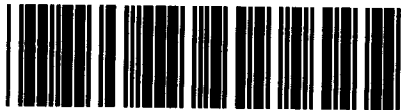




Control Number: 44205



Item Number: 14

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd
Legislature, Regular Session, transferred the functions
relating to the economic regulation of water and sewer
utilities from the TCEQ to the PUC effective
September 1, 2014

44205

RECEIVED

2015 JAN -9 PM 1:56

PUBLIC UTILITY COMMISSION
FILING CLERK

Attachment E

List of Requests of Service

*Southwest Land Services
300 CR 269
Leander, Texas 78641
512-259-9000*

Identified on Large Map as "Hinckley"

*Liberty Hill Independent School District
P.O. Box 68
Liberty Hill, Texas 78642
512-260-5580*

Identified on Large Map as "Liberty Hill I.S.D."

*Foster Development, LTD.
P.O. Box 276
Austin, Texas 78767
512-477-4414*

Identified on Large Map as "Foster Group"

FOSTER DEVELOPMENT, LTD.

P.O. BOX 276
AUSTIN, TX 78767
OFFICE: REX (512) 447-4414 ♦ DOUG 448-3333 ♦ FAX (512) 447-2392

August 13, 2003

Mr. James Clarno, P.E.
Lower Colorado River Authority
3700 Lake Austin Blvd., Mail Stop H200
Austin, Texas 78703

Via Fax 397-6722 and Regular Mail

RE: Request for Wastewater Service near Liberty Hill, Texas

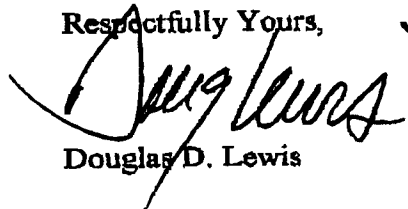
Dear Mr. Clarno,

Foster San Gabriel Investments, Ltd. and Foster Development, Ltd. (collectively "Foster") requests wastewater service from Lower Colorado River Authority's proposed regional wastewater treatment plant to be located near Liberty Hill, Texas. Foster intends to develop approximately 100 acres west of and adjacent to U.S. Highway 183, just north of the South San Gabriel River in Williamson County, Texas. Foster needs wastewater service for approximately 250 to 300 connections.

This service request is subject to Foster and LCRA's execution of a mutually agreeable wastewater service agreement and may be withdrawn if such an agreement is not reached.

Please feel free to contact me should you have any questions.

Respectfully Yours,



Douglas D. Lewis

**LIBERTY HILL INDEPENDENT SCHOOL DISTRICT**

P.O. Box 68

Liberty Hill, Texas 78642

Susan Keller, P.E.
Utility Development Coordinator
Lower Colorado River Authority
3700 Lake Austin Boulevard, H-200
Austin, Texas 78703

RE: Request for Wastewater Service

Dear Ms. Keller,

The Liberty Hill Independent School District (LHISD) requests wastewater service from the Alliance's (Lower Colorado River Authority and Brazos River Authority) proposed regional wastewater treatment system to be located near Liberty Hill, Texas. The LHISD currently owns an extended aeration package plant (TCEQ WQ Permit No. 13278-001) and intends to assign ownership of the facility to the Lower Colorado River Authority. Upon completion of the regional wastewater treatment system, the LHISD requests wastewater service for all of their schools in the Liberty Hill area.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dean Paulina".

**SOUTHWEST
LAND SERVICES, INC.**

August 1, 2003

James Clarno, P.E.
Lower Colorado River Authority
3700 Lake Austin Blvd., Mail Stop H200
Austin, Texas 78703

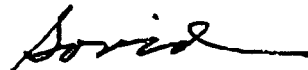
Re: Request for wastewater service near Liberty Hill, Texas

Dear Mr. Clarno:

The Lookout Group requests wastewater service from Lower Colorado River Authority's proposed regional wastewater treatment plant to be located near Liberty Hill, Texas. The Lookout Group intends to develop a 314 acre tract west of and U.S. Highway 183, adjacent to Texas State Highway 29, just north of the South San Gabriel River in Williamson County, Texas. The Lookout Group needs wastewater service for approximately one thousand (1000) single family detached homes and approximately thirty (30) acres of commercial/retail development along U.S. Highway 29.

Please let me know if you have any questions or need additional information.

Sincerely,
SOUTHWEST LAND SERVICES, INC.



David Singleton
President

cc: Bill Hinckley, The Lookout Group

DAS;lab



MEMBER
EST. 1989

LIBERTY HILL CHAMBER OF COMMERCE

"Working to bring unity to our Community"

P.O. Box 586 ~ Liberty Hill, Texas 78642
(512) 778-5185

August 7, 2003

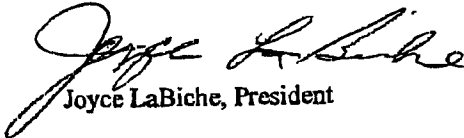
LCRA
Susan L. Keller, P.E.
Utility Development Coordinator
Water & Wastewater Utility Services
PO Box 220
Austin, TX 78767-0220

Dear Ms. Keller:

Susan, the businesses and individuals identified on the spreadsheet were solicited by Liberty Hill Chamber of Commerce to determine their need and desire for a sewer system. They are very interested in the proposed regional wastewater treatment system in Liberty Hill.

We will continue to contact the businesses and land owners that have not been contacted. I will continue to update the spreadsheet and send to you.

Sincerely,



Joyce LaBiche, President

Potential Business and Land Owners on HWY 29 & 183
Liberty Hill, Texas

	Name	Mailing Address	Telephone	Company Name	Hook-up address	email address	Number of LUEs	Business Type
1	Justin Taylor	PO Box 201 Liberty Hill, 78642	512-259-4710	P&R Butane, Inc	14251 HWY 29 W			Retail Sales
2	Susan Love	PO Box 1969 Liberty Hill, 78642	512-778-5355	State Bank	101 Bronco BLVD	susan.love@statebanktx.com		Banking Institution
3	Frank L. Spinosa	PO Box 1078 Liberty Hill, 78642	512-515-6700	SWG, Ltd	13750 HWY 29 W		1	Office
4	Frank L. Spinosa	PO Box 1078 Liberty Hill, 78642	512-515-5007	Liberty Marts of Texas	13625 HWY 29 W			Convenience store
5	Aaron James	One Supercircuits Plaza, Liberty Hill 78642	512-778-6950	Supercircuits	One Supercircuits Plaza	alames@supercircuits.com	15	Manufacturing
6	Brian & Kim Butler	PO Box	512-515-5959	Cat Trax Rentals	12630 HWY 29 W		1	Heavy equipment rental
7	Kim Butler	PO Box	512-515-5959	Studio 29	12630 HWY 29 W		1	Beauty Shop
8	Angela Nicholson	14370 W. Hwy 29, Ste1 Liberty Hill 78642	512-778-6510	Live Oak Plaza	14370 HWY 29 W	angienick1@netzero.net	11	Strip Center - 11 units office & retail
9	Mike Cece	10640 HWY 29 W Liberty Hill, 78642	512-515-5310	Storage Town USA	10640 HWY 29 W		1	Storage units with apartment
10	Thelma Cantrell	15251 HWY 29 West	512-778-5447		15251 HWY 29 W		1	private residence
11	Jason E Diehl	15730 HWY 29 W Liberty Hill 78642	512-515-6266		15730 HWY 29 W	nobgdiehl@aol.com	1 or 2	garage & possible 2 residence
12	Maria Elena Carraza	4913 Bennett Ave, Austin 78751	512-453-1700	Liberty Industrial Park	15390 HWY 29 W			warehouse storage & businesses
13	Bill Allen	PO Box 1641 Leander 78646	512-778-6667	Long Road Powdercoaters			2	Commercial
14	Ray Hansen	2045 Texas Ave South # 308, College Station, TX 77840	979-587-0837	Hansen Marketing	Seward Junction area	spiderrh@aol.com	5	raw land
15	C D Sawyer	6800 Airport Austin TX 78752	512-451-8103		Seward Junction next to Henry's Bar		1	Garage
15	C D Sawyer	6800 Airport Austin TX 78752	512-451-8103		Seward Junction next to Henry's Bar		1	Apartment

Potential Business and Land Owners on HWY 29 & 183
Liberty Hill, Texas

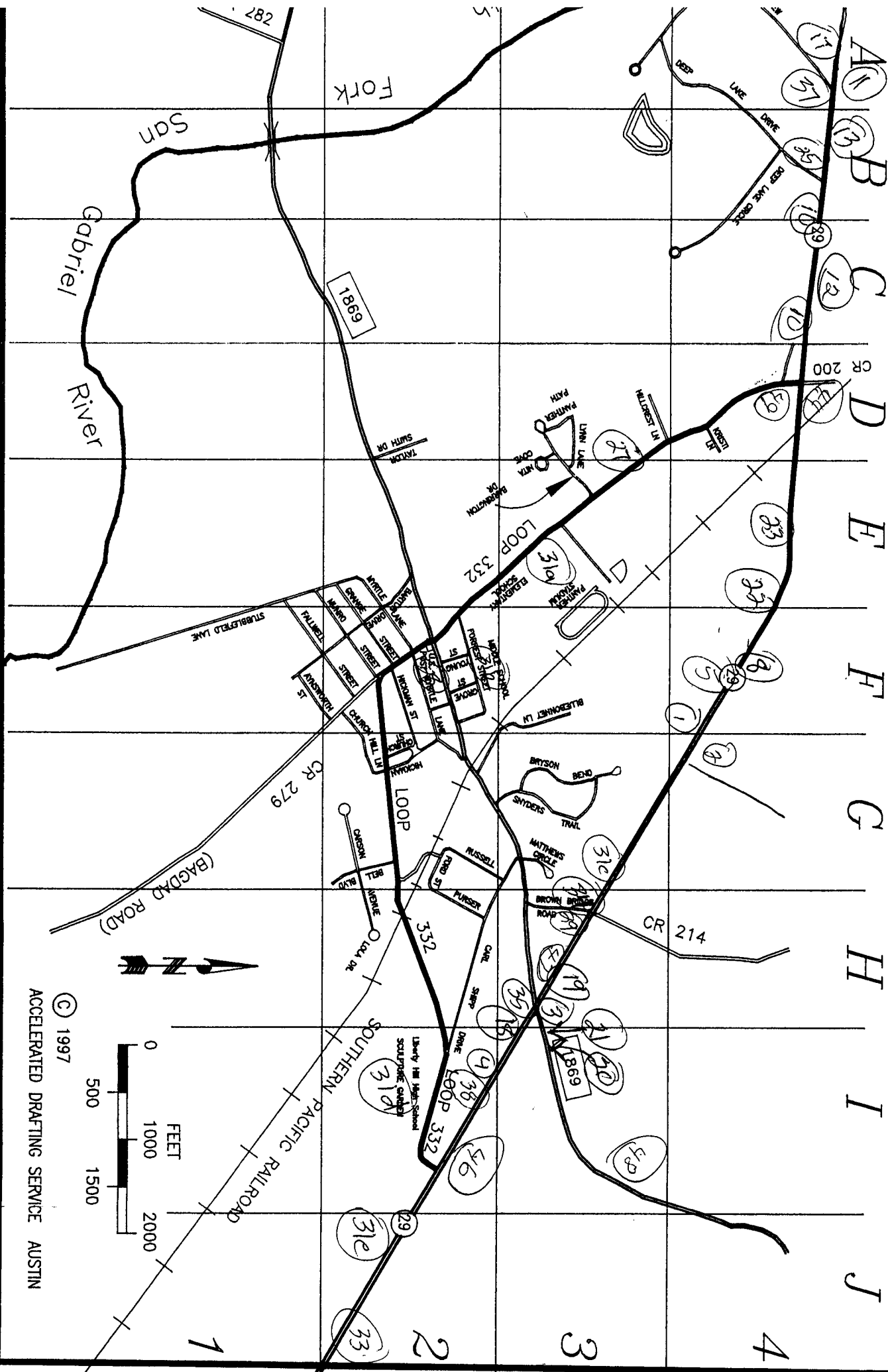
	Name	Mailing Address	Telephone	Company Name	Hook-up address	email address	Number of LUEs	Business Type
15	C D Sawyer	6800 Airport Austin TX 78752	512-451-8103	Henry's Bar	Seward Junction		1	Bar
15	C D Sawyer	6800 Airport Austin TX 78752	512-451-8103	Hi-Way Café	Seward Junction		1	Café
16	Robin Bledsoe	100 E South Street Leander 78646	512-259-3843	Cashway Lumber	raw land - Seward Junction	cashway@sbcglobal.net	1	Retail Sales
17	Trent Boatright	PO Box 1045 Liberty Hill 78642	512-515-5430 512-630-5962 c	Liberty Hill Storage	15725 HWY 29 W	trentboatright1@msn.com	12	10 office rentals & 1 resident - additional units to be built
18	Tim Harlow		512-515-5775	Liberty Hill Auto Parts			2	Retail Sales & office rental
19	Bill Hengst	13800 HWY 29 W	512-515-7907	Just Trucks	13800 HWY 29 W		1	Truck sales
19	Bill Hengst	13800 HWY 29 W	512-515-7907	Galaxy Transmission	13800 HWY 29 W		1	Auto Repair
20	Paulette Teel	2450 RR 1869 Liberty Hill 78642	512-515-5549	Flowerscapes Garden Center	2450 FM 1869		1	Garden center & (restaurant after sewer connection)
21	Robert Blackburn	PO Box 4098 Logo Vista, TX 78645	512-515-5700	American Storage	13740 HWY 29 W #7			Storage units and 7 offices
22	Laddie Matula	PO Box 151 Liberty Hill 78642	512-784-8309		14775 HWY 29 W		2	Raw Land
23	Ruthie Brinson	PO Box 5 Liberty Hill 78642	512-515-6099	Neat Temptations	14861 HWY 29 W		1	Retail clothing store
23	Ruthie Brinson	PO Box 5 Liberty Hill 78642	512-515-6099	Earl's Tire & Automotive	Hwy 29 W		1	Auto Repair
23	Ruthie Brinson	PO Box 5 Liberty Hill 78642	512-515-6099	Happy Trails Learning Center	14865 Hwy 29 W		1	Day care
23	Ruthie Brinson	PO Box 5 Liberty Hill 78642	512-515-6099	M & L Pharmacy	14871 Hwy 29 W		1	Pharmacy
23	Ruthie Brinson	PO Box 5 Liberty Hill 78642	512-515-6099	Tanning Salon	14875 Hwy 29 W		1	Tanning Salon
24	Rev J.W. Hicks, Sr	PO Box 456 Liberty Hill 78642	512-515-0343	Highway 29 Church of Christ	Hwy 29		1	Church
25	Connie & LaVeta Toliver	15405 Hwy 29 Liberty Hill 78642	512-515-5155	Lamar Steel & Supply	15405 Hwy 29 W		1	Retail

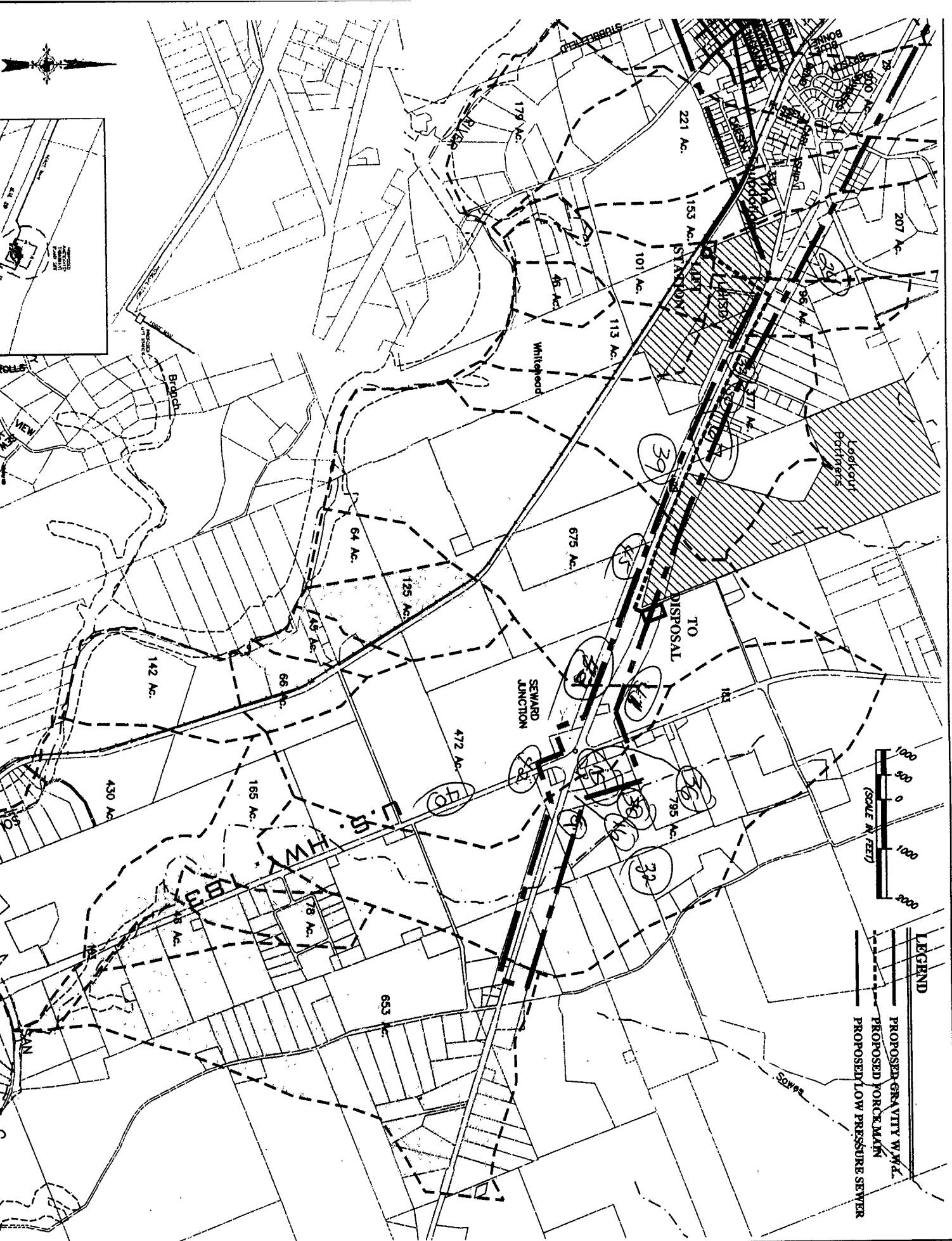
Potential Business and Land Owners on HWY 29 & 183
Liberty Hill, Texas

	Name	Mailing Address	Telephone	Company Name	Hook-up address	email address	Number of LUES	Business Type
26	Gary Reid	PO Box 1585 Leander, TX 78646	512-259-0800	Whitetail Construction	3100 US 183 North			Construction Company
27	Gary Jackson & Gary Spivey	PO Box 52 Liberty Hill 78642	512-756-6391		Loop 332		40	this is the property Gary Spivey talked about with LCRA at Gary's office
28	Gary Spivey & Darryl Winstead	PO Box 52 Liberty Hill 78642	512-756-6391		downtown & old town		10	
29	Gary Spivey & Darryl Winstead	PO Box 52 Liberty Hill 78642	512-756-6391	Liberty Hill Independent Newspaper	13951 Hwy 29 W		2	1 office & 1 vacant lot mobile home park - current 90 - expansion to 130
30	Bob Cheever	190 N Hwy 183	512-515-7978	Horseshoe Village	190 N Hwy 183		90	
31 A-E	Robert Parks	PO Box 68 Liberty Hill 78642	512-260-5580	Liberty Hill Independent School				4 schools, sewer plant & administration building
32	Donna Ross	PO Box 410 Liberty Hill 78642	512-930-9955		Hwy 29 E of 183 at Seward Junction		5	Strip center - 5 office units - + raw land
33	Don McFerren	13000A Hwy 29 W Liberty Hill 78642	512-515-0045	Liberty Hill Auto Repair	13000A Hwy 29 W		1	Auto Repair
34	Jack Carr	205 River Road Liberty Hill 78642	512-778-6133	Highway 29 Beverage	Brown Bridge RD & Hwy 29		1	Beverage sales
34	Jack Carr	205 River Road Liberty Hill 78642	512-515-5017	Linda's Place	Brown Bridge RD			Bar, storage units - with apartments
35	Eric Carrejo	PO Box 6110 TX 78762	512-927-6100	Skip's - BP Service Station	13677 Hwy 29 W		1	Service Station & Store
36	Eric Carrejo	PO Box 6110 TX 78762	512-927-6100	Shell Service Station	30 Hwy 183 N		1	Service Station & Store
37	Tom McCollister or Jeff Foust	PO Box 486 Hill 78642	512-515-6399 - 512-778 5011	First Baptist Church	15611 Hwy 29 W		1	Church - non-profit organization
38	Tammy Calhoun	PO Box 790 Hill 78642	512-515-6300	Union State Bank	13601 Hwy 29 W		1	Banking Institution

Potential Business and Land Owners on HWY 29 & 183
Liberty Hill, Texas

	Name	Mailing Address	Telephone	Company Name	Hook-up address	email address	Number of LUEs	Business Type
39	Liz Barta	307 Palomino Place Liberty Hill 78642	512-970-8801	Wayhart Limited Partnership	82 acres hwy 29 - front of Indian Mound Rance			Raw Land - development - 7 commercial pads - 240 residential
40	Shawn Kirkpatrick	2135 Hwy 183 Leander 78641	512-515-0200	Kirkpatrick Builders	12950 Hwy 29 W			2 acres - raw land
41	Gloria Evans	5203 Doe Valley Lane Austin 78759	512-346-4050	Home Mart USA	100 S Hwy 182 (SW Corner - Seward Junction)			Mobile Home Sales
42	Gloria Evans	5203 Doe Valley Lane Austin 78759	512-346-4050	Country	NE Corner - Seward Junction			Mobile Home Sales
43	John & Rachel Austin	2052 CR 201 Liberty Hill 78642	512-778-5735		NW Corner - Seward Junction 1.75 acres			Raw land 1.99 acre
44	John & Rachel Austin	2052 CR 201 Liberty Hill 78642	512-778-5735		CR 200 & 29 NE Corner 1.99 acre			Raw land 1.99 acre
45	Steve Shaw	14370 Hwy 29 W Ste 5 Liberty Hill 78642	512-762-9020	United Country - Lone Star Brokers	12331 Hwy 29 W		? 50	Raw Land 89.29 Acres - 8 12 commercial pads - residential
46	Bud	13420 Hwy 29 Liberty Hill 78642	512-515-0504	Jiffy Mart #3	13420 Hwy 29 W		1	C store with gas station
47	Mike Threadgill	13801 Hwy 29 W Liberty Hill 78642	512-515-5288 - 512-715-8511 (Mike)	Boomer's	13801 Hwy 29 W		1	C store with gas station
48	Jim Boatright	PO Box 296 Leander 78641	512-515-7684		2150 FM 1869		1	Shop
49	Cindy Montemayor	1920 Loop 332 Liberty Hill 78642	512-257-1837	Quality First	1950 Loop 332	cindy@quality1stservices.com	1	Cleaning & restoration services
50	Ray Moore	12920 Hwy 29 W Liberty Hill 78642	512-515-6738	RV Park	12920 Hwy 29 W		1	RV Park + 20 acres to develop





Attachment F

**LIBERTY HILL WASTEWATER CCN
BOUNDARY DESCRIPTION**

1. Beginning from the centerline of the South Fork San Gabriel River at the intersection of U.S. 183 (Point of Beginning), thence, along the eastern right-of-way for US Hwy 183 northerly approximately 3325 feet;
2. Thence, along an existing property line on a bearing and distance of approximately N 68° 55' E, 2,020 feet;
3. Thence, along an existing property line on a bearing and distance of approximately N 20° 2" W, 875 feet;
4. Thence, along an existing property line on a bearing and distance of approximately S 68°55" W; 2,020 feet;
5. Thence, along the eastern right-of-way for US Hwy 183 northerly approximately 2,690 feet;
6. Thence, along an existing property line on a bearing and distance of approximately N 68° 46" E, 2,070 feet;
7. Thence, along an existing property line on a bearing and distance of approximately S 19° 40" E, 870 feet;
8. Thence, along an existing property line on a bearing and distance of approximately N 71° 17" E, 5,095 feet;
9. Thence, along an existing property line on a bearing and distance of approximately N 21° 0" W, 5,270 feet;
10. Thence, along an existing property line on a bearing and distance of approximately S 67° 51" W; 500 feet;
11. Thence, along existing property line on a bearing and distance of approximately N 19° 59" W, 1,560 feet;
12. Thence, along existing property line on a bearing and distance of approximately S 69° 41" W, 2,460 feet;
13. Thence, along existing property line on a bearing and distance of approximately N 69° 51" W, 980 feet (along the eastern right-of-way of Williamson County Road 266);
14. Thence, along an existing property line on a bearing and distance of approximately N 23° 38" W; 2,280 feet;
15. Thence, along an existing property line on a bearing and distance of approximately S 67°W 380 feet to US Hwy 183 (approximately 4,100 feet north of the intersection of US 183 and Hwy 29);
16. Thence, approximately 1,435 feet north along the eastern right-of-way of US 183;
17. Thence, along existing property line on a bearing and distance of approximately S 67° 30" W, 740 feet;
18. Thence, along existing property line on a bearing and distance of approximately N 25° 6" W, 505 feet;
19. Thence, along existing property line on a bearing and distance of approximately S 68° 18" W, 1,025 feet;
20. Thence, along existing property line on a bearing and distance of approximately N 20° 22" W, 1,650 feet;
21. Thence, along existing property line on a bearing and distance of approximately N 21° 2" W, 1,400 feet;
22. Thence, along existing property line on a bearing and distance of approximately S 66° 38" W, 860 feet;
23. Thence, along existing property line on a bearing and distance of approximately N 21° 27" W, 1,465 feet;
24. Thence, along existing property line on a bearing and distance of approximately S 66° 23" W, 340 feet;

25. Thence, along existing property line on a bearing and distance of approximately N 21° 49" W, 370 feet to the northern right-of-way of FM 1869;
26. Thence, south along the northern right-of-way of FM 1869, approximately 2,420 feet;
27. Thence, along existing property line on a bearing and distance of approximately N 65° 52" W, 1,060 feet;
28. Thence, along existing property line on a bearing and distance of approximately N 25° 31" W, 540 feet;
29. Thence, along existing property line on a bearing and distance of approximately S 70° 58" W, 990 feet;
30. Thence, along existing property line on a bearing and distance of approximately N 20° 2" W, 1,270 feet;
31. Thence, along existing property line on a bearing and distance of approximately N 10° 8" W, 1,470 feet;
32. Thence, along existing property line on a bearing and distance of approximately S 69° 26" W, 5,055 feet;
33. Thence, along existing property line on a bearing and distance of approximately N 19° 6" W, 1,530 feet;
34. Thence, along existing property line on a bearing and distance of approximately S 72° 24" W, 1,400 feet;
35. Thence, along existing property line on a bearing and distance of approximately N 21° 9" W, 3,060 feet;
36. Thence, along existing property line on a bearing and distance of approximately S 69° 44" W, 1,320 feet to the western railroad right of way;
37. Thence, along existing property line on a bearing and distance of approximately S 19° 35" E, 1,360 feet along western railroad right-of-way;
38. Thence, along existing property line on a bearing and distance of approximately S 56° 48" W, 2,585 feet;
39. Thence, along existing property line on a bearing and distance of approximately S 1° 9" W, 1,105 feet;
40. Thence, west along the northern right-of-way of Hwy 29, approximately 830 feet;
41. Thence, along existing property line on a bearing and distance of approximately S 5° 54" W, 650 feet;
42. Thence, along existing property line on a bearing and distance of approximately S 68° 25" W, 1,090 feet;
43. Thence, along existing property line on a bearing and distance of approximately S 27° 43" W, 505 feet to the centerline of the South Fork San Gabriel River;
44. Thence, along the centerline of the South Fork San Gabriel River to the intersection of the South Fork San Gabriel and US 183 (Point of Beginning).

Attachment G

*The letters or resolutions from
the Cities of Leander and Georgetown
will be submitted to TCEQ as soon as
they are finalized.*

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GEORGETOWN, TEXAS SUPPORTING THE ESTABLISHMENT OF A CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) FOR WASTEWATER SERVICE BY THE CITY OF LIBERTY HILL, THE BRAZOS RIVER AUTHORITY, AND THE LOWER COLORADO RIVER AUTHORITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Liberty Hill has communicated its intent to apply for a Certificate of Convenience and Necessity (CCN) to establish wastewater services; and

WHEREAS, the proposed CCN area, as shown on Exhibit "A" attached hereto, is situated over the Edward Aquifer Recharge Zone; and

WHEREAS, the proposed point of discharge for a future wastewater treatment plant to serve the CCN would be into the South San Gabriel River, part of the City's water supply; and

WHEREAS, the proposed CCN area is located to the west of the western extent of the City's envisioned wastewater service area; and

WHEREAS, the proposed CCN area is consistent with the Williamson County Regional Wastewater Study that is being conducted by the Brazos River Authority and the Lower Colorado River Authority; and

WHEREAS, the Council finds that it is in the best interest of the City of Georgetown to support the establishment of a Certificate of Convenience and Necessity for wastewater service by the City of Liberty Hill, the Brazos River Authority and the Lower Colorado River Authority, as provided herein.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GEORGETOWN, TEXAS, THAT:

SECTION 1. The facts and recitations contained in the preamble of this resolution are hereby found and declared to be true and correct, and are incorporated by reference herein and expressly made a part hereof, as if copied verbatim. The City Council hereby finds that this resolution supports the Utilities and Services component of the Century Plan - Policy Plan Element, which states: " The City owned, sponsored or managed utilities provide safe, adequate and reliable services to all customers" and further finds that the adoption of this resolution is not inconsistent or in conflict with any other Century Plan Policies.

SECTION 2. The City Council of the City of Georgetown hereby resolves to support

the establishment of a Certificate of Convenience and Necessity for wastewater service by the City of Liberty Hill, the Brazos River Authority and the Lower Colorado River Authority for purposes of protecting its water supply through the creation of organized wastewater collection systems and limitation of new septic systems over the Edwards Aquifer Recharge Zone and providing for the operation of same by competent, experienced wastewater system operators.

The Mayor is hereby authorized to sign this Resolution and the City Secretary to attest thereto on behalf of the City of Georgetown.

SECTION 3. This resolution shall be effective immediately upon adoption.

RESOLVED this _____ day of _____, _____.

ATTEST:

THE CITY OF GEORGETOWN:

Sandra D. Lee
City Secretary

By: _____
Gary Nelson
Mayor

APPROVED AS TO FORM:

Patricia E. Carls, Brown & Carls, LLP
City Attorney

Attachment H

Attachment I

Water and Wastewater Facilities	
Owned or Operated by LCRA	
As of 15 April 2003	
Name	Permit No./PWS ID No.
Alleyton Wastewater Treatment Plant	WQ 13740-001
Camp Swift Regional Wastewater Treatment System	WQ 0013548-001
Elgin Wastewater Treatment Plant	WQ-00100-001
Lake Pointe Wastewater System	WQ 13594-001
Lometa Wastewater System	WQ 11982-001
McKinney Roughs	WQ13977-001
Ridge Harbor Wastewater	WQ 14022-001
Smithville Gazley Creek Wastewater Treatment Plant	WQ-10286-001
Smithville Willow Creek Wastewater Treatment Plant	WQ 10286-003

Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Jeffrey A. Saitas, *Executive Director*



SMV-GC 1002.04
Retention Code ENV50

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

August 20, 2001

Ms. Renee Blaschke, Mayor
City of Smithville
P.O. Box 449 - 317 Main Street
Smithville, Texas 78957-0449

COPY

Re: Compliance Investigation at:
City of Smithville WWTF, Southwest of N Second Street and Royston Street intersection,
Smithville (Bastrop County), Texas
TNRCC ID No.: WQ0010286-001, EPA ID No.: TX0022951

Dear Ms. Blaschke:

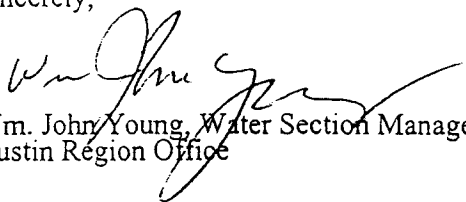
On June 20, 2001, Tim Blackmon of the Texas Natural Resource Conservation Commission (TNRCC) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. No violations were documented during the investigation. Although both of the cities' two wastewater facilities are operated by the Lower Colorado River Authority (LCRA), the city maintains ownership of this facility and the daily operation and maintenance of the wastewater collection system. Therefore, the city is responsible for any potential noncompliance of your water quality permit parameters due to overloading from the collection system.

Currently, the city is allowing several septic haulers to discharge their loads of waste directly into manholes adjacent to the cities' wastewater facility. In addition, a meat processing plant is also discharging effluent into the same main line that, periodically, affects the quality of treatment resulting in biological oxygen demand (BOD) violations for this facility. At this time, the regional office is requesting from the city an update on the following concerns:

- Collection system - including a current infiltration and inflow (I & I) study.
- Copy of current maintenance / rehabilitation records of all city lift stations and sewer mains.
- Copy of city ordinance regarding grease trap maintenance.
- Copy of pre-treatment ordinance and/ or current pre-treatment study to include a current list of industrial subscribers.
- Current list of certified sludge haulers allowed to discharge into the cities' collection system near or adjacent to the wastewater facility.

The TNRCC 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. Blackmon in the Austin Region Office at Phone # (512)339-2929.

Sincerely,


Wm. John Young, Water Section Manager
Austin Region Office

WJY/tb

cc: Steve Early, Utilities Director, City of Smithville
Larry Moyer, Manager, Wastewater/Water, LCRA,
12215 Bee Caves Road, Austin, Texas 78738

Retention Code ENV50

Protecting Texas by Reducing and Preventing Pollution

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

Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Jeffrey A. Saitas, *Executive Director*



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

August 23, 2001

Mr. David McNeil, President
West Travis County Municipal Utility District
c/o Valerie Wheeler, General Manager
TUMCO Consultants, Inc.
P.O. Box 150068
Austin, Texas 78715

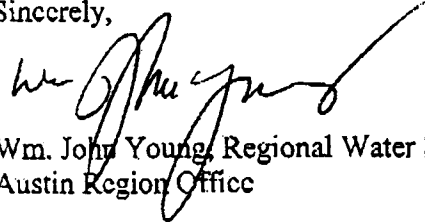
Re: Comprehensive Compliance Investigation:
Lake Pointe WWTF
Austin (Travis County), Texas
TNRCC ID No.: WQ0013594-001

Dear Mr. McNeil:

On July 30, 2001, Tim Blackmon of the Texas Natural Resource Conservation Commission (TNRCC) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. No violations were noted during the investigation.

The TNRCC 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 Tim Blackmon in the Austin Region Office at (512)339-2929.

Sincerely,


Wm. John Young, Regional Water Section Manager
Austin Region Office

WJY/tb

(Rev. 9/25/00)

REPLY TO: REGION 11 • 1921 CEDAR BEND DR., STE. 150 • AUSTIN, TEXAS 78758-5336 • 512/339-2929 • FAX 512/339-3795

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

printed on recycled paper using soy-based ink

Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
Kathleen Hartnett White, *Commissioner*
Margaret Hoffman, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 25, 2003

Mr. Mike Tomme, Manager of Operations
LCRA
P. O. Box 667
Buchanan Dam, Texas 78609

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Kirby Creek WWTP, 897 West Hwy 190, Lometa, (Lampasas County) Texas
TCEQ ID No.: WQ0011982-001

Dear Mr. Tomme:

The Texas Commission on Environmental Quality (TCEQ) Waco Regional Office has received the compliance documentation that you submitted February 10, 2003 for the alleged violations noted during the investigation of the above-referenced facility conducted on November 20, 2002. 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 concerning this matter, please feel free to contact Mr. Ferry at (254) 751-0335.

Sincerely,

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

Frank Burlison
Water Section Manager
Waco Regional Office

FB/RF/dcg

REPLY TO: REGION 9 • 6801 SANGER AVE., STE. 2500 • WACO, TEXAS 76710-7826 • 254/751-0335 • FAX 254/772-9241

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

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Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Jeffrey A. Saitas, *Executive Director*



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

April 23, 2001

Mr. Mike Tomme, Manager, Water/Wastewater Utility Operations
Lower Colorado River Authority - City of Elgin
P.O. Box 220
Austin, Texas 78767-0220

Re: Comprehensive Compliance Investigation:
City of Elgin WWTF, Elgin(Bastrop), Texas
TNRCC ID No.: WQ0010100-001, EPA ID No.: TX0073946

Dear Mr. Tomme:

On February 28, 2001, Tim Blackmon of the Texas Natural Resource Conservation Commission (TNRCC) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. During the investigation, Mr. Blackmon requested and received the following additional information regarding this wastewater treatment facility:

- Latest annual certification of backflow prevention device.
- Copy of a completed daily log sheet.
- Copy of bilateral compliance agreement between LCRA and TNRCC
- An approved ammended Compliance Agreement schedule signed by Ann McGinley, Director, Enforcemnt Division dated April 14, 1999.
- Copy of an administrative order from EPA.
- Copies of MER's from June 2000 - January 2001.

Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. However, based on the aforementioned information submitted, no violations were noted during the investigation.

The TNRCC 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 Tim Blackmon in the Austin Region Office at Phone #(512)339-2929.

Sincerely,

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

Elston Johnson, Water Section Manager
Austin Region Office

EJ/tb

(Rev. 9/25/00)

REPLY TO: REGION 11 • 1921 CEDAR BEND DR., STE. 150 • AUSTIN, TEXAS 78758-5336 • 512/339-2929 • FAX 512/339-3795

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

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Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Jeffrey A. Saitas, *Executive Director*



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

August 24, 2001

Mr. Larry Moyer
Manager, Water/Wastewater Operations
Lower Colorado River Authority
P.O. Box 220
Austin, Texas 78767-0220

Re: Comprehensive Compliance Investigation:
Camp Swift WWTF, 6 miles North of the City of Bastrop (Bastrop County), Texas
TNRCC ID No.: WQ00013548-001

Dear Mr. Moyer:

On August 06, 2001, Tim Blackmon and Robert Perales of the Texas Natural Resource Conservation Commission (TNRCC) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. No violations were noted during the investigation.

The TNRCC 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 Tim Blackmon in the Austin Region Office at (512)339-2929.

Sincerely,

A handwritten signature in black ink, appearing to read "Wm. John Young", is written over the typed name and title.

Wm. John Young, Regional Water Section Manager
Austin Region Office

WJY/tb

(Rev. 9/25/00)

REPLY TO: REGION 11 • 1921 CEDAR BEND DR., STE. 150 • AUSTIN, TEXAS 78758-5336 • 512/339-2929 • FAX 512/339-3795

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

Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
Kathleen Hartnett White, *Commissioner*
Margaret Hoffman, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 13, 2003

CERTIFIED MAIL #7002 2030 0003 4748 7542
RETURN RECEIPT REQUESTED

COPY

The Honorable Judge
Al Jamison
Colorado County
P O Box 236
Columbus, TX 78934

Re: Notice of Violation for the Compliance Evaluation Investigation at:
TNRCC ID No: WQ0013740-001, EPA ID No: TX0115819

Dear Judge Jamison:

On December 11, 2002, Jim Rice of the Texas Commission on Environmental Quality (TNRCC) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment facilities. Enclosed is a summary which lists the investigation findings. During the investigation, some concerns were noted which were alleged noncompliances that have been resolved through verbal notification and subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by February 13, 2003 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

The Texas Commission on Environmental Quality appreciates your assistance in this matter. Please note that the Legislature has granted TNRCC enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. 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 Houston Region Office within 10 days from the date of this letter. At that time, John R. Ward, Team Leader 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 TNRCC 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 Jim Rice in the Houston Region Office at 713/767-3675

Sincerely,

A handwritten signature in cursive script that reads "John R. Ward".

John R. Ward
Team Leader
Water Quality Management
Region 12 Houston

JRW/jar/lb

cc: Michael Tomme, PE, Manager Water & Wastewater Operations, Lower Colorado River Authority, P O Box 220, Austin, TX 78767-0220

Enclosure: Summary of Investigation Findings
MAIL TO: REGION 12, 9425 POLK AVE., STE 1115 HOUSTON, TEXAS 77023-1486 • 713/767-3500 • FAX 713/767-3520

Summary of Investigation Findings

ALLEYTON FACILITY
FM 102 SOUTH OF IH 10
ALLEYTON, COLORADO COUNTY, TX
Additional ID(s): WQ0013740001

Investigation # 11322

Date: 12/11/2002

ALLEGED NONCOMPLIANCES NOTED AND RESOLVED

Track No: 15488 Resolution Date: 1/10/03

30 TAC Chapter 305.125(1)

Alleged Violation:

Investigation: 11322

Comment Date: 01/10/2003

Loading was being calculated incorrectly utilizing the average flow in MGD times the average concentration times 8.34. Average loading must be calculated by determining the loading (lbs/day) for each day in which the parameter is measured. It is the average of these individual loading determinations that must be reported on the Discharge Monitoring Report (DMR).

Recommended Corrective Action: A worksheet outlining the correct calculation procedures was provided to the operator and to LCRA, quality assurance personnel. The issue was discussed at the next LCRA operators staff meeting.

Resolution: The issue was discussed with LCRA personnel and a clear understanding was reached on the correct method for calculating loading.

Track No: 15492 Resolution Date: 1/10/03

30 TAC Chapter 319.7(c)

Alleged Violation:

Investigation: 11322

Comment Date: 01/10/2003

A review of onsite laboratory records revealed that pH is sampled 1 time per week but Discharge Monitoring Reports (DMR) reflect a sampling frequency of 1 time per month. In addition, flows are being measured using a totalizer and "instantaneous" is being reported on the DMR.

Recommended Corrective Action: Begin immediately with reporting correctly.

Resolution: The proper completion of the forms was discussed with plant personnel and with the LCRA QA officer.

OUTSTANDING ALLEGED VIOLATIONS

Track No: 15481 Compliance Due Date: 3/15/03

30 TAC Chapter 305.125(1)

Alleged Violation:

Investigation: 11322

Comment Date: 01/10/2003

An accuracy check of the flow recorder revealed a margin of error between recorded and calculated values for flow of 75.6%. The flow recording equipment should be checked regularly against a manual measurement and adjusted as needed to insure accuracy within 10%. NPDES Compliance Inspection Manual, EPA300-B-94-014, revised 9/94, page 6-4.

Recommended Corrective Action: Submit documentation that the flowmeter has been calibrated to less than a 10% difference between recorded and calculated flow rates.

Resolution:

Track No: 15495

Compliance Due Date: 2/15/03

30 TAC Chapter 319.11(b)

Alleged Violation:

Investigation: 11322

Comment Date: 01/13/2003

Chlorine residual analysis is performed onsite without correction for oxidized manganese (MnOx). This correction is required because oxidized manganese (MnOx) may interfere with the chlorine residual determination. Section 408 in the current edition of Standard Methods details the proper methods for determination of chlorine residual. 30 TAC 319.11(b). The operator was utilizing a test kit that measured manganese (not oxidized manganese) but this is not the procedure outlined in the method. The correction step is designed to correct for interferences, only one of which is oxidized manganese. This violation was identified in the last inspection report for this facility. While we understand your reluctance to use an arsenic compound in the field this is a step in the analysis that is required. In the event that you wish to refrain from completing this step a process exists for requesting approval of an alternate test method. Please contact Mr. Kyle Girten, Quality Assurance Officer, TCEQ, OCE/CS/QA SECTION, (512)239-0425 for details.

Recommended Corrective Action: Either begin analyzing chlorine residual using an approved method or request a variance.

Resolution:**AREAS OF CONCERN****Description****Additional Comments**

1. Item one:

The plant had significant rust and corrosion problems in several places. These areas should be repaired and painted as needed to insure they do not fail.

Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
Kathleen Hartnett White, *Commissioner*
Margaret Hoffman, *Executive Director*



COPY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 22, 2003

The Honorable Judge
Al Jamison
Colorado County
P O Box 236
Columbus, TX 78934

Re: Compliance Evaluation Investigation at:
TNRCC ID No: WQ0013740-001, EPA ID No: TX0115819

Dear Judge Jamison:

The Texas Natural Resource Conservation Commission (TNRCC) Houston Region Office has received the compliance documentation that you submitted April 4, 2003 for violations noted during the investigation of the above-referenced facility conducted on December 11, 2002. 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 Natural Resource Conservation Commission 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. Jim Rice in our Houston Region Office at 713-767-3675.

Sincerely,

A handwritten signature in black ink that reads "John R. Ward".

John R. Ward
Team Leader
Water Quality Management
Region 12 Houston

JRW/jar/lb

cc: Michael Tomme, PE, Manager Water & Wastewater Operations, Lower Colorado River Authority, P O Box 220, Austin, TX 78767-0220



April 4, 2003

Mr. John R. Ward
Texas Commission on Environmental Quality
Region 12
5425 Polk Ave., Ste H
Houston, Texas 77023-1486

Re: Colorado County Alleyton Plant. Permit No. WQ0013740-001

Dear Mr. Ward,

This letter is in response to the inspection of the above-referenced plant conducted by Mr. Jim Rice on December 11, 2002. The items raised in that inspection are addressed as follows:

1. Loading is now being calculated in the manner outlined in the report.
2. The DMRs are now showing the proper frequency for pH monitoring.
3. The flow meter has been recalibrated by LCRA staff and is reading correctly.
4. The reagents to perform the MnOX correction were received on February 4, 2003 and the corrections have been performed since that time.

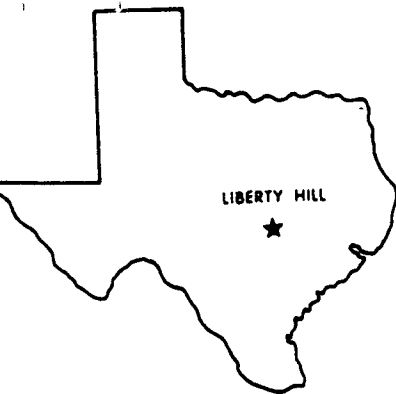
If you have any questions, please contact me at 512/473-3562.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael H. Tomme", with a stylized, wavy line extending from the end of the name.

Michael H. Tomme, P.E.
Regulatory/Process Manager

Mr D/13278/CO



RECEIVED
LIBERTY HILL INDEPENDENT SCHOOL DISTRICT

2001 APR 25 PM 1:55
P.O. Box 68
TNRCC-FIELD OPERATIONS
AUSTIN REGION II
Liberty Hill, Texas 78642

April 23, 2001

Elston H. Johnson
Water Section Manager
Austin Region Office

RE: Violation Corrections
Liberty Hill I.S.D.
TNRCC Permit Number WQ 0013278-001

Dear Mr. Johnson:

On February 14, 2001 Mr. Robert P. Perales and Ms. Kelly Jo Waldo of the Texas Natural Resource Conservation Commission conducted an inspection on our Waste Treatment Plant. They found two violations regarding our permit.

They found a dirty wear. We have made corrections to this by cleaning the wear at least once a week.

Also, the reports of the Permit Exceedances had not been submitted to TNRCC. The reports are now within the permit guidelines set up by TNRCC. I faxed a copy of April's report to Mr. Perales.

Sincerely,

A handwritten signature in cursive script that reads "Robert Parks".

Robert Parks
Assistant Superintendent, Liberty Hill Independent School District

Enclosed: Copy of April's test results

635 Phil Gramm Blvd.
Bryan, Texas 77807
(979) 778-3707
Fax (979) 778-3193



Austin Laboratory:
(512) 295-3179
E-mail:
aquatech@txcyber.com

Liberty Hill ISD
Attn: Andy W. Pogue
P.O. Box 68
Liberty Hill, Texas 78642

04/03/01

Page 1

1/Month

Liberty -- Effluent

Sample ID#	AI04449	Date Collected	03/27/01	Time Collected	9:22	Collected By	SY	Type	Grab
Field Data:	pH Std units	7.48	Cl Residual mg/L	<0.1	DO mg/L	Flow mgd	<.0001		

Liberty -- Effluent

Analysis	MDL	Result	Units	Analyst	Start Date	Start Time	Method #
Biochemical Oxygen Demand (5day)	2	31	mg/L	SY	03/28/01	8:20	EPA 405.1
pH,field	N/A	7.48	STD Units	SY	03/27/01	9:22	EPA 150.1
Total Residual Chlorine	0.1	<0.1	mg/L	SY	03/27/01	9:22	EPA 330.4
Total Suspended Solids	1	15	mg/L	SY	03/28/01	11:35	EPA 160.2

A handwritten signature in black ink, appearing to read "John Brien", is written over a horizontal line.

John Brien (Vice President)

M D/13278/CO



RECEIVED
LIBERTY HILL INDEPENDENT SCHOOL DISTRICT

2001 APR 23 PM 1:55
P.O. Box 48
TNRCC-FIELD OPERATIONS
AUSTIN REGION II
Liberty Hill, Texas 78642

April 23, 2001

Elston H. Johnson
Water Section Manager
Austin Region Office

RE: Violation Corrections
Liberty Hill I.S.D.
TNRCC Permit Number WQ 0013278-001

Dear Mr. Johnson:

On February 14, 2001 Mr. Robert P. Perales and Ms. Kelly Jo Waldo of the Texas Natural Resource Conservation Commission conducted an inspection on our Waste Treatment Plant. They found two violations regarding our permit.

They found a dirty wear. We have made corrections to this by cleaning the wear at least once a week.

Also, the reports of the Permit Exceedances had not been submitted to TNRCC. The reports are now within the permit guidelines set up by TNRCC. I faxed a copy of April's report to Mr. Perales.

Sincerely,

A handwritten signature in cursive script that reads "Robert Parks".

Robert Parks
Assistant Superintendent, Liberty Hill Independent School District

Enclosed: Copy of April's test results

635 Phil Gramm Blvd.
Bryan, Texas 77807
(979) 778-3707
Fax (979) 778-3193



Austin Laboratory:
(512) 295-3179
E-mail:
aquatech@txcyber.com

Liberty Hill ISD
Attn: Andy W. Pogue
P.O. Box 68
Liberty Hill, Texas 78642

04/03/01
Page 1
1/Month
Liberty -- Effluent

Sample ID#	AI04449	Date Collected	03/27/01	Time Collected	9:22	Collected By	SY	Type	Grab
Field Data:	pH Std units	7.48	Cl Residual mg/L	<0.1	DO mg/L	Flow mgd	<.0001		

Liberty -- Effluent

Analysis	MDL	Result	Units	Analyst	Start Date	Start Time	Method #
Biochemical Oxygen Demand (5day)	2	31	mg/L	SY	03/28/01	8:20	EPA 405.1
pH,field	N/A	7.48	STD Units	SY	03/27/01	9:22	EPA 150.1
Total Residual Chlorine	0.1	<0.1	mg/L	SY	03/27/01	9:22	EPA 330.4
Total Suspended Solids	1	15	mg/L	SY	03/28/01	11:35	EPA 160.2

A handwritten signature in black ink, appearing to read "John Brien", is written over a horizontal line.

John Brien (Vice President)

LIBERTY HILL INDEPENDENT SCHOOL DISTRICT
P.O. Box 68
Liberty Hill, Texas 78642

RECEIVED

2001 APR 25 PM 1:55

TNRCC-FIELD OPERATIONS
AUSTIN REGION II

Texas Natural Resource Conservation
Region II
1921 Cedar Bend Dr, Ste. 150
Austin, Tx 78758-5336

78758+5336

Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Jeffrey A. Saitas, *Executive Director*



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

April 4, 2001

Mr. Dean Andrews
Superintendent
Liberty Hill Independent School District
P.O. Box 68
Liberty Hill, Texas 78642

Re: Notice of Violation for Compliance Inspection at:
Liberty Hill Independent School District, Liberty Hill (Williamson County), Texas
TNRCC Permit Number: WQ 0013278-001

Dear Mr. Andrews:

On February 14, 2001, Mr. Robert P. Perales and Ms. Kelly Jo Waldo of the Texas Natural Resource Conservation Commission (TNRCC) Austin Region Office conducted an inspection of the above-referenced facility to evaluate compliance with applicable wastewater treatment requirements. During the inspection, a certain outstanding alleged violation were identified for which a written reply is needed. Enclosed is a summary which lists the inspection findings. Please submit a written response to this office by May 25, 2001 with a description of the corrective actions taken and the required documentation demonstrating that compliance has been achieved for the alleged violation.

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

The TNRCC recognizes that the great majority of the regulated community wants to prevent pollution and to comply with environmental laws. The TNRCC looks forward to working with you to resolve these matters. If you complete the necessary corrective actions and resolve the outstanding alleged violations in a timely matter, we will not pursue further action for the alleged violations at this time.

REPLY TO: REGION 11 • 1921 CEDAR BEND DR., STE. 150 • AUSTIN, TEXAS 78758-5336 • 512/339-2929 • FAX 512/339-3795

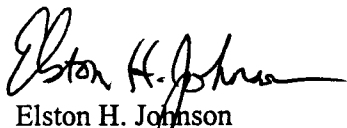
P.O. Box 13087 • Austin, Texas 78711-3087 • 512/239-1000 • Internet address: www.tnrcc.state.tx.us

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Mr. Andrews
April 4, 2001
Page 2

However, please note that if you fail to adequately respond, the TNRCC will consider exercising the enforcement powers granted by the Legislature to carry out its mission to protect human health and the environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Robert P. Perales in the Austin Region Office at (512) 339-2929.

Sincerely,

A handwritten signature in dark ink, appearing to read "Elston H. Johnson". The signature is fluid and cursive, with the first name "Elston" being more prominent.

Elston H. Johnson
Water Section Manager
Austin Region Office

EHJ/rpp

cc Ms. Cristina Jarosek, TNRCC Field Operations Division, MC-174

Enclosures: Summary of Inspection Findings
Obtaining TNRCC Rules

SUMMARY OF INSPECTION FINDINGS

Entity: Liberty Hill I.S.D.	TNRCC ID: 0013278-001	Inspection Date: February 14, 2001
-----------------------------	-----------------------	------------------------------------

OUTSTANDING ALLEGED NON-COMPLIANCES

No.	Requirement(s) Cited	Description of Alleged Noncompliance, Corrective Action Recommendation, and Compliance Documentation	Compliance Due Date
1	WQ 0013278-001 Operational Requirements	<p><u>Alleged Violation:</u> During the inspection it was observed that the weirs required cleaning. Debris and solids were clinging to the weir.</p> <p><u>Corrective Action Recommended:</u> Actions must be taken to manually clean and maintain weirs in order to ensure even flow. (Note that the Permittee notified the TNRCC of a broken baffle in the clarifier and has repaired it.)</p> <p><u>Compliance Documentation:</u> The permittee shall submit a written response which may or may not include photographs indicating the weirs have been remedied. Such a response should be submitted no later than May 25, 2001.</p>	May 25, 2001

Resolved Violations

No.	Requirement(s) Cited	Description of Alleged Noncompliance, Corrective Action Recommendation, and Compliance Documentation	Compliance Due Date
1	WQ 0013278-001 Reporting Requirements	<p><u>Alleged Violation:</u> During the inspection it was noted that no reports of Permit Exceedances had been submitted to the TNRCC.</p> <p><u>Corrective Action Recommended:</u> The Permittee shall abide by the Permit Requirements and report annually to the TNRCC Regional Office (MC Region 11) such exceedances. (Compliance may consist of copies of faxes of exceedances and reporting requirements.)</p> <p><u>Compliance Documentation:</u> The Permittee has reported exceedances since this inspection occurred.</p>	

FILE CODE - THIS MUST BE FILLED IN BY THE REGION.

File Series/TNRCC ID/Folder Code:	WQ/13278/CO
County Name, if no TNRCC ID:	

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
DOMESTIC OR INDUSTRIAL WASTEWATER
COMPLIANCE CHECK INVESTIGATION REPORT**

A. GENERAL INFORMATION:

Regulated Entity Name: Liberty Hill I.S.D.		Authorization ID(s): WQ0013278-001 General Permit No.: TX0000000 Registration No.:	
Facility Name: Liberty Hill I.S.D.		Investigation Date: 2-14-2001	
Is current mailing address the same as listed on the authorization? (X) Yes () No If no, list the correct mailing address:		Exit Interview Date: 2-14-2001 () N/A Contact(s): Andy Pogue (512-515-5241)	
Region: Austin, Region 11	County: Williamson	Type Waste: (X) Domestic () Industrial	
Classification: () WW Major (X) WW Land Disposal (X) WW 92-500 Minor () WW Other Minor		Type Investigation: (X) REC - Reconnaissance Investigation () OTH - Other Compliance Investigation	
Outstanding Alleged Violations: (X) Yes () No		Formal Enforcement for Alleged Violations: () Yes (X) No () N/A - No alleged violations	

B. FACILITY CONTACT(S):

Name	Title	Phone No.	Contacted (Yes/No)
Andy Pogue	"C" Operator , Maintenance Director	512-515-5241	yes
Dean Andrews	Superintendent	512-260-5580	no

C. FACILITY DESCRIPTION/IDENTIFICATION: If a domestic WWTP, identify the type treatment system. If an industry, identify the type of industry. The Facility consists of a activated sludge process plant. Treatment is as follows: Lift Station → Bar Screen → Activated Sludge Extended Aeration Mode → Evapotranspiration Beds. The entire facility is enclosed with intruder proof fencing with locks.

D. INVESTIGATION SAMPLE RESULTS: (X) Applicable () N/A
If samples/measurements were taken, attach Investigation Sample Results Form TNRCC-0181.
Sample results attached.

- E. **OBSERVATIONS/COMMENTS:** Mr. Pogue, Maintenance Director, was met on site at approximately 10:15 am also present was Kelly Jo Waldo of the TNRCC. The entrance interview was conducted followed by the investigation of the facility. Mr. Pogue indicated that the facility services both the Liberty Hill high school and the middle school and a minimal amount of flow was evidenced due to the time of day. The facility is permitted for 8-9 thousand gallons a day but typically runs a maximum of between 4,000 and 4,500 gallons a day, and only when classes are in session and during peak times of the day.

During the investigation the following was noted: weirs were in need of cleaning and a noticeable amount of floc was visible in the clarifier. No reports of permit exceedances had been submitted.

All other functions appeared to be operating normally and within permitted parameters.

- F. **REGIONAL OFFICE ACTION TAKEN:** (X) Applicable () N/A
A NOV will be sent to the Liberty Hill I.S.D.
- G. **CENTRAL OFFICE ACTION REQUESTED:** () Applicable (X) N/A

Robert P. Perales 4401
Investigator's Signature

Robert P. Perales
Investigator's Name (printed or typed)

Elston H. Johnson
Regional Water Section Manager's Signature

Elston H. Johnson
Manager's Name (printed or typed)

Signature Date: 04/04/01

INVESTIGATION SAMPLE RESULTS

Regulated Entity Name: Liberty Hill I.S.D.

Authorization ID(s): WQ 13278-001

Date of Investigation: 2-14-2001

Sampling Location & Parameter	Measured Value	Authorized Limit	Type Sample	COC ID No.	Primary Source of Wastewater or Waste
001					Domestic
pH (su)	7.78	$\geq 6 \leq 9$	grab	7330	
BOD (mg/l)	13	65	grab	7330	
TSS (mg/l)	28	N/A	grab	7330	
VSS (mg/l)	21	N/A	grab	7330	

TNRCC-0181 (12/6/2000)



Chain of Custody Record

007330

Location: LIBERTY HILL ISD.

(Do not fill in this shaded area if the facility information must be confidential)

Permit #: W00013278-001

Region: 11 Organization #: 4211 PCA Code: 43825 Program: WQ Sampler telephone number: 512-339-2929

E-Mail ID: KPERALES Sample: (signature) Robert T. PERALES Sampler: (please print clearly) ROBERT T. PERALES

Lab ID Number	Sample ID	Date	Time	# of Bottles	Grab/Comp.	Matrix L.S.M.O.T	pH	Seal	Analyses Requested	REMARKS
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<u>0101271</u>	<u>-01</u>	<u>6/11</u>	<u>11:23</u>	<u>1</u>	<u>G</u>	<u>L</u>	<u>7.2</u>	<u>Seal</u>	<u>BOD, TSS, VSS</u>	
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	<u>-02</u>									
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	<u>-03</u>									
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	<u>-04</u>									
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	<u>-05</u>									
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	<u>-06</u>									
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	<u>-07</u>									
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	<u>-08</u>									
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	<u>-09</u>									
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	<u>-10</u>									
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Relinquished by: KTR Date: 6/14/01 Time: Received by: Airborne Express

Relinquished by: Date: Time: Received by:

Relinquished by: Date: Time: Received by:

Relinquished by: Date: Time: Received by:

Shipper name: Airborne Shipper Number: 6807758113 / Invoice # 115251

Seals Intact: Y N Y N Y N

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TNRCC FIELD STATIONS
AUSTIN REGION 11

12/1



TNRCC Laboratory

Report of Analysis

Mar 08, 2001 7:47AM

Page 1 of 1

TNRCC Sample #: 0101271	Group #: 20010415	Chain of Custody # 007330-01	Region: 11
Program: Water Quality Monitoring		Organization #: 04211	Work #: 93825
Sample Collected: 2/14/01 10:15	Station ID:	Permit #: WQ0013278-001	
Sample Received: 02/15/01	Matrix: LIQUID	Sample Collected: RPERALES	
Sample Depth:	CL2R:	Field pH: 7.78	Conductivity:
Collection Site: Liberty Hill I.S.D.--Grab			

Constituent Name	Result	Unit	Prepared	Analyzed	Method
BOD (5 day)	13	mg/L		02/16/00 8:00	405.1
Total Suspended Solids	28	mg/L		02/20/01 9:00	160.2
Volatile Suspended Solids	21	mg/L		02/20/01 9:00	160.4

End of Data for TNRCC Sample #: 0101271

Laboratory Approval:

08-Mar-01

Rpt159.xls Last Modifed: 3/8/2001

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MAR 12 2001

TNRCC-FIELD OPERATIONS
AUSTIN REGION 11

List of Attachments

Attachment A - Lists of Certified Operators

Attachment B - Wastewater Services Agreement

Attachment C - City of Liberty Hill Resolution 02-R-10

Attachment D - Liberty Hill Regional Wastewater Study

Attachment E - Service Requests

Attachment F - Maps of the Requested Service Area

Attachment G - Letters from the Cities of Leander and Georgetown

Attachment H - Regional Wastewater Improvements Implementation Schedule

Attachment I - Inspection Information

Attachment J - Table of Proposed Connections over the Next 10 Years

Attachment K - Financial Information

Attachment L - List of Neighboring Utilities

Attachment A

**Lower Colorado River Authority
Wastewater Operator Licenses**

Name	License #	Wastewater Class
Gina Boyd	451-47-0054	D
William Creech	232-31-9358	C
Trey Daywood	453-83-6004	C
James Elam	460-11-3697	C
Stacy Evans	465-57-8467	D
Gregg Goldsmith	466-55-3093	B
Ana Bell Gomez	590-21-8141	D
Robert Hicks	249-21-4084	C
Hillman Hockett	450-94-4487	C
Tom Jackson	454-41-9971	C
Vernon Johnson	456-94-3221	C
Richard Kastedt	460-08-9476	C
Mike Kasperek	460-78-9503	C
Justin Lawrence	464-33-5237	A
Scooter Lindholm	465-55-2421	B
Tim McClain	508-94-0068	C
Larry Moyer	513-64-8872	A
Donald Nolen	462-84-7369	C
Darryl Simcoe	449-47-0091	C
Russell Talley	451-23-3102	B
Dean Vitek	453-51-2119	B
Lonnie Wilkes	464-19-3060	C
Ronnie Hoag	461-08-8823	D
Gloria Broussard	453-21-7190	A
Ray Sanders	463-92-1807	D
Martin Henry	546-31-7307	D