

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



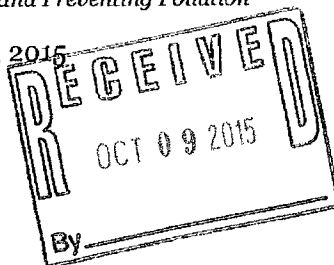
PWS/0010039/CO/09-22-2015/CCI

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 7, 2015



Mr. Scot Folz, Compliance Manager
Dogwood Hills East
1106 Clayton Ln Ste. 400 W
Austin, Texas 78723-2476

Re: Notice of Compliance for the Comprehensive Compliance Investigation at:
Dogwood Hills East, Located off Old Neches Highway, (Anderson County), Texas
RN102680451, TCEQ Additional ID 0010039, Investigation No. 1281435

Dear Mr. Folz:

On September 22, 2015, Ms. Jennifer King of the Texas Commission on Environmental Quality (TCEQ) Tyler Region Office conducted an investigation of the above-referenced system to evaluate compliance with applicable requirements for public water systems. No violations are being alleged as a result of this investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. King in the Tyler Region Office at (903) 535-5150.

Sincerely,

A handwritten signature in cursive script, appearing to read "Cara C. Fisher".

Ms. Cara C. Fisher
Work Leader, Water Program
Tyler Region Office

CCF/JCK

Ray

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*

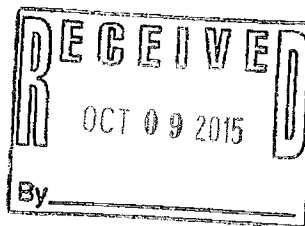


PWS/0010038/CO/09-22-2015/CCI

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 7, 2015



Mr. Scot Folz, Compliance Manager
Dogwood Hills North
1106 Clayton Ln Ste. 400 W
Austin, Texas 78723-2476

Re: Notice of Compliance for the Comprehensive Compliance Investigation at:
Dogwood Hills North, Located off FM 315, (Anderson County), Texas
RN102680782, TCEQ Additional ID 0010038, Investigation No. 1281452

Dear Mr. Folz:

On September 22, 2015, Ms. Jennifer King of the Texas Commission on Environmental Quality (TCEQ) Tyler Region Office conducted an investigation of the above-referenced system to evaluate compliance with applicable requirements for public water systems. No violations are being alleged as a result of this investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. King in the Tyler Region Office at (903) 535-5150.

Sincerely,

A handwritten signature in cursive script, appearing to read "Cara C. Fisher".

Ms. Cara C. Fisher
Work Leader, Water Program
Tyler Region Office

CCF/JCK

Ray

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*

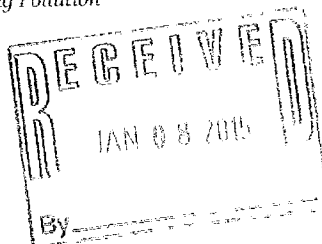


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 5, 2015

CERTIFIED MAIL #7013 3020 0000 9763 0591
RETURN RECEIPT REQUESTED



Mr. Scot W. Foltz, Compliance Manager
Aqua Utilities, Inc.
1106 Clayton Ln., Suite 400W
Austin, Texas 78723-2476

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Dogwood Hills, 26810 Heaton, Magnolia, Montgomery County, Texas
Regulated Entity No.: 102680220, TCEQ ID No.: 1700129, Investigation No.: 1215639

Dear Mr. Foltz:

On November 25, 2014, Ms. Kathryn Roeder of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. In addition, an Additional Issue was noted. Please submit to this office by April 12, 2015, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations. Please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at Phone (713) 767-3650 or the Central Office Publications Ordering Team at (512) 239-0028.

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 the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia De Leon, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

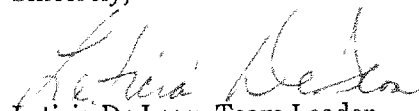
Mr. Scot Foltz, Compliance Manager

Page 2

January 5, 2015

If you or members of your staff have any questions, please feel free to contact Ms. Kathryn Roeder in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leticia De Leon".

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/KR/ra

cc: Montgomery County Environmental Health Services

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

DOGWOOD HILLS

26810 N HEATON LN

MAGNOLIA, MONTGOMERY COUNTY, TX 77355

Investigation #

1215639

Investigation Date: 11/25/2014

Additional ID(s): 1700129

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

Track No: 556939

Compliance Due Date: 04/12/2014

30 TAC Chapter 290.41(c)(3)(K)

Alleged Violation:

Investigation: 1215639

Comment Date: 12/18/2014

Ground Water Sources and Development

Failure to provide the well at plant 1 with a screened casing vent, which must face downward and must be elevated so as to minimize the drawing of contaminants into the well. The screening must be 16 mesh or finer corrosion resistant screen.

At the time of the investigation, the regulated entity did not provide a well casing vent on well #1 at Plant 1.

Recommended Corrective Action: Submit photo, work order, or invoice of well casing vent to verify compliance.

Track No: 556994

Compliance Due Date: 04/12/2015

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 1215639

Comment Date: 12/29/2014

Testing Equipment

Failure by the regulated entity to calibrate the well meter(s) required by 30 TAC 290.41(c)(3)(N) according to the manufacturer's specifications at least once every three years.

At the time of the investigation, the regulated entity submitted calibration records for two out of three operational wells. The regulated entity was missing a well meter calibration record for one of the operational wells as well as a means to identify wells which had been calibrated.

Recommended Corrective Action: To verify compliance, submit missing well meter calibration record for one of the operational wells as well as a means to identify wells which had been calibrated.

Track No: 557017

Compliance Due Date: 04/12/2015

30 TAC Chapter 290.46(l)

Alleged Violation:

Investigation: 1215639

Comment Date: 12/18/2014

Operating Practices for Public Water Systems

Failure to flush all dead-end mains monthly, or more often if required, to maintain water quality.

At the time of the investigation, the regulated entity did not provide flushing records of all

dead-end mains.

Recommended Corrective Action: Submit records for dead end main flushing events to verify compliance.

Track No: 557050 Compliance Due Date: 04/12/2015

30 TAC Chapter 291.93(3)

Alleged Violation:

Investigation: 1215639

Comment Date: 12/18/2014

Certificate of Convenience and Necessity
(85% EXCEEDANCE REPEAT)

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

(A) After any commission field inspection, a retail public utility must analyze the system's capacity to determine if it has reached 85% of its capacity. If the retail public utility has reached 85% of its capacity, it must file this report no later than 90 days after the date of a commission letter detailing the results of the inspection. Capacity is considered to be the overall rated capacity in number of residential connection equivalents based on the most restrictive criteria for production, treatment, storage, or pumping.

(B) The report should be submitted in writing and should contain the following:

- (i) a brief description of the overall utility system and service area;
- (ii) an analysis of the plant capacity as defined in subparagraph (A) of this paragraph;
- (iii) details on how the retail public utility will provide service to the remaining areas within the boundaries of its certificated area. This includes projections of cost and expected design and installation dates for additional facilities.

(C) The executive director may waive or limit the reporting requirements if the retail public utility demonstrates that the projected growth of the area will not require the retail public utility to exceed 100% of its current capacity for the next five years.

(D) Any retail public utility required to file reports under this section of the rules, including those requesting waivers, shall file updated reports within 90 days after the retail public utility receives a copy of each subsequent commission field inspection report until the system demand is below 85% capacity.

Specifically, it is noted on this investigation that your wells have reached 85.4%. This was based on 309 connections.

This was calculated in the following matter:

Wells: $(0.6 \text{ gal/conn})(309 \text{ conn}) = 185.4 \text{ gpm}$ Required $\rightarrow 217 \text{ gpm}$ Provided
 $185.4 \text{ gpm} / 217 \text{ gpm} = 85.4\%$

Compliance Documentation: Submit a planning report within 90 days to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone (512) 239-4691.

Recommended Corrective Action: Submit a planning report within 90 days to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone (512) 239-4691.

ADDITIONAL ISSUES

Description

Additional Comments

DOGWOOD HILLS**Investigation # 1215639**

WATER STORAGE- Meets applicable
290.43 standards?

Missing roof hatch on ground storage tank at plant
2 according to water tank storage inspection form
reviewed at investigation.

Recommended Corrective Action: Submit photo,
work order, or invoice of roof hatch to verify
compliance.

Arch.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 2, 2016

CERTIFIED MAIL #7013 3020 0000 9763 8559
RETURN RECEIPT REQUESTED

Mr. Scot W. Foltz, Compliance Manager
Aqua Utilities, Inc.
1106 Clayton Ln., Ste. 400W
Austin, Texas 78723-2476

RECEIVED

FEB 04 2016

X ADMIN-AUSTIN

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Deerwood Subdivision, 17416 Hunters Trail, Montgomery County, Texas
Regulated Entity No.: 102674843, TCEQ ID No.: 1700264, Investigation No.: 1299832

Dear Mr. Foltz:

On December 15, 2015, Ms. Christina Bernal of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, the investigator resolved an apparent instance of noncompliance noted during the previous investigation dated April 24, 2013. Also, certain outstanding alleged violations were identified for which compliance documentation is required. In addition, an Additional Issue was noted. Please submit to this office by May 3, 2016, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation #593892. A due date for submitting compliance documentation for outstanding alleged violation #593896 will be determined after you provide a compliance plan for this alleged violation. Your compliance plan is due by May 3, 2016. Please address how the violation will be resolved and provide a reasonable time frame for completion of the work.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at (713) 767-3650 or the Central Office Publications Ordering Team at (512) 239-0028.

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 the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Latrichia Spikes, will schedule a violation review meeting to be conducted *within 21 days from the date of this letter*.

Mr. Scot W. Foltz, Compliance Manager
Page 2
February 2, 2016

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 Ms. Christina Bernal in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in cursive script that reads "Latrichia Spikes".

Latrichia Spikes, Team Leader
Public Water Supply
Houston Region Office

LS/CB/ra

cc: Montgomery County Environmental Health Services

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

DEERWOOD SUBDIVISION

Investigation #

1299832

Investigation Date: 12/15/2015

, MONTGOMERY COUNTY,

Additional ID(s): 1700264

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

Track No: 593892 Compliance Due Date: 05/03/2016

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1299832

Comment Date: 01/26/2016

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not keeping the pressure tanks in a proper state of repair.

At the time of the compliance investigation, the system's two pressure tanks had coatings that were patchy and peeling away from the surfaces.

Recommended Corrective Action: Submit a work order, receipt, invoice, or photo showing that the pressure tanks have been recoated to verify compliance.

Track No: 593896 Compliance Due Date: 05/03/2016

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

Alleged Violation:

Investigation: 1299832

Comment Date: 01/26/2016

Capacity Requirements

Failure to provide a minimum total well capacity of 0.6 gallons per minute per connection.

At the time of the investigation, the facility had a total of 372 active connections and is required to provide 0.6 gallons per minute (gpm) per connection (conn). Your wells produced a total of 140 gpm and are short a total of 83.2 gpm. This is calculated in the following manner:

Required 0.6 gpm /conn X 372 conn. = 223.2 gpm Total

Short 223.2 gpm Required - 140 gpm Produced = 83.2 gpm Total, or ~ 37%

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to this requirement by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

At the time of the compliance investigation, G1700264A, Well 1, was timed at 60 GPM. G1700264B, Well 2, was timed at 80 GPM.

The daily average water usage in the system was 0.083 MGD. 83,000 gallons per day is equivalent to 57.6 GPM. On the day of maximum usage in the previous twelve months, the

amount of approximately 110,000 gallons was equivalent to 76.4 GPM.

Recommended Corrective Action: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

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

Track No: 500801

30 TAC Chapter 290.46(m)(1)(B)

Alleged Violation:

Investigation: 1086102

Comment Date: 05/07/2013

Design and Construction of Pressure Tanks

Failure to conduct an inspection of the pressure tanks annually, to determine that the pressure release device and pressure gauge are working properly, the air-water ratio is being maintained at the proper level, the exterior coating systems are continuing to provide adequate protection to all metal surfaces, and that the tank remains in a watertight condition. Pressure tanks provided with an inspection port must have the interior surface inspected every five years. The pressure tanks interior inspection report were not available at the time of the investigation.

Investigation: 1299832

Comment Date: 01/26/2016

Design and Construction of Pressure Tanks

Failure to conduct an inspection of the pressure tanks annually, to determine that the pressure release devices and pressure gauges are working properly, the air-water ratio is being maintained at the proper level, the exterior coating systems are continuing to provide adequate protection to all metal surfaces, and that the tanks remain in a watertight condition. Pressure tanks provided with an inspection port must have the interior surface inspected every five years.

Recommended Corrective Action: Submit a copy of the inspection report showing that the interior of the pressure tanks have been inspected.

Resolution: At the time of the compliance investigation conducted on December 15, 2015, pressure tank inspection reports were available for both pressure tanks showing that both have had an exterior inspection within the past year and an interior inspection within the past five years.

ADDITIONAL ISSUES

Description

Additional Comments

Item 3

30 TAC, §291.93(3) Adequacy of Water Utility Service

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

The executive director may waive or limit the reporting requirements if the retail public utility demonstrates that the projected growth of the area will not require the retail public utility to exceed 100% of its current capacity for the next five years.

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

Item 4

30 TAC, §291.93(3) Adequacy of Water Utility Service (CONTINUED)

Specifically, it is noted on this investigation that:

1. Your wells have reached 159% of their capacity.
2. Your pressure tanks have reached 87% of their capacity. This takes into account the granted ACR for 17.6 gallons per connection of pressure capacity.
3. Your ground storage tanks have reached 85% of their capacity.
4. Your service pumps have reached 83% of their capacity.

This was based on 372 connections.

Compliance Documentation: Submit a planning report or waiver request within 90 days to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone (512) 239-4691.

Duke

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 11, 2016

RECEIVED

Scot W. Foltz, Environmental Compliance Manager
Aqua Development Inc.
1106 Clayton Ln Ste 400W
Austin, Texas 78723-2476

TX ADMIN-AUSTIN

Re: Complaint Investigation at:
Estates of Willow Creek, 11121 Mahaffey Rd., Tomball, Harris County, Texas
Regulated Entity No.: 102880408
TCEQ ID No.: 1013262

Investigation No.: 1312310

Dear Mr. Foltz:

On February 11 - 17, 2016, Ms. Kathryn Roeder, of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Roeder, in the Houston Region Office at (713) 767-3650.

Sincerely,

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

Julia Thorp, Team Leader
Public Water Supply
Houston Region Office

JT/KR/mar

cc: Harris County Public Health and Environmental Services

Aminda

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 2, 2014

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

RECEIVED
JUL 03 2014

BY:.....


Re: Comprehensive Compliance Investigation at:
Estates of Lengends Ranch, 2219 Friars Legends Dr., Spring, Montgomery
County, Texas
Regulated Entity #102674124, TCEQ ID #1700702, Investigation #1173566

Dear Mr. Foltz:

On June 12, 2014, Mr. Huyen D. Luu of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Huyen D. Luu in the Houston Region Office at (713)767-3650.

Sincerely,


Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/HDL/ra

cc: Montgomery County Environmental Health Dept.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

RECEIVED

December 9, 2015

DEC 14 2015

TX ADMIN-AUSTIN

CERTIFIED MAIL # 7010 1870 0003 4949 5998
RETURN RECEIPT REQUESTED

Mr. Scot Foltz, Environmental Compliance Manager
Aqua Utilities, Inc.
1106 Clayton Ln, Ste. 400W
Austin, Texas 78723

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Dayton Creek Water System, CR 676 off HWY 321, Dayton, Liberty County, Texas
Regulated Entity No.: 102688736
TCEQ ID No.: 1460141

Investigation No.: 1287686

Dear Mr. Foltz:

On October 22, 2015, Ms. Valerie Burkett, of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, some concerns were noted which were alleged noncompliances that have been resolved as Resolved Violations based on subsequent corrective action. Therefore, no further action is required. Please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Burkett, in the Houston Region Office at (713) 767-3650.

Sincerely,

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

Julia Thorp, Team Leader
Public Water Supply
Houston Region Office

JT/VB/mar

cc: Adrian Wade, Field Supervisor, 2211 Louetta Road, Spring, TX 77388

Summary of Investigation Findings

DAYTON CREEK WATER SYSTEM

Investigation #

, LIBERTY COUNTY,

1287686
Investigation Date: 10/22/2015

Additional ID(s): 1460141

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

Track No: 589123

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 1287686

Comment Date: 11/20/2015

Testing Equipment

Failure by the regulated entity to calibrate the well meter(s) required by 30 TAC 290.41(c)(3) (N) according to the manufacturer's specifications at least once every three years.

Specifically, copies of the well meter calibration reports from both wells were not available for review at the time of the investigation.

Recommended Corrective Action: Submit a copy of the well meter calibration report to verify compliance.

Resolution: On November 23, 2015, the regulated entity emailed copies of the well meter calibration certificate for both plants.

Track No: 589126

30 TAC Chapter 290.42(e)(4)(A)

Alleged Violation:

Investigation: 1287686

Comment Date: 11/20/2015

Disinfection

Failure to provide a self-contained breathing apparatus (SCBA) or supplied air respirator (SAR) that meets Occupational Safety and Health Administration (OSHA) standards for construction and operation, and a small bottle of fresh ammonia solution for testing for chlorine leakage that are readily accessible outside the chlorinator room and immediately available to the operator in the event of an emergency.

Specifically, the system did not have an SCBA available to the operator, and the ammonia bottle was empty at the time of the investigation.

Recommended Corrective Action: Submit a photograph showing that an SCBA and bottle of fresh ammonia solution are available to the operator to verify compliance.

Resolution: On November 11, 2015, the regulated entity emailed a photograph showing that an SCBA and a bottle of fresh ammonia are now available to the operator.

Louise

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 18, 2013

Mr. Steve Blackhurst, P.E., Regulatory and Compliance
Aqua Development, Inc.
1106 Clayton Lane, Suite 400W
Austin, TX 78723

Re: Comprehensive Compliance Investigation at:
Fairway Crossing, 27710 Oak Ranch Dr., Huffman, Harris County, Texas
Regulated Entity No.: 102674983, TCEQ ID No. 1013127, Investigation No.: 1087517

Dear Mr. Blackhurst:

On April 30, 2013, Mr. Huyen D. Luu of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Huyen D. Luu in the Houston Region Office at (713)767-3650.

Sincerely,

A handwritten signature in cursive script that reads "Leticia De Leon".

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/HDL/ra

cc: Harris County Public Health and Environmental Services

Reg

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 18, 2015

RECEIVED

Mr. Scot W. Foltz, Compliance Manger
Aqua Utilities Inc.
1106 Clayton Lane, Suite 400W
Austin, TX 78723-2476

MAY 20 2015

TX ADMIN-AUSTIN

Re: Comprehensive Compliance Investigation at:
Woodland Estates II, 8620 West Lane, Magnolia, Montgomery County, Texas
Regulated Entity No.: 108200619
TCEQ ID No.: 1700852, Investigation No.: 1241480

Dear Mr. Foltz:

On March 10, 2015, Mr. Huyen D. Luu, P.E., of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Luu, in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leticia De Leon".

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/HDL/mar

cc: Montgomery County Environmental Health Services

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 6, 2014

RECEIVED
JUN 09 2014
BY: _____

Mr. Scot W. Foltz, Regulatory and Compliance Manager
Aqua Utilities, Inc.
1106 Clayton Ln., Ste. 400W
Austin, Texas 78723-2476

Re: Comprehensive Compliance Investigation at:
Fulbrook Subdivision Water Plant, 32025 FM 1093, Fort Bend County, Texas
Regulated Entity No.: RN102692662
TCEQ ID No.: 0790385, Investigation No.: 1158057

Dear Mr. Foltz:

On March 26, 2014, Ms. Christina Bernal of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Christina Bernal in the Houston Region Office at (713)767-3650.

Sincerely,

A handwritten signature in cursive script that reads "Leticia De Leon".

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/CB/kc

cc: Fort Bend County Department of Health and Human Services

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Ray

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 18, 2015

RECEIVED

MAY 20 2015

Mr. Scot W. Foltz, Compliance Manager
Aqua Utilities Inc.
1106 Clayton Lane, Suite 400W
Austin, TX 78723-2476

TX ADMIN-AUSTIN

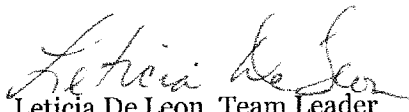
Re: Comprehensive Compliance Investigation at:
Grand Estates, 30066 FM 2978, Magnolia, Montgomery County, Texas
Regulated Entity No.: 108200981
TCEQ ID No.: 1700853, Investigation No.: 1241481

Dear Mr. Foltz:

On March 10, 2015, Mr. Huyen D. Luu, P.E., of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Luu, in the Houston Region Office at (713) 767-3650.

Sincerely,


Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/HDL/mar

cc: Montgomery County Environmental Health Services

Summary of Investigation Findings

GRAND ESTATES

30066 FM 2978 RD

MAGNOLIA, MONTGOMERY COUNTY, TX 77354

Investigation #

1241481

Investigation Date: 03/10/2015

Additional ID(s): 1700853

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

MINIMUM WATER SYSTEM CAPACITY
REQUIREMENTS: Meets applicable 290.45
standards?

Additional Comments

30 TAC, §291.93(3) Certificate of Convenience and
Necessity

Failure, by a retail public utility that possesses a
certificate of public convenience and necessity that
has reached 85% of its capacity as compared to
the most restrictive criteria of the commission's
minimum capacity requirements in Chapter 290
T.A.C., to submit to the executive director a
planning report that clearly explains how the retail
public utility will provide the expected service
demands to the remaining areas within the
boundaries of its certificated area.

Specifically, it is noted on this investigation that
your well, service pump, ground storage tank,
pressure tank, has reached 90 % or more of its
capacity. This was based on 811 connections.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Ray

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 26, 2014

RECEIVED

CERTIFIED MAIL #7013 3020 0000 9763 5251
RETURN RECEIPT REQUESTED

MAR 30 2014
TX ADMINISTRATION

Mr. Scot W. Foltz, Compliance Manager
Aqua Development Inc.
1106 Clayton Lane, Suite 400W
Austin, TX 78723-2476

Re: Notice of Violation for the Comprehensive Compliance/Complaint Investigation at:
Greenfield Forest, 5422 1/2 Torrey Ann Dr., Magnolia, Montgomery County, Texas
Regulated Entity No.: 102682804
TCEQ ID No.: 1700665, Investigation No.: 1223956

Dear Mr. Foltz :

On March 10, 2015, Mr. Huyen D. Luu, P.E., of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for 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 June 27, 2015, 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 the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at (713) 767-3650 or the Central Office Publications Ordering Team at (512) 239-0028.

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 the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia De Leon, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Mr. Scot W. Foltz, Compliance Manger

Page 2

March 26, 2015

If you or members of your staff have any questions, please feel free to contact Mr. Luu, in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leticia De Leon".

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/HDL/mar

Enclosure: Summary of Investigation Findings

cc: Montgomery County Environmental Health Services

Summary of Investigation Findings

GREENFIELD FOREST

Investigation #

1223956
Investigation Date: 03/10/2015

, MONTGOMERY COUNTY,

Additional ID(s): 1700665

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

Track No: 564923 Compliance Due Date: 06/27/2015

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

Alleged Violation:

Investigation: 1223956

Comment Date: 03/19/2015

Capacity Requirements

Failure to provide a minimum of two or more wells with a total rated well capacity of 0.6 gallons per connection, or an approved emergency interconnection which can supply at least 0.35 gallons per minute per connection in the combined system under emergency conditions.

At the time of the inspection the facility had a total of 521 active connections and is required to have the second well.

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

Recommended Corrective Action: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

Track No: 564925 Compliance Due Date: 06/27/2013

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

Alleged Violation:

Investigation: 1223956

Comment Date: 03/19/2015

Failure to provide a minimum total storage capacity of 200 gallons per connection.

At the time of the inspection the facility had a total of 521 active connections and is required to provide 200 gallons per connection (conn) of total ground storage tank capacity. Your total ground storage tank capacity is 83,000 gallons and is currently short a total of 21200 gallons (Gal.). This is calculated in the following manner:

Required	200 Gal. /conn X 521 conn. = 104200 Total Gallons
Short	104200 Gallons Required - 83000 Gallons Provided = 21200 Gallons

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

GREENFIELD FOREST**Investigation # 1223956**

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

Recommended Corrective Action: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

Track No: 564928 Compliance Due Date: 06/27/2015**30 TAC Chapter 290.45(b)(1)(F)(iii)****Alleged Violation:**

Investigation: 1223956

Comment Date: 03/19/2015

Capacity Requirements

Failure to provide a minimum of at least two service pumps with a total capacity of 2.0 gallons per minute per connection.

At the time of the inspection the facility had a total of 521 connection (conn) and is required to provide 2 gallons per minute (gpm) per conn. Your service pumps produced a total of 625 gpm and are short a total of 417 gpm. This is calculated in the following manner:

Required 2 gpm/conn. X 521 conn. = 1042 gpm Total
Short 1042 gpm Required - 625 gpm Produced = 417 gpm Total

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

Recommended Corrective Action: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

Track No: 564930 Compliance Due Date: 06/27/2015**30 TAC Chapter 290.45(b)(1)(B)(iv)****Alleged Violation:**

Investigation: 1223956

Comment Date: 03/19/2015

Capacity Requirements

Failure to provide a minimum pressure tank capacity of 20 gallons per connection.

At the time of the inspection the facility had a total of 521 connection (conn) and is required to provide 20 gallons per connection *(with a maximum of 30,000 gallons). Your system is providing a total of 6000 gallons and is short a total of 4420 gallons. This is calculated in the following manner:

Required 20 gal/conn. X 521 conn. = 10420 Total Gallons
Short 10420 gallons Required - 6000 gallons Provided = 4420 Total Gallons

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

Recommended Corrective Action: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



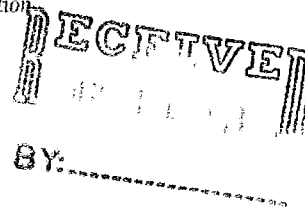
Lonnie

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 8, 2013

CERTIFIED MAIL #7010 2780 0002 1568 9945
RETURN RECEIPT REQUESTED



Mr. Steve Blackhurst, P.E., Regulatory and Compliance Manager
Aqua Development, Inc.
1106 Clayton Lane, Suite 400W
Austin, TX 78723

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Heron Lakes Estates, 7910 N. Sam Houston Pkwy. West, Houston, Harris Co,
Regulated Entity No. 102688413, TCEQ ID No. 1013089, Investigation No.: 1087518

Dear Mr. Blackhurst:

On April 30, 2013, Mr. Huyen D. Luu of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by September 24, 2013, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation. Please also note the attached additional issue.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at Phone (713)767-3650 or the Central Office Publications Ordering Team at (512)239-0028.

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 violation as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia De Leon, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

TCEQ Region 12 • 5425 Polk St., Ste. H • Houston, Texas 77023-1452 • 713-767-3500 • Fax 713-767-3520

Austin Headquarters: 512-239-1000 • tceq.texas.gov • How is our customer service? tceq.texas.gov/customer/survey

printed on recycled paper using soy based ink

Mr. Steve Blackhurst, Regulatory and Compliance

July 8, 2013

Page 2

If you or members of your staff have any questions, please feel free to contact Mr. Huyen D. Luu in the Houston Region Office at (713)767-3650.

Sincerely,

A handwritten signature in cursive script, reading "Leticia De Leon".

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/ HDL/ra

cc: Harris County Public Health and Environmental Services

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

HERON LAKES ESTATES

Investigation #

1087518
Investigation Date: 04/30/2013

, HARRIS COUNTY,

Additional ID(s): 1013089

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

Track No: 505729 Compliance Due Date: 09/24/2013

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

Alleged Violation:

Investigation: 1087518

Comment Date: 06/19/2013

Capacity Requirement

Failure to provide a well capacity of 0.6 gallons per minute per connection.

At the time of the inspection the facility had a total of 880 active connections and is required to provide 0.6 gallons per minute (gpm) per connection (conn). Your well produced a total of 485 gpm and is short a total of 43 gpm. This is calculated in the following manner:

Required 0.6 gpm /conn X 880 conn. = 528 gpm Total
Short 528 gpm Required - 485 gpm Produced = 43 gpm Total

Your water system must be modified to meet this/these requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

Compliance Documentation: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

ADDITIONAL ISSUES

Description

Item 2

Additional Comments

Abandoned Wells

Please be aware, abandoned public water supply well #1 owned by the system, must be plugged with cement according to 16 TAC Chapter 76 relating to Water Well Drillers and Water Well Pump Installers.

We have enclosed a copy of the plugging report which must be submitted when the operation has been completed. This abandoned well will be referred to the Texas Department of Licensing and Regulation (TDLR) for follow up.

Item 3

30 TAC, §291.93(3) Certificate of Convenience and Necessity

Failure, by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.

Specifically, it is noted on this investigation that your pressure tank has reached 88 % of its capacity. This was based on 880 connections.

Compliance Documentation: Submit a planning report within 90 days.

Send original copy by certified
return receipt requested mail to:

TDLR
P.O. Box 12157
Austin, TX 78711

State of Texas
PLUGGING REPORT

(This form must be completed and filed with the TDLR
within 30 days following the date the well is plugged as
required by current statutory law.)

A. WELL IDENTIFICATION AND LOCATION DATA

1) OWNER: _____ ADDRESS: _____
(Name) (Street or RFD) (City) (State) (Zip)
2) ADDRESS OF WELL: _____
County _____ LONG. _____ LAT. _____
(Street, RFD or other) (City) (State) (Zip) GRID # _____

3) OWNER'S WELL NO: _____ 4) WELL TYPE (Check): ☐ Water ☐ Monitor ☐ Injection ☐ De-watering

Driller, Pump installer, or Landowner performing the plugging operations must locate and identify the location of the well within a specific grid on a full scale-gridded County map available from the Texas Water Development Board. The location of the well should be denoted within the grid by placing a corresponding dot in the grid to the right. The legal description section below is optional.

h LEGAL DESCRIPTION:

Section No. _____ Block No. _____ Township _____

Abstract No. _____ Survey Name _____

Distance and direction from two
intersecting section lines or survey lines: _____

N

B. HISTORICAL DATA ON WELL TO BE PLUGGED (If available)

6) Driller _____ License No. _____ City _____

7) Drilled _____ Mo/Day _____ Year _____ 8) Diameter of hole _____ inches; 9) Total depth of well _____ feet.

C. CURRENT PLUGGING DATA

10) Date well plugged _____ Year _____

11) Sketch of well: Using space at right, show method of plugging the well including all casing and cemented intervals.

12) Name of Driller/Pump Installer actually performing the plugging operations

License number _____

13) Casing and cementing data relative to the plugging operations:

DIAMETER (Inches)	CASING LEFT IN WELL	
	FROM (feet)	TO (feet)
CEMENT / BENTONITE PLUG(S) PLACED IN WELL		SACK(S) OF CEMENT USED
FROM (feet)	TO (feet)	

D. VALIDATION OF INFORMATION INCLUDED IN FORM

I certify that I plugged this well (or the well was plugged under my supervision) and that each and all of the statements herein are true and correct. I understand that failure to complete items 1 thru 13 will result in the report(s) being returned for completion and resubmittal.

Company or Individual's Name (type or print) _____

Address: Street or RFD _____ City _____ State _____ Zip _____

Signatures:

Licensed Driller/Pump Installer

Date

Trainee/Apprentice

Date

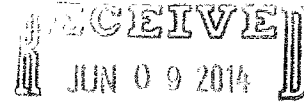
White - TDLR Yellow - Well Owner Pink - Licensed Well Driller/Pump Installer

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution



June 6, 2014

BY:

Mr. Scot Foltz, Environmental Compliance Manager
Aqua Development Inc.
1106 Clayton Lane Suite 400w
Austin, Texas 78723-2476


Re: Comprehensive Compliance Investigation at:
Hunters Village Subdivision, 7310 Rabbit Hollow, Harris County, Texas
TCEQ ID No.: 1013159, RN # 102693959, Investigation # 1164226

Dear Mr. Foltz:

On April 10, 2014, Mr. David W. Livings R.S., of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. David Livings in the Houston Region Office at (713)767-3650.

Sincerely,


Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/DWL/kc

Cc: Harris County Public Health and Environmental Services

Bryan W. Shaw, Ph.D., Chairman
Carlos Rubinstein, Commissioner
Toby Baker, Commissioner
Zak Covar, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

March 22, 2013

Protecting Texas by Reducing and Preventing Pollution

CERTIFIED MAIL #7010 2780 0002 1568 8597
RETURN RECEIPT REQUESTED

RECEIVED
MAR 25 2013

BY:.....

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

Re: Notice of Violation for the Compliance Evaluation Investigation at:
Huntington Estates, 1514 Frankfort Drive, Conroe, Montgomery County
Regulated Entity No.:102672078, TCEQ ID No.:1700324, Investigation No.:1059913

Dear Mr. Blackhurst:

On February 5, 2013, Ms. Maggie Wright of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. 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 June 24, 2013 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 the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at Phone #713/767-3650 or the Central Office Publications Ordering Team at 512-239-0028.

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 the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia DeLeon, will schedule a violation review meeting to be conducted *within 21 days from the date of this letter OR specified date at specific time*. 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, Environmental Compliance Manager
March 22, 2013
Page 2

If you or members of your staff have any questions, please feel free to contact Ms. Maggie Wright in the Houston Region Office at 713/767-3650.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leticia DeLeon".

Leticia DeLeon, PWS Team Leader
Houston Region Office

LD/MW/ra

cc: Montgomery County Environmental Health Services

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

HUNTINGTON ESTATES

1514 FRANKFORT DR
CONROE, MONTGOMERY COUNTY, TX 77385

Investigation #

1059913
Investigation Date: 02/05/2013

Additional ID(s): 1700324

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

Track No: 494319 Compliance Due Date: To Be Determined
30 TAC Chapter 290.45(b)(1)(C)(i)

Alleged Violation:

Investigation: 1059913

Comment Date: 03/11/2013

Failure to meet this Agency's "Minimum Water System Capacity Requirements." This requirement include a well capacity of 0.6 gallons per minute per connection.

At the time of the inspection the facility had a total of 138 active connections and is required to provide 0.6 gallons per minute (gpm) per connection (conn). Your well produced a total of 60 gpm and is short a total of 22.8 gpm. This is calculated in the following manner:

Required 0.6 gpm /conn X 138 conn. = 82.8 gpm Total
Short 82.8 gpm Required - 60 gpm Produced = 22.8 gpm Total

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to this requirement by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

Recommended Corrective Action: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

Track No: 494616 Compliance Due Date: 06/24/2013
30 TAC Chapter 290.39(e)

Alleged Violation:

Investigation: 1059913

Comment Date: 03/13/2013

Examination of Plans and Specifications

Failure to secure the services of a registered professional engineer well versed in the design and construction of public water systems so that "as built" plans and specifications can be prepared and submitted for our review. The submittal must describe the existing facilities as well as any proposed modifications which are necessary to bring the regulated entity into compliance with our regulations.

Please be aware that all "as built plans" must be submitted to Austin for approval to the:

Texas Commission on Environmental Quality, Utilities Technical Review Team (MC-159),
P.O. Box 13087, Austin, Texas 78711-3087, phone (512)239-4691.

At the time of the inspection, the operator could not provide a copy of the well plans.

Recommended Corrective Action: Submit a copy of the "as built" plans to the Texas Commission on Environmental Quality, Utilities Technical Review Team (MC-159), P.O. Box 13087, Austin, Texas 78711-3087, phone (512)239-4691 to verify compliance.

ADDITIONAL ISSUES

Description

Item 3

Additional Comments

30 TAC, §291.93(3) Certificate of Convenience and Necessity

Failure, by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.

Specifically, it is noted on this investigation that your well (138%) and pressure tank (92%) has reached their capacities. This was based on 138 connections.

Louise

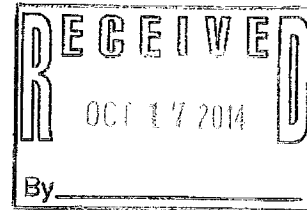
Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 15, 2014



Mr. Scot Foltz, Regulatory and Compliance Manager
Aqua Development, Inc.
1106 Clayton LN STE 400W
Austin, Texas 78723-1066

Re: Comprehensive Compliance Investigation at:
Imperial Valley MHC, 22210 Imperial Valley Dr., Houston, Harris County, Texas
Regulated Entity No.: 101240737, TCEQ ID No.: 1013153, Investigation No.: 1196814

Dear Mr. Foltz :

On August 29, 2014, Ms. Melody Kirksey of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Melody Kirksey in the Houston Region Office at (713) 767-3650.

Sincerely,

Leticia De Leon

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/MK/ra

cc: Harris County Public Health and Environmental Services

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*

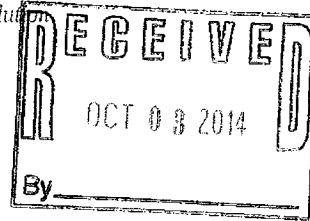


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

September 30, 2014

Protecting Texas by Reducing and Preventing Pollution

CERTIFIED MAIL #7099 3220 0002 7146 3500
RETURN RECEIPT REQUESTED



Mr. Scott W. Foltz, Environmental Compliance Coordinator
Aqua Utilities, Inc.
1106 Clayton Lane Suite 400W
Austin, Texas 78723-1066


Re: Unresolved Alleged Violation for Comprehensive Compliance Investigation at:
Huntington Estates, 1514 Frankfort Drive, Conroe, Montgomery County, Texas
Regulated Entity No.:102672078, TCEQ ID No.:1700324, Investigation No.: 1197022

Dear Mr. Foltz:

By letter dated March 22, 2013, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office requested that you submit information to us by June 24, 2013, verifying that the outstanding alleged violation referenced in the letter has been corrected. The alleged violation was noted during the investigation of the above-referenced facility conducted on February 5, 2013. Enclosed for your information is a copy of the letter. As of this date, we have not received from you a written description of the corrective action taken and the required compliance documentation for this alleged violation. Please submit this information to us by no later than November 3, 2014.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and looks forward to receiving your response. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. If you or members of your staff have any questions, please feel free to contact Ms. Maggie Wright in the Houston Region Office at (713) 767-3650.

Sincerely,


Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/MW/ra

cc: Montgomery County Environmental Health Services

Enclosures: Copy of Previous Letter
Summary of Investigation Findings

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



PWSH 700324100

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 22, 2013

CERTIFIED MAIL #7010 2780 0002 1568 8597
RETURN RECEIPT REQUESTED

**INFORMATION COPY
FOR R12 FILE ROOM**

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

Re: Notice of Violation for the Compliance Evaluation Investigation at:
Huntington Estates, 1514 Frankfort Drive, Conroe, Montgomery County
Regulated Entity No.:102672078, TCEQ ID No.:1700324, Investigation No.:1059913

Dear Mr. Blackhurst:

On February 5, 2013, Ms. Maggie Wright of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. 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 June 24, 2013 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 the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at Phone #713/767-3650 or the Central Office Publications Ordering Team at 512-239-0028.

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 the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia DeLeon, will schedule a violation review meeting to be conducted *within 21 days from the date of this letter OR specified date at specific time*. 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.

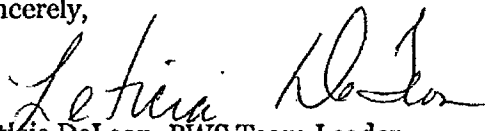
Mr. Steve Blackhurst, Environmental Compliance Manager

March 22, 2013

Page 2

If you or members of your staff have any questions, please feel free to contact Ms. Maggie Wright in the Houston Region Office at 713/767-3650.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leticia DeLeon".

Leticia DeLeon, PWS Team Leader
Houston Region Office

LD/MW/ra

cc: Montgomery County Environmental Health Services

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

HUNTINGTON ESTATES
1514 FRANKFORT DR
CONROE, MONTGOMERY COUNTY, TX 77385

Investigation #
1059913
Investigation Date: 02/05/2013

Additional ID(s): 1700324

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

Track No: 494319 Compliance Due Date: To Be Determined
30 TAC Chapter 290.45(b)(1)(C)(i)

Alleged Violation:

Investigation: 1059913

Comment Date: 03/11/2013

Failure to meet this Agency's "Minimum Water System Capacity Requirements." This requirement include a well capacity of 0.6 gallons per minute per connection.

At the time of the inspection the facility had a total of 138 active connections and is required to provide 0.6 gallons per minute (gpm) per connection (conn). Your well produced a total of 60 gpm and is short a total of 22.8 gpm. This is calculated in the following manner:

Required 0.6 gpm /conn X 138 conn. = 82.8 gpm Total
Short 82.8 gpm Required - 60 gpm Produced = 22.8 gpm Total

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to this requirement by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4691.

Recommended Corrective Action: Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception to verify compliance.

Track No: 494616 Compliance Due Date: 06/24/2013
30 TAC Chapter 290.39(e)

Alleged Violation:

Investigation: 1059913

Comment Date: 03/13/2013

Examination of Plans and Specifications

Failure to secure the services of a registered professional engineer well versed in the design and construction of public water systems so that "as built" plans and specifications can be prepared and submitted for our review. The submittal must describe the existing facilities as well as any proposed modifications which are necessary to bring the regulated entity into compliance with our regulations.

Please be aware that all "as built plans" must be submitted to Austin for approval to the:

Texas Commission on Environmental Quality, Utilities Technical Review Team (MC-159),
P.O. Box 13087, Austin, Texas 78711-3087, phone (512)239-4691.

At the time of the inspection, the operator could not provide a copy of the well plans.

Recommended Corrective Action: Submit a copy of the "as built" plans to the Texas Commission on Environmental Quality, Utilities Technical Review Team (MC-159), P.O. Box 13087, Austin, Texas 78711-3087, phone (512)239-4691 to verify compliance.

ADDITIONAL ISSUES

Description
Item 3

Additional Comments

30 TAC, §291.93(3) Certificate of Convenience and Necessity

Failure, by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.

Specifically, it is noted on this investigation that your well (138%) and pressure tank (92%) has reached their capacities. This was based on 138 connections.

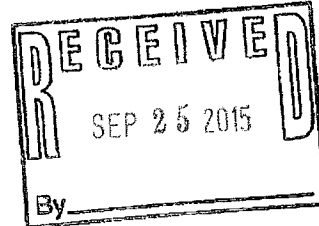
Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



Ray

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution



September 22, 2015

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

Re: Notice of Compliance with Notice of Violation (NOV) dated February 25, 2015:
Indigo Ranch, 16903 Indigo Hills Dr., Magnolia, Montgomery County, Texas
Regulated Entity No.: 102686458
TCEQ ID No.: 1700651

Investigation No.: 1273669

Dear Mr. Foltz:

On August 17, 2015, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received adequate compliance documentation to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on January 13, 2015. Based on the information submitted, no further action is required concerning this investigation.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Ms. Valerie Burkett, in the Houston Region Office at (713) 767-3650.

Sincerely,

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

Julia Thorp, Team Leader
Public Water Supply
Houston Region Office

JT/VB/mar

Enclosure: Summary of Investigation Findings

cc: Montgomery County Environmental Health Services

Summary of Investigation Findings

INDIGO RANCH

Investigation #

1273669

Investigation Date: 08/17/2015

, MONTGOMERY COUNTY,

Additional ID(s): 1700651

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 560025

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1217649

Comment Date: 01/30/2015

Plant Operations Manual

Failure to compile and maintain, a current, and thorough plant operations manual for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedure as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

Specifically, a Plant Operations Manual was not available for review at the time of the investigation.

Investigation: 1273669

Comment Date: 08/17/2015

Plant Operations Manual

Failure to compile and maintain, a current, and thorough plant operations manual for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedure as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

Recommended Corrective Action: Submit a copy of the plant operations manual to verify compliance.

Resolution: On 08/17/2015, the regulated entity emailed a copy of the plant operations manual.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 25, 2015

CERTIFIED MAIL # 7011 3500 0000 0287 6390
RETURN RECEIPT REQUESTED

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

RECEIVED
MAR 02 2015
TX ADMIN-AUSTIN

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Indigo Ranch, 16903 Indigo Hills Dr, Magnolia, Montgomery County, Texas
Regulated Entity No.: RN102686458
TCEQ ID No.: 1700651 Investigation No.: 1217649

Dear Mr. Foltz:

On January 13, 2015, Ms. Valerie Burkett, of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. In addition, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by May 28, 2015, 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 the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at (713) 767-3650 or the Central Office Publications Ordering Team at (512) 239-0028.

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 the Houston Region

Mr. Scot Foltz, Environmental Compliance Manager

Page 2

February 25, 2015

Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia De Leon, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

If you or members of your staff have any questions, please feel free to contact Ms. Burkett, in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leticia De Leon".

Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/VB/mar

Enclosure: Summary of Investigation Findings

cc: Montgomery County Environmental Health Services

Summary of Investigation Findings

INDIGO RANCH

Investigation #

1217649

Investigation Date: 01/13/2015

, MONTGOMERY COUNTY,

Additional ID(s): 1700651

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

Track No: 560025

Compliance Due Date: 05/28/2015

30 TAC Chapter 290.42(l)

Alleged Violation:

Investigation: 1217649

Comment Date: 01/30/2015

Plant Operations Manual

Failure to compile and maintain, a current, and thorough plant operations manual for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedure as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

Specifically, a Plant Operations Manual was not available for review at the time of the investigation.

Recommended Corrective Action: Submit a copy of the plant operations manual to verify compliance.