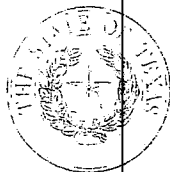


Tom ✓

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

July 10, 2009

RECEIVED
JUL 14 2009

CERTIFIED MAIL No.: 91 7108 2133 3936 7310 3813
RETURN RECEIPT REQUESTED

BY:

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

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Comanche Cliffs, Bandera County, Texas
RN102675667, PWS ID No. 0100065, Investigation No. 760409

Dear Mr. Blackhurst:

On June 17, 2009, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. During the investigation one outstanding alleged violation and one "Additional Issue" were identified for which compliance documentation is required. Please submit to this office by October 10, 2009 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation and "Additional Issue."

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 "Obtaining TCEQ Rules." Copies of applicable federal regulations may be obtained by calling the Environmental Protection Agency's Publications at (800) 490-9198.

The TCEQ 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 violations as required in order to protect the State's environment and the Public's health. 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 Region Office within 10 days from the date

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

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Mr. Steve Blackhurst

July 10, 2009

Page 2

of this letter. At that time, Mr. Tom Haberle, Water Program Manager will schedule a violation review meeting to be conducted within 21 days of 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 any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Don White in the San Antonio Region Office at (210) 403-4054.

Sincerely,



Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/eg

Enclosure: Summary of Investigation Findings
"Obtaining TCEQ Rules"

Summary of Investigation Findings

COMANCHE CLIFFS

, BANDERA COUNTY,

Additional ID(s): 0100065

Investigation # 760409

Investigation Date: 06/17/2009

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

Track No: 369360 Compliance Due Date: 10/10/2009

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 760409

Comment Date: 06/30/2009

Failure to have the well flow meter calibrated at least once every three years. Records of these calibrations are required to be retained for a minimum of three years.

Recommended Corrective Action: Calibrate the well flow meter and/or replace it if necessary.

Please submit to this Office by the Compliance Due Date, copies of the calibration records or photographs or invoices documenting that the flow meter has been replaced with one certified as being calibrated.

ADDITIONAL ISSUES

Description

MINIMUM WATER SYSTEM CAPACITY
REQUIREMENTS

Meets applicable 290.45 standards?

Additional Comments

291.98(3)(A) Public water supply systems whose service demand has consumed 85% or more of their available production, storage or service pump capacity are required to submit a planning report to the Commission detailing their plans for increasing those diminishing capacities. Based on the most recent Commission's capacity calculations, your service area has consumed greater than 85% of your available well production capacity (96%). You are now required to submit to the Regional TCEQ Office within 90 days, a detailed plan on how you are going to increase your well production capacity to meet the growing demands of your service area.



October 19, 2010

Ms. Joy Thurston-Cook

Water Section Work Leader

TCEQ-San Antonio Region Office

14250 Judson Rd.

San Antonio, Texas 78233-4480

Re: Comanche Cliffs Water System, PWS I.D. # 0100065, RN102675667, Investigation No. 760409

Dear Ms. Thurston-Cook:

On June 17, 2009, Mr. Don White, conducted a compliance investigation at the referenced public water system. In your letter of July 10, 2009, was listed an outstanding alleged violation, Track No. 369360, for failure to have the well flow meter calibrated at least once every three years. Enclosed is a photograph of the new meter and a work order for the installation of this meter.

This information should allow you to consider this alleged violation as resolved. If you have questions regarding this letter you may contact me by phone at (512) 990-4400 ext. 109 or by email at LEMitchell@Aquaamerica.com.

Best Regards,

Larry E. Mitchell

Larry E. Mitchell

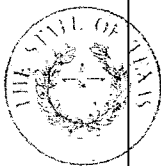
Environmental Compliance Coordinator

cc: Brent Reeh, Area Manager, Central Texas, Aqua Texas
Tom Myers, Field Supervisor, Central Texas, Aqua Texas
Mike Pickel, Senior Engineer, Environmental Compliance, Aqua America, Inc.

Aqua Texas, Inc.
1106 Clayton Lane, Suite 400W
Austin, Texas 78723

T: 512-990-4400
F: 512-990-4411
www.aqua-texas.com

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

September 10, 2009

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

RECEIVED
SEP 16 2009

BY:

Re: Notice of Compliance with Notice of Violation (NOV) dated May 27, 2009:
Chaparral Water Company, Chaparral Park Road, Near Manchaca (Hays County), Texas
TCEQ PWS ID No.: 1050029, TCEQ Regulated Entity No.: RN102682341,
TCEQ Investigation No.: 744842

Dear Mr. Blackhurst:

This letter is to inform you that Texas Commission on Environmental Quality (TCEQ) Austin Region Office has received adequate compliance documentation on July 15, 2009 and August 6, 2009, to resolve the alleged violations documented during the investigation of the above-referenced regulated entity conducted on May 7, 2009. 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 Chad Ahlgren at the Austin Region Office at (512) 339-2929.

Sincerely,

A handwritten signature in black ink, appearing to read "H. Janus".

Herschel E. Janus
PWS Work Leader
Austin Region Office

HEJ/cwa

cc: Mr. Larry Mitchell, Aqua Texas, 1106 Clayton Lane, Suite 400W, Austin, Texas 78723
Mr. Brian Robinson, Aqua Texas, Inc., 2611 FM 2325, Wimberley, Texas 78676

(Rev. 9/20/07)

REPLY TO: REGION 11 • 2800 S. INTERSTATE HWY. 35, STE. 100 • AUSTIN, TEXAS 78704-5700 • 512-339-2929 • FAX 512-339-3795

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

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



Prison

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 27, 2009

CERTIFIED MAIL 91 7108 2133 3935 2307 8674
RETURN RECEIPT REQUESTED

RECEIVED
MAY 26 2009

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

BY:

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Chaparral Water Company, Chaparral Park Road, Near Manchaca (Hays County), Texas
TCEQ PWS ID No.: 1050029, TCEQ Regulated Entity No.: RN102682341,
TCEQ Investigation No.: 744842

Dear Mr. Blackhurst:

On May 7, 2009, Chad W. Ahlgren, R.S., of the Texas Commission on Environmental Quality (TCEQ) Austin 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 **July 27, 2009**, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the 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 "Obtaining TCEQ Rules."

The TCEQ 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 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 Austin Region Office within 10 days from the date of this letter. At that time, the PWS Work Leader will

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P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

Mr. Steve Blackhurst, P.E.
May 27, 2009
Page 2

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 any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Ahlgren in the Austin Region Office at (512) 339-2929.

Sincerely,



Herschel E. Janus
PWS Work Leader
Austin Region Office

HEJ/cwa

Enclosures: Summary of Investigation Findings
Obtaining TCEQ Rules

Summary of Investigation Findings

CHAPARRAL WATER CO	Investigation # 744842
, HAYS COUNTY,	Investigation Date: 05/07/2009
Additional ID(s): 1050029	

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

Track No: 364808 Compliance Due Date: 07/27/2009
30 TAC Chapter 290.41(c)(3)(J)

Alleged Violation:

Investigation: 744842

Comment Date: 05/11/2009

Failure to seal a crack in the concrete sealing block for Well #2 at Southwest Territory.

During the CCI, it was noted that there was a crack that ran all the way through the sealing block.

Recommended Corrective Action: To achieve compliance, the system shall properly seal the concrete sealing block for Well #2 at Southwest Territory (G1050029Q). Please send documentation indicating compliance with this requirement to the TCEQ Austin Region Office by the compliance due date.

Track No: 364809 Compliance Due Date: 07/27/2009
30 TAC Chapter 290.41(c)(3)(K)

Alleged Violation:

Investigation: 744842

Comment Date: 05/11/2009

Failure to provide a well casing vent on Well #3 at the Copper Hills Plant.

Per 30 TAC §290.41(c)(3)(K), a well casing vent shall be provided with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well.

Recommended Corrective Action: To achieve compliance, ensure that Well #3 at the Copper Hills Plant (G1050029N) is provided with a well casing vent that meets these requirements. Please send documentation indicating compliance with this requirement to the TCEQ Austin Region Office by the compliance due date.

Track No: 364810 Compliance Due Date: 07/27/2009
30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 744842

Comment Date: 05/11/2009

Failure to maintain Well #1 at the Cardinal Plant in a water-tight condition.

At the time of the CCI, an active leak was occurring from a fitting on the well.

Recommended Corrective Action: To achieve compliance, ensure that Well #1 at the Cardinal Plant (G1050029A) is maintained in water-tight condition. Please send documentation indicating compliance with this requirement to the TCEQ Austin Region Office by the compliance due date.

Track No: 364982 Compliance Due Date: 07/27/2009
30 TAC Chapter 290.110(c)(4)(B)

Alleged Violation:

Investigation: 744842

Comment Date: 05/12/2009

Failure to monitor the disinfectant residual in the distribution system at least once per day.

Per 30 TAC §290.110(c)(4)(B), public water systems that serve at least 250 connections (or at least 750 people daily) and use only groundwater or purchased water sources must monitor the disinfectant residual at representative locations in the distribution system at least once per day. It was noted that the system had been monitoring chlorine residuals during the week days, but not during the weekends.

Recommended Corrective Action: To achieve compliance, the Chaparral Water Company shall begin monitoring the chlorine residual at representative locations in the distribution system at least once per day. Please send documentation indicating compliance with this requirement to the TCEQ Austin Region Office by the compliance due date.

Track No: 364984 Compliance Due Date: 07/27/2009

30 TAC Chapter 290.46(f)(3)(A)(i)(II)
30 TAC Chapter 290.46(f)(3)(A)(ii)(II)

Alleged Violation:

Investigation: 744842

Comment Date: 05/12/2009

Failure to maintain records of the volume of water treated and the amount of chemical used by the system each day.

The Chaparral Water System has been maintaining records of the volume of water treated and the amount of chemical used by the system during the week days, but not during the weekends.

Recommended Corrective Action: Since the Chaparral Water System now has more than 250 connections (and 750 people) it must begin maintaining records of the volume of water treated and the amount of chemical used by the system each day (including weekends). Please send documentation indicating compliance with this requirement to the TCEQ Austin Region Office by the compliance due date.

Track No: 364986 Compliance Due Date: 07/27/2009

30 TAC Chapter 290.45(b)(1)(D)(v)

Alleged Violation:

Investigation: 744842

Comment Date: 05/12/2009

Failure to provide emergency power for the public water system.

Per 30 TAC §290.45(b)(1)(D)(v), emergency power must be provided for public water systems which serve more than 250 connections and do not meet the elevated storage requirement (100 gallons per connection of elevated storage capacity). Sufficient emergency power must be provided to deliver a minimum of 0.35 gallons per minute (gpm) per connection to the distribution system in the event of the loss of normal power supply. Alternately, an emergency interconnection can be provided with another public water system that has emergency power and is able to supply at least 0.35 gpm for each connection in the combined system.

Recommended Corrective Action: To achieve compliance, ensure that the Chaparral Water System is compliant with the requirements listed in 30 TAC §290.45(b)(1)(D)(v) concerning emergency power. Please send documentation indicating compliance with this requirement to the TCEQ Austin Region Office by the compliance due date.

ADDITIONAL ISSUES

Description

Additional Comments

Other violations noted during the investigation? The Chaparral Water System shall ensure that it maintains a copy of its exception to sanitary
(If non-compliant then describe violation in the comment section.)
easement requirements for Well Nos.: 4, 10, and 11 dated June 2, 2003, and have it readily available for review during future compliance investigations.

Other violations noted during the investigation? During the CCI, a lock was installed on the hatch to the Southwest Territory Ground Storage Tank. A
(If non-compliant then describe violation in the comment section.)
screen was also provided for the well casing vent on Well #7 at the Cardinal Plant. Since these two items were fixed on-site, they were not noted as violations.

LM

Tow

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

October 7, 2010

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

Re: Notice of Compliance with Notice of Violation (NOV) dated June 27, 2009:
Country View Estates, Medina County, Texas
TCEQ ID No.:1630026, RN102679347, CCEDS Investigation No.: 865029

Dear Mr. Blackhurst:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office has received adequate compliance documentation on August 17, 2010 to resolve the alleged violations documented during the investigation of the above-referenced regulated entity conducted on June 17, 2009. Based on the information submitted, no further action 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 and the Public's health. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

Joy Thurston-Cook
Water Section Team Leader
San Antonio Region Office

JTC/DCW/eg

RECEIVED

BY:

AQUA™

Aqua Texas, Inc.
1106 Clayton Lane, Suite 400W
Austin, Texas 78723

T: 512-990-4400
F: 512-990-4411
www.aqua-texas.com

August 16, 2010

Ms. Joy Thurston-Cook
Water Section Work Leader
TCEQ-San Antonio Region Office
14250 Judson Rd.
San Antonio, Texas 78233-4480

Re: Country View Water System, PWS I.D. # 1630026, RN102679347, Investigation # 762009

Dear Ms. Thurston-Cook:

On June 17, 2009, Mr. Don White conducted a compliance investigation at the referenced public water system. Your letter of July 27, 2009, contained outstanding alleged violations. I will address each violation Track No. below.

Track No. 370508-failure to document quantities or amounts of each chemical used each week. Specifically potassium permanganate and anti-scaling

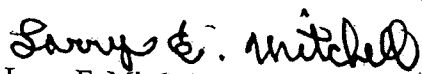
Enclosed are copies of monthly operating reports which have columns on them for recording the amount of potassium permanganate and the anti-scaling chemical used. The numbers listed is the inches of chemical used since the previous measurement.

Track No. 370583-failure to maintain the minimum disinfectant residual in the distribution system. Free chlorine residual tests taken at a distribution flush valve at the end of PR 180 resulted in only a trace of free chlorine.

The MORs enclosed have several addresses on them for PR road 180 and 181, I am told by or Kerrville office personnel that these locations are beyond the booster plant for the Big Valley area. The residuals recorded are above the 0.5 mg/L free residual required minimum.

I believe the information provided should allow you to resolve these two outstanding alleged violations. If you have questions regarding this letter you may contact me by phone at (512) 990-4400 ext. 109 or by email at LEMitchell@Aquaamerica.com.

Best Regards,



Larry E. Mitchell
Environmental Compliance Coordinator

cc: Tom Myers, Field Supervisor, Central Texas, Aqua Texas
Mike Pickel, Senior Engineer, Environmental Compliance, Aqua America, Inc.

LM

Tom

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

July
~~June 27~~, 2009

RECEIVED
JUL 29 2009
BY: _____

CERTIFIED MAIL No.: 91 7108 2133 3936 7310 3899
RETURN RECEIPT REQUESTED

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

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Country View Estates, Medina County, Texas
RN102679347; PWS ID No. 1630026, Investigation No. 762009

Dear Mr. Blackhurst:

On June 17, 2009, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. During the investigation two outstanding alleged violations and one "Additional Issue" were identified for which compliance documentation is required. Please submit to this office by November 27, 2009 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violations and "Additional Issue."

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 "Obtaining TCEQ Rules." Copies of applicable federal regulations may be obtained by calling the Environmental Protection Agency's Publications at (800) 490-9198.

The TCEQ 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 violations as required in order to protect the State's environment and the Public's health. If you have additional information that we are unaware of, you have the opportunity to contest the violation(s) documented in this

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P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

Mr. Steve Blackhurst
June 27, 2009
Page 2

notice. Should you choose to do so, you must notify the Region Office within 10 days from the date of this letter. At that time, Mr. Tom Haberle, Water Program Manager will schedule a violation review meeting to be conducted within 21 days of 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 any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Don White in the San Antonio Region Office at (210) 403-4054.

Sincerely,



Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/eg

Enclosures: Summary of Investigation Findings
"Obtaining TCEQ Rules"

Summary of Investigation Findings

COUNTRY VIEW ESTATES , MEDINA COUNTY, Additional ID(s): 1630026	Investigation # 762009 Investigation Date: 06/17/2009
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OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 370508 Compliance Due Date: 11/27/2009
 30 TAC Chapter 290.46(f)(3)(A)(i)(III)

Alleged Violation:
 Investigation: 762009

Comment Date: 07/15/2009

Failure to document the quantities or amounts of each chemical used each week in the water treatment process. Specifically, the quantities of potassium permanganate and the anti-scaling chemical used in the water treatment process need to be recorded each week. These records should be retained for a minimum of two years.

Recommended Corrective Action: Begin recording the quantities of potassium permanganate and the anti-scaling chemical used in the water treatment process each week. These records should be retained for a minimum of two years.

Please submit to this Office by the Compliance Due Date copies of your Monthly Operations Reports for the months of August, September and October 2009 documenting that you are recording the quantities of all chemicals used in the water treatment process on a weekly basis.

Track No: 370583 Compliance Due Date: 11/27/2009
 30 TAC Chapter 290.110(b)(4)

Alleged Violation:
 Investigation: 762009

Comment Date: 07/15/2009

Failure to maintain the minimum disinfectant residual in the distribution system. Free chlorine residual tests taken at a distribution flush valve at the end of PR 180 resulted in only a trace of free chlorine.

Recommended Corrective Action: Insure that your disinfectant feed system is maintaining the minimum free chlorine residual throughout your distribution system and specifically at the end of PR 180.

Please submit to this Office by the Compliance Due Date copies of your distribution free chlorine monitoring records for the months of August, September and October 2009. These records must document that you are successfully maintaining the minimum free chlorine residual at the end of PR 180.

ADDITIONAL ISSUES

Description

Additional Comments

COUNTRY VIEW ESTATES

Investigation # 762009

WATER TREATMENT

Meets applicable 290.42 standards?

290.42(i) Any discharge of wastewater and other plant wastes shall be in accordance with all applicable state and federal statutes and regulations. Permits for discharging wastes from water treatment processes shall be obtained from the commission. It was noted during this investigation that an illegal wastewater discharge was still occurring. A file review indicated that you have been granted an extension until December 31, 2009 for complying with Ordering Provision No. 2b of Enforcement Case No. 29890 concerning an illegal discharge from your reverse osmosis plant at Country View Estates.

LM Torn ✓

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 24, 2011

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

RECEIVED
MAY 25 2011

Re: Comprehensive Compliance Investigation at:
Cypress Springs, Kerr County, Texas
TCEQ ID No.: 1330156, RN101205847, CCEDS Investigation No.: 920271

Dear Mr. Blackhurst:

On April 14, 2011, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio 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 and the Public's health. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

Ms. Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/eg

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

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Printed on recycled paper using soy-based ink

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 23, 2009

CERTIFIED MAIL No.: 91 7108 2133 3936 7408 6481
RETURN RECEIPT REQUESTED

Mr. Craig Glendenning, President
Post Oak Development of Texas, Inc.
P.O. Box 781488
San Antonio, Texas 78278

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Dancing Bear Subdivision, Medina County, Texas
RN103172078, PWS ID No. 1630045, Investigation No. 784891

Dear Mr. Glendenning:

On November 12, 2009, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. During the investigation five outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by March 15, 2010 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the 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 "Obtaining TCEQ Rules." Copies of applicable federal regulations may be obtained by calling the Environmental Protection Agency's Publications at (800) 490-9198.

The TCEQ 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 violations as required in order to protect the State's environment and the Public's health. 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 Region Office within 10 days from the date

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

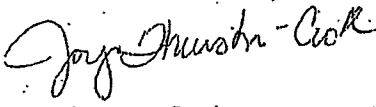
P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

Mr. Craig Glendenning
December 22, 2009
Page 2

of this letter. At that time, Ms. Lynn Bumgardner, Water Section Manager will schedule a violation review meeting to be conducted within 21 days of 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 any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Don White in the San Antonio Region Office at (210) 403-4054.

Sincerely,



Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/eg

cc: Mr. Terry Tice, Baruch Properties Ltd., 5953 Dallas Parkway, Suite 200B, Plano, TX, 75093

Enclosures: Summary of Investigation Finding
"Obtaining TCEQ Rules"

DANCING BEAR

21345 FM 1283
MICO, MEDINA COUNTY, TX 78056

Investigation # 784891

Investigation Date: 11/12/2009

Additional ID(s): 1630045

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

Track No: 383510 Compliance Due Date: 03/15/2009
30 TAC Chapter 290.46(f)(3)(B)(iii)

Alleged Violation:

Investigation: 784891

Comment Date: 12/09/2009

Failure to document the locations in the distribution system that the weekly free chlorine tests were performed at.

Recommended Corrective Action: Immediately begin documenting the locations in the distribution system that the weekly free chlorine tests were performed at. These locations should also be listed in your Chemical and Microbiological Sampling Plan.

Please submit to this office by the Compliance Due Date, a copy of your weekly free chlorine tests of the distribution system for the months of December 2009 and January and February 2010.

Track No: 383512 Compliance Due Date: 03/15/2010
30 TAC Chapter 290.121(a)

Alleged Violation:

Investigation: 784891

Comment Date: 12/09/2009

Failure to have an up-to-date chemical and microbiological monitoring plan. 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 Subchapter F.

Recommended Corrective Action: Develop your chemical and microbiological monitoring plan in accordance with the RG 384 "How to Develop a Monitoring Plan" that we have provided your licensed operator.

Please submit to this Office by the Compliance Due Date, a copy of your chemical and microbiological monitoring plan.

Track No: 383521 Compliance Due Date: 03/15/2009
30 TAC Chapter 290.46(j)

Alleged Violation:

Investigation: 784891

Comment Date: 12/09/2009

Failure to have copies of completed customer service inspection certificates which are to be completed prior to providing continuous water service to any new connection. The customer service inspection certificate form must be similar to the format found in Chapter 290.47(d) or be approved by the executive director.

Recommended Corrective Action: Beginning immediately and prior to providing potable water to any new connection, insure that a customer service inspection certificate is completed at that residence by a licensed Plumbing Inspector, Water Supply Protection Specialist or a licensed Customer Service Inspector. Copies of these customer service inspection certificates are to be

retained for at least 10 years.

Please submit to this Office by the Compliance Due Date, copies of recently completed customer service inspection certificates or your specific plan, including who, how and when these inspections will be performed at new connections added to the water system in the future.

Track No: 383559 Compliance Due Date: 03/15/2009
30 TAC Chapter 290.46(s)(2)(C)(i)

Alleged Violation:

Investigation: 784891

Comment Date: 12/09/2009

Failure to check the accuracy of your HACH Pocket Colorimeter free chlorine analyzer at least once every thirty days using chlorine solutions or standards of known concentrations.

Recommended Corrective Action: Prepare or purchase free chlorine standards and verify the accuracy of your HACH Pocket Colorimeter at least once each month. Records of these accuracy checks should be recorded and retained for a minimum of three years.

Please submit to this Office by the Compliance Due Date, copies of your accuracy verification check records on your HACH Pocket Colorimeter for the months of December 2009 and January and February 2010.

Track No: 383562 Compliance Due Date: 03/15/2009
30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 784891.

Comment Date: 12/09/2009

Failure to calibrate the well flow meter at least once every three years.

Recommended Corrective Action: Immediately replace or calibrate the well flow meter. These calibrations should be performed at least once every three years. Records of these calibrations are to be retained for a minimum of three years.

Please submit to this Office by the Compliance Due Date, a copy of the well flow meter calibration or an invoice documenting that a new well flow meter has been installed.

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 15, 2010

Mr. Craig Glendenning, President
Post Oak Development of Texas, Inc.
P.O. Box 781488
San Antonio, TX 78278

Re: Notice of Compliance with Notice of Violation (NOV) dated December 30, 2009;
Dancing Bear Subdivision, Medina County, Texas
TCEQ ID No.: 1630045, RN103172078, CCEDS Investigation No.: 860158

Dear Mr. Glendenning:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office has received adequate compliance documentation on March 12, 2010 to resolve the alleged violations documented during the investigation of the above-referenced regulated entity conducted on November 12, 2009. Based on the information submitted, no further action 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 and the Public's health. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

A handwritten signature in cursive script that reads "Joy Thurston-Cook".

Ms. Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JMTC/DCW/adj

CC: Mr. Terry Tice, Baruch Properties Ltd., 5953 Dallas Parkway, Suite 200B, Plano, TX 75093

1404 Properties Ltd. to Aqua Utilities, Inc.
1106 Clayton Lane, Suite 400W
Austin, Texas 78723
(512) 990-4400

(Rev. 01/05/09)

ATTACHMENT 8 - Inspection Reports

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

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



211

Tom ✓

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 9, 2010

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

Re: Comprehensive Compliance Investigation at:
Elmwood Estates, Bandera County, Texas
TCEQ ID No.: 0100053, RN102683307, CEEDS Investigation No.: 880370

Dear Mr. Blackhurst:

On November 17, 2010, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio 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 and the Public's health. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joy Thurston-Cook".

Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/eg

RECEIVED
DEC 10 2010

BY:

(Rev. 01/05/09)

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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 25, 2009

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

RECEIVED
AUG 25 2009

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Erlund Subdivision, Kerr County, Texas,
RN102677820, PWS ID No. 1330036, Investigation No. 764881

BY:

Dear Mr. Blackhurst:

On July 28, 2009, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. During the investigation one outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by February 26, 2009 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

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 "Obtaining TCEQ Rules." Copies of applicable federal regulations may be obtained by calling the Environmental Protection Agency's Publications at (800) 490-9198.

The TCEQ 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 violations as required in order to protect the State's environment and the Public's health. 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 Region Office within 10 days from the date of this letter. At that time, Mr. Tom Haberle, Water Program Manager will schedule a violation review meeting to be conducted within 21 days of 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 any or all of the contested violations.

Mr. Steve Blackhurst
August 25, 2009
Page 2

If you or members of your staff have any questions, please feel free to contact Mr. Don White in the San Antonio Region Office at (210) 403-4054.

Sincerely,



Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/adj

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

ERLUND SUBDIVISION	Investigation # 764881
, KERR COUNTY,	Investigation Date: 07/28/2009
Additional ID(s): 1330036	

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

Track No: 372983 Compliance Due Date: 02/26/2010
30 TAC Chapter 290.45(b)(1)(C)(i)

Alleged Violation:

Investigation: 764881

Comment Date: 08/10/2009

Failure to meet the Commission's minimum capacity requirements, specifically failure to provide a minimum of 0.6 gpm per connection of well production capacity. At the time of the investigation, only one well was in operation providing a total of 72 gpm of well production. With 249 connections you are required to have a minimum well production of 149 gpm.

Recommended Corrective Action: Increase your well production capacity to a minimum of 149 gpm.

Please submit to this Office by the Compliance Due Date, photographs or invoices documenting that your second well has been placed back into service and that your total well production capacity has been increased to a minimum of 149 gpm.

AQUA

Aqua Texas, Inc.
1106 Clayton Lane, Suite 400W
Austin, Texas 78723

T: 512-990-4400
F: 512-990-4411
www.aqua-texas.com

May 20, 2010

Ms. Joy Thurston-Cook
Water Section Work Leader
TCEQ-San Antonio Region Office
14250 Judson Road
San Antonio, Texas 78233-4480

Re: Erlund Water System, PWS I.D. # 1330036, RN102677820, Investigation No. 764881

Dear Ms. Thurston-Cook:

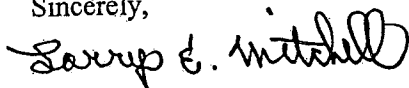
On July 28, 2009, Mr. Don White conducted a compliance investigation at the referenced public water system. In your letter of August 25, 2009, was listed an alleged violation, Track No. 372983. This alleged violation was for failure to meet minimum capacity requirements regarding the 0.6 gpm/connection well production requirement. At the time of the investigation only one well was in service. Well # 3, which was producing 72 gpm at the time of the investigation, is now producing 110 gpm. Well # 1 has had the column pipe and pump replaced and is now producing 45 gpm. We are providing 155 gpm for 250 connections. These numbers show that we are in compliance with the 0.6 gpm/connection requirement, but we are utilizing the available capacity at 97%. We anticipate a continued increase in well production as rain continues and aquifer levels rise.

Enclosed is literature for the drop pipe and pump replacement for well # 1. The photos on the pages are the actual installation of this new pipe and pump in well # 1. As indicated the photographs were taken during the preparation and installation of this flexible drop pipe and pump into well # 1. Mr. Tom Myers, Area Supervisor, can be seen in several of the photos.

Since additional well capacity may still be needed if aquifer levels do not rise and production does not increase, we anticipate requesting permission to merge the Erlund system into the Loma Vista water system. The two systems are interconnected and merging them will allow us to drill one new well for the Loma Vista system and not an additional well for the Erlund system also.

We believe that the information provided proves that violation Track No. 372983 has been resolved. Should you have questions or require additional data, you may contact me by phone at (512) 990-4400 ext. 109 or by email at LEMitchell@Aquaamerica.com.

Sincerely,



Larry E. Mitchell
Environmental Compliance Coordinator

cc: Brent Reeh, Area Manager, Central Texas, Aqua Texas
Tom Myers, Field Supervisor, Central Texas, Aqua Texas
Mike Pickel, Senior Engineer, Environmental Compliance, Aqua America, Inc.

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

June 10, 2010

Mr. Larry Mitchell
Environmental Compliance Coordinator
Aqua Texas, Inc
1106 Clayton Lane, Suite 400 West
Austin, TX 78723

214 Tom
RECEIVED
JUN 11 2010
8:11 AM

Re: Notice of Compliance with Notice of Violation (NOV) dated: August 25, 2009
Erlund Subdivision, Kerr County, Texas
RN102677820, TCEQ Additional ID: 1330036, Investigation No. 824598

Dear Mr. Mitchell:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office has received adequate compliance documentation on May 21, 2010 to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on July 28, 2008. 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 and the Public's health. If you or members of your staff have any questions, please feel free to contact Mr. Don White at the San Antonio Region Office at (210) 403-4054.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joy Thurston-Cook".

Ms. Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/adj

(Rev 9/20/07)

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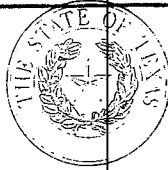
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Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 10, 2010

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

Re: Comprehensive Compliance Investigation at:
Estates Utility Company Stonegate, Bexar County, Texas
TCEQ ID No.: 0150431, RN102680899, CCEDS Investigation No.: 877789

Dear Mr. Blackhurst:

On November 15, 2010, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio 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 and the Public's health. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

Ms. Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/eg

RECEIVED
DEC 10 2010

BY:

(Rev 01/05/09)

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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 3, 2009

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

Re: Comprehensive Compliance Investigation at:
Gruene River Development, Comal County, Texas
TCEQ ID No.: 0460185, RN No. 102671989, Investigation No. 763770

Dear Mr. Blackhurst:

On July 21, 2009, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio 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. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

A handwritten signature in cursive script that reads "Joy Thurston-Cook".

Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/adj

(Rev. 01/05/09)

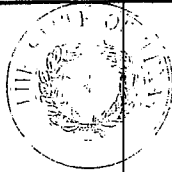
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LM

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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 21, 2009

MR LARRY E. MITCHELL
AQUA TEXAS, INC.
1106 CLAYTON LANE, SUITE 400 WEST
AUSTIN, TEXAS 78723

Re: Harper Road Estates - Public Water System I.D. #0860005
85% Planning Report
Contact Telephone: (512) 990-4400
Plan Review Log Number 200908-018
Gillespie County, Texas

CN: 602787509; RN: 101198810

RECEIVED
AUG 25 2009

BY:

Dear Mr. Mitchell:

The 85% Rule Report received on March 9, 2009 with your letter dated March 5, 2009 has been reviewed. The report indicates that the water system has generally complied with Chapter 91.93(3), Subchapter F of our Rules.

The water system currently has 99 active connections and, according to your letter, all required capacities except well capacity and service pump capacity are below 85% of existing capacities. Existing well capacity is 63 gpm. Required well capacity is 59.4 gpm which is 94% of existing capacity. Required service pump capacity is 200 gpm which is 99% of existing capacity. This service area is built out and no growth is anticipated, however, Aqua Texas is planning to bring one standby well back in to service.

Please keep in mind that Aqua Texas, Inc. still needs to file a sale, transfer and merger (STM) application to acquire this water system from Harper Water Company, Inc. The certificate of convenience and necessity (CCN) will remain in the name of Harper Water Company, Inc., until a STM application is submitted and approved in accordance with the TCEQ rules and regulations.

Please refer to the Utilities Technical Review Team's Log No. 200908-018 in all correspondence for this project. This will help complete our review and prevent it from being considered a new project.

MR LARRY E. MITCHELL
Page 2
August 21, 2009

Please complete a copy of the most current Public Water System Plan Review Submittal form for future submittal to TCEQ for review of improvements to a Public Water System. Every blank on the form must be completed to minimize any delays in review of your project. The document is available on our WEB site at the address shown below:

<http://www.tceq.state.tx.us/assets/public/permitting/forms/10233.pdf>

For future reference, you can review part of the Utilities Technical Review Team's database to see if we have received your project. This is available on the TCEQ's homepage on the Internet at the following address:

http://www.tceq.state.tx.us/assets/public/permitting/watersupply/ud/planrev_list.pdf

You can download most of the well construction checklists and the latest revision of Chapter 290 "Rules and Regulations for Public Water Systems" from this site.

If you have any questions please contact me at (512)239-0680 or the Internet address: "KADHIKAR@tceq.state.tx.us " or if by correspondence, include MC 153 in the letterhead address below.

Sincerely,



Kamal Adhikari, E.I.T.
Utilities Technical Review Team
Water Supply Division MC-153
Texas Commission on Environmental Quality



Jerry Salgado, P.E.
Utilities Technical Review Team
Water Supply Division MC-153
Texas Commission on Environmental Quality

KA/JAS/lm

cc: Harper Road Estates - Attn: Water Utilities Official, 1106 Clayton Lane, Suite 400 West,
Austin, Texas 78723

Tom ✓

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

June 4, 2009

RECEIVED
JUN 05 2009
BY:.....

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

Re: Comprehensive Compliance Investigation at:
Harper Road Estates, Gillespie County, Texas
TCEQ ID No.:0860005, Investigation No. 746946, RN No. 101198810

Dear Mr. Blackhurst:

On May 6, 2009, Mr. Don White of the Texas Commission On Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced operation to evaluate compliance with applicable requirements for public water supply systems. No violations were documented during the investigation, however one "Additional Issue" was noted that requires a response from you.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment and the Public's health. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Don White in the San Antonio Region Office at (210) 403-4054.

Sincerely,

Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/DCW/adj

Summary of Investigation Findings

HARPER ROAD ESTATES

Investigation # 746946

, GILLESPIE COUNTY,

Investigation Date: 05/06/2009

Additional ID(s): 0860005

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

MINIMUM WATER SYSTEM CAPACITY
REQUIREMENTS

Meets applicable 290.45 standards?

Additional Comments

291.93(3)(A) Public water supply systems whose service demand has consumed 85% or more of their available production, storage or service pump capacity are required to submit a planning report to the Commission detailing their plans for increasing those diminishing capacities. Based on the most recent Commission's capacity calculations, your service area has consumed greater than 85% of your available well production capacity (99.8%) and service pump capacity(99.0%). You are now required to submit to the Regional TCEQ Office within 90 days, a detailed plan on how you are going to increase your well production and service pump capacity to meet the growing demands of your service area.

Tom

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 11, 2009

RECEIVED
FEB 13 2009
BY:

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

Re: Compliance Evaluation Investigation at:
Horseshoe Oaks Subdivision Water System, Kerr County, Texas
PWS ID No. 1330118, RN No. 102677721, Investigation No. 725030

Dear Mr. Blackhurst:

On December 18, 2008, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio 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 see the attached Additional Issue.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment and the public's health. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

Ms. Joy Thurston-Cook,
Water Section Work Leader
San Antonio Region Office

JTC/DCW/adj

Enclosure: Summary of Investigation Findings

(Rev. 01/05/09)

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

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Summary of Investigation Findings

HORSESHOE OAKS SUBDIVISION WATER SYSTEM

Investigation # 725030

, KERR COUNTY,

Investigation Date: 12/18/2008

Additional ID(s): 1330118

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

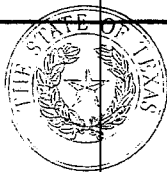
MINIMUM ACCEPTABLE OPERATING
PRACTICES FOR PWS
Meets applicable 290.46 standards?

Additional Comments

290.46(s)(2)(C)(i) The accuracy of manual disinfectant residual analyzers shall be verified at least once every 30 days using chlorine solutions of known concentrations. Records of these verification checks should be retained for a minimum of three years. Although you were maintaining records of these disinfectant residual analyzer verifications, they were not consistently being performed every month.

L M Tom v

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

January 11, 2008

RECEIVED
JAN 17 2008
AQUA TEXAS

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

Re: Comprehensive Compliance Investigation at:
Kendall Pointe, Kendall County, Texas
PWS ID No. : 1300041

Dear Mr. Blackhurst:

The Texas Commission on Environmental Quality (TCEQ), San Antonio Region Office, has received the compliance documentation that you submitted December 21, 2007 for the alleged violations noted during the investigation of the above-referenced facility conducted on October 3, 2007. The compliance documentation contained in your response appears to indicate that corrective action has been taken for the alleged violations. No further submittal from you 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 regarding these matters, please feel free to contact Mr. Chris Friesenhahn in the San Antonio Region Office at (210)-403-4055.

Sincerely,

Thomas G. Haberle
Water Section Manager
San Antonio Region Office

TGH/CF/adj

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Aqua Texas, Inc.
1106 Clayton Ln.
Suite 400 W
Austin, Texas 78723

T: 512-990-4400
F: 512-990-4411
www.aqua-texas.com

December 21, 2007

Mr. Thomas G. Haberle
Water Section Manager
TCEQ-San Antonio Region Office
14250 Judson Rd.
San Antonio, Texas 78233-4480

Subject: Kendall Pointe Water System, PWS I.D. # 1300041, Investigation # 597644

Dear Mr. Haberle:

On October 3, 2007, Mr. Chris Friesenhahn and Mr. Jay Don Jobson conducted a compliance investigation at the referenced public water system. Your letter of October 19, 2007, listed two alleged violations, Track No. 290610 and 2900627. I will discuss each below:

Track No. 290610- Failure to provide monthly flushing records.

Enclosed are the monthly operating reports for January through October 2007 for this public water system. Listed on the bottom of the form, item (14) is the date which any dead-end lines were flushed.

Track No. 2900627- Failure to calibrate well meters at least once every three years.

Enclosed are invoices from Great Southwest Meters, Inc. for the calibrating of the well meters for this public water system. You will note that the metes were calibrated on Dec. 5, 2007.

This information should resolve these two alleged violations. If you have questions regarding this information you may contact me by phone at (512) 990-4400 ext. 109 or by email at LEMitchell@Aquaamerica.com.

Sincerely,

A handwritten signature in cursive script that reads "Larry E. Mitchell".

Larry E. Mitchell
Environmental Compliance Coordinator

cc: Brent Reeh, Area Manager, Central Texas
Tom Myers, Field Supervisor
Mike O'Reilly, Environmental Compliance, Aqua America, Inc.

Buddy Garcia, *Chairman*
Larry R. Soward, *Commissioner*
Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Protecting Texas by Reducing and Preventing Pollution

October 19, 2007

CERTIFIED MAIL 91 7108 2133 3934 1780 1890
RETURN RECEIPT REQUESTED

RECEIVED
OCT 23 2007
BY:-----

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

Re: Notice of Violation for the Compliance Evaluation Investigation at:
Kendall Pointe, Kendal County, Texas
TCEQ PWS ID: 1300041

Dear Mr. Blackhurst:

On October 3, 2007, Mr. Chris Friesenhahn of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region 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. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by December 19, 2007 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the 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 "Obtaining TCEQ Rules." Copies of applicable federal regulations may be obtained by calling Environmental Protection Agency's Publications at (800) 490-9198.

The TCEQ 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 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 San Antonio Region Office within 10 days from the date of this letter. At that time, the Water Section Manger will schedule a violation review meeting to be conducted. 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.

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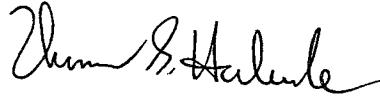
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Mr. Steve Blackhurst
October 19, 2007
Page 2

If you or members of your staff have any questions, please feel free to contact Mr. Friesenhahn in the San Antonio Region Office at (210) 403-4055.

Sincerely,



Thomas G. Haberle
Water Section Manager
San Antonio Region Office

TGH/CF/adj

Enclosures: Summary of Investigation Findings
Obtaining TCEQ Rules

Summary of Investigation Findings

KENDALL POINTE

, KENDALL COUNTY,

Additional ID(s): 1300041

Investigation # 597644

Investigation Date: 10/03/2007

OUTSTANDING ALLEGED VIOLATIONS

Track No: 290610 Compliance Due Date: 12/19/2007

30 TAC Chapter 290.46

Alleged Violation:

Investigation: 597644

Comment Date: 10/11/2007

Failure to provide monthly flushing records.

At the time of the investigation, Mr. Myers could not produce the monthly flushing records. He advised that they do in fact flush monthly, or more if needed, however he misplaced the records. He was advised that he would need to submit copies of the flushing records to resolve the violation.

30 TAC 290.46(f)(3)(A)(iv) -records indicating the dates that dead-end mains were flushed shall be retained for at least two years. -

Recommended Corrective Action: Submit monthly flushing records for the last 12 months to this office by the compliance due date.

Track No: 290627 Compliance Due Date: 12/19/2007

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 597644

Comment Date: 10/11/2007

Failure to calibrate well meters at least once every three years.

At the time of the investigation, Mr. Myers could not produce records indicating that the system's well meters had been calibrated within the last three years.

30 TAC 290.46(s)(1) - Well meters required by §290.41(c)(3)(N) of this title shall be calibrated at least once every three years.

Recommended Corrective Action: Have the well meters calibrated and submit copies of certifications to this office by the compliance due date.

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

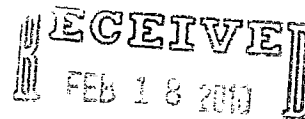


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 16, 2010

Larry E. Mitchell, Compliance Coordinator
Aqua Texas, Inc.
1106 Clayton Lane, Suite 400W
Austin, Texas 78723



BY:.....

Re: Comprehensive Compliance Investigation at:
Lake Vista Utility Company, located off FM 534 in the Arrowhead Subdivision,
Lake Corpus Christi (Live Oak County), Texas; TCEQ Regulated Entity RN102674967, TCEQ
PWS ID No.: 1490017, CCN 11157, Investigation No.: 792098:

Dear Mr. Mitchell:

On January 5, 2010, Corey M. Burke of the Texas Commission on Environmental Quality (TCEQ) Corpus Christi 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 attached Areas of Concern.

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. Burke in the Corpus Christi Region Office at (361) 825-3100.

Sincerely,

Hector Gonzales
Water Section Work Leader
Corpus Christi Region Office

HG/CMB/aa

Enclosures: Summary of Investigation Findings

cc: Robert Robinson, Field Supervisor, Aqua Texas, Inc., 2611 FM 2325, Wimberley, Texas 78676

1490017_Lake Vista Utility_GenAOC_0216_10

Summary of Investigation Findings

LAKE VISTA UTILITY CO , LIVE OAK COUNTY, Additional ID(s): 1490017	Investigation # 792098 Investigation Date: 01/05/2010
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AREA OF CONCERN

<p>Track No: 387649 30 TAC Chapter 290.110(d)(2)(C)</p> <p>Alleged Violation: Investigation: 792098</p> <p>Failure to use correct sampling procedures when testing free chlorine residual with a diethyl-p-phenylenediamine (DPD) colorimeter. The investigation conducted on January 5, 2010 documented that the operator was zeroing the colorimeter with distilled water.</p> <p>Resolution: On February 10, 2010, the facility submitted compliance documentation indicating that compliance with this requirement was achieved on January 18, 2010. Specifically, the operator provided a statement indicating that correct analytical procedures for zeroing the colorimeter where being utilized according to manufactures specification. Furthermore, instructions on properly zeroing the colorimeter were provided during the investigation. No further response from the regulated entity is necessary regarding this alleged violation.</p>	<p>Comment Date: 02/12/2010</p>
---	---------------------------------

<p>Track No: 387650 30 TAC Chapter 290.43(c)(1)</p> <p>Alleged Violation: Investigation: 792098</p> <p>Failure to screen a roof vent on the ground storage tank. The investigation conducted on January 5, 2010 documented that a three inch opening at the top of the ground storage tank at the Well No. 2 site was not screened or capped after the removal of liquid level indicator probes. An unsecured three inch polyvinyl chloride (pvc) elbow was sitting on top of the opening.</p> <p>Resolution: On February 10, 2010, the facility submitted compliance documentation indicating that compliance with this requirement was achieved on January 18, 2010. Specifically, the three inch opening was plugged using a threaded cap. No further response from the regulated entity is necessary regarding this alleged violation.</p>	<p>Comment Date: 02/12/2010</p>
--	---------------------------------



Aqua Texas, Inc.
1106 Clayton Lane, Suite 400W
Austin, Texas 78723

T: 512-990-4400
F: 512-990-4411
www.aqua-texas.com

October 1, 2010

Ms. Joy Thurston-Cook
Water Section Work Leader
TCEQ-San Antonio Region Office
14250 Judson Road
San Antonio, Texas 78233-4480

Re: Harper Water System, PWS I.D. # 0860106, RN101189140, Investigation No. 826704

Dear Ms. Thurston-Cook:

On May 26, 2010, Mr. Chris Friesenhahn conducted a compliance investigation at the referenced public water system. In your letter of June 17, 2010 two additional issues were listed, one regarding the standardizing of chlorine field test kits every 30 days and the other was regarding the power cable conduit for the well motor not being connected properly to the electric connection box on the well sealing slab. I have enclosed the sheet developed by our Kerrville office for tracking the chlorine kit standardizing. Some of the sheets show routine compliance with this requirement and others are showing compliance in the two most recent months August and September. Some individuals are standardizing twice a month.

I have enclosed a photograph which shows the electric conduit has been connected back to the electric box on the well sealing slab.

These items were additional issues not alleged violations and do not require a reply, but we wanted to show that these items had been corrected.

Best Regards,

Larry E. Mitchell
Environmental Compliance Coordinator

cc: Tom Myers, Field Supervisor, Aqua Texas, Central Texas

Tom

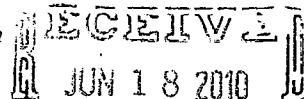
✓

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



June 17, 2010

BY:.....

**CERTIFIED MAIL No: 91 7108 2133 3938 5429 6686
RETURN RECEIPT REQUESTED**

Mr. Steve Blackhurst, Regulatory Manager
Aqua Utilities dba Aqua Texas Inc.
1106 Clayton Ln. Ste 400 W
Austin, Texas 78723-1066

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Harper Water System, one mile N of Harper on FM 783, Wilson County, Texas
RN101189140, TCEQ PWS ID: 0860106, Investigation No. 826704

Dear Mr. Blackhurst:

On May 26, 2010, Mr. Chris Friesenhahn of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supplies. 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 August 16, 2010 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the 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 "Obtaining TCEQ Rules." Copies of applicable federal regulations may be obtained by calling Environmental Protection Agency's Publications at (800) 490-9198.

The TCEQ 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 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 violations documented in this notice. Should you choose to do so, you must notify San Antonio Region Office within 10 days from the date of this letter. At that time, Ms. Lynn Bumguardner, Water Section Manager 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

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Mr. Steve Blackhurst
June 17, 2010
Page 2

process, the TCEQ may still require you to adhere to the compliance schedule included in the enclosed 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. Friesenhahn in the San Antonio Region Office at (210) 403-4055.
Sincerely,



Joy Thurston-Cook
Water Section Work Leader
San Antonio Region Office

JTC/CF/eg

Enclosures: *Summary of Investigation Findings*
 Obtaining TCEQ Rules

Summary of Investigation Findings

LCRA HARPER WATER SYSTEM

, GILLESPIE COUNTY,

Additional ID(s): 0860106

Investigation # 826704

Investigation Date: 05/26/2010

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

Track No: 400910 Compliance Due Date: 08/16/2010
30 TAC Chapter 290.46(m)(1)

Alleged Violation:

Investigation: 826704

Comment Date: 6/11/2010

Failure to conduct an annual tank inspection.

At the time of the investigation, Mr. Myers advised that since they purchased the water system they had not conducted an annual tank inspection and the last one done by the previous ownership, Lower Colorado River Authority, occurred in 2008. Mr. Myers explained that they contract out the tank inspections and would do the same with this water system in the very near future.

30 TAC 290.46(m)(1) - Each of the system's ground, elevated, and pressure tanks shall be inspected annually by water system personnel or a contracted inspection service.

Recommended Corrective Action: Conduct or have contracted personnel conduct an inspection of the stand pipe and record and file the results.

To document compliance, submit a copy of the results of the tank inspection to this office by the compliance due date.

ADDITIONAL ISSUES

Description

Item #1

Additional Comments

290.46(s)(2)(C)(i) - The accuracy of manual disinfectant residual analyzers shall be verified at least once every 30 days using chlorine solutions of known concentrations.

At the time of the investigation it was determined that the operators were checking their pocket colorimeters once a month and not once every 30 days. Mr. Myers was advised that the colorimeters needed to be checked once every 30 days since doing once monthly can result in a colorimeter not being checked for up to 50-60 days.

Item #3

290.46(v) - Electrical wiring. All water system electrical wiring must be securely installed in compliance with a local or national electrical code.

At the time of the investigation, the conduit around the electrical wiring to the well had popped lose from the connector at the well head. Mr. Myers was advised of the issue and he had someone en route to fix it before we left the facility.

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

July 28, 2009

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

RECEIVED
AUG 11 2009
BY:

Re: Comprehensive Compliance Investigation at:
Meadow Woods Water System, Meadow Woods Drive, Kyle (Hays County), Texas
PWS ID No. 1050077; Regulated Entity No. 100824804

Dear Mr. Blackhurst:

On July 14, 2009, Shea Cockrell of the Texas Commission on Environmental Quality (TCEQ) Austin 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; however, please see the attached Area of Concern.

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. Cockrell in the Austin Region Office at (512) 339-2929.

Sincerely,

A handwritten signature in black ink, appearing to read "HEJ".

Herschel E. Janus
PWS Work Leader
Austin Region Office

HEJ/sc

Enclosures: Summary of Investigation Findings

(Rev 6/15/05)

REPLY TO: REGION 11 • 2800 S. INTERSTATE HWY. 35, STE. 100 • AUSTIN, TEXAS 78704-5700 • 512-339-2929 • FAX 512-339-3795

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

Summary of Investigation Findings

MEADOW WOODS WATER SUPPLY

, HAYS COUNTY,

Additional ID(s): 1050077

Investigation # 763447

Investigation Date: 07/14/2009

AREA OF CONCERN

Track No: 371347

30 TAC Chapter 290.43(e)

Alleged Violation:

Investigation: 763447

Comment Date: 07/23/2009

Failure to maintain the intruder-resistant fencing at the main water plant on Meadow Woods Drive. Specifically, there was a gap between the ground and the bottom of the gate large enough for intruder passage.

Recommended Corrective Action: All water treatment plants, potable water storage tanks, and pressure maintenance facilities shall be enclosed by an intruder-resistant fence with lockable gates. The fence must be in good repair and close enough to surface grade to prevent intruder entry.

Resolution: On July 21, 2009, Mr. Brian Robinson, Field Supervisor, submitted documentation showing that compliance has been achieved. The documentation included a photo showing that the gate had been lowered to prevent intruder entry.

Track No: 371349

30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 763447

Comment Date: 07/23/2009

Failure to maintain the pressure tank at the Arroyo Ranch plant in a watertight condition. Specifically, there was a leak at the drain valve on the tank.

Recommended Corrective Action: All water treatment units, storage and pressure maintenance facilities, distribution lines, and related apputenances shall be maintained in a watertight condition.

Resolution: On July 21, 2009, Mr. Brian Robinson, Field Supervisor, submitted documentation showing that compliance has been achieved. The documentation included a photo showing that the leak had been repaired

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

July 7, 2009

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

RECEIVED
JUL 09 2009

BY:


Re: Comprehensive Compliance Investigation at:
Mooreland Water Supply, 401 Easy Street, Austin (Travis County), Texas
TCEQ Regulated Entity: RN102682614, TCEQ PWS ID No.: 2270114,
TCEQ Investigation Number 759947

Dear Mr. Blackhurst:

On June 25, 2009, Chad W. Ahlgren of the Texas Commission on Environmental Quality (TCEQ) Austin 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. Ahlgren in the Austin Region Office at (512) 339-2929.

Sincerely,


Herschel E. Janus
PWS Work Leader
Austin Region Office

HEJ/cwa

cc: Mr. Brian Robinson, Field Supervisor, Aqua Texas, Inc., 2611 FM 2325, Wimberley, Texas 78676

Enclosures: Summary of Investigation Findings

(Rev. 01/05/09)

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