Failed to provide the required alarm system. Specifically, the Verbatim auto-dialer at the on-site lift station was not connected to a functional phone line.

Recommended Corrective Action: An alarm system must self-activate for a power outage, pump failure, or a high wet well water level. Submit documentation indicating that an alarm system has been put into service at the on-site lift station.

AREA OF CONCERN

Track No: 586329

30 TAC Chapter 319.11(c)

Alleged Violation:

Investigation: 1281513

Comment Date: 10/16/2015

Failed to properly analyze effluent samples. Specifically, the total chlorine residual secondary standards expired on July 31, 2015.

Recommended Corrective Action: Unexpired secondary standards must be utilized. Submit documentation indicating that unexpired secondary standards are being utilized.

Resolution: Documentation was received via email on September 3, 2015 which indicates that the operator's expired standards have been replaced.

ADDITIONAL ISSUES

Description

Is the regulated entity compliant with flow limits?

Additional Comments

An effluent violation for daily average flow was reported during the month of July 2015. Self-reported effluent violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. Steps should be taken to ensure compliance with the permitted effluent limitations. Engineering and financial planning for the expansion and/or upgrading of the wastewater treatment and/or collection facilities must be initiated if the WWTP reaches 75% of the permitted daily average or annual average flow for three consecutive months.

Stable Mali

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

September 24, 2013

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

Re:

Compliance Evaluation Investigation at:

Aqua Development, Inc, Stable Gate Wastewater Treatment Plant located at 15515 Stable Park Drive, approximately 2000 feet west of Telge Road and approximately 8850 feet south of the intersection of Telge Road and Grant Road in Cypress (Harris County) Texas

TCEQ ID No.: WQ0014032001 EPA ID No.: TX0117161

Dear Mr. Blackhurst:

On July 26, 2013, Scott Avis of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable wastewater treatment requirements. During the investigation, an alleged violation was identified for which compliance documentation was received. This alleged noncompliance was resolved as an Area of Concern. Also, please note the Additional Issue cited during this investigation. Compliance documentation is not required for the Additional Issue. However, your attention to this area is recommended.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. If you or members of your staff have any questions regarding these matters, please feel free to contact Scott Avis in the Houston Region Office at 713-767-3656.

Sincerely.

Barbara S. Sullivan Team Leader

Water Quality Management

Region 12 Houston

BSS/SIA/ci

Enclosures:

Summary of Investigation Findings

cc:

Mr. Abel Bautista, Wastewater Compliance Coordinator, Aqua Texas, Inc., 2211 Louetta Road, Spring, Texas 77388

STABLE GATE WWTP

Investigation #

15515 STABLE PARK DR

1120154 Investigation Date: 07/26/2013

CYPRESS, HARRIS COUNTY, TX 77429

TX0117161 WQ0014032001

AREA OF CONCERN

Track No: 514984

Additional ID(s):

30 TAC Chapter 319.7(c)

Alleged Violation:

Investigation: 1120154 Comment Date: 09/20/2013

Failed to accurately complete the discharge monitoring reports (DMRs). Specifically, the Total Chlorine Residual was reported incorrectly in June 2012 and January 2013. The January 2013 minimum Total Chlorine Residual was reported as 1.3 mg/L when the actual minimum Total Chlorine Residual was 1.2 mg/L. The June 2012 maximum Total Chlorine Residual was reported as 3.9 mg/L when the actual maximum Total Chlorine Residual was 4.0 mg/L.

Recommended Corrective Action: All effluent data must be accurately reported on all DMRs. Correct and resubmit the DMRs for June 2012 and January 2013 to the Houston Region Office and the Enforcement Division (MC 224).

Resolution: Documentation was submitted on August 8, 2013 indicating that the violation was resolved.

ADDITIONAL ISSUES

Description

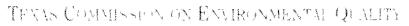
Aeration basin(s) or tank(s)?

Additional Comments

The thirty minute settleable solids concentration (SV30) in the aeration basin was 95% and the mixed liquor suspended solids concentration (MLSS) was 5200 mg/L. The sludge blanket in the clarifier was 3.5 feet in a 10 foot water depth. Additional solid material was observed on the clarifier weirs and scum was observed on the surface of the clarifier. The chlorine contact chamber contained 4 inches of sludge in a 6 foot water depth. The wastewater treatment plant must be operated in a manner which minimizes the risk of untreated or inadequately treated wastewater being discharged to the receiving stream.

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June 24, 2009

Mr. Robert Laughman, President Aqua Utilities, Inc. dba Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723-2476

Re: Notice of Compliance with Agreed Order

Aqua Utilities, Inc. dba Aqua Texas, Inc.

RN101524767

Docket No. 2008-1294-MWD-E; Enforcement Case No. 36356

Dear Mr. Laughman;

This letter is to inform you that a review of Texas Commission on Environmental Quality (TCEQ) records concerning the above-referenced enforcement matter indicates that Aqua Utilities, Inc. dba Aqua Texas, Inc. has fulfilled the requirements of the Agreed Order effective on June 1, 2009. Specifically, Aqua Utilities, Inc. dba Aqua Texas, Inc. has paid the administrative penalty assessed in the Agreed Order. Based upon this, we conclude that your response has been satisfactory and no further action is necessary at this time with respect to this enforcement matter. The Order will terminate on June 1, 2014, provided Aqua Utilities, Inc. dba Aqua Texas, Inc. maintains compliance with all terms and conditions of the Order.

We appreciate your cooperation, and if we can be of any further assistance, please contact Ms. Heather Brister at 254'761-3034.

Sincerely,

ce:

Susan Johnson, Manager Enforcement Division

the teachers and the

Mr. Ronald Hebert, Manager, Water Section, Beaumont Regional Office, TCEQ

Mr. Abel Bautista, Compliance Coordinator, 1106 Clayton Lane, Suite 400, Austin, Texas 78723-

2476

Mr. Robert Laughman Page 2

Ms. Heather Brister, Coordinator, Enforcement Division, Region 9/Waco Central Records, MC 213, Building E, 1st Floor, WQ0012109001 bce:

Enforcement Division Reader File

amanea

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

September 30, 2013

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

Re: Compliance Evaluation Investigation at:

Greenfield Forest Wastewater Treatment Facility

32916 Greenfield Forest Drive, Magnolia (Montgomery County), Texas

TCEO ID: WQ0014013001, EPA ID No.: TX0118028



On August 14, 2013, Denise Tom of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. 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. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Tom in the Houston Region Office at (713) 767-3698.

Sincerely,

Elizabeth Sears

Team Leader

Water Quality Management

Region 12 Houston

EWS/DJT/ci

cc: Abel Bautista, Wastewater Compliance Coordinator, Aqua Texas, Inc., 2211 Louetta

Road, Spring, Texas 77388

Enclosures: Summary of Investigation Findings

Effluent Violations Table

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

GREENFIELD FOREST WWTP

Investigation #

1113760 Investigation Date: 08/14/2013

, MONTGOMERY COUNTY,

Additional ID(s): TX0118028

WQ0014013001

area of concern

Track No: 515644

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1113760

Comment Date: 09/25/2013

Failed to maintain the required alarm system. Specifically, the audible alarm at the on-site lift station was not operational during the investigation.

Recommended Corrective Action: An audiovisual alarm system (red flashing light and horn) shall be provided for all lift stations. The alarm system shall be activated in case of power outage, pump failure, or a specified high water level. Submit documentation indicating that the alarm system at the on-site lift station has been repaired or replaced.

Resolution: Documentation was received on August 26, 2013 indicating that the alarm system at the on-site lift station was repaired on August 19, 2013.

Track No: 515647

30 TAC Chapter 317.7(d)

Alleged Violation:

Investigation: 1113760

Comment Date: 09/25/2013

Failed to mark hydrants and outlets as "unsafe water". Specifically, a non-potable water sign was not provided by the spigot at the chlorine contact basin.

Recommended Corrective Action: When non-potable water is made available to any part of the plant, all yard hydrants and outlets shall be properly marked "Unsafe Water". Submit documentation indicating that the proper signage has been posted.

Resolution: Documentation was received on August 16, 2013 indicating that the proper signage was posted.

Track No: 515670

30 TAC Chapter 305.125(1)

PERMIT WQ0014013001, DSPC

Definitions and Standard Permit Conditions, No. 2.d

Alleged Violation:

Investigation: 1113760

Comment Date: 09/27/2013

Failed to properly complete the discharge monitoring reports (DMRs). Specifically, during a review of the records from August 2012 - June 2013, it was noted that multiple samples were collected on the same day during the months of December 2012 and February 2013; however, the daily discharge determination was not properly calculated.

Recommended Corrective Action: When grab samples are used, the daily discharge determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day. Correct and resubmit the DMRs for December 2012 and February 2013.

Resolution: The corrected DMRs for December 2012 and February 2013 were submitted via

NetDMR on August 21, 2013.

ADDITIONAL ISSUES

Description

Is the regulated entity compliant with the self-monitored effluent limitations?

Additional Comments

There were four effluent violations noted in the past 12 months. See the attached Effluent Violations table. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.

Effluent Violations for Select Facility 08/01/2012 through 08/13/2013

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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

March 4, 2016

CERTIFIED MAIL {7015 0640 0004 7999 1840} RETURN RECEIPT REQUESTED

Mr. Abel Bautista, Environmental Coordinator Aqua Texas, Inc. 2211 Louetta Road Spring, Texas 77388

Re: Notice of Violation for Complaint Investigation at:

Aqua Texas, Inc, Countryside Estates WWTP, Nederland (Jefferson County), Texas Regulated Entity No.: 101524833, TCEQ ID No.: WQ0011249001, Incident No.: 226609,

Investigation No.: 1307971

Dear Mr. Bautista:

On January 27, 2016, Jaime Cardenas of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater treatment. Enclosed is a summary which lists the investigation findings. During the investigation, some concerns were noted which were alleged noncompliances. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **April 4, 2016** 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.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 Beaumont Region Office at (409) 898-3838 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 Beaumont Region Office within 10 days from the date of this letter.

Mr. Abel Bautista, Environmental Coordinator Page 2 March 4, 2016

At that time, Mr. Ronald Hebert Jr. 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 enclosed Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Cardenas in the Beaumont Region Office at (409) 898-3838.

Sincerely,

Brittney Teakell, Water Section Work Leader

Beaumont Region Office

BT/JC/bd

Enclosure: Summary of Investigation Findings

COUNTRY SIDE ESTATES

Investigation #

9268 VITERBO RD

1307971 Investigation Date: 01/27/2016

NEDERLAND, JEFFERSON COUNTY, TX 77627

Additional ID(s): WQ0011249001

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

Track No: 594394

Compliance Due Date: 04/04/2016

PERMIT WQ0011249001, OpR No. 1, Pg. 13 Operational Requirements Number 1, Page 13

Alleged Violation:

Investigation: 1307971

Comment Date: 03/04/2016

Failure by Aqua Texas Inc. to ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained.

During the investigation on 01/27/2016, Mr. Cardenas evaluated the bar screen which appeared to be full of solids from the overflow, was very rusted, corroded, and in need of replacement.

Recommended Corrective Action: Replace the bar screen and submit documentation to the TCEQ Region 10 Beaumont Office showing that a new bar screen has been installed.

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

Track No: 594390

PERMIT WQ0011249001, PC No. 2(g), Pg. 10

Permit Conditions Number 2(g), Page 10

Alleged Violation:

Investigation: 1307971

Comment Date. 03/04/2016

Failure by Aqua Texas Inc. to prevent an unauthorized discharge of wastewater into or adjacent to waters of the state.

The complainant was contacted on 01/27/2016 and they stated that on 01/10/2016 the WWTP overflowed during heavy rain draining wastewater onto their property. The issue had appeared to be fixed and then it happened again on 01/26/2016.

Recommended Corrective Action: Cease the discharge. Take necessary corrective action to prevent future unauthorized discharges from occurring and remediate the area.

Resolution: Aqua Texas Inc. properly reported the unauthorized discharges to the TCEQ Region 10 Beaumont Office and the Enforcement Division and took the necessary corrective actions to cease the discharges, remediate the impacted areas, and prevent future unauthorized discharges from occuring.

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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

May 13, 2015

RECEIVED

CERTIFIED MAIL 7010 1870 0003 4949 9545 RETURN RECEIPT REQUESTED

MAY 1 5 2015

Mr. Robert Laughman, President Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, TX 78723 TX ADMIN-AUSTIN

Re: Notice of Violation for the Compliance Evaluation Investigation at:

Wilson Road Properties - Classic Pines Wastewater Treatment Plant, 3820 1/2 Grand Prix

Dr., Humble, Harris County, Texas

TCEQ ID No.: WQ0013870-001, EPA ID No.: TX0119067

Dear Mr. Laughman:

On March 19, 2015, Ms. Joanna Wilson 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 water quality requirements. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted as an alleged noncompliance. Through subsequent corrective action, this alleged noncompliance has been resolved. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by June 15, 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.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 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. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the 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, Ms. Elizabeth Sears,

Robert Laughman Page 2 May 13, 2015

Water Quality 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 violations.

If you or members of your staff have any questions, please feel free to contact Ms. Joanna Wilson in the Houston Region Office at 713-767-3716.

Sincerely,

Elizabeth Sears

Team Leader

Water Quality Management

Region 12 Houston

EWS/JKW/ci

Enclosures: Summary of Investigation Findings

cc: Scot Foltz, Aqua Texas, Inc., 1106 Clayton Lane, Suite 400W, Austin, TX 78723

Abel Bautista, 2211 Louetta Road, Spring, TX 77388

WILSON ROAD PROPERTIES

Track No: 569382

2D TWC Chapter 26.121(a)(1) 30 TAC Chapter 305.125(1)

PERMIT WQ0013870001, ELM Reqs

Effluent Limitations and Monitoring Requirements, No. 2

Alleged Violation:

Investigation: 1247966 Comment Date: 05/06/2015

Failed to maintain compliance with the permitted effluent limits. Specifically, the grab sample collected during the investigation was not compliant with the single grab maximum limit of 4.0 mg/L for total chlorine residual. The result of the total chlorine residual analysis was 5.05 mg/L.

Recommended Corrective Action: Compliance with the permitted effluent limits must be maintained. Submit documentation describing the action taken to prevent the recurrence of total chlorine residual violations.

Resolution: Documentation was received via email on April 9, 2015 which indicates that the facility has achieved compliance with the permitted total chlorine residual range limits.

713-920-2831

March 20, 2014

VIOLATION NOTICE

AGENTIAS PL

Stephen H. Blackhurst Aqua Texas, Inc. (Brittmoore Utility) 2211 Louetta Road Spring, FX 77388

Spring, 1X 77388

Dear Mr. Blackhurst:

The circumstances described below constitute a violation of Chapter 26 of the Texas Water Code. You are requested to inform Compliance Coordinator Denise Hall in writing within ten (10) days of the steps being taken to be in compliance with this law and to prevent recurrence. Ms. Hall's address is: Pollution Control Services Department. 101 S. Richey, Suite H. Pasadena, TX 77506, her fax number is 713-274-6475, and her e-mail is \(\frac{1}{2}\left{\text{lose}}\), \(\frac{1}{2}\left{\text{lose}}\right{\text{lose}}\). Should you have any questions concerning this Violation Notice, or wish to arrange a conference to discuss any compliance plan, please call Ms. Hall at 713-274-6356. If the services of an independent laboratory or consultant have been used in making your response, please provide the name and address.

NAME OF OFFENDER: Aqua Texas West by Northwest Ind. Park

NATURE OF VIOLATION.

On February 19, 2014 at 1:00 p.m., Tony Tomlinson of this office collected a sample from the West by Northwest Industrial Park Wastewater Treatment Plant – Outfall 001. Analysis of this sample using accepted analytical methods determined the following violation of discharge permit number WQ12222-01:

ITEM	DI TERMINED CONCENTRATION		XIMU M MIT
Ammonia	23.5 mg/1	15	mg l

VIOLATION NOTICE

Aqua Texas, Inc. March 20, 2014 Page 2

Under the Texas Water Code you are subject to civil penalties of \$50 to \$25,000 per day, criminal penalties of up to \$250,000 per day or more for each violation, and possible confinement up to 10 years or more. Under the Regulations of Harris County for Storm Water Quality Management, you may be subject to civil penalties up to \$1,000 per day. A case-by-case review is conducted when each Violation Notice is issued. The ultimate disposition of each case is dependent upon factors such as the nature, magnitude and duration of this violation, steps taken to mitigate the violation, previous violations, and the contents of any response received. In the event that further enforcement action is appropriate, this office may file charges in a court of proper jurisdiction, as provided by law.

Sincerely.

Michael Cantu

Manager - Laboratory Services

Æ/ MC/ljg

Louis

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

April 23, 2014

Protecting Texas by Reducing and Preventing Pollution

CERTIFIED MAIL 7012 1640 0001 7339 3094 RETURN RECEIPT REQUESTED

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



Re:

Notice of Violation for Compliance Evaluation Investigation at: Brittmore III Wastewater Treatment Plant, 11502 S. Petropark Drive, Houston, (Harris County), Texas 77041 TCEO ID No.: WO0014117001, EPA ID No.: TX0119571

Dear Mr. Laughman:

On February 25, 2014, Joseph A. Reza and Christi Torres 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 wastewater treatment. Enclosed is a summary which lists the investigation findings. During the investigation, some concerns were noted which were alleged noncompliances that have been resolved based on subsequent corrective action. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violations. Therefore, no further action is required. Also, please note the Additional Issue cited during this investigation. Compliance documentation is not required for the Additional Issue. However, your attention to this area is recommended.

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. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. If you or members of your staff have any questions, please feel free to contact Joseph A. Reza in the Houston Region Office at 713-422-8959.

Sincerely

Barbara Sullivan Team Leader Water Quality Management Houston Region Office

BSS/JAR/ci

cc: Abel Bautista, Wastewater Compliance Coordinator, Aqua Texas, Inc., 2211 Louetta Road, Spring, Texas 77388

Enclosure: Summary of Investigation Findings

Effluent Violations for Select Facility

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

BRITTMORE III WWTP

Investigation #

11501 PETROPARK DR

1151444 Investigation Date: 02/25/2014

HOUSTON, HARRIS COUNTY, TX 77041

Additional ID(s): WQ0014117001

TX0119571

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 516134

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1122649

Comment Date: 10/24/2013

Failed to properly maintain the east and west wastewater treatment plants (WWTP). Specifically, sludge and algae covered the bottom of the clarifier trough and sludge had accumulated around the clarifier weirs. In addition, large amounts of disposable shop towels and/or disposable wipes were noted on the barscreens of the WWTP. This violation was noted in the October 22, 2012 investigation. The permittee indicated that they had brought in a new area manager and operator. The permittee indicated that they trained all of their wastewater personnel on the Standard Operating Procedures for WWTPs. This included cleaning the clarifier weirs weekly. The permittee also hired a company to investigate the source of the disposable wipes. The source was not located.

Investigation: 1139475

Comment Date: 12/20/2013

See violation.

Investigation: 1151444

Comment Date: 04/11/2014

See violation.

Recommended Corrective Action: Submit documentation indicating the actions taken to properly maintain the solids in the wastewater treatment plant. The wastewater treatment plant must be operated in a manner which minimizes the risk of untreated or inadequately treated wastewater from being discharged to the receiving stream. In addition, a pretreatment program and Fats, Oils and Grease (FOG) program should be implemented.

Resolution: Documentation was received on February 6, 2014 which indicated that the violation has been resolved.

Track No: 516159

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1122649

Comment Date: 10/24/2013

Failed to maintain the rubber skirting on the east and west clarifier skimmer arms. The rubber skirting on the east and west clarifier skimmer arms was torn and not removing all the scum from the surface of the clarifier. In addition, the scume return system on both clarifiers

was clogged. Investigation: 1139475

Comment Date: 12/20/2013

See violation.

Investigation: 1151444

Comment Date: 04/11/2014

See violation.

Recommended Corrective Action: Submit documentation indicating that the rubber skirting on the east and west clarifier skimmer arms has been repaired or replaced.

BRITTMORE III WWTP

Resolution: Documentation was received on February 13, 2014 which indicated that the violation has been resolved.

Track No: 532464

30 TAC Chapter 305.125(5)

PERMIT WQ0014117001, O.R., pg. 15, No. 1 Operational Requirements, page 15, No. 1

Alleged Violation:

Investigation: 1151444 Comment Date: 04/11/2014

Failed to properly operate and maintain the facility. Specifically, the east aeration basin wall had untreated or inadequately treated wastewater located on the top. The untreated or inadequately treated wastewater has the potential to be washed away during a rain event.

Recommended Corrective Action: The wastewater treatment plant must be operated in a manner which minimizes the risk of untreated or inadequately treated wastewater from being discharged to the receiving stream. Submit documentation indicating that the untreated or inadequately treated wastewater has been removed.

Resolution: Documentation was received on March 13, 2014 which indicated that the violation has been resolved.

Track No: 532466

30 TAC Chapter 305.125(1)

PERMIT WQ0014117001, E.L.&M.R., pg. 2, No. 4

Effluent Limitations and Monitoring Requirements, page 2, No. 4

Alleged Violation:

Investigation: 1151444 Comment Date: 04/11/2014

Failed to prevent the discharge of floating solids and visible foam from the wastewater treatment plant. Specifically, floating solids and foam were heavily noted in the receiving stream by the outfall pipe.

Recommended Corrective Action: There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil. Submit documentation describing the corrective action taken to prevent the discharge of floating solids and foam from the wastewater treatment plant. Also, submit documentation indicating that the floating solids and foam has been removed and disposed of properly.

Resolution: Documentation was received on March 13, 2014 which indicated that the violation has been resolved.

AREA OF CONCERN

Track No: 532465

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1151444 Comment Date: 04/11/2014

Failed to maintain forced mechanical ventilation in the chlorination room. Specifically, the ventilation fan in the west chlorination room was blowing in the wrong direction.

Recommended Corrective Action: Forced mechanical ventilation shall be included in chlorination rooms which will provide a complete air exchange a minimum of every three minutes. Submit documentation indicating that the ventilation fan in the west chlorination room has been repaired or replaced.

Resolution: Documentation was received on March 18, 2014 which indicated that the violation has been resolved.

ADDITIONAL ISSUES

Description

Is the regulated entity compliant with the self-monitored effluent limitations?

Additional Comments

During the records review, it was noted that the facility had three effleunt violations within the past 12 months. The facility had one E. coli violation and two ammonia nitrogen (NH3N) violations. See attached table.

Effluent Violations for Select Facility 10/01/2012 through 12/10/2013

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TEXAS COMMISSION ON EMAIR INMENTAL QUALITY

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May 8, 2008

CERTIFIED MAIL 7007 0710 0004 6619 0118 RETURN RECEIPT REQUESTED

Mr. Steve Blackhurst, Environmental Compliance Manager Aqua Utilities inc 1421 Wells Branch Parkway, Ste. 105 Ptlugerville, TX 78600

Re- Unresolved Alleged Violation for Compliance Evaluation Investigation at Astro Wastewater Treatment Plant, 3946 ½ Marzia, Fort Bend County, Texas TCEQ ID No.:13600-001, EPA ID No.: TX0094790

Dear Mr. Blackhurst:

The Texas Commission on Environmental Quality (TCEQ) Houston Region Office has previously requested that you submit compliance documentation for the alleged violations noted during the investigation of the above-referenced facility conducted on March 30, 2006. We have received acceptable compliance documentation from you for all of the alleged violations except the one listed in the enclosed summary. Please be advised that you are responsible for correcting the remaining problems. The unresolved alleged violation will be placed in your file to be evaluated during any subsequent investigation.

If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Kelley Kartye in the Houston Region Office at 713-767-3751.

smeetely,

Barbara S. Sullivan

Feam Leader

Water Quality Management

Houston Region Office

Broth

BSS/KMK/cs

Enclosure: Summary of Investigation Findings

ASTRO COMMERCIAL

Investigation # 654779

3808 HAMID BLVD

Investigation Date: 04/30/2008

FRESNO, FORT BEND COUNTY, TX 77545

Additional ID(s): WQ0013600001

TX0094790

OUTSTANDING ALLEGED VIOLATIONS

Track No: 237663 Compliance Due Date: 07/01/2006

30 TAC Chapter 305.125(1)

PERMIT WQ0013600001, Other Requirements No. 4

Alleged Violation:

Investigation: 460720 Comment Date. 05/24/2006

Failure to comply with Other Requirements No. 4 in Texas Pollutant Discharge Elimination System (TPDES) Permit 13600-001 According to Other Requirements No. 4 "The permittee shall comply with the requirements of 30 TAC Section 309 13(a) through (d) In addition, in accordance with the September 1997 issued permit, the permittee, by ownership shall maintain a minimum buffer zone of 500 feet from lagoons with zones of anaerobic activity (e.g. facultative lagoons) and 150 feet from all other wastewater treatment plant structures or process units, excluding lift stations, to the nearest property line." At the time of the investigation, the wastewater treatment plant was less than 5 feet from the adjacent property line.

Investigation, 513034 Comment Date, 09/17/2006

See violation description for tracking no 237639. As of September 17, 2006, documentation resolving this outstanding alleged violation had not been received.

Investigation: 654779 Comment Date: 04/30/2008

See violation description for track no. 237663. As of April 30, 2008, documentation resolving this outstanding alleged violation had not been received

Recommended Corrective Action: Submit what steps have been taken to comply with Other Requirements No. 4 in TPDES Permit 13600-001

Date Contacted | 10/19/08 Purpose of Investigation Compliance Investigation 191217 Date Faxed TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested TCEQ Add. ID No. RN No. (optional) 30 - 0124 Telephone No. Fax No. なずっていたい Agua Devidopment (Mahatter. Contact Made In-House (Y/N) Su Compliance Abel Brut sta けら Regulated Entity/Site Name Regulated Entity Contact Investigation Type Fitle

NOTICE: The information provided in this torm is intended to provide clarity to issues that have any in during the investigation process between the TCFQ and the regulated cutity natural above and diversity to issues that have any in a first of the investigation provided in this torm is intended to provide clarity to issues that have any or an unitary to issue setting the investigation provided in this torm is intended to provide clarity to issues that have any or an intended in the investigation provided in this torm is intended to provide clarity to issues that have any or an intended in this torm is intended to provide clarity to issue and discount of the intended in the intended in this intended in this intended in this intended in the pulmens related to address. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of a notice of a notice. enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation will be documented in a tivel investigation.

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Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation). O (Other), or RR (Records Request)

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Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative icceived a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity, therefore, signature not required.

Les Lier 2/ 18 Hawket Abec EAUTISTA 13 -8	d) Date Regulated Entity Representative Name (Signed & Printed) Date
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(Note: Use additional pages as necessary). Page

Date Contacted Date Faxed TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested On millions TCEQ Add. ID No. RN No. (optional) Purpose of Investigation (FIED OFFICE H) TENESTERA COLLEGE Telephone No. Fax No. Con Chirthin Contact Made In-House (Y/N) Brut ista とうこうしゅくり ウィン ADE Regulated Entity/Site Name Regulated Entity Contact Investigation Type

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HAND have questions about any information on this form, please contact your local ICFQ Regional Office.

Date

Regulated Entity Representative Name (Signed & Printed)

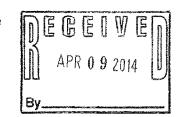
Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Zak Covar, Commissioner Richard A. Hyde, P.E., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 07, 2014



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

Re: Comprehensive Compliance Investigation at:

Briarcreek Subdivision Public Water System

Blake Manor Road, Manor (Travis County), Texas

PWS ID No.: 2270354; TCEQ Regulated Entity No.: RN103392452

Investigation No.: 1152414

Dear Mr. Fultz:

On March 6, 2014, Mr. Brad Monk of the Texas Commission on Environmental Quality (TCEQ) Austin Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water systems. No violations are being alleged as a result of the investigation; however, please see the enclosed Area of Concern and 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. Monk in the Austin Regional Office at (512) 339-2929.

Sincerely,

Shawn Stewart

Water Section Work Leader

Austin Regional Office

SS/bm

Enclosure: Summary of Investigation Findings

BRIARCREEK SUBDIVISION

Investigation #

1152414 Investigation Date: 03/06/2014

, TRAVIS COUNTY,

Additional ID(s): 2270354

AREA OF CONCERN

Track No: 531082

30 TAC Chapter 290.46(f)(3)(B)(vi)

Alleged Violation:

Investigation: 1152414 Comment Date: 03/24/2014

Failure to maintain the records of tests conducted on backflow prevention assemblies and maintenance reports.

Specifically, backflow prevention test records for the subdivision wastewater treatment facility reduced-pressure zone backflow assembly were not available for review during the investigation.

Recommended Corrective Action: All PWS operating records, including backflow testing and program records, must be accessible for review during inspections. The regulated entity must provide these records to commission staff for inspection upon request and retain them for a minimum of three years.

Resolution: On March 17, 2014, the Austin Regional Office received a copy of the Backflow Prevention Assembly Test and Maintenance Report. The documentation demonstrated compliance, and was received within 14 days of the investigation; therefore, the noncompliance was resolved and noted as an Area of Concern.

ADDITIONAL ISSUES

Description

Item 2

Additional Comments

The water purchase contract with Manville WSC does not specify a uniform purchase rate that complies with the purchased water system capacity requirement of at least 0.6 GPM per connection. However, the purchase contract does state that Manville shall provide water "at all Water Meters at a pressure and of a quality and quantity adequate to enable the purchaser to comply with applicable regulatory Requirements ..."

The water purchase contract is required to establish a maximum rate at which water may by drafted on a daily and hourly basis, or establish a uniform purchase rate per 30 TAC 290.45(f)(3). The purchase rate must be in compliance with the minimum capacity requirement for purchased water systems [30 TAC 290.45(f)(4)]. During the next water purchase contract renewal/renegotiation period, Briarcreek PWS and Manville WSC must establish a contract purchase rate to comply with the regulatory requirements applicable to Purchased Water Systems [30 TAC 290.45(f)].

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 3, 2014

Mr. Scot W. Foltz, Environmental Compliance Manager Aqua Utilities Inc. 1106 Clayton Lane, Suite 400W Austin, TX 78723-2476 DEGETVEN OCI 072014 By

Re:

Comprehensive Compliance Investigation at:

Canyon Ridge Springs Water System, Montana Springs Drive, Marble Falls (Travis and

Burnet Counties), Texas

TCEQ PWS ID No. 2270342, RN 101237584

Dear Mr. Foltz:

On September 16, 2014, Claudia A. Chaffin of the Texas Commission on Environmental Quality (TCEQ) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water 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. Claudia A. Chaffin in the Austin Region Office at (512)339-2929.

Sincerely.

Shawn Stewart

Water Program Work Leader

Austin Region Office

SS/cac

cc: Mr. Larry Mitchell Environmental Compliance Coordinator, Aqua Utilities, Inc., 1106

Clayton Lane, Suite 400W, Austin, TX 78723-2476



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

British to Sylding IP rath was

May 24, 2011

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

Re: Comprehensive Compliance Investigation at.

Cypress Springs, Kerr County, Texas

TCEQ ID No.:1330156, RN101205847, CCEDS Investigation No.: 920271

Dear Mr. Blackhurst:

On April 14, 2011, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation.

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

Sincerely,

- restakes to lask

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

JTC/DCW/eg



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 19, 2015

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

RECEIVED

MAY 22 2015

Re:

Comprehensive Compliance Investigation at:

TX ADMIN-AUSTIN

Sierra West Subdivision, end of Marigold Court, Driftwood (Hays County), Texas

TCEQ PWS ID No.1050134 RN101275881

Dear Mr. Foltz:

On May 12, 2015, Claudia A. Chaffin of the Texas Commission on Environmental Quality (TCEQ) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water 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. Claudia A. Chaffin in the Austin Region Office at (512)339-2929.

Sincerely,

Shawn Stewart

Water Program Work Leader

Austin Region Office

SS/cac

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 3, 2016

CERTIFIED MAIL NO.: 91 7199 9991 7036 0233 0055 RETURN RECEIPT REQUESTED

RECEIVED

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

Re:

Notice of Violation for Comprehensive Compliance Investigation at: Valentine Ranch, PR 37, 37 miles West of Hwy 16, Medina County, Texas

Regulated Entity No.: 102678505, TCEQ ID No.: 1630040, Investigation No.: 1305965

Dear Mr. Foltz:

On December 7, 2015, Mr. Chris Friesenhahn of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for a public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. 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 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.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 San Antonio Region Office at (210) 490-3096 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 San Antonio Region Office within 10 days from the date of this letter. At that time, Ms. Lynn Bumguardner, Water Section Manager will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule

Mr. Scot Foltz, Compliance Manager March 3, 2016 Page 2

included in the enclosed Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

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

Sincerely,

Joy Thurston-Cook

Water Section Team Leader San Antonio Region Office

JTC/cmf/eg

Enclosure: Summary of Investigation Findings

VALENTINE RANCH

Investigation #

1305965 Investigation Date: 12/07/2015

, MEDINA COUNTY,

Additional ID(s): 1630040

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

Track No: 593240

Compliance Due Date: 05/03/2016

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 1305965

Comment Date: 01/14/2016

Failure to provide a distribution map.

At the time of the investigation, a distribution map was not made available for review

30 TAC 290.46(n)(2)--An accurate and up-to-date map of the distribution system shall be available so that valves and mains can be easily located during emergencies

Recommended Corrective Action: Compile a water system distribution map which indicates the locations of water mains and valves.

To document, compliance submit a copy of the distribution map to this office by the compliance due date

Track No: 593241

Compliance Due Date: 05/03/2016

30 TAC Chapter 290.46(f)(3)(E)(iv)

Alleged Violation:

Investigation. 1305965

Comment Date: 01/14/2016

Failure to provide copies of customer service inspections (CSI).

At the time of the investigation, it was noted that the connection count had increased since the last CCI conducted on 10/25/2012 and Mr. Mitchell advised that the CSI's were maintained at his office and that copies for the CSI's conducted on the new connections would be provided subsequent to the investigation; however, the records have yet to be submitted.

30 TAC 290.46(f)(3)(E)(iv)--Copies of the Customer Service Inspection reports required by subsection (j) of this section shall be retained for at least ten years

Recommended Corrective Action: Compile all CSI's pertaining to the water system and maintain the documents for at least ten years

To document compliance, submit copies of the CSI's for the connections added to the water system since previous CCI to this office by the compliance due date.

Track No: 593242

Compliance Due Date: 05/03/2016

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1305965

Comment Date: 01/14/2016

Failure to provide a plant operations manual

At the time of the investigation, a plant operations manual was not made available for review.

30 TAC 290.42(I)—Plant operations manual. A thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, 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: Develop a plant operations manual in accordance with 290.42(I) and maintain a copy at each of the pump stations/plants.

To document compliance, submit a copy of the plant operations manual to this office by the compliance due date.

Track No: 593243 Compliance Due Date: 05/03/2016

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 1305965

Comment Date. 01/14/2016

Failure to calibrate the well meters once every three years

At the time of the investigation, records indicating that the well meter had been calibrated or replaced within the past three years were not provided.

30 TAC 290 46(s)(1) Flow measuring devices and rate of flow controllers that are required by §290.42(d) of this title (relating to Water Treatment) shall be calibrated at least once every 12 months. Well meters required by §290.41(c)(3)(N) of this title (relating to Water Sources) shall be calibrated at least once every three years.

Recommended Corrective Action: Have the well meter calibrated to determine its accuracy or install a new meter in lieu of calibrating the existing well meter.

To document compliance, submit documentation which indicates the replacement or calibration of the existing well meter to this office by the compliance due date

ADDITIONAL ISSUES

Description Item 5

Additional Comments

Please be advised per the 30 Texas Administrative Code (TAC) 344.51(d), irrigation systems installed on properties served by an On site septic facility (OSSF) are deemed conduits to the known health hazard of the OSSF and are required to have reduced pressure principle backflow prevention assemblies (RPBAs) installed to protect against this health hazard, these devices must be tested annually. If the system was installed prior to 2009, then the existing backflow prevention method is allowed but, it must meet the annual testing requirement. Please begin implementing this requirement in your cross connection control program in order to meet the requirements of 30 TAC 290.44(h) (1). For questions regarding irrigation systems, please contact the Landscape Irrigation Program, at (512) 239 5296. For questions regarding your Cross Connection Control Program, please contact the TCEQ Cross Connection Control Program at 512 239 4691. You may also e mail your question or comment to pdws@tceq.texas.gov.



Aqua Texas, inc. 2211 Louinta Road Spring TX 17288 F 281 651 0174 F 281 288 5103 W Www aqua-rexas com

July 19, 2013

Ms. Shea Cockrell Water Program Work Leader, Region 11 Texas Commission on Environmental Quality PO Box 13087 Austin, Texas 78723-3087

Re: Briar Creek Wastewater Treatment Plant - Notice of Violation

TPDES Permit No. 14061-001; Regulated Entity No. RN102343035

Dear Ms. Cockrell:

This is in reference to your letter dated May 21, 2013. In the letter, you requested that we provide you with copies of the DMR, lab reports and non-compliance notifications to the Regional Office until compliance is achieved. As requested, we offer the following:

Track No. 498219

Please find attached copies of the lab reports, calculation spreadsheet and DMR for June 2013. The effluent was in compliance with the permit's limitations and we believe that the plant and effluent will continue to be in compliance from now on.

Should you have any questions or need additional information, please contact me by telephone at 281-651-0174, extension 54119 or by e-mail at abautista@aquaamerica.com.

Sincerely,

Abel Bautista

Wastewater Compliance Coordinator

AMB

Attachments

e. Mr. Steve Blackhurst, Environmental Compliance Manager

Mr. Mike Pickel, Senior Engineer Environmental Compliance. Aqua America. Inc.

Mr. Brent Reeh, CTX Area Manager Ms. Jerri Strain, Held Supervisor

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AGUASOURCE DEVELOPMENT COMPANY 2211 LOURETTA ROAD SPRING TX 77388 ADDRESS MAME

BRIAR CREEK WWTF FACRITY

2 0MLE INTX FM 973 & BLAKE PELUGERVILLE, TX 78660 COCATION

ATTA FORERT LAUGHMAN, PRESIDENT

FROM

001-A PERMIT NUMBER TX0117315

DISCHARGE NUMBER MM/DD/YYYY 06/30/2013 MONITORING PERIOD 2 MM/DD/YYYY 06/01/2013

DMR Mailing ZIP CODE MINOR

35

(SUBR 11)

DOMESTIC FACILITY

9

External Outfall

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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) TYPE D OR PRINTED

TPDES 14061-001

POLEMENTS FRECTIVE JPON ISSUANCE AND LASTING THROUGH THE COMPLETION OF THE 0.49 MGD FACILITIES

MM. DO. YYYY

NUMBER

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NOUASOURGE DEVELOPMENT COMPANY ADDRESS

LOCATION FACHBY

11 1 3 38F RT LAUGHMAN, PRESIDENT

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001-A PERMIT NUMBER IX0117315

DISCHARGE NUMBER MONITORING PERIOD

DMR Mailing ZIP CODE MINOR

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FROM

No Discharge

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Jerri L. Shan

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41 - CICLEBATES FEEL TIVE UPON ISSUANCE AND LASTING THROUGH THE COMPLETION OF THE 0.49 MGD FACILITIES - PROFESTAGET-003

NAMETHER PRINCIPAL EXECUTIVE OFFICER

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04/05 2012

Page 7

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Imput Data													Average MinimumMaximum	Mmmmini	aximum
Calculated Data	Date	6/4/13	6/12/13	6/17/13	6/18/13	6/19/13	6/20/13	6/26/13)		
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CBOD	mg/l	3.0	20	2.0				1.0				4	7 00	1.0	3 (34)
NE3-N	mg/l	0.80	0.05	0.12				0.05				4	320	0.1	280
PHOS	mg/l	1 78	0 57	0.38				0.46				4	0.80	40	1.78
SOL	mg/I	11.0	16.0	1.0	2.0	1.0	1.0	1.0				7	4.71	10	16 10
00	l/6m													1,51,9 1,9	
	std.		The state of the s											2000	190
Flow	MGD	0 106	0 101	0.124	0.122	0.115	0.094	0.149						2	30.3
CBOD loading	lbs/day	2.65	1.68	2.07	00.00	00.0			0.00	00.0	00.00		25,5		
PHOS Loading	lbs/day	157	0.48	0.39	00.00	00.0	0.00	0.57	00.00	00 0	0.00		0.75		
NH3-N Loading	ibs/day	0.71	0.04	0 12	0.00	00.00	00.00	0.06	0.00	0.00	00 0		0.23		
TSS loading	lbs/day	9.72	13.48	1.03	2.03	0.96	0.78	1.24	0.00	00.0	00.00		4, 18		

Bryan Facility 635 Phil Gramm Blvd Bryan, TX 77807 (979) 778-3707 Fax (979) 778-3193



Austin Facility 7500 Hwy 71 W, Suite 105 Austin TX 78735 (512) 301-9559 Fax (512) 301-9552

Analytical Report

Form SWH 080411 FIN

Report Printed: Work Order: Received:

6/18/13 9:59 W009796 06/04/13 15:52

Page 1 of 5

BRIARCREEK % AQUATEXAS

Attn: DAVID RIPLEY

1106 Clayton Lane, Suite 400W

AUSTIN, TX 78723

Sample ID#	Collected	Collected By	Type	Matrix	C-O-C #
W009796-01	6/4/13 14:30	CLIENT	Grab	Non Potable	W009796
		Briarci	reek WWTP Effluent		

Ino	rganic Parameters (Austin Facilit	y)				
	Analysis	SQL	Result	Units	Analyzed	Method #
NEL	Carbonaceous BOD (5 day)	1	3	mg/L	06/05/13 07 49 KF	SM 5210 B, 2001. 2011 Ed Rev
NEL	Total Suspended Solids	2	11	mg/L	06/07/13 11.20 CAB	SM 2540 D, 1997
Ino	rganic Parameters (Bryan Facility	·)				
	Analysis	SQL	Result	Units	Analyzed	Method #
NEL	Ammonia as N	3.05	0.80	mg/L	06/10/13 12:40 PWH	SM 4500 NH3 G, 1997

The above sample was received in acceptable condition according to Aqua-Tech Laboratories, Inc. procedures and 40 CFR, Chapter I, Subchapter D. Part 136.3, TABLE II.-Required containers, preservation techniques, and holding times, unless otherwise noted above.



BY

The following prefixes to each analysis name indicate certification.

NEL NELAC accredited parameter

NS Subcontracted to a NELAC certified testing facility Accreditation not required by the State of Texas ANR

For informational purposes only (not NELAC accredited or reportable to INFO

Report approved by June M Brien (Technical Director)

kine M. Brien

The analyses summarized in this report were performed by Aqua-Tech Laboratories, Inc. unless otherwise noted. Aqua-Tech Laboratories, Inc. holds accreditation from the State of Texas in accordance with NELAC / NSLAP (Certificate number T104704371-11)

The results in this report apply only to the samples analyzed. This analytical report must be reproduced in its entirety unless written permission is granted by Aqua-Tech Laboratories, Inc.

NELAP Cert T104704371

Aqua-Teuh Lab rabies no 635 Phil Gramm Blvd 5 wan 14 77807

BRIARCREEK % AQUATEYAS

Analytical Report

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Report Printed Work Order Received.

6.18/13 9:59 W009796 06/04/13 15 52

Page 2 of 5

Sample ID#	Collected	Collected By	Type	Matrix	C-O-C #
W009796-01RE1	6/4/13 14.30	CLIENT	Grab	Non Potable	W009796
PARILY AND ALLER I	31 11 10 11109				

Briarcreek WWTP Effluent

Inorganic Parameters (Bryan Facility)

Analysis Phosphorus as P SQL 0.10 Result 1 78 C-02 Units mg/l

Analyzed

06/17:13 16 05 BWS

Method # SM 4500-P 8 5 + F

1997 Ed Rev 2011

the following prefixes to each analysis hame indicate certification

NE_ NELAC accredited parameter

Subcontracted to a NELAC certified testing facility NS.

recored tation not lequired by the Frate of Texas ANR

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Report approved by

June M. Brun

June V Brief (Technical Director,

The axial ses summarized in his report were performed by Aqua-Tech Labinatures, Includies ofthe wish buted, indus-Tech Laboratorical no huldulators. Or the Riview of Texas his documents NELAD, Certificate number TIGAT (ART).

The estits in his mock by time, dime sampled at a tize. This was tide legrid multipered buttles on its and left lides is without period by Anus-Tech Laboratories inc

1 -3 6 6 4 --

The above sample was received in acceptable condition according to Aqua-Tech Laboratories, Inc. procedures and 40 CFR. Chapter I. Subchapter D. Part 138.3. TABLE II -Required containers, preservation techniques, and holding times, unless otherwise noted above

Aqua-Tech Laboratures Inc. 635 Phil Gramm Slvd Bryan Til 7780/

BRIARCREEK % AQUATEXAS

Analytical Report

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6/18/13 9:59

Work Order: Received

W009796 06/04/13 15:52

Page 3 of 5

Notes and Definitions

0 32 Result confirmed by relanalysis

800-01 Dilution water blanks fell outside of acceptance criteria of 0.2 mg/L

NR Not Reported

RPD Relative Percent Difference

% R Percent Recovery

Results with the "dry" unit designation are reported on a "dry weight" basis d'y

The SQL (Sample Quantitation Limit) is the value below which the chemical of concern cannot reliably be detected. The SQL SQL

includes all sample dilutions and / or concentrations and is a function of the MQL (Mothod Quantitation Limit).

All samples are reported on an "as received" basis unless the designation "dry" is added to the reported unit

Copies of Aqua-Tech Laboratories, Inc. procedures and individual sampling plans are available upon request. Note that samples are collected by Aqua Tech Laboratories. Inc. personnel unless otherwise noted in the "Collected By" field of this report as "Client" or "CLT"

Any subcontracted data summarized in this report is indicated by the S-01 qualifier. A copy of the original report from the subcontract laboratory is available upon request.

Inorganic Parameters (Austin Facility) - Quality Control Report

Carbonaceous B	30D (5 day)	SW 5210 B, 2	2001 2011 Ed R	ev			Batch M04022
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Seed Blank	1	<1	mg/t.	06/05/13 07 49 KF	Acceptable	< SQL	BOD-01
Duplicate	78	214	mg/L	06/05/13 07 49 KF	5 45 RPD	26 9 R.P.D	
GG Acid 198	4	196	mg/L	06/05/13 07 49 KF	990%R	84 6 - 113 %R	
Total Suspended	l Solids - SM	1 25 40 D 1997					Batch M040256
	sqL	Result	Units	Analyzed	GC Check	QC Limits	QC Flag
Blank	Ý	<1	mg/L	06/07/13 11 20 CAB	Acceptable	< SQL	
Duplicate	25	270	mg/L	06/07/13 11:20 CAB	0 930 RPD	13 5 RPD	
2.ithucara			mail.	38/07/13 11 20 CAB	92 0 % R	86 8 - 104 %P	

Inorganic Parameters (Bryan Facility) - Quality Control Report

Ammonia as N - S	M 4500 NF	i3 G, 1997					Batch M040314
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	6 65	<0.05	mg.L	06/10/13 12 40 PWH	Acceptable	< SQL	•
Matrix Spike	1.25	56 9	mg/L	36/10/13 12:40 PWH	104 % R	80 ° - 120 %R	
Mainx Spike Dup	15	56 9	mg/L	06/44/10 2.40 PWH	164 % R J 020 RF	80*20 %P 4,74 RPD	
LCS	0.05	¢ 50	m34	08/16/ 3 12 46 PW	330 % =>	84.3 - 112 16R	
LOS Dup	+ 05	0.50	mg L	05/16/13 12:40 PWH	992 • R 0 464 RPC	643 112 6P 77 PPC	
Reference	0.05	0.45	mg/L	06.10/13 140 PWH	1J5 % R	6 8-1%, * R	

Pagua-Tech Laboratories inc 935 Phil Gramm Blvd Paga III 77377

BRIARCREEK % AQUATEXAS

Analytical Report

Form the 2001 the

Report Printed: Work Order

Received

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Page 4 of 5

Inorganic Parameters (Bryan Facility) - Quality Control Report

i nospiio as da i	SIM 4500-	P B.5 + E, 195	97, Ed Rev 2011				Batch M040307
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	0.05	<0.05	mg/L	06/10/13 15 15 CRK	Acceptable	< SQL	
Matrix Spike	0.05	0.58	mg/L	06/10/13 16:15 CRK	88 4 % R	68 7 120 %R	
Matrix Spike Dup	0.05	a a s	mg/L	06/10/13 16 15 CRK	920%R 395 RPD	08 7 - 120 %R 15 4 RPC	
LCS	0.05	0 52	mg/L	06/10/13 16 15 CRK	103 % R	90 110 %R	
LCS Dup	0.05	0 55	mg/L	06/10/13 16 15 CRK	109 % R 550 RPD	90 - 110 %R, 7 19 RPD	
Phosphorus as P -	SM 4500-	PB5+E 199	7 Ed Rev 2011				Batch M040459
Phosphorus as P	SM 4500-	PB5+E 199 Result	7 Ed Rev 2011 Units	Analyzed	QC Check	QC Limits	Batch M040459 QC Flag
				Analyzed 06/17/13 16 05 BWS	QC Check Acceptable	QC Limits	
Blank	SQL	Result	Units				
Blank Matrix Spike	SQL 0,05	Result	Units mg/l	06/17/13 16 05 8WS	Acceptable	< SQL	
Phosphorus as P - Blank Matrix Spike Matrix Spike Dup LCS	3,05 1 00	Result <0.05	Umits mg/L mg/L	06/17/13 16 05 8WS 06/17/13 16:05 BWS	Acceptable 85 7 % R	< SQL 68.7 - 120 %P	

Sample Preparation / Extraction Summary

Sample ID	Analyte	Prepared	Analyst	Prep Method	initial	□inal	Batch
W009796-01RE	1 Phosoborus as P	6/17/13 8 34	BW3	SM 20 4500-P B5	25 mL	50 mL	M040459

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6/13/13 9 59

W009796 06/04/13 15.52 Page 5 of 5

Work Order. Received

Report Printed.

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BRIARCREEK % AQUATEXAS

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Aqua-Tech Labolathries, Inc.

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Ulient Comments;

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	LARRY Strawther	06/04/13	15,52	
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	Kelly Kukowski	05/04/13	15:52	A. Ouston was con Una crean
Tenueranne, *TRICT *C 1.0/10 g	Sample condition good? Yes	pH Pages ID (1643639	0643659	
Themometer IC 0657747	Preservation correct? Yes	Post-Preservatives: N.M.	N.M.	

E EL BARRE PERSONAL LIVE 1980213 HOL

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www.aqua-techtabs.com

CHARLE SANGE



BRIARCREEK % AQUATEXAS

C-0-C#

W009796

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Page 1 of 1	Container List (Cherked box indicates bottle arrived in lab)	7 A AMM P 0.25LP HOSON 6 7	B CBOD TSS 2LP
and a section of the	Composite Type	Grab	
	End Time	- N/A N/A -	G (NEL)
	Date	- N/A -	NH3N NP AUTO SM 4500 G [NEL]
Stock	Time	1-12 M30	NI NEW NE
13	Date		~
Lab ID Description	WOODSTOR OF	Water Street, and	P 1/P Fot Spec SM 4500 P B 5 + E [MEL]
Lab ID	MOROTON CONTRACTOR	A BOUNP Probe SM 5210 B INF11	P 1/P Tot Spec SM 4500 P B 5 + E NEL

Half such above samples to ATL, the client agrees to the following terms. Samples will be analyzed by a method that is within ATL's NELAP fields of accreditation. Analytes requiring a certified method that is not within ATL's fishes of an analyzed by a compensation will be analyzed by a compensation will be analyzed by a compensation of the subcorrect lab. A current list of ATL's RELAP fields of accreditation and other methods are available on request.

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let hallel	Kelly Kukowski	06/04/13	15.52	(Astoay Transler Unitr Ferr
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Post-Preservatives

Preservation correct? Yes

Thermometer ID 065/741

Www.dqua-techars year

Bryan Facility: 635 Phil Gramm Blvd Bryan, TX 77807 (979) 778-3707 Fax (979) 778-3193



Austin Facility 7500 Hwy 71 W, Suite 105 Austin, "X 78735 (512) 301-9559 Fax (512) 301-9552

Analytical Report

Form, SWH 080411 FIN

Report Printed: Work Order: Received: 6/20/13 10:41 W010228 06/12/13 15:15

Page 1 of 3

1106 Clayton Lane, Suite 400W AUSTIN, TX 78723

Attn: DAVID RIPLEY

BRIARCREEK % AQUATEXAS

 Sample ID#
 Collected
 Collected By
 Type
 Matrix
 C-O-C #

 W010228-01
 6/12/13
 11 05
 CLIENT
 Grab
 Non Potable
 W010228

Briarcreek WWTP Effluent

HIOI	ganic Parametars (Austin Facil - Analysis	SQL	Result	Units	Analyzed	Method #	
NEL	Carbonaceous BOD (5 day)	1	2	mg/L	06/13/13 07:45 CAB	SM 5210 B, 2001, 2011 Ed Rev	
NEL	Total Suspended Solids	2	16	mg/L	06/13/13 10 24 NG	SM 2540 D, 1997	
Inor	ganic Parameters (Bryan Facili	ity)				Method #	
	Analysis	SQL	Result	Units	Analyzed		
NEL	Ammonia as N	0.05	< 0.05	mg/L	06/17/13 12:26 PWH	SM 4500 NH3 G, 1997	
				mall	06/17/13 16:05 BWS	SM 4500-P 9.5 + E,	
NEL	Phosphorus as P	0 07 0 5	0 57	mg/L	06/17/13 16:05 BWS	SM 4500-P 9.5 + E, 1997, Ed Rev 2011	

The above sample was received in acceptable condition according to Aqua-Tech Laboratories, Inc. procedures and 40 CFR, Chapter I, Subchapter D, Part 136 3, TABLE II -Required containers, preservation techniques, and holding times, unless otherwise noted above.



BY namous consesses

The following prefixes to each analysis name indicate certification

NEL NELAC accredited parameter

NS Subcontracted to a NELAC certified testing facility

ANR Accreditation not required by the State of Texas

INFO For informational purposes only (not NELAC accredited or reportable to

TCEQ)

Report approved by

June M Brien (Technical Director)

The analyses summarized in this report were performed by Aqua Tech Laboratories, Inc. inclds accreditation from the State of Texas in accordance with NELAD / NELAP (Certificate number T104704371-11)

The results in this report apply only to the samples analyzed. This analytical report must be reproduced in its entirety unless written permission is granted by Aqua-Tech Laboratories, Inc.

NELAF Cert T104704871

Aqua-Tech Laboratores Inc. 335 Phu Gramm Blid Bryan, ** 17807

Analytical Report

Form SWH 0804* (SIN

Report Printed. Work Order

Received:

6/20/13 10:41 W010228 06/12/13 15:15

Page 2 of 3

BRIARCREEK % AQUATEXAS

Notes and Definitions

NR Not Reported

RPD Relative Percent Difference

% R Percent Recovery

dry Results with the "dry" unit designation are reported on a dry weight" basis

The SQL (Sample Quantitation Limit) is the value below which the chemical of concern cannot reliably be detected. The SQL SQL includes all sample dilutions and / or concentrations and is a function of the MQL (Method Quantitation Limit).

At samples are reported on an "as received" basis unless the designation "dry" is added to the reported unit

Copies of Aqua-Tech Laboratories, Inc. procedures and individual sampling plans are available upon request. Note that samples are collected by Aqua-Tech Laboratories. Inc. personnel unless otherwise noted in the "Collected By" field of this report as "Client" or "CLT"

Any subcontracted data summarized in this report is indicated by the S-01 qualifier. A copy of the original report from the subcontract laboratory is available upon request.

Inorganic Parameters (Austin Facility) - Quality Control Report

Carbonaceous B	OD (5 day) -	SM 5210 B, 2	2001, 2011 Ed Re	9V			Batch M040389
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Seed Blank	1	<1	mg/L	06/13/13 07:45 CAB	Acceptable	4 SQL	
Ouplicate	39	175	mg/L	06/13/13 07:45 CAB	8 22 RPD	26.9 RPD	
GG Acid 198	1	188	mg/L	06/13/13 07:45 CAB	94.8 % R	84.6 - 115 %R	
l'otai Suspended	Solids - SN	2540 D, 1997					3atch M040395
,	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	1	<1	rng/L	06/13/13 10:24 NG	Acceptable	< SQL	
Duplicate	23	233	mg/L	06/13/13 10:24 NG	2,82 RPD	13.5 RPD	
Reference	10	96	mg/L	06/13/13 10:24 NG	95.0 % R	86.3 - 104 %R	

Inorganic Parameters (Bryan Facility) - Quality Control Report

Ammonia as N - S	M 4500 NF	I3 G, 1997					Batch M040461
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	0 05	<0.05	ng/L	06/17/13 12:28 PWH	Acceptable	< SQL	
Matrix Spike	1,25	43,6	mgA.	06/17/13 12:26 PWH	95.6 % R	80 1 - 120 %P	
Matrix Spike Dup	1.25	43 1	mg/L	06/17/13 12:26 PWH	91 5 % R 4,25 RPD	80 * - 120 WR, 4 74 PPD	
LCS	0.05	0.50	mg/L	06/17/13 12:26 PWH	99 8 % R	84 3 - 112 %R	
LCS Dep	5,65	6.49	ng/L	06/17/13 12:26 PWF	97 4 % P 2.27 RPC	84.3 112 %R, 0.7 RPD	
Reference	6,96	0 44	mg/L	08/11/13 12:26 PWH	140 % P	81 8 - 121 %त	
Phosphorus as P	SM 4500-	P 8.5 + E, 199	7 Ed Rev 2011	CHARLES OF THE STATE OF THE STA	anter des reins de minimo de minimo de minimo de minimo de montre de minimo de minimo de minimo de minimo de m	ssance which de singues is makened based on selectable and consist the statement with characteristic features of the selectable f	Batch W040459
,	SQL.	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
3lank	0.05	<9.05	mg/L	06/17/13 16:05 BWS	Acceptable	< SQL	
Matrix Spike	1 30	14 1	mg/L	C6/17/13 16 05 BWS	85.7 % R	68 7 ~ 120 %R	
Matrix Spike Dup	1.00	15.2	mg/i	06/17/13 16 05 BWS	96 7 % P, 12.0 RPD	68.7 - 120 %R, 15.4 RPC	
.cs	0.05	0.54	ral	96/17/13 16 05 BWS	97 % A	90 - 110 %R	
LCS Dup	0.05	C 53	mg/-	06/**/*3 16 CS BV/S	165 % P, 56 PPD	90 - 110 %R 7 19 9PD	

Sample Preparation / Extraction Summary

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		~			-	- #9c.	40 - 259

Acua-Terr Laboratories, Inc. €35 Phi Gramm Bl/d 6-yan "X 7730"

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BRIARCREEK % AQUATEXAS

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BRIARCREEK % AQUATEXAS

Report Printed Work Order. Received

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SAMPLE RECEIPT SUMMARY FOR WORK ORDER W010228

at Comments

6/20/13 10.41 W010228 06/12 13 15:15

Page 3 of 3

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		Date	10-12-13	图)	to anyone the statement of the statement	222 222 244		(Jacober)	ndas pr	erfore to the first out that the exemption	-	(इ.स. ध्रम्भ	(dage)	
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Bryan Facility: 635 Phil Gramm Blvd Bryan, TX 77807 (979) 778-3707 Fax (979) 778-3193



Austin Facility: 7500 Hwy 71 W, Suite 105 Austin, TX 78735 (512) 301-9559 Fax (512) 301-9552

Analytical Report

Form. SWH 080411 FIN

Report Printed: Work Order: Received:

7/9/13 10:01 W010896 06/18/13 10:45

Page 1 of 5

BRIARCREEK % AQUATEXAS

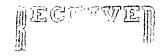
Attn: DAVID RIPLEY

1106 Clayton Lane, Suite 400W

AUSTIN, TX 78723

	nple ID# 10896-01	Collected 6/17/13 17:15		llected By IENT	Type Grab	Matrix Non Potable	C-O-C # W010896
				Briarci	reek WWTP Effluent		
inor	ganic Parameti	ers (Austin Facility)					
	Analysis		SQL	Result	Units	Analyzed	Method #
NEL	Carbonaceous	BOD (5 day)	1	2	mg/L	06/19/13 07.15 KF	SM 5210 B 2001
NEL	Total Suspende	•	1	1	mg/L	06/19/13 15 54 NG	SM 2540 D, 1997
Inor	ganic Paramete	ers (Bryan Facility)					
	Analysis		SQL	Result	Units	Analyzed	Method #
NEL	Ammonia as N		3 05	0 12	mg/L	05/24/13 11 52 PWH	SM 4500 NH3 G 1997

The above sample was received in acceptable condition according to Aqua-Tech Laboratories, Inc. procedures and 40 CFR, Chapter I. Subchapter D, Part 136 3, TABLE II.-Required containers, preservation techniques, and holding times, unless otherwise noted above.



BY: _____

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Subcontracted to a NELAC certified testing facility NS ANR Accreditation not required by the State of Texas

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TOEGL

Report approved by:

June M Bnen (Technical Director)

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