclosed Alleged Violations Noted and Resolved.

The TCEQ appreciates your assistance in this ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Dan Long in the D/FW Region Office at (817) 588-5859.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Section

D/FW Regional Office

CM/dml

Enclosures: Investigation summary No. 873597

WEOGRAWIED

The second second

REPLY TO: REGION 4-DALLAS/FORT WORTH • 2309 GRAVEL DR. • FORT WORTH, TEXAS 76118-6951 • 817-588-5800 • FAX 817-588-5700

OAK RIDGE ESTATES

Investigation #873597

Investigation Date: 11/10/2010

, HUNT COUNTY,

Additional ID(s): 1160079

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 230366

30 TAC Chapter 290.45(f)(5)

Alleged Violation:

Investigation: 451707

Comment Date: 3/3/2006

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure.

For systems which purchase water under direct pressure, the maximum hourly purchase authorized by the contract plus the actual service pump capacity of the system must be at least 2.0 gpm per connection or provide at least 1,000 gpm and be able to meet peak hourly demands, whichever is less.

Investigation: 516506

Comment Date: 10/17/2006

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure.

Investigation: 680471

Comment Date: 5/26/2008

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure. The total service pump capacity of the system plus the maximum hourly purchase rate must equal at least a minimum of 2 gallons per minute per connection or provide at least 1,000 gallons per minute and be able to meet peak hourly demands, whichever is less.

Investigation: 705352

Comment Date: 10/14/2008

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure. The total service pump capacity of the system plus the maximum hourly purchase rate must equal at least a minimum of 2 gallons per minute per connection or provide at least 1,000 gallons per minute and be able to meet peak hourly demands, whichever is less.

NOTE: On September 18, 2008 Mr. Larry Mitchell submitted a letter which stated that Aqua Texas is working on trying to get an alternative capacity requirement for this water system. This alleged violation can not be resolved at this time.

Investigation: 873597

Comment Date: 11/24/2010

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure. The total service pump capacity of the system plus the maximum hourly purchase rate must equal at least a minimum of 2 gallons

OAK RIDGE ESTATES

Investigation #873597

per minute per connection or provide at least 1,000 gallons per minute and be able to meet peak hourly demands, whichever is less.

Recommended Corrective Action: Submit an amended contract which allows water to be purchased at a rate of at least 2.0 gallons per minute per connection or other documentation which verifies compliance.

Resolution: Aqua Texas, Inc. has a purchase contract with Cash SUD to supply water to Oak Ridge Estates, Country Wood Estates, Rockwall East Mini-Ranch, and Quinlan South Sub. The purchase contract with Cash was made available at the time of the 2010 investigation.

Aqua Texas, Inc. requires a daily purchase amount for these systems of 0.070 MGD, with a peak hourly purchase rate of 120 gpm. The contract with Cash stipulates a daily purchase amount of 0.150 MGD, with a Peak Hourly Purchase rate of 120 gpm. The Cash purchase contract is adequate to meet the production requirements for these interconnected systems. Specifically, Oak Ridge Estates requires a daily purchase amount of 0.013 MGD and peak hourly purchase rate of 30 gpm and is provided 30 gpm peak hourly purchase rate.

Tula

Buddy Garcia, *Chairman*Larry R. Soward, *Commissioner*Bryan W. Shaw, Ph.D., *Commissioner*Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution August 7, 2009

Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, TX 78723



Re:

Compliance Evaluation Investigation at:

Oakview Farms, 4205 Oak Drive, (Johnson County), Texas

RN102691227, TCEQ Additional ID: 1260010, Investigation No. 763717

Dear Mr. Blackhurst:

On June 18, 2009, Joe Martinez of the Texas Commission on Environmental Quality (TCEQ) D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Joe Martinez in the D/FW Region Office at Phone #(817)588-5803.

Sincerely,

Charles Marshall

Work Leader, Public Water Supply Section

D/FW Regional Office

CM/jrm

(Rev. 6/15/05)

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

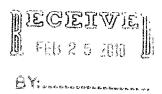


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 22, 2010

Mr. Steve Blackhurst, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723



Re:

Compliance Evaluation Investigation at:

Old Chisolm Estates, 301 Old Chisolm Trail, Rhome, Wise County, Texas RN102681814, TCEQ Additional ID 2490036, Investigation No.788778

Dear Mr. Blackhurst:

On January 21, 2010, Imran Khawaja of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Imran Khawaja in the Dallas/Fort Worth Region Office at (817) 588-5806.

Sincerely,

Charles Marshall, PWS Work Leader Dallas/Fort Worth Region Office

CM/ik

ray Sweller

Dieku

Buddy Garcia, *Chairman*Larry R. Soward, *Commissioner*Bryan W. Shaw, Ph.D., *Commissioner*Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 20, 2009

Mr. Steve Blackhurst, P.E., Regional Environmental Compliance Manage Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, TX 76723

TECEIVE I jan 2 4 7009

ВУ

Re:

Comprehensive Compliance Investigation at: Old Stoney Estates, Denton County, Texas

TCEQ ID No.:0610224, RN No. 102677044, Investigation No. 706882

Dear Mr. Blackhurst:

On November 19, 2008, Mr. Robert E. Ferry of the Texas Commission on Environmental Quality (TCEQ), D/FW Metroplex Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. However, please be aware of the additional issues that were noted during the investigation and listed in the attached summary. No further submittal from you is required concerning this investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Ferry in the D/FW Metroplex Region Office at (817) 588-5814.

Sincerely.

Charles Marshall

Work Leader, Public Water Supply Section

D/FW Regional Office

CM/ref

enc: Summary of Investigation Findings

Summary of Investigation Findings

OLD STONY ESTATES

Investigation # 706882

Investigation Date: 11/14/2008

, DENTON COUNTY,

Additional ID(s): 0610224

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

MINIMUM ACCEPTABLE OPERATING PRACTICES FOR PWS

Meets applicable 290.46 standards?

Additional Comments

The amount of chlorine used shall be recorded as per 290.46(f)(3)(A)(i). The weekly measurements listed on the monthly report only record the inches of liquid chlorine. This information can be used to calculate the volume used. However, a direct measurement of volume is what is intended by the rule. This additional issue was noted in the NOV letters sent to Aqua Texas for Investigation # 706877 (Dove Hollow) and Investigation # 706889 (Trail Creek). This issue relates to all of the Aqua Texas systems in this region.

DISTRIBUTION SYSTEM FIELD TESTING **ACTIVITIES**

(Pressure and Residual Disinfection Level

Meets applicable 290.46(r) and 290.46(d)(2) standards?

Pressure = 42 PSI Chlorine = >5.0 mg/L

Location = 8895 Old Stoney Rd

The chlorine residual was greater that 5.0 mg/l. Continued high readings such as this could result in the annual average exceeding the 4.0 mg/l maximum allowable level.

rul)

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

July 13, 2011



Mr. Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas Inc. 1106 Clayton Lane Suite 400W Austin, Texas 78723

Re:

Notice of Compliance with Notice of Violation (NOV) dated January 18, 2011: Peaceful Meadows Subdivision, 218 Paintbrush, Burleson, Johnson County, Texas RN102673340; TCEQ ID No. 1260067; Investigation No. 936111

Dear Mr. Blackhurst:

This letter is to inform you that Texas Commission on Environmental Quality (TCEQ) TCEQ D/FW Metroplex Region Office received adequate compliance documentation on June 29, 2011 to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on July November 19, 2010. Based on the information submitted, no further action is required concerning this investigation.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Ms. Brittany Pettitt in the Dallas/Fort Worth Region Office at (817) 588-5820.

Sincerely,

Charles Marshall PWS Team Leader D/FW Region Office

CM/bfp

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

PEACEFUL MEADOWS SUBDIVISION
Investigation # 936111
Investigation Date: 06/29/2011
, JOHNSON COUNTY,
Additional ID(s): 1260067

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 421127

30 TAC Chapter 290.43(a)

Alleged Violation:

Investigation: 887179 Comment Date: 1/6/2011

Failure to ensure that any potable water storage tanks are thoroughly tight against leakage.

290.43(c)(6)

(6) Clearwells and potable water storage tanks shall be thoroughly tight against leakage, shall be located above the groundwater table, and shall have no walls in common with any other plant units containing water in the process of treatment. All associated appurtenances including valves, pipes, and fittings shall be tight against leakage.

Investigation: 936111 Comment Date: 6/29/2011

Failure to ensure that any potable water storage tanks are thoroughly tight against leakage.

Recommended Corrective Action: Submit documentation which verifies that the potable water 15,000GST was thoroughly tight against leakage. All associated appurtenances including valves, pipes, and fittings shall be tight against leakage.

Resolution: On June 29, 2011 Aqua Texas Field Supervisor, Ms. Nola Farris, submitted an invoice to the TCEQ D/FW Region Office indicating repairs were made on the 15,000-gallon ground storage tank to ensure the tank was thoroughly tight against leakage. According to the invoice this was achieved by tightening bolts on the 6" flange and applying a silicone seal. These actions appear to resolve the alleged violation.

Buddy Garcia. Chairman Larry R. Soward. Commissioner Bryan W. Shaw, Ph.D., Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 17, 2008

Steve Blackhurst, Regional Environmental Compliance Manager Agua Texas, Inc. 1106 Clayton Ln. Ste. 400W Austin, TX 78723

Re: Comprehensive Compliance Investigation at:

Peninsula Addition, Yucatan Ln., Hood County, Texas

PWS ID No.: 1110115

Dear Mr. Blackhurst:

On January 18, 2008, Mr. Brandon Cooper of the Texas Commission on Environmental Quality (TCEQ), D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations were documented during the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Brandon Cooper in the D/FW Region Office at 817-588-5830.

Sincerely,

Charles Marshall PWS Work Leader D/FW Region Office

CM/bc

Gary

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

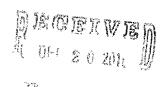


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 17, 2010

Mr. Steve Blackhurst, Regulatory Compliance Manager Aqua Development Inc. 1106 Clayton Ln, Ste 400W Austin, TX 78723-1066



Re:

Comprehensive Compliance Investigation at:

Phoenix Water Works, Located on FM 3079 off FM 315 in Henderson County,

Texas

PWS ID No.: 1070211

Dear Mr. Blackhurst:

On October 20 -22, 2010, Ms. Angela Hicks of the Texas Commission on Environmental Quality (TCEQ) Tyler Region Office conducted an investigation of the above-referenced system to evaluate compliance with applicable requirements for public water systems. No violations were documented during the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Hicks in the Tyler Region Office at (903) 535-5122.

Sincerely,

William Libson William D. Gibson, Work Leader

Tyler Region Office

WDG/AH

(Original 9/R68/LF TO: REGION 5 • 2916 TEAGUE DR. • TYLER, TEXAS 75701-3734 • 903-535-5100 • FAX 903-595-1562

Ada

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



RECTIVED
JUL 0 2 2010

AGUA - NIC

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 30, 2010

Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane Suite 400 W Austin, TX 78723

Re: Compliance Evaluation Investigation at:

Plaza East, 3612 Clifton St., Granbury, Hood County, Texas RN102689817; TCEQ ID No.1110082; Investigation No.826390

Dear Mr. Blackhurst,

On May 5, 2010, Ryan Albert of the Texas Commission on Environmental Quality (TCEQ) D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Ryan Albert in the D/FW Region Office at Phone #(817)588-5819.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Section

D/FW Regional Office

CM/ra

(Rev. 6/15/05)

REPLY TO: REGION 4-DALLAS/FORT WORTH • 2309 GRAVEL DR. • FORT WORTH, TEXAS 76118-6951 • 817-588-5800 • FAX 817-588-5700

Dirkei

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

February 16, 2010

Mr. Steve Blackhurst, P.E., Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W PECEIVE L hd. 1 5 2016

BY - ---- OCHERROOSEE

Re: Comp

Austin, TX 76723

Comprehensive Compliance Investigation at:

Ponder Acres, Denton County, Texas

TCEQ ID No.:0610201, RN No. 102677846, Investigation No. 788131

Dear Mr. Blackhurst:

On January 22, 2010, Mr. Robert E. Ferry of the Texas Commission on Environmental Quality (TCEQ), DFW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. However, please be aware of the additional issue that was noted during the investigation and listed in the attached summary.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Ferry in the DFW Region Office at (817) 588-5814.

Sincerely

Charles Marshall

Work Leader, Public Water Supply Section

DFW Regional Office

CM/ref

enclosure:

Summary of Investigation Findings

Summary of Investigation Findings

PONDER ACRES WATER SYSTEM

Investigation # 788131

Investigation Date: 01/22/2010

, DENTON COUNTY,

Additional ID(s): 0610201

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

Additional Comments

Other violations noted during the investigation? One well did not have a required well driller's log. A (If non-compliant then describe violation in the detailed engineering study and report was provided comment section.) for the well, but an exception from the TCEQ had not been obtained. Submit an exception request to the TCEQ Central Office as soon as possible.

Auckie_

Buddy Garcia, *Chairman*Larry R. Soward, *Commissioner*Bryan W. Shaw, Ph.D., *Commissioner*Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 18, 2008

Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Ln. Ste. 400W Austin, TX 78723 BY:

Re:

Comprehensive Compliance Investigation at

Ponderosa Ranch, 2.0 miles west FM 156, south of FM 2449, Denton County, Texas

PWS ID No.: 0610233

Dear Mr. Blackhurst:

On April 24, 2008, Mr. Brandon Cooper of the Texas Commission on Environmental Quality (TCEQ), D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations were documented during the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Brandon Cooper in the D/FW Region Office at 817-588-5830.

Sincerely,

Charles Marshall PWS Work Leader D/FW Region Office

CM/bc

REPLY TO: REGION 4-DALLAS/FORT WORTH • 2309 GRAVEL DR. • FORT WORTH, TEXAS 76118-6951 • 817-588-5800 • FAX 817-588-5700

Summary of Investigation Findings

PONDEROSA RANCH

Investigation # 681923

Investigation Date: 04/24/2008

, DENTON COUNTY,

Additional ID(s): 0610233

No Violations Associated to this Investigation

Alleged Violation:

Investigation:

Comment Date:

ADDITIONAL ISSUES

Description Item #1

Additional Comments

An additional issue was noted on the sanitary control easement for the well. Review of the easement documentation provided on the day of the investigation, appeared to indicate that an easement had been established, however, the documentation provided did not provide specific lot locations to link the easement to the plotted maps.

Dicke

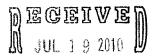
Bryan W. Shaw, Ph.D., Chairman Buddy Garcia, Commissioner Carlos Rubinstein, Commissioner Mark R. Vickery, P.G., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 14, 2010



BY:

Steve Blackhurst, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400 W Austin, Texas 78723

Re: Compliance Evaluation Investigation at: Prairie Ridge Estates, Tarrant County, Texas TCEQ ID No.: 2200348, Investigation No. 826558, RN102687753

Dear Mr. Blackhurst:

On June 22, 2010, Dan Long of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Dan Long in the D/FW Region Office at (817) 588-5859.

Sincerely.

Charles Marshall

Team Leader, Public Water Supply Section

D/FW Regional Office

CM/dml



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

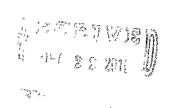


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 20, 2010

Steve Blackhurst, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400 W Austin, Texas 78723



Re:

Compliance Evaluation Investigation at: Quinlan North Subdivision, Hunt County, Texas TCEQ ID No.: 1160063, Inv. No. 876828, RN102691540

Dear Mr. Blackhurst:

On November 10, 2010, Dan Long of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation, however, please see the enclosed Additional Issues.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Dan Long in the D/FW Region Office at (817) 588-5859.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Section

D/FW Regional Office

CM/dml

Enclosures: Investigation summary No. 876828

PREPARED IN COOPERATION WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

The preparation of this report was financed through grants from the State pf Texas through the Texas Commission on Environmental Quality.

QUINLAN NORTH SUBDIVISION

Investigation #876828

Investigation Date: 11/10/2010

, HUNT COUNTY,

Additional ID(s): 1160063

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description Item #1

Additional Comments

Due to the size of the water mains (6") and the length of lines serving this system and the small number of connections (56), maintaining adequate chlorine residual can be difficult. A flushing program should be initiated to insure adequate residual is maintained. Consideration should be given to looping a line back to the storage tank in order to minimize wasting water.



Buddy Garcia, Chairman Larry R. Soward, Commissioner Bryan W. Shaw, Ph.D., Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 23, 2008

Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723

Re:

Comprehensive Compliance Investigation at: Quinlan South Subdivision, Hunt County, Texas PWS ID No. 1160064

Dear Mr. Blackhurst:

On April 29, 2008, Mr. Joe Martinez of the Texas Commission on Environmental Quality (TCEQ), D/FW Metroplex Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations were documented during the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Joe Martinez in the D/FW Metroplex Region Office at (817)588-5803.

Sincerely,

Charles Marshall

Work Leader, Public Water Supply Section

D/FW Regional Office

CM/jrm

Summary of Investigation Findings

QUINLAN SOUTH SUBDIVISION

Investigation # 681768

Investigation Date: 04/29/2008

, HUNT COUNTY,

Additional ID(s): 1160064

No Violations Associated to this Investigation

Alleged Violation:

Investigation:

Comment Date:

ADDITIONAL ISSUES

<u>Description</u> MINIMUM WATER SYSTEM CAPACITY REQUIREMENTS Meets applicable 290.45 standards?

Additional Comments

A retail public utility that possesses a pertificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 F.A.C., must submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the poundaries of its certificated area. A report is not equired if the source of supply available to the utility service provider is reduced to below the 85% evel due to a court or agency conservation order Inless that order is expected to extend for more than 18 months from the date it is entered in which case a report shall be required.

After any commission field inspection, a retail public utility must analyze the system's capacity to determine if it has reached 85% of its capacity. If the retail public utility has reached 85% of its dapacity, it must file this report no later than 90 days after the date of a commission letter detailing the results of the inspection. Capacity is donsidered to be the overall rated capacity in number of residential connection equivalents based on the most restrictive criteria for production, treatment, storage, or pumping. Specifically, it is noted that your service pump dapacity has reached 90% of its total capacity based on the number of connections being served on the day of the investigation.

Buddy Garcia, Chairman Larry R. Soward, Commissioner Bryan W. Shaw, Ph.D., Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 17, 2008

Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Ln. Ste. 400W Austin, TX 78723

Re: Comprehensive Compliance Investigation at:

Radecke Road, .5 mile east of SH 156 on Jackson Rd., Denton County, Texas

PWS ID No.: 0610234

Dear Mr. Blackhurst:

On April 24, 2008, Mr. Brandon Cooper of the Texas Commission on Environmental Quality (TCEQ), D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations were documented during the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Brandon Cooper in the D/FW Region Office at 817-588-5830.

Sincerely.

Charles Marshall
PWS Work Leader

D/FW Region Office

CM/bc

But I . My D

BY

LM

Kathleen Hartnett White, Chairman R. B. "Ralph" Marquez, Commissioner Larry R. Soward, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 9 2004

Steve Blackhurst, Regional Compliance Manager Aqua Texas, Inc. 1421 Wells Branch Parkway Pflugerville, TX 78660

Re: Compliance Evaluation Investigation at: Ranch Oaks Subdivision, Tenderfoot Trail and Hwy

199, Tarrant County, Texas TCEQ ID No.: 2200185

Dear Mr. Blackhurst:

On October 27, 2004, of the Texas Commission on Environmental Quality (TCEQ) D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for Public Water Supply systems. No violations were documented during the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. in our D/FW Region Office at 817/588-5859.

Sincerely,

Charles Marshall

Work Leader, Public Water Supply Section

D/FW Regional Office

CM/

cc: TCEQ-Austin

DECEIVED DEC 2 4 2004

BY:

Dirkui

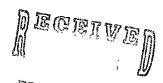
Bryan W. Shaw, Ph.D., Chairman
Buddy Garcia, Commissioner
Carlos Rubinstein, Commissioner
Mark R. Vickery, P.G., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 20, 2010



Mr. Steve Blackhurst, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723

Re: Compliance Evaluation Investigation at:

Reatta Estates, 100 Reatta Drive, Decatur, Wise County, Texas RN101192656, TCEQ Additional ID 2490056, Investigation No. 842918

Dear Mr. Blackhurst:

On July 27, 2010, Imran Khawaja of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Imran Khawaja in the Dallas/Fort Worth Region Office at (817) 588-5806.

Sincerely,

Charles Marshall, PWS Team Leader Dallas/Fort Worth Region Office

CM/ik

Dicke

Buddy Garcia, *Chairman*Larry R. Soward, *Commissioner*Bryan W. Shaw, Ph.D., *Commissioner*Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 30, 2008



BY.

Mr. Steve Blackhurst, P.E., Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, TX 76723

Re:

Comprehensive Compliance Investigation at:

Remuda Ranch Estates WSC, Parker County, Texas

TCEQ ID No.:1840047, RN No. 102678182, Investigation No. 700707

Dear Mr. Blackhurst:

On September 17, 2008, Mr. Robert E. Ferry of the Texas Commission on Environmental Quality (TCEQ), D/FW Metroplex Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Ferry in the D/FW Metroplex Region Office at (817)588-5814.

Sincerely,

Charles Marshall

Work Leader, Public Water Supply Section

D/FW Regional Office

CM/ref

pike

Kathleen Hartnett White, Chairman Larry R. Soward, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 29, 2006

Mr. Steve Blackhurst, Regional Environmental Compliance Manager Aqua Texas Inc. 1421 Wells Branch Parkway, Suite 105 Pflugerville, TX 78660

Re: Comprehensive Compliance Investigation at:

Riggs Place Estates, 17999 Bruno Rd, Justin, Denton County. Texas

TCEQ ID No.: 0610176

Dear Mr. Blackhurst:

On August 22, 2006, Ms. Erin Tanski of the Texas Commission on Environmental Quality (TCEQ) D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water systems. During the investigation, some concerns were noted which were alleged noncompliances that have been resolved through subsequent corrective action. You have provided us with information which appears to indicate that these problems have been corrected. No further response from you is necessary concerning this investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Erin Tanski in the D/FW Region Office at phone number 817-588-5853.

Sincerely,

Charles Marshall

Work Leader Public Water Supply Section

D/FW Region Office

Texas Commission on Environmental Quality

CLM/emt

ee: TCEQ-Austin

Enclosures: Summary of Investigation Findings

RIGGS PLACE ESTATES

Investigation # 509712

Investigation Date: 08/22/2006

, DENTON COUNTY,

Additional ID(s): 0610176

ALLEGED VIOLATIONS NOTED AND RESOLVED

Track No: 253891

30 TAC Chapter 290.42(e)(5)

Alleged Violation:

Investigation: 509712

Comment Date: 9/15/2006

Failure to maintain the lid of the hypochlorination solution container completely covered and sealed to prevent the entrance of dust, insects, and other contaminants.

§290.42(e)(5) Hypochlorination solution containers and pumps must be housed in a secure enclosure to protect them from adverse weather conditions and vandalism. The solution container top must be completely covered to prevent the entrance of dust, insects, and other contaminants.

Recommended Corrective Action: Submit photographs showing that the hypochlorinator has been properly sealed.

Resolution: On September 14, 2006, Mr. Dickie Smethers submitted photographs showing that the hypochlorinator had been properly sealed.

Buddy Garcia, *Chairman*Larry R. Soward, *Commissioner*Bryan W. Shaw. Ph.D., *Commissioner*Mark R. Vickery, P.G., *Executive Director*

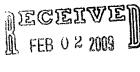


Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

January 30, 2009

Mr. Steve Blackhurst Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723-1066



Re:

Compliance Evaluation Investigation at:

River Country Acres, 2715 River Country Ln., Hood County, Texas

TCEQ ID No.: 1110045

Dear Mr. Blackhurst:

On January 15, 2009, Mr. Imran Khawaja of the Texas Commission on Environmental Quality (TCEQ), DFW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply Systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Imran Khawaja in the D/FW Region Office at Phone #(817)588-5806.

Sincerely,

Charles Marshall PWS Work Leader D/FW Region Office

Iak/CLM

cc: TCEQ - Austin

RIVER COUNTRY ACRES

Investigation # 723590

2715 RIVER COUNTRY LN

Investigation Date: 01/15/2009

GRANBURY, HOOD COUNTY, TX 76048

Additional ID(s): 1110045

ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 146744

30 TAC Chapter 290.46(n)(3)

Alleged Violation:

Investigation: 723590 Comment Date: 01/21/2009

Failure to provide copies of well completion data for well #1 (G1110045A) at the time of the

investigation.

Investigation: 266320 Comment Date: 03/18/2004

Failure to provide copies of well completion data for well #1 (G1110045A) at the time of the

investigation.

Investigation: 252130 Comment Date: 10/31/2003

Failure to provide copies of well completion data for well #1 (G1110045A) at the time of the investigation.

Copies of well completion data such as well material setting data, geological log, sealing information (pressure cementing and surface protection), disinfection information, microbiological sample results and a chemical analysis report of a representative sample of water from the well shall be kept on file for as long as the well remains in service.

Recommended Corrective Action: Submit copies of well data for well #1 (G1110045A) and keep on file as per 290.46(n)(3).

Resolution: At the time of the investigation, a copy of the well completion data for Well#1 (G1110045A) was available for the agency's review.



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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 09, 2009

Mr. Steve Blackhurst

Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723-1066



Re:

Compliance Evaluation Investigation at:

River Run Subdivision, 8100 River Run, Granbury, Hood County, Texas

TCEQ ID No.: 1110076

Dear Mr. Blackhurst:

On January 15, 2009, Mr. Imran Khawaja of the Texas Commission on Environmental Quality (TCEQ), DFW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply Systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Imran Khawaja in the D/FW Region Office at Phone #(817)588-5806.

Sincerely

Charles Marshall PWS Work Leader D/FW Region Office

Iak/CLM

cc: TCEQ - Austin

Particular of the consequence of

RIVER RUN SUBDIVISION

Investigation # 723595

8100 RIVER RUN

Investigation Date: 01/15/2009

GRANBURY, HOOD COUNTY, TX 76049

Additional ID(s): 1110076

ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 226523

30 TAC Chapter 290.121

Alleged Violation:

Investigation: 723595 Comment Date: 01/29/2009

Failure to complete and provide an up-to-date monitoring plan for the River Run Subdivision

water system.

Investigation: 452548 Comment Date: 01/18/2006

Violation of: §290.121(G)

Failure to complete and provide an up-to-date monitoring plan for the River Run Subdivision

water system.

According to 30 TAC §290.121(A) and (B), all public water systems shall maintain an up-to-date chemical and microbiological monitoring plan. Monitoring plans are subject to the review and approval of the executive director. A copy of the monitoring plan must be maintained at each water treatment plant and at a central location. The monitoring plan shall identify all sampling locations, describe the sampling frequency, and specify the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements of this subchapter. The location of each sampling site at a treatment plant or pump station must be designated on a plant schematic. The plant schematic must show all water pumps, flow meters, unit processes, chemical feed points, and chemical monitoring points. The plant schematic must also show the origin of any flow stream that is recycled at the treatment plant, any pretreatment that occurs before the recycle stream is returned to the primary treatment process, and the location where the recycle stream is reintroduced to the primary treatment process. On the day of the investigation the Monitoring Plan provided for the River Run Subdivision did not accurately reflect the wells/groundwater source.

Recommended Corrective Action: Submit a copy indicating that a complete and up-to-date monitoring plan, as described in 30 TAC §290.121(\$), has been completed for the River Run Subdivision.

Resolution: At the time of the investigation, a copy of complete and up-to-date monitoring plan was available for the review.

Track No: 226524

30 TAC Chapter 290.43(c)(5)

Alleged Violation:

Investigation: 723595 Comment Date: 01/29/2009

Failure to locate the inlet and outlet to the ground stdrage tank to prevent short-circuiting of the

water.

Investigation: 452548 Comment Date: 01/18/2006

Violation of: §290.43(c)(5)

Failure to locate the inlet and outlet to the ground storage tank to prevent short-circuiting of the water.

According to 30 TAC §290.43(c)(5), the inlet and outlet connections shall be located so as to prevent short-circuiting or stagnation of water. On the day of the investigation it was observation of the ground storage tanks indicated that both the inlet and outlet to the ground storage tank were located at the bottom of the tank.

Recommended Corrective Action: Submit photographs indicating that the inlet has been re-located so as to prevent short-circuiting or stagnation of the water.

Resolution: At the time of the investigation, it was noted that the outlet of the ground storage tank has been relocated (top of the tank) to prevent short -circuiting of the water.

Mark

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



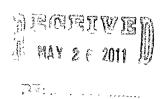
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 25, 2011

CERTIFIED MAIL 7009 2820 0003 4433 4021 RETURN RECEIPT REQUESTED

Mr. Steve Blackhurst, P.E., Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Ste. 400 W Austin, TX 78723



Re:

Notice of Violation for the Comprehensive Compliance Investigation at:

Rivercrest Water Company, McLennan County, Texas

TCEQ ID No.: 1550089, RN102692845

Dear Mr. Blackhurst:

On March 22, 2011, Mr. Richard Monreal, R.S., and Mr. Hugh Moore of the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for a public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. Based on the information provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the noted alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at http://www.tceq.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Waco Regional Office at (254) 751-0335 or the Central Office Publications Ordering Team at (512) 239-0028.

The TCEQ appreciates your assistance in this matter. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the date of this letter. At that time, I will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of the contested violation.

Mr. Steve Blackhurst May 25, 2011 Page 2

If you or members of your staff have any questions, please feel free to contact Mr. Richard Monreal in the Waco Regional Office at (254) 751-0335.

Sincerely,

Frank Burleson

Water and Waste Section Manager Waco Regional Office

FB/rm/ps

Mr. Mark Kocian, Waco Area Manager cc:

Enclosures: Summary of Investigation Findings

RIVERCREST WATER CO

Investigation # 907062

, MCLENNAN COUNTY,

Investigation Date: 03/22/2011

Additional ID(s): 1550089

ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED TO A NOTICE OF VIOLATION ...

Track No: 427878

30 TAC Chapter 290.43(c)(2)

Alleged Violation:

Investigation: 907062

Comment Date: 5/18/2011

Failure to provide a storage tank roof access opening with a lockable cover that overlaps the access opening curbing.

All roof openings shall be designed in accordance with current AWWA standards. If an alternate 30 inch diameter access opening is not provided in a storage tank, the primary roof access opening shall not be less than 30 inches in diameter. Other roof openings required only for ventilating purposes during cleaning, repairing or painting operations shall be not less than 24 inches in diameter or as specified by the licensed professional engineer. An existing tank without a 30-inch in diameter access opening must be modified to meet this requirement when major repair or maintenance is performed on the tank. Each access opening shall have a raised curbing at least four inches in height with a least two inches in a downward direction. Where necessary, a gasket shall be used to make a positive seal when the hatch is closed. All hatches in storage tank, the primary roof diameter. Other roof openings required only or painting operations shall be not less than 24 inches in diameter. Other roof openings required only or painting operations shall be not less than 25 inches in diameter. Other roof openings required only or painting operations shall be not less than 26 inches in diameter. Other roof openings required only or painting operations shall be not less than 26 inches in diameter. Other roof openings required only or painting operations shall be not less than 26 inches in diameter. Other roof openings required only or painting operations shall be not less than 26 inches in diameter. Other roof openings required only or painting operations shall be not less than 27 inches in diameter. Other roof openings required only or painting operations shall be not less than 28 inches in a diameter. Other roof openings required only or painting operations shall be not less than 29 inches in a diameter. Other roof openings required only or painting operations shall be not less than 29 inches in a diameter. Other roof openings required only or painting operations shall be not less than 29 inches in a diameter. Other roof openings

During the investigation the 33,838 gallon ground storage tank was inspected. It was noted that the roof hatch cover does not overlap the access opening curbing.

Resolution: On May 4, 2011, Mr. Mark Kocian submitted photographs to the TCEQ Waco Regional Office showing a new roof hatch cover installed on the ground storage tank access opening. The new hatch cover overlaps the curbing two inches in a downward direction.

Buddy Garcia, *Chairman*Larry R. Soward, *Commissioner*Bryan W. Shaw, Ph.D., *Commissioner*Mark R. Vickery, P.G., *Executive Director*

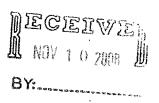


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 07, 2008

Mr. Steve Blackhurst Regional Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723-1066



Re: Compliance Evaluation Investigation at:

Rock Harbor Estates, South of Granbury, east of Hwy 144, Hood County, Texas

TCEQ ID No.: 1110024

Dear Mr. Blackhurst:

On October 21, 2008, Mr. Imran Khawaja of the Texas Commission on Environmental Quality (TCEQ), DFW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply Systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Imran Khawaja in the D/FW Region Office at Phone #(817)588-5806.

Sincerely,

Charles Marshall PWS Work Leader

D/FW Region Office

Iak/CLM

cc: TCEQ - Austin

Bary

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

December 6, 2010

Steve Blackhurst, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane, Suite 400 W Austin, Texas 78723

Re:

Compliance Evaluation Investigation at: Rockwall West Mini-Ranch, Hunt County,

Texas

TCEQ ID No.: 1160011, Inv. No. 876848, RN102677630

Dear Mr. Blackhurst:

On November 10, 2010, Dan Long of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation, however, please see the enclosed Alleged Violations Noted and Resolved.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or regarding these matters, please feel free to contact Mr. Dan Long in the D/FW Region Office at (817) 588-5859.

Sincerely.

Charles Marshall

Team Leader, Public Water Supply Section

D/FW Regional Office

CM/dml

Enclosures: Investigation summary No. 876848

DEC O 9 2016

GV:

PREPARED IN COOPERATION WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY The preparation of this report was financed through grants from the State of Texas through the Texas Commission on Environmental Quality.

ROCKWALL EAST MINI RANCH

Investigation #876848

2019 CARROLL DR QUINLAN, HUNT COUNTY, TX 75474

Investigation Date: 11/10/2010

Additional ID(s): 1160011

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 230217

30 TAC Chapter 290.45(f)(5)

Alleged Violation:

Investigation: 451698

Comment Date: 3/1/2006

Failure to secure a contract which specifies a maximum hourly purchase rate for systems which purchase water under direct pressure.

For systems which purchase water under direct pressure, the maximum hourly purchase authorized by the contract plus the actual service pump capacity of the system must be at least 2.0 gpm per connection or provide at least 1,000 gpm and be able to meet peak hourly demands, whichever is less.

Investigation: 516503

Comment Date: 10/17/2006

Failure to secure a contract which specifies a maximum hourly purchase rate for systems which purchase water under direct pressure.

Investigation: 680472

Comment Date: 5/26/2008

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure. The total service pump capacity of the system plus the maximum hourly purchase rate must equal at least a minimum of 2 gallons per minute per connection or provide at least 1,000 gallons per minute and be able to meet peak hourly demands, whichever is less.

Investigation: 705359

Comment Date: 10/14/2008

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure. The total service pump capacity of the system plus the maximum hourly purchase rate must equal at least a minimum of 2 gallons per minute per connection or provide at least 1,000 gallons per minute and be able to meet peak hourly demands, whichever is less.

Investigation: 876848

Comment Date: 11/24/2010

Failure to secure a contract which specifies an adequate maximum hourly purchase rate for systems which purchase water under direct pressure. The total service pump capacity of the system plus the maximum hourly purchase rate must equal at least a minimum of 2 gallons per minute per connection or provide at least 1,000 gallons per minute and be able to meet peak hourly demands, whichever is less.

Recommended Corrective Action: Submit an amended contract which allows water to be purchased at a rat of at least 2.0 gallons per minute per connection or other documentation which

ROCKWALL EAST MINI RANCH

Investigation #876848

verifies compliance.

Resolution: Aqua Texas, Inc. has a purchase contract with Cash SUD to supply water to Oak Ridge Estates, Country Wood Estates, Rockwall East Min-Ranch, and Quinlan South Sub. A purchase contract with Cash was made available at the time of the 2010 investigation.

Aqua Texas, Inc. requires a daily purchase amount for these systems of 0.070 MGD, with a peak hourly purchase rate of 120 gpm. The contract with Cash stipulates a daily purchase amount of 0.150 MGD, with a Peak Hourly Purchase rate of 120 gpm meet the production requirements for these interconnected systems. Specifically, Rockwall West Mini-Ranch requires a daily purchase amount of 0.031 MGD and is provided 0.067 MGD. The system requires a peak hourly purchase rate of 72 gpm and is provided 72 gpm peak hourly purchase rate.