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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 23, 2015

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



Re:

Public Water Supply Comprehensive Compliance Investigation at: Avondale Heights, 14200 Maxwell Blvd, Fort Worth, Tarrant County, Texas RN 102643418, PWS ID No. 2200184, Investigation No. 1273925

Dear Mr. Foltz:

On July 22, 2015, Mr. Daniel Hernandez of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation, however, please see the enclosed Additional Issue.

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. Hernandez in the D/FW Regional Office at (817)588-5844.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office

CM/dh

Enclosure: Additional Issue

Summary of Investigation Findings

AVONDALE HEIGHTS

Investigation #

1273925 Investigation Date: 07/22/2015

, TARRANT COUNTY,

Additional ID(s): 2200184

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description Item 1

Additional Comments

During a routine compliance investigation, it was noted that there was a gap in the seal at the electrical wiring on well #1 (G2200184D). On July 23, 2015, Mr. Smethers submitted documentation verifing that the gap had been sealed around the electrical wiring.

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



Dary

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 22, 2014



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

Re: Incident No. 206922

Dear Mr. Foltz:

On October 8, 2014, the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Region Office received a complaint alleging poor water quality from your Barrow Subdivision Public Water Supply facility. The complaint was investigated by Environmental Investigator, Mr. Steve Zawrotny.

The enclosed report describes the findings that were noted during the investigation.

The TCEQ appreciates your interest in protecting the quality of our environment. If you have any questions concerning these findings, or if we can be of further assistance, please contact Mr. Zawrotny directly at (817) 588-5859 or the D/FW Region Office at (817) 588-5800.

Sincerely.

Charles Marshall

Team Leader, Public Water Supply Program Texas Commission on Environmental Quality

D/FW Regional Office

CM/sz

Enclosure: Investigation Report No. 1215635

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PWS/1160066/CO/10-20-14/CMPL

Texas Commission on Environmental Quality Investigation Report

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

Customer: Aqua Utilities, Inc. Customer Number: CN601570773

Regulated Entity Name: BARROW SUBDIVISION

Regulated Entity Number: RN102674678

Investigation # 1215635

Incident Numbers

206922

Investigator:

STEVE ZAWROTNY

Site Classification GW 51-250 CONNECTION

COPY

Conducted: 10/09/2014 -- 10/20/2014

SIC Code: 4941

Program(s):

PUBLIC WATER SYSTEM/SUPPLY

Investigation Type: Compliance Invest File Review

Location:

Additional ID(s):

1160066

Address: 92 COUNTY ROAD 3701,

QUINLAN, TX, 75474

Local Unit: REGION 04 - DFW METROPLEX

Activity Type(s):

PWSCMPL - PWS Complaint

Principal(s):

Role

Name

RESPONDENT

AQUA TEXAS INC

Contact(s):

Role	Title	Name	Phone	
Notified	AREA COORDINATOR	MR GARY DOUGLAS	Fax Work	(903) 849-5079 (903) 849-2050
Participated in Investigation	AREA COORDINATOR	MR GARY DOUGLAS	Fax Work	(903) 849-5079 (903) 849-2050
Regulated Entity Contact	AREA COORDINATOR	MR GARY DOUGLAS	Fax Work	(903) 849-5079 (903) 849-2050
Regulated Entity Mail Contact	ENVIRONMENTAL COMPLIANCE MANAGER	MR SCOT W FOLTZ		(512) 990-4400

Other Staff Member(s):

Role

Name

Supervisor **QA** Reviewer CHARLES MARSHALL **CHARLES MARSHALL**

Associated Check List

Checklist Name

PWS COMPLAINT INVESTIGATION

Unit Name

1160066

Investigation Comments:

INTRODUCTION

On October 8, 2014, the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Region Office received a complaint regarding poor water quality, specifically discolored water, from a customer of Barrow Subdivision's Public Water Supply (Barrow Sub). The complaint, Incident Number (No.) 206922, was assigned to Environmental Investigator Mr. Steve Zawrotny for investigation.

From October 9, through October 20, 2014, Mr. Zawrotny conducted an in-house complaint investigation of Barrow Sub. No violations were alleged. A copy of the investigation report was mailed to the water system and the complainant as a result of the investigation.

GENERAL FACILITY AND PROCESS INFORMATION

Barrow Sub has one pump station operating on one pressure plane, serving 109 connections, with an approximate population of 327 people, based upon three persons per connection. The system includes two wells pumping to one ground storage tank. Gaseous chlorine disinfection is injected prior to storage and water is pumped from storage to distribution by two service pumps. A hydro-pneumatic tank provides pressure maintenance.

For more information on facility and process information, see Investigation No. 1103930.

An exception was granted in a letter dated April 23, 2003, for the sanitary control easement rule for each well, contingent on a raw bacteriological sample collected from each well each month.

BACKGROUND

The most recent Comprehensive Compliance Investigation, Investigation No. 1103930, was conducted on July 31, 2013. No violations were cited as a result of the investigation.

One complaint has been filed against Barrow Sub during the last five years. Incident No. 147596 investigated in November 2010, alleged a high chlorine odor in the water. No violations were alleged as a result of the investigation.

ADDITIONAL INFORMATION

On October 8, 2014, a complaint was received at the Region 4 Office regarding discolored water. The complainant alleged their water was black/greenish on September 24, 2014. The complainant contacted the water system on September 25, 2014, and was told the well was pumping sand and the system was hauling water from the City of Quinlan to be able to provide adequate supply to Barrow Sub.

The complainant stated that their water cleared up for a few days and on October 7, 2014, it became discolored again. The complainant contacted the water system again, and was told that the water system had recently flushed the distribution lines in the complainant's neighborhood and they could not afford to do so again as they were still hauling water from the City of Quinlan and supply was limited.

On October 9, 2014, Mr. Zawrotny contacted Barrow Sub's contract operator, Mr. Gary Douglas, Area Coordinator for Aqua Texas Inc., who confirmed the wells were pumping sand, Barrow Sub was hauling water from the City of Quinlan, and a boil water notice had been issued. Mr. Douglas added that he had notified the TCEQ Public Drinking Water Section of plans to build an emergency interconnection with Ables Springs. Mr. Douglas stated that he would dispatch an operator to investigate the water quality and would flush the lines again. Mr. Zawrotny requested that Mr. Douglas send documentation, including monthly operating reports for September and the first two weeks of October, as well as bacteriological sampling results related to the well production issue and the boil water notice.

On October 9, 2014, Mr. Zawrotny contacted the complainant and informed them that the water system would be

BARROW SUBDIVISION - QUINLAN

10/9/2014 to 10/20/2014 Inv. # - 1215635

Page,3 of 3.

sending someone to investigate the discolored water and flush the lines. The complainant stated that at that time, the water was clear and there was no discoloration.

On October 13, 2013, Mr. Douglas emailed the requested documents to Mr. Zawrotny. The reports included maintenance notes, which referenced the malfunctioning well, showed flush logs, and contained disinfectant residual measurements. The results of special bacteriological samples taken by the system in response to the repairs at the well and the boil water notice were also included.

On October 20, 2014, Mr. Zawrotny reviewed the documentation. All bacteriological sampling results showed negative results for total coliforms and E. coli. The operating reports show disinfectant residuals were maintained above the minimum required limit of 0.2 milligrams per liter of free chlorine and flush logs indicate the water system flushed the lines in the distribution system throughout this time frame. The documentation appears to show the water system maintained compliance with applicable TCEQ regulations.

Investigation Findings

Signed

Due to one of two water wells going down and needing repairs, Barrow Sub issued a boil water notice and began hauling water to provide an adequate supply to the distribution system. Barrow Sub took special precautions and sent an operator to the complainant's neighborhood in response to the poor water quality. Documentation submitted by the water system appears to show that Barrow Sub maintained compliance with applicable TCEQ regulations. No violations were alleged as a result of the investigation.

No Violations Associated to this Investigation

Signed Supervisor	Date 12/17/14
Attachments: (in order of final report submit Enforcement Action Request (EAR) Letter to Facility (specify type): COMPLIANT Investigation Report Sample Analysis Results Manifests Notice of Registration	Maps, Plans, Sketches Maps, Plans, Sketches Photographs Correspondence from the facility Yother (specify):

Date 12-16-14

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OCT 1 3 2014

DFW REGION-4



Aqua Texas Inc.

Attn: Joseph McDaniel 20341 Hollyhills Dr. Larue, TX 75770

Friday, October 03, 2014

Re:

Barrow

Dear Client:

Attached are the results for sample(s) received on 10/02/2014 at 16:38

The following samples were analyzed for Total Coliform and E. coli:

Laboratory Sample ID:

S142751640 S142751641

The total number of pages in this report is 4

We appreciate the oportunity to provide environmental testing services that meet your needs. If you have any questions about this report, please contact us at (903) 892-7287.

Respectfully,

Nathan Whiddon Laboratory Supervisor RECEIVED

OCT 1 3 2014

DFW REGION-4

COC# 87123

Aqua Texas Inc. Attn: Joseph McDaniel 20341 Hollyhills Dr. Larue, TX 75770

LABORATORY REPORT

Re: Bairow					
Customer Sample ID:	Storage Tank		Sample Collected:	10/02/2014 @	14:45
Laboratory Sample ID:	S142751640		Sample Received:	10/02/2014 @	16:38
Parameter	Results	Analyst	Analysis Date	Analysis Time	Method
Total Coliform	Absent	KG	10/02/2014	16:42	SM 9223 B
E. coli	Absent	KG	10/02/2014	16:42	SM 9223 B
Customer Sample ID:	671 CR 3701		Sample Collected:	10/02/2014 @	14:55
Laboratory Sample ID:	S142751641		Sample Received:	10/02/2014 @	16:38
Parameter	Results	Analyst	Analysis Date	Analysis Time	Method
Total Coliform	Absent	KG	10/02/2014	16:42	SM 9223 B
E. coli	Absent	KG	10/02/2014	16:42	SM 9223 B

RECEIVED OCT 1 3 2014 DFW REGION-4

The results presented apply only to samples analyzed in accordance with the chain of custody document(s) provided with the samples.

Due to the uncertainty of analytical measurements, the use of the measured values in this report for regulatory compliance must be evaluated by the client.

COSUL certifies to the best of its knowledge that the results contained in this report are consistent with the National Environmental Laboratory Accreditation Program (NELAP), unless otherwise noted.



City of Sherman Utilities Laboratory Sample Acceptance / Preservation Verification Form

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² - If no, please note affected samples and make appropriate comments.

Sample #'s:

Monthly Water Testing - Storage Tank - 120 mL Sterile Poly - Sodium Thiosulfate

Monthly Water Testing - 671 CR 3701 - 120 ml. Sterile Poly - Sodium Thiosulfate

S142751641

RECEIVED OCT 1 3 2014 DFW REGION-4

Effective Date: 12/01/12 Revision Dale: 11/15/12

Form: Sample Acceptance /Preservation Rev 1.3

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Type of Bottless: P - Pieste, G - Glass, SP - Startle Polycarbonite Bottle w Sodium Thiosuliate

Raviation 1,6 - 07/02/12

Form: COC-01

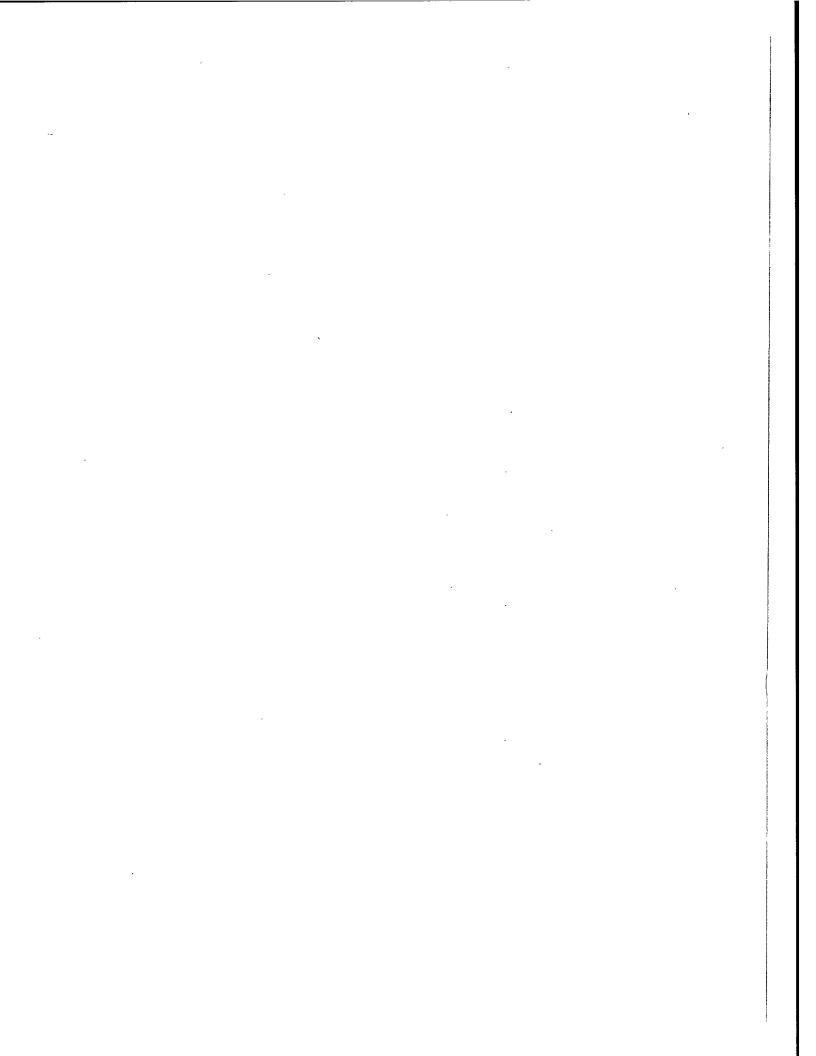
				2, 100.00 One mask to cover sampling activities.		Four field samples per event (two events - 600.00 January and July 2015); pre-and post-GAC	water samples at 2 private water wells.		632.00 Four field samples per event (two events -	ייי בייים או איני מיין איני איני איני איני איני איני איני א	780.00 One Data Review memo per event (two	יייייייייייייייייייייייייייייייייייייי	402.00 3 hours RT travel per event (two events -	מפוניפון פוום יחוץ גסוסן.	200.00	00 001
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	Units		PER REPORT		200	PEK ENVIRONMENTAL	SAMPLE		PER SAMPLE	,	PER ANALYTICAL BATCH		PER HOUR	, 10 · ·	COST	COST
		Health and Safety Plan (HASP)	Health and Safety Plan	Samplings Samplings		Water Sample from Faucet or Sampling Port for Five (5) or More Per Event		14-Day Turn-Around Time Analysis	14-Day TAT 5030/8260W Volatile Organic Compounds by GC/MS (EPA 8260C Or Most Recent Version) with Aqueous, Purge-and-Trap (EPA 5030C Or Most Recent Version)	Data Review	14-Day All Method(s) Data Review ten (10) or less project samples within the batch	Fully Loaded Personnel Rates Carting South Street	Field Technician	TRAVEL, MEAUS AND LODGING	Rental Vehicle Costs	Fuel for Vehicle
	Pay Item	2250	2250-1	3400 %		3400-5	3350	2200	5220-1	5410	5410-5	6100	6100-10	8200	8200-4	8200-5

Request for Work Order. New Work Order Circle Court Groundwater Plume Willow Park, Parker County, Texas TCEQ Contract No. 582-14-40672

4,814.00

4,814.00

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*** END OF REPORT ***

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OCT 13 2014

DFW REGION-4

Notes II in PMS, quality extraoracy of TCBQ requirement to replace any referred samples. (e)olomna loolof. Surph Mutre W - Desire Water WW - Westmale, NP - Kan-Possie, EL - Buego Type of Bodies: P - Parts, G - Giess, SP - Sinfo Potentonalo Bello W Sofium Thiesdelp epayland lamineedu | Pulvato | Pulv Data Time Relinguished: # of Bother Refinquished: A # of Bother Reliaquished: O 4-Broken Botte (9K) & 5-Frien Semple (72) & 6-Leokodu Tenet (LT) 1160066 200 frouther Distriction (FT)

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froptes (RP) White System for Type of Sample Collected MUN HUND Chlorine fusionals (ragit.) Total L Ratterpulshed by: (Signature) Reinquished by, [Squaun]
Reinquished by, [Signature] o 10 - Other (OT) Ě 7 O 2-Insofficion Singa Volume (VO) O 3-Singsity Chierina (CL) ch Type of Bolllos α. For Beales Jimcdaniel@aquaamerica.com enline to For Bothes Rescived: O 3-Lab Academ (La) GWIZE 09-36 5790 6 WIZE Somple Maidx Section of Section (MC) (107) KIM WWW. Section of Section (Section Section Sec oger olganis 5,20 Time Collected © 8-Hany Stritter Black Present (ST) Date/Time Restlyed: 108-80 Surple Typels); G-Grab, TC-Time Composite, FC-Flow Composite.
Precuration: Revig-Residential, the-lined devis, Hann-Ambert, Histo, Suitate Acid Pate Cells ested Storage tank 671 CR 3301 3701 Janiel Sample to (Point of Collection) O 7 - Hoany Estatel Growth (HB) O 1-Execeds Helding Time (EH) 15 M 2000 903-574-0209 220 Sample# (Lab Use Only) Rendwod Syc PrintSignature) Tertain 1.6-010272 Impler's Name: nocinal By:

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Project information (ट्याक्शिया में विद्याणां प्रकास सन्तरणाया का

Barrow

Project Actions

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20341 Hollyhills Larue, TX, 75770

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Cby of Shormen Utilities Laboratory (COSLs) 201 Part Calf Road, Shemmae, Tears 750m Pt. (PCD) 822-7287 Fam (904) 888-5555

Phymont Information

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City of Sherman Utilities Laboratory Sample Acceptance / Preservation Verification Form

COC#	87052
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	ceptance Criteria.		Yes 1	Vo 💮	Sample C	onditio	n at Tin	e of Rec	eint:	144	200	day wife	Checked By:
Custody Docume	entation Complete	1	7				7	/On	- CONTRACTOR	Control of States All	335591	(hies	Cilecked By:
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	e Volume Provided		-4				100	INO	1216	eent		K	0
(see below for minimu	im volumes)		/	Thermor	neter Use	ed:	1	VWR	Infrai	ed	Da	te 🎠	Time
All Samples Rec	elved Intact 2	-	\nearrow		······································						10	. 1	1
(no leaks, cracks, mis	sing lids, elc)			Thermor	neter S/N	:		804	0838	7	11011	14	168241
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Parameter	Required	1	ac-area-year	Containe		entra in		With		NAME OF	1000	Com	ments:
	Preservative	#	S	ize (mis)	Ту	е	Hold Time	Hold T		pΗ			
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		<u></u>	1000	2300 4000	Plastic	Glass	48 hour	S		N/A			
TSS, VSS			125 1000	250 500	Plastic	Glass	7 days			N/A			
TO T10	Cool to 4°C	 	125	2300 4000 250 500			, 44,0			IVIA			
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	<u>pH < 2</u>	 	1000	2300 4000	1 Idolic	Glass	28 days	<u></u>			absent	rom sa	imple boille(s)?²+
E. coli MPN	Cool to < 10°C		120	290			8 hours			N/A	Yes	No	
F. 10 H	Na ₂ S ₂ O ₃	 	 							1467	183	INO	Not Required
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Total Coliform,	Cool to < 10°C	7		7	Polypror	ylere		 				140	rvot Kednitan
E-Coli	or Ambient	1		120			30 hours		1	N/A	(X98)) _{No}	Not Required
- Malching documenta	llon for custody form/bo	lles sh	ali include:	· austamas —				<u> </u>	1				

Sample #'s:

Monthly Water Testing - Storage Tank - 120 mL Sterile Poly - Sodium Thiosulfate

S142740828

Monthly Water Testing - 671 CR 3701 - 120 mL Sterile Poly - Sodium Thiosulfate

\$142740829

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OCT 13 2014

DFW REGION-4

^{&#}x27;-Matching documentation for custody form/boiltes shall include: customer name, sample ID, sampler, date/line collected, preservation type and requested analyses.

2 - If no, please note affected samples and make appropriate comments.



Aqua Texas Inc. Attn: Joseph McDaniel 20341 Hollyhills Dr. Larue, TX 75770

Thursday, October 02, 2014

Re:

Barrow

Dear Client:

Attached are the results for sample(s) received on 10/01/2014 at 08:24

The following samples were analyzed for Total Coliform and E. coli:

Laboratory Sample ID:

S142740828 S142740829

The total number of pages in this report is 4

We appreciate the oportunity to provide environmental testing services that meet your needs. If you have any questions about this report, please contact us at (903) 892-7287.

Respectfully,

Nathan Whiddon

Laboratory Supervisor

RECEIVED OCT 1 3 2014 DFW REGION-4

Control Cont	Tions Chain of Cuspody#	70000			Wazensular System ID:	Annieties Description	BOD. BOD.	e e e e e e e e e e e e e e e e e e e					# of Bottles O Date/Time 10 -01 -17	Reinquished:		(LT) Note: If a PMS, notify customer of TCEA requirement to mpisco any rojected tamples. *Wastowalso, NP - Non-Pershe, est.,
County: Description of the county of the co	Customa Commo	1 {		anand A	246)	Private I tackividusi (III) Private I tackividusi (III) Petal Collicon Petal Colli	XX		,			(And Me) 1	Josephin Model		0 5.Fc
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Continue, Text 75970 AQUA Texas AQUA Texas AQUA Texas AQUA Texas AQUA Texas Dibberge AQUA Texas Continue, TX, 75770 903-574-0209 Email Sample D (Point of Caliberdur) ACTO ACTO AC		Hadred	Courte	-Armon	jjmcdaniel@aquaam	Sample Collection Information	Doto Time Collected Collected	04-50 5:50					(Scoop MI) Janes	Bate/Time Received: Defortime	Received: Received: Received:	umo (VO) op Gant (ST) op
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RECEIVED OCT 1 3 2014 DFW REGION-4

COC# 87052

Aqua Texas Inc. Attn: Joseph McDaniel 20341 Hollyhills Dr. Larue, TX 75770

LABORATORY REPORT

Re: Barrow					
Customer Sample ID: Laboratory Sample ID:	Storage Tank S142740828		Sample Collected: Sample Received:	09/30/2014 @ 10/01/2014 @	17:30 08:24
Parameter	Results	Analyst	Analysis Date	Analysis Time	Method
Total Coliform	Absent	BC	10/01/2014	13:21	SM 9223 B
E. coli	Absent	BC	10/01/2014	13:21	SM 9223 B
Customer Sample ID: Laboratory Sample ID:	671 CR 3701 S142740829		Sample Collected: Sample Received:	09/30/2014 @ 10/01/2014 @	17:40 08:24
Parameter	Results	Analyst	Analysis Date	Analysis Time	Method
Total Coliform	Absent	BC	10/01/2014	13:21	SM 9223 B
E. coli	Absent	BC	10/01/2014	13:21	SM 9223 B

RECEIVED

OCT 1 3 2014

DFW REGION-4

The results presented apply only to samples analyzed in accordance with the chain of custody document(s) provided with the samples.

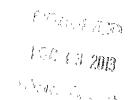
Due to the uncertainty of analytical measurements, the use of the measured values in this report for regulatory compliance must be evaluated by the client.

COSUL certifies to the best of its knowledge that the results contained in this report are consistent with the National Environmental Laboratory Accreditation Program (NELAP), unless otherwise noted.

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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

December 11, 2013

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

Re: Comprehensive Compliance Investigation at:

Behringer Water System, McLennan County, Texas

Regulated Entity No.: RN 102693850, TCEQ ID No.: PWS 1550130

Dear Mr. Blackhurst:

On November 20, 2013, Ms. Laura Fanestiel of the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for a public water supply. No violations are being alleged as a result of the investigation, however, please see the enclosed Area of Concern.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Laura Fanestiel in the Waco Regional Office at (254) 751-0335.

Sincerely,

Richard Monreal, R.S. Water Section Manager Waco Regional Office

RM/LF/gb

Summary of Investigation Findings

BEHRINGER WATER SYSTEM

Investigation #

1133656 Investigation Date: 11/20/2013

, MCLENNAN COUNTY,

Additional ID(s): 1550130

Mae (a) Mae (a) Ae (a) Ae

Track No: 520227

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

Alleged Violation:

Investigation: 1133656 Comment Date: 11/22/2013

Failure to provide a downward terminating blow-off line on a well.

If a well blow-off line is provided, its discharge shall terminate in a downward direction and at a point which will not be submerged by flood waters.

During the November 20, 2013 compliance investigation, it was noted that the blow-off line on Well No.1 (G1550130A) was not downward terminating.

Resolution: On November 22, 2013, Mr. Kocian submitted a photograph demonstrating that the blow-off line on Well No.1 is downward terminating.

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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

January 11, 2016

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

JAN 1 3 2016

TX ADMIN-AUSTIN

Re:

Public Water Supply Comprehensive Compliance Investigation at:

Bentwater on Lake Granbury, 1100 Meander Way, Granbury, Hood County, Texas

RN102683042, PWS ID No. 1110116, Investigation No. 1300586

Dear Mr. Foltz:

On November 9-10, 2015, Ms. Merissa Green of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Green in the D/FW Regional Office at (817) 588-5846.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office

CM/mg

Alckee_

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollition

September 21, 2015

By______

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

Re: Public Water Supply Comprehensive Compliance Investigation at:

Blue Mound Estates, Maxwell Rd, Fort Worth, Tarrant County, Texas RN 102686060, PWS ID No. 2200100, Investigation No. 1267416

Dear Mr. Foltz:

On July 22, 2015, Mr. Daniel Hernandez of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Hernandez in the D/FW Regional Office at (817)588-5844.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office

CM/dh

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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 14, 2015

Mr. Scot Foltz, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Lane Ste 400 W Austin, TX 78723-2476

Re:

Public Water Supply Comprehensive Compliance Investigation at:

Blue Water Shores, Granbury, Hood County, Texas

RN101187599, PWS ID No. 1110079, Investigation No. 1215715

Dear Mr. Foltz:

On November 20, 2014, Ms. Ariel Yeh of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Yeh in the D/FW Regional Office at 817-588-5878.

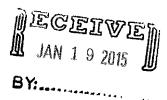
Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office

CM/acy



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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

October 23, 2013

OCT 25 2013

Mr. Steve Blackhurst, P.E., Regional Environmental Compliance Manager Aqua Texas, Inc.

1106 Clayton Lane, Suite 400W

Austin, TX 78723

Re: Comprehensive Compliance Investigation at:

Boling Ranch Estates, Silver Creek and Cliff Manor, Parker County, Texas TCEQ ID No.:1840133, RN No. 102688165, Investigation No. 1116133

Dear Mr. Blackhurst:

On September 26, 2013, Mr. Robert E. Ferry of the Texas Commission on Environmental Quality (TCEQ), DFW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation, however, please see the Additional Issue.

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

Sincerely

Charles Marshall

Team Leader, Public Water Supply Section

DFW Regional Office

CM/ref

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

BOLING RANCH ESTATES PWS

Investigation #

1116133 Investigation Date: 09/26/2013

, PARKER COUNTY,

Additional ID(s): 1840133

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description Item 1

Additional Comments

291.93(3) Certificate of Convenience and Necessity - The pressure tank capacity is at 96.0 % of the required amount. An 85% Rule Planning Report was submitted by Aqua Texas on September 4, 2008, addressing the need to increase the capacity since the area served continues to grow. This issue needs to be monitored to insure that the pressure tank capacity requirement is not exceeded.

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



TEXAS COMMISSION ON ENVIRONMENTAL QU

Protecting Texas by Reducing and Preventing Pollution

July 26, 2013

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

Re: Public Water Supply Comprehensive Compliance Investigation at:

Brazos River Acres, 8800 N Peaceful Court, Granbury, Hood County, Texas

RN 102681590, PWS ID No. 1110028, Investigation No. 1102762

Dear Mr. Blackhurst:

On May 28, 2013, Ms. Merissa Green of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Green in the D/FW Regional Office at (817) 588-5846.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office

Texas Commission on Environmental Quality

CM/mg

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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

January 11, 2016

E SIGNATURE CONFIRMATION # 91 3499 9991 7030 0042 7226 RECEIVED

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

JAN 1 3 2016

TX ADMIN-AUSTIN

Re:

Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at:

Canyon Creek Addition, Granbury, Hood County, Texas

RN 101213411, PWS ID No. 1110070, Investigation No. 1300587

Dear Mr. Foltz:

On November 10, 2015, Ms. Merissa Green of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by **March 15, 2016**, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of 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.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the D/FW Regional Office at (817) 588-5800 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 violation documented in this notice. Should you choose to do so, you must notify the D/FW Regional Office within 10 days from the date of this letter. At that time, Mr. Jeff Tate, Water Section Manager, will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review 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. Scot Foltz, Environmental Compliance Manager January 11, 2016 Page 2

If you or members of your staff have any questions, please feel free to contact Ms. Green in the D/FW Regional Office at (817) 588-5846.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office Texas Commission on Environmental Quality

CM/mg

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

CANYON CREEK ADDITION

Investigation #

2406 CHRISTINE DR

1300587 Investigation Date: 11/10/2015

GRANBURY, HOOD COUNTY, TX 76048

Additional ID(s): 1110070

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

Track No: 592765 Compliance Due Date: 03/15/2016

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

Alleged Violation:

Investigation: 1300587

Comment Date: 01/07/2016

Failure to provide two or more wells having a total capacity of 0.6 gallons per minute (gpm) per connection.

During the comprehensive compliance investigation on November 10, 2015, it was noted that the water system does not provide the minimum required production capacity of 0.6 gpm per connection. The public water system currently serves 302 community connections and therefore is required to provide a well capacity of at least 181.2 gpm. During the investigation, the following well production information was documented: 19 gpm at Well #1, 33 gpm at Well #2, 8 gpm at Well #3, and 73 gpm at Well #4; for a total well production of 133 gpm. An interconnection between Canyon Creek Addition and Action Municipal Utility District (MUD) provides a maximum purchase rate of 37 gpm, for a total production capacity of 170 gpm. Based on this information, the water system's well production capacity is approximately 6 percent (%) deficient.

30 TAC 290.45(b)(1) states groundwater supplies must meet the following requirements.

30 TAC 290.45(b)(1)(D) states for more than 250 connections, the system must meet the following requirements:

30 TAC 290.45(b)(1)(D)(i) states two or more wells having a total capacity of 0.6 gpm per connection. Where an interconnection is provided with another acceptable water system capable of supplying at least 0.35 gpm for each connection in the combined system under emergency conditions, an additional well will not be required as long as the 0.6 gpm per connection requirement is met for each system on an individual basis.

Recommended Corrective Action: Increase the total production capacity in order to meet the minimum requirement of 0.6 gpm per connection.

Please note that if changes are made to the water production facilities in order to correct this alleged violation which will result in any increase or decrease in capacity, notification as outlined below will be required.

Public water systems shall notify the Executive Director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request. The following is considered to be significant: proposed changes to the existing system which result in an increase or decrease in production, treatment, storage, or pressure maintenance capacity.

Please notify the TCEQ in writing if a significant change has or will occur. After notification, the TCEQ will determine if plans and specifications prepared by a licensed engineer will be required. Send the notification to: TCEQ, Water Supply Division, Plan and Technical Review Section, MC-159, PO Box 13087, Austin, TX 78711-3087; phone (512) 239-4691. The water system also has the option to request an exception to these requirements by writing to the Plan and Technical Review Section, at the address listed in the paragraph above.

Please submit compliance documentation to the TCEQ Region 4 Office which describes the corrective action taken by the water system. Please include a copy of the notification if a significant change is made or a copy of the granted exception request, if applicable.

ADDITIONAL ISSUES

Description Item 2

Additional Comments

During the investigation, it was noted that the interior surface of the ground storage tank was in poor condition. The coating was peeling away in some areas, allowing the metal surface to rust and corrode. Maintenance should be performed on the tank prior to the next inspection.

Gary

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

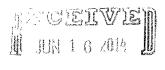


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 13, 2014

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



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Re:

Comprehensive Compliance Investigation at:

Carrizo Water Corp. - Forest Grove

Located on FM 315, S of Chandler in Henderson County, Texas

RN No.101202950, PWS ID No.: 1070074, Investigation No. 1166595

Dear Mr. Foltz:

On April 16, 2014, Ms. Angela Hicks of the Texas Commission on Environmental Quality (TCEQ) Tyler Region Office conducted an investigation of the above-referenced system to evaluate compliance with applicable requirements for public water systems. No violations were documented during the investigation.

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

Sincerely,

Ross B. Morgan

Water Section Manager Tyler Region Office

RBM/ALH

Dickei

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 26, 2015

E SIGNATURE CONFIRMATION # 91 3499 9991 7030 0042 7325

RECEIVED

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

X ADMIN-AUSTIN

Re: Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at:

Carson Ranch, Tarrant County, Texas

RN102681988, PWS ID No. 2200343, Investigation No. 1273970

Dear Mr. Foltz:

On August 10, 2015, Ms. Merissa Green of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by **October 23, 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.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the D/FW Regional Office at (817) 588-5800 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 violation documented in this notice. Should you choose to do so, you must notify the D/FW Regional Office within 10 days from the date of this letter. At that time, Mr. Jeff Tate, Water Section Manager, will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review 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. Scot Foltz, Environmental Compliance Manager August 26, 2015 Page 2

If you or members of your staff have any questions, please feel free to contact Ms. Green in the D/FW Regional Office at (817) 588-5846.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program D/FW Regional Office

CM/mg

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

CARSON RANCH PWS

2925 MCPHERSON EXPY
CROWLEY, TARRANT COUNTY, TX

Additional ID(s): 2200343

Investigation #

1273970 Investigation Date: 08/10/2015

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

Track No: 581012 Compliance Due Date: 10/23/2015

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

Alleged Violation:

Investigation: 1273970 Comment Date: 08/19/2015

Failure to provide two or more wells having a total capacity of 0.6 gallons per minute (gpm) per connection.

During the comprehensive compliance investigation on August 10, 2015, it was noted that the water system does not provide the minimum required well production capacity of 0.6 gpm per connection. The public water system currently serves 316 community connections and therefore is required to provide a well capacity of at least 190 gpm. During the investigation, the following well production information was documented: 82 gpm at Well #1, 57 gpm at Well #3, and 40 gpm at Well #4; for a total well production of 179 gpm. Well #2 was out of service and needing maintenance to be operational again, so it could not contribute to the production capacity. No other sources of production are available. Based on this information, the water system's well production capacity is approximately 6 percent (%) deficient.

30 TAC 290.45(b)(1) states groundwater supplies must meet the following requirements.

30 TAC 290.45(b)(1)(D) states for more than 250 connections, the system must meet the following requirements:

30 TAC 290.45(b)(1)(D)(i) states two or more wells having a total capacity of 0.6 gpm per connection. Where an interconnection is provided with another acceptable water system capable of supplying at least 0.35 gpm for each connection in the combined system under emergency conditions, an additional well will not be required as long as the 0.6 gpm per connection requirement is met for each system on an individual basis.

Recommended Corrective Action: Increase the total production capacity in order to meet the minimum requirement of 0.6 gpm per connection.

Please note that if changes are made to the water production facilities in order to correct this alleged violation which will result in any increase or decrease in capacity, notification as outlined below will be required.

Public water systems shall notify the Executive Director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request. The following is considered to be significant: proposed changes to the existing system which result in an increase or decrease in production, treatment, storage, or pressure maintenance capacity.

Please notify the TCEQ in writing if a significant change has or will occur. After notification, the TCEQ will determine if plans and specifications prepared by a licensed engineer will be required. Send the notification to: TCEQ, Water Supply Division, Utilities Technical Review Team, MC-159, PO Box 13087, Austin, TX 78711-3087; phone (512) 239-4691.

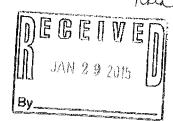
The water system also has the option to request an alternative capacity requirement by writing to the TCEQ Water Supply Division, Technical Review and Oversight Team, at the address

listed in the paragraph above.

Please submit compliance documentation to the TCEQ Region 4 Office which describes the corrective action taken by the water system. Please include a copy of the notification if a significant change is made or a copy of the granted exception request from the Technical Review and Oversight Team, if applicable.

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 27, 2015

E SIGNATURE CONFIRMATION # 91 3499 9991 7030 0057 7709

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

Re:

Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at:

Boynton Water Supply, Granbury, Hood County, Texas

RN101992188, PWS ID No. 1110042, Investigation No. 1218168

Dear Mr. Foltz:

On December 17, 2014, Ms. Ariel Yeh of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional 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 violation which was noted in the previous investigations was resolved. However, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by **February 26, 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 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.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the D/FW Regional Office at (817) 588-5800 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 violations documented in this notice. Should you choose to do so, you must notify the D/FW Regional Office within 10 days from the date of this letter. At that time, Mr. Charles Marshall, Public Water Supply Program 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 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 violation.

Mr. Foltz Page 2 January 27, 2015

If you or members of your staff have any questions, please feel free to contact Ms. Yeh in the D/FW Regional Office at 817-588-5878.

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office

Texas Commission on Environmental Quality

CM/acy

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

BOYNTON WATER SUPPLY

Investigation #

4509 JACKSON BEND CT

1218168 Investigation Date: 12/17/2014

GRANBURY, HOOD COUNTY, TX 76049

Additional ID(s): 1110042

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

Track No: 558395

Compliance Due Date: 02/26/2015

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

Alleged Violation:

Investigation: 1218168

Comment Date: 01/14/2015

Failure to provide a sanitary control easement for the wells.

30 TAC 290.41(c)(1)(F) states that a sanitary control easement, or approved substitute, covering land within 150 feet of the well must be secured from adjacent landowners and recorded at the country courthouse to ensure that hazards will not develop in each well area. Residential type wells with thin the easement must be constructed to public water well standards. A copy of the recorded document must be submitted for our records.

During the investigation, copies of the recorded sanitary control easements were not available for review.

Recommended Corrective Action: Provide a copy of sanitary control easement or sanitary control easements covering land within 150 feet of the well or executive director approval for an exception. Send the exception request to: TCEQ, Water Supply Division, Plan and Technical Review Section, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4961.

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

Track No: 353804

30 TAC Chapter 291.93(3)

Alleged Violation:

Investigation: 721785

Comment Date: 01/12/2009

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 Capacity of .6 gallons per minute per connection (Required = $65x \ 0.6 = 39$ GPM compared with 40 GPM well capacity provided) or 97.5 %.

A Capacity of 20 gallon/connection pressure tank capacity (Required =65 x 20=1,300 gallons compared with 1,400 gallons of pressure tank provided) or 92.85%.

Investigation: 982009

Comment Date, 01/30/2012

Failure to submit a planning report.

During the comprehensive compliance investigation on December 14, 2011, it was noted that the water system has exceeded 85% of its production and pressure tank capacity and has failed to submit a planning report which explains how the utility will provide service to the

remaining areas of its certificated area.

30 TAC 291.93(3) states 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.

Investigation: 1218168

Comment Date: 01/14/2015

Failure to submit a planning report.

30 TAC 291.93(3) states that 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.

Recommended Corrective Action: Submit a planning report to the TCEQ Utility Technical Review Team which clearly explains how the utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area. Submit a letter and a copy of the planning report to the TCEQ Region 4 Office to document that the alleged violation has been resolved.

Resolution: An alternative capacity requirements (ACRs) were granted to Boynton on April 3, 2013. Based on the ACRs and the number of connections, the water system is required to provide 20.2 gpm (0.31 gpm/connection x 65 connections). On the day of the investigation, a total well production capacity of 39 gpm was observed. A planning report is no longer required.

Darry

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
December 23, 2014

Mr. Gary Douglas, Area Coordinator Aqua Texas, Inc. 20341 Holly Hills Drive Larue, TX 75770



Re:

Comprehensive Compliance Investigation at:

Cherokee Point Water Co.

Located on FM 21 in Camp County, Texas

RN No.101285559, PWS ID No.: 0320015, Investigation No. 1211054

Dear Mr. Douglas:

On October 24, 2014, Ms. Angela Hicks of the Texas Commission on Environmental Quality (TCEQ) Tyler Region Office conducted an investigation of the above-referenced system to evaluate compliance with applicable requirements for public water systems. No violations were documented during the investigation.

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

Sincerely,

Ms. Cara C. Fisher

Work Leader, PWS Program

Tyler Region Office

CCF/ALH

cc: Mr. Scot Foltz, Regulatory Compliance Manager, Aqua Development Inc., 1106 Clayton Ln., Ste. 400W, Austin, Texas, 78723-1066

nack

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 8, 2015

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

RECEIVED

MAY 1 1 2015

Comprehensive Compliance Investigation at:

China Spring Ranches, China Spring, Bosque County, Texas Regulated Entity No.: 104965579, PWS No.: 0180082

TX ADMIN-AUSTIN

Dear Mr. Foltz:

Re:

On April 24, 2015, Ms. Jade Mendiola of the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for a public water supply. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Jade Mendiola in the Waco Regional Office at (254) 751-0335.

Sincerely,

Richard Monreal

Water Section Manager

Waco Regional Office

RM/JM/gb

much

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

December 16, 2015

RECEIVED

DEC 18 2015

TX ADMIN-AUSTIN

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

Re: Comprehensive Compliance Investigation at:

China Spring Water Company, McLennan County, Texas Regulated Entity No.: RN102681038, PWS ID No.: 1550021

Dear Mr. Foltz:

On November 19, 2015, Ms. Jade Mendiola of the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for a public water supply. No violations are being alleged as a result of the investigation; however, please see the enclosed Areas of Concern.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Jade Mendiola in the Waco Regional Office at (254) 751-0335.

Sincerely,

Richard Monreal

Water Section Manager

Waco Regional Office

RM/JM/gb