

Aqua-Tech Laboratories, Inc.
635 Phil Gramm Blvd
Bryan, TX 77801

Analytical Report

BRIARCREEK W. AQUATEXAS

Report Printed: 7:13 10/01
Work Order: W010896
Received: 06/18/13 10:45
Page 2 of 5

Sample ID#	Collected	Collected By	Type	Matrix	C-O-C #
W010896-01RE1	6/17/13 17:15	CLIENT	Grab	Non Potable	W010896

Briarcreek WWTP Effluent

Inorganic Parameters (Bryan Facility)

Analysis	SQL	Result	Units	Analyzed	Method #
NEL Phosphorus as P	0.05	0.38	mg/L	07/02/13 16:20 BWS	SM 4500-P B 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.

The following prefixes to each analysis name indicate certification:

- NEL NELAC accredited parameter
- NC Subcontracted to a NELAC certified testing facility
- NR Accreditation not required by the State of Texas
- NFO For informational purposes only, not NELAC accredited or reportable to TCEQ

June M. Brien
Report approved by

June M. Brien, Technical Director

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 NELAP (NELAP # 0477407401).

The results of this report apply only to the samples analyzed. This analytical report is to be reproduced for its intended use and not for any other purpose. Aqua-Tech Laboratories, Inc.



NELAC Certified Laboratory

Aqua-Tech Laboratories, Inc.
 335 Phil Gramm Blvd
 Bryan, TX 77807

Analytical Report

Form SM-478 Rev. 01/14

BRIARCREEK % AQUATEXAS

Report Printed: 7/9/13 10:01
 Work Order: W010896
 Received: 06/18/13 10:45
 Page 3 of 5

Notes and Definitions

- QD-02 Result is outside of acceptance criteria. Due to holding time constraints the sample cannot be re-analyzed.
 BOD-01 Dilution water blanks fell outside of acceptance criteria of 0.2 mg/L.
 NP Not Reported
 RPD Relative Percent Difference
 % R Percent Recovery
 dry Results with the "dry" unit designation are reported on a "dry weight" basis.
 SQL The SQL (Sample Quantitation Limit) is the value below which the chemical of concern cannot reliably be detected. The SQL includes all sample dilutions and / or concentrations and is a function of the MQL (Method 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 BOD (5 day) - SM 5210 B, 2001							Batch M040507
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Seed Blank	1	<1	mg/L	06/19/13 07:15 KF	Acceptable	< SQL	BOD-01
Duplicate	39	144	mg/L	06/19/13 07:15 KF	2.82 RPD	26.9 RPD	
GG Acid 198	1	152	mg/L	06/19/13 07:15 KF	91.9 % R	84.6 - 115 %R	QD-02

Total Suspended Solids - SM 2540 D, 1997							Batch M040516
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	1	<1	mg/L	06/19/13 15:54 NG	Acceptable	< SQL	
Duplicate	2000	3600	mg/L	06/19/13 15:54 NG	2.35 RPD	13.5 RPD	
Reference	13	36	mg/L	06/19/13 15:54 NG	96.3 % R	86.3 - 104 %R	

Inorganic Parameters (Bryan Facility) - Quality Control Report

Ammonia as N - SM 4500 NH3 G, 1997							Batch M040607
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	0.05	<0.05	mg/L	06/24/13 11:52 PVH	Acceptable	< SQL	
Matrix Spike	0.05	4.61	mg/L	06/24/13 11:52 PVH	88.4 % R	80.1 - 120 %R	
Matrix Spike Dup	0.05	4.63	mg/L	06/24/13 11:52 PVH	92.4 % R 4.47 RPD	80.1 - 120 %R, 4.74 RPD	
LCS	0.05	0.49	mg/L	06/24/13 11:52 PVH	98.6 % R	84.3 - 112 %R	
LCS Dup	0.05	0.49	mg/L	06/24/13 11:52 PVH	99.0 % R 0.366 RPD	84.3 - 112 %R, 10.7 RPD	
Reference	0.05	0.1	mg/L	06/24/13 11:52 PVH	114 % R	61.8 - 112 %R	

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Analytical Report

BRIARCREEK % AQUATEXAS

Report Printed 7/9/13 10:01
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 Received 06/18/13 10:45
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Inorganic Parameters (Bryan Facility) - Quality Control Report

Phosphorus as P - SM 4500-P B 5 + E, 1997, Ed Rev 2011							Batch M040605
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	0.05	<0.05	mg/L	06/24/13 16:14 BWS	Acceptable	< SQL	
Matrix Spike	0.50	0.53	mg/L	06/24/13 16:14 BWS	115 % R	68.7 - 120 %R	
Matrix Spike Dup	0.50	0.47	mg/L	06/24/13 16:14 BWS	114 % R 1.12 RPD	68.7 - 120 %R 15.4 RPD	
LCS	0.05	0.50	mg/L	06/24/13 16:14 BWS	100 % R	90 - 110 %R	
LCS Dup	0.05	0.50	mg/L	06/24/13 16:14 BWS	100 % R 0.320 RPD	90 - 110 %R 7.15 RPD	

Phosphorus as P - SM 4500-P B 5 + E, 1997, Ed Rev 2011							Batch M040740
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	0.05	<0.05	mg/L	07/02/13 16:20 BWS	Acceptable	< SQL	
Matrix Spike	0.05	0.70	mg/L	07/02/13 16:20 BWS	110 % R	68.7 - 120 %R	
Matrix Spike Dup	0.05	0.69	mg/L	07/02/13 16:20 BWS	109 % R 1.52 RPD	68.7 - 120 %R 15.4 RPD	
LCS	0.05	0.48	mg/L	07/02/13 16:20 BWS	95.2 % R	90 - 110 %R	
LCS Dup	0.05	0.48	mg/L	07/02/13 16:20 BWS	95.5 % R 1.39 RPD	90 - 110 %R 7.13 RPD	

Sample Preparation / Extraction Summary

Sample ID	Analyte	Prepared	Analyst	Prep Method	Initial	Final	Batch
W010896-01RE1	Phosphorus as P	7/2/13 9:45	BWS	SM 4500 P 35	50 mL	50 mL	M040740

BRIARCREEK % AQUATEXAS

C-O-C #
W010896

Page 1 of 1

Lab ID	Description	Start Date	End Date	Composite Type	Container List
W010896-01	Briarcreek WWTP Effluent	6/17/13	N/A	Grab	A AMMP 0.25LP H2SO4 2- B CSO0 TSS 2LP

Client Comments: All test results are subject to the following: Samples are to be analyzed by a method that is within 10% of the method used for the sample. Clients will be notified if the sample is not analyzed by a method that is within 10% of the method used for the sample. If a specific method is required, the client must specify the method in the request. All test results are subject to the following: Samples are to be analyzed by a method that is within 10% of the method used for the sample. Clients will be notified if the sample is not analyzed by a method that is within 10% of the method used for the sample. If a specific method is required, the client must specify the method in the request.

DEFINITIONS:

CFL - Aqua Tech Laboratories, Inc.
Matrix designations
SL - Non-Flammable, DW - Drinking Water, SI - Solid
Notes: Order of
1 - first & indicates Austin, all others Bryan or
Subcontracted, indicated by (SUB) Name format:
analysis with Technology Method.
P (TS) - No NELAP certification required or available
P (T) - Informational only (not NELAP certified)
P (U) - NELAP certified parameter
P (R) - NELAP certified sub-contracted parameter
Request tracking is available upon request

CUSTODY TRANSFER:

Received by (print and sign)	Date	Time	Sample Info
Relinquished by (print and sign) <td>Date <td>Time <td>Received by (print and sign)</td> </td></td>	Date <td>Time <td>Received by (print and sign)</td> </td>	Time <td>Received by (print and sign)</td>	Received by (print and sign)
Relinquished by (print and sign) <td>Date <td>Time <td>Received by (print and sign)</td> </td></td>	Date <td>Time <td>Received by (print and sign)</td> </td>	Time <td>Received by (print and sign)</td>	Received by (print and sign)

Do not write below this line (Laboratory Use Only)

LABORATORY RECEIPT SUMMARY FOR WORK ORDER W010896

Lab Comments:
TR - Temp Read, CT - Connected Temp.

Received by (print and sign)	Date	Time	Sample Info
Relinquished by (print and sign) <td>Date <td>Time <td>Received by (print and sign)</td> </td></td>	Date <td>Time <td>Received by (print and sign)</td> </td>	Time <td>Received by (print and sign)</td>	Received by (print and sign)
Relinquished by (print and sign) <td>Date <td>Time <td>Received by (print and sign)</td> </td></td>	Date <td>Time <td>Received by (print and sign)</td> </td>	Time <td>Received by (print and sign)</td>	Received by (print and sign)

Temperature, T (C): 22.22 Sample condition good? Yes
Thermometer ID: 055744 Preservation correct? Yes
pH Paper ID: 054369
Post-Preparation: N/A

Lab Comments: C-C 00213



Lab ID	Description	Date	Start Time	End Time	Composite Type	Container List (Checked box indicates bottle arrived in lab)
W019896 01	Snare Creek WWTP Effluent	6-17-13	1115	N/A -	Grab	<input checked="" type="checkbox"/> A AMM P 0.25LP H2SO4 4.7 <input checked="" type="checkbox"/> B CBOD TSS 2LP
(1) 500 NP Autoclave 5M 4500 G (NCL) (2) 1.5 L NP Gray 5M 2540 D (NCL) (3) 1.5 L NP Gray 5M 2540 D (NCL) (4) 1.5 L NP Gray 5M 2540 D (NCL)						

For the use of the above samples to ATL, the client agrees to the following terms. Samples will be analyzed by a method that is within ATL's HELAP fields of accreditation. Analytes requiring a certified method that is not within ATL's fields of accreditation will be analyzed by a method that is not within ATL's HELAP fields of accreditation. Clients will be notified of the subsequent ways results. The client approves all method modifications documented by ATL or the subcontractor. A current list of ATL's HELAP fields of accreditation and other methods are available on request.

Comments

DEFINITIONS

ALL - Aqua Tech Laboratories, Inc.
 All other designations
 are "Not Potable," DW = Drinking Water, SI = Solid
 Inorganic Solids, F = Filtered
 A prefix indicates Austin all others Bryan or
 contracted indicated by [SUB] Name format
 Analysis Method Technology-Method
 (d) No NLEP certification required or available
 (f) - Information only (not NLEP certified)
 (t) - NLEP certified parameter
 (ub) - NLEP certified subfractionated parameter
 (u) - Drinking is available upon request

CUSTODY TRANSFER:



Relinquished by (print and sign)		Date		Time		<input type="checkbox"/> Seal / Sealed / Refrigerated <input type="checkbox"/> Custody sealed	
Received by (print and sign)		Date		Time		<input type="checkbox"/> Received / Sealed / Sealed <input type="checkbox"/> Custody Transfer Made	

Relinquished by (print and sign)		Date		Time		<input type="checkbox"/> Seal / Sealed / Refrigerated <input type="checkbox"/> Custody sealed	
Received by (print and sign)		Date		Time		<input type="checkbox"/> Received / Sealed / Sealed <input type="checkbox"/> Custody Transfer Made	

Do not write below this line (Laboratory use only).

SAMPLE RECEIPT SUMMARY FOR WORK ORDER W010896

Run	Comments	Temp Real, °C - Corrected Temp
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Relinquished by (print and sign) 	<input type="checkbox"/> ATL Field <input type="checkbox"/> Client	Date	Time	<input type="checkbox"/> Rec'd (Police) / <input type="checkbox"/> Fingerprint <input type="checkbox"/> Custody / <input type="checkbox"/> Sealed
LARRY STRAWTHER		06/18/13	10 45	
Received by (print and sign) 	<input checked="" type="checkbox"/> Lab	Date	Time	<input checked="" type="checkbox"/> Received (Police) / <input type="checkbox"/> Rec'd <input checked="" type="checkbox"/> Custody / <input type="checkbox"/> Transfer (Other Dept)
Kelly Kukowski		06/18/13	10 45	

Temperature, °C	pH	Sample condition good?	pH Paper ID
22	6.7	Yes	0673609

Thermometer ID	0657744	Preservation correct?	Yes	Post-Preservatives	N/A
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06-0029

info@equi-techlabs.com

in the United States.

BRIARCREEK % AQUATEXAS

C-O-C #
W006415

Page 1 of 1

T 104/04/171

Lab ID	Description	Date	Start Time	Date	End Time	Composite Type	Container List
W006415-01	Briarcreek Digester	6-26-13	8:48	- N/A -	- N/A -	Grab	(Checked box indicates bottle arrived in lab) <input checked="" type="checkbox"/> A 1S %Moist 0.1LP

By not using the 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 fields of accreditation will be analyzed by a compendial method. If a specific method is required, the client will cite the method. Clients will be notified of the subcontract lab's details. Other analytes not requiring accreditation will be analyzed by a compendial method. A current list of ATL's NELAP fields of accreditation and other methods are available on request.

Client Comments:

DEFINITIONS:

- 1) Aqua-Tech Laboratories, Inc.
- 2) Matrix designator is
- 3) H₂O Potable DW = Drinking Water, SL = Solid
- 4) Analytes (detected)
- 5) "pH" indicates Austin, all others Bryan or
- 6) "pH" indicates certified by [SUB] Name format
- 7) "pH" indicates Matrix Technology-Method
- 8) "pH" indicates certification required or available
- 9) "pH" indicates information only (not NELAP certified)
- 10) "pH" indicates certified parameter
- 11) "pH" indicates certified subcontracted parameter
- 12) "pH" indicates subcontracted parameter
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- 98) "pH" indicates subcontracted parameter
- 99) "pH" indicates subcontracted parameter
- 100) "pH" indicates subcontracted parameter

CUSTODY TRANSFER:

Relinquished by (print and sign)	Sampler	Client	Date	Time	Sample ID	By what agency
<i>Benny Hunn</i>	<input type="checkbox"/> ATL Field	<input type="checkbox"/> Client	06/26/13	10:10	W006415-01	Lead / Sealed / Refrigerated
<i>Kristin Torres</i>	<input checked="" type="checkbox"/> ATL Field	<input checked="" type="checkbox"/> Client	06/26/13	10:10	W006415-01	Custody Sealed
<i>Kristin Torres</i>	<input type="checkbox"/> ATL Field	<input type="checkbox"/> Client	06/26/13	10:10	W006415-01	Received / Sealed / Lead
<i>Kristin Torres</i>	<input type="checkbox"/> ATL Field	<input type="checkbox"/> Client	06/26/13	10:10	W006415-01	Custody Transfer / Unbroken

SAMPLE RECEIPT SUMMARY FOR WORK ORDER W006415

Relinquished by (print and sign)	ATL Field	Client	Date	Time	Sample ID	By what agency
<i>Benny Hunn</i>	<input type="checkbox"/> ATL Field	<input type="checkbox"/> Client	06/26/13	10:10	W006415-01	Lead / Sealed / Refrigerated
<i>Kristin Torres</i>	<input checked="" type="checkbox"/> ATL Field	<input checked="" type="checkbox"/> Client	06/26/13	10:10	W006415-01	Custody Sealed
<i>Kristin Torres</i>	<input type="checkbox"/> ATL Field	<input type="checkbox"/> Client	06/26/13	10:10	W006415-01	Received / Sealed / Lead
<i>Kristin Torres</i>	<input type="checkbox"/> ATL Field	<input type="checkbox"/> Client	06/26/13	10:10	W006415-01	Custody Transfer / Unbroken

Temperature, °TR/CT °C 22/21 Sample condition good? Yes pH Paper ID N/A
Thermometer ID: 06577444 Preservation correct? Yes Post-Preservatives N/A
C-O-C # W006415
www.aqua-techlabs.com

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

BRIARCREEK % AQUATEXAS

Attn: DAVID RIPLEY
1106 Clayton Lane, Suite 400W
AUSTIN, TX 78723

Analytical Report

Form: SWH 080411 FIN

Report Printed: 6/25/13 12:10
Work Order: W011696
Received: 06/20/13 16:31
Page 1 of 5

Sample ID#	Collected	Collected By	Type	Matrix	C-O-C #
W011696-01	6/18/13 16:05	CLIENT	Grab	Non Potable	265089

Briarcreek WWTP Effluent 1

Inorganic Parameters (Austin Facility)

Analysis	SQL	Result	Units	Analyzed	Method #
NEL Total Suspended Solids	1	2 Visual	mg/L	06/21/13 14:02 CAB	SM 2540 D 1997

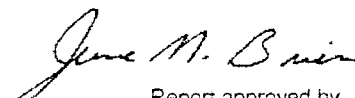
The above sample was received in acceptable condition according to Aqua-Tech Laboratories, Inc. procedures and 40 CFR Chapter I, Subchapter D, Part 136.3, TABLE II - Required containers, preservation techniques, and holding times, unless otherwise noted above.

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)

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 / 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.


Report approved by
June M. Brien (Technical Director)

Aqua-Tech Laboratories, Inc.
635 Ph. Cramm Blvd.
Bryan, TX 77801

Analytical Report

BRIARCREEK % AQUATEXAS

Form SL-14 (Rev. 1-11-11)
Report Printed 6/25/13 12:10
Work Order W011696
Received 06/20/13 16:31
Page 2 of 5

Sample ID#	Collected	Collected By	Type	Matrix	C-O-C #
W011696-02	6/19/13 15:25	CLIENT	Grab	Non Potable	255089

Briarcreek WWTP Effluent 2

Inorganic Parameters (Austin Facility)

Analysis	SQL	Result	Units	Analyzed	Method #
NEL Total Suspended Solids	1	<1 Visual	mg/L	06/21/13 14:02 CAB	SM 2540 D 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.

The following prefixes to each analysis name indicate certification:

- NEL NELAC accredited parameter
- NS Subcontracted to a NELAC certified testing facility
- NR Accreditation not required by the State of Texas
- INFO For informational purposes only, not NELAC accredited or reportable to TCEQ

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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.

June M. Brien
Report approved by:

June M. Brien (Technical Director)



NELAP Certificate #0476437-1

3000 Highway 190, Bryan, TX 77801

www.aqua-tech-labs.com

Aqua-Tech Laboratories, Inc.
205 Fm. Grammer Blvd.
Bryan, TX 77807

BRIARCREEK % AQUATEXAS

Analytical Report

Report Printed: 6/25/13 12:10
Work Order: W011696
Received: 06/20/13 15:01
Page 3 of 5

Sample ID#	Collected	Collected By	Type	Matrix	C-O-C #
W011696-03	6/20/13 14:20	CLIENT	Grab	Non Potable	255089

Briarcreek WWTP Effluent 3


Inorganic Parameters (Austin Facility)

Analysis	SQL	Result	Units	Analyzed	Method #
NEU - Total Suspended Solids	1	<1 Visual	mg/L	06/21/13 14:02 CAB	SM 2540 D 19a

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.

The following prefixes to each analysis name indicate certification:

- NEU - NELAP accredited parameter
- NS - Subcontracted to a NELAP certified testing facility
- ANR - Accreditation not required by the State of Texas
- NFO - For informational purposes only (not NELAP accredited or reportable to TCEQ)


Report approved by
June M. Erlen (Technical Director)

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 NELAP (NELAP Certificate number T-14704071).

The results only apply to the samples analyzed. This analytical report must be reviewed and signed by the client unless otherwise permitted. Aqua-Tech Laboratories, Inc.



Aqua-Tech Laboratories, Inc.
675 Ph. Graham Blvd.
Bryan, TX 77807

BRIARCREEK % AQUATEXAS

Analytical Report

Report Printed 6/25/13 12:10
Work Order W011696
Received 06/20/13 16:31
Page 4 of 5

Notes and Definitions

Visual Visual inspection done to confirm analytical results
NR Not Reported
RPD Relative Percent Difference
% R Percent Recovery
dry Results with the 'dry' unit designation are reported on a 'dry weight' basis
SQL The SQL (Sample Quantitation Limit) is the value below which the chemical of concern cannot reliably be detected. The SQL includes all sample dilutions and / or concentrations and is a function of the MQL (Method 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'.

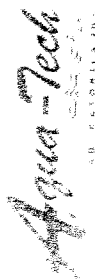
Any subcontracted data summarized in this report is indicated by the S-01 qualifier. A copy of the original report from the subcontract laboratory is available upon request.

Inorganic Parameters (Austin Facility) - Quality Control Report

Total Suspended Solids - SM 2540 D, 1997							Batch M040593
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	1	<1	mg/L	06/21/13 14:02 CAB	Acceptable	< SQL	
Duplicate	17	160	mg/L	06/21/13 14:02 CAB	1.04 RPD	13.5 RPD	
Reference	10	97	mg/L	06/21/13 14:02 CAB	97.0 % R	86.8 - 104 % R	

Sample Preparation / Extraction Summary

Sample ID	Analyte	Prepared	Analyst	Prep Method	Initial	Final	Batch
-----------	---------	----------	---------	-------------	---------	-------	-------



Field Custody & Analysis Request
Bryan Lab
350 Phil Gramm Blvd
Austin, Texas 78701
Phone: (512) 301-8554
Fax: (512) 301-8554

Analysis Lab
350 Phil Gramm Blvd
Austin, Texas 78701
Phone: (512) 301-8554
Fax: (512) 301-8554

C-C-C#

01770

Aqua Tech Laboratories, Inc.
350 Phil Gramm Blvd
Bryan, TX 77801
BRIARCREEK % AQUATEXAS



205089

110470437

Field Sample ID	Start Date/Time	End Date/Time	Composting Type	Sample Matrix	Container Type	Volume	Sample #	Analysis Requested	LAB USE ONLY			Lab ID #
									Couler ID	Sub-Contract	Batch #	
1	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
2	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
3	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
4	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
5	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
6	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
7	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
8	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
9	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
10	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
11	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
12	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
13	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
14	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
15	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
16	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
17	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
18	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
19	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
20	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
21	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
22	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
23	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
24	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
25	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
26	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
27	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
28	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
29	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
30	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
31	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
32	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
33	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
34	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
35	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
36	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
37	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
38	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
39	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
40	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
41	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
42	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
43	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
44	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
45	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
46	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
47	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
48	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
49	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
50	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
51	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
52	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
53	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
54	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
55	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
56	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
57	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
58	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
59	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
60	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
61	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
62	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
63	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
64	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
65	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
66	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
67	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
68	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
69	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
70	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
71	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
72	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
73	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
74	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
75	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
76	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
77	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
78	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
79	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
80	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
81	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
82	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
83	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
84	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
85	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
86	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
87	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
88	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
89	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
90	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
91	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
92	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
93	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
94	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
95	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
96	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
97	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
98	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
99	6/25/13	11:05	100B	100B	100B	100B	100B	100B				
100	6/25/13	11:05	100B	100B	100B	100B	100B	100B				

Field Sample ID

Time

pH

DO

Ch

Flow

Client Address and Phone #

Client Comments

Lab ID #

Sub-Contract

Batch #

Analysis Requested

Container Type

Volume

Sample #

Sample Matrix

Composting Type

End Date/Time

Start Date/Time

Field Sample ID

Analytical Report

Report Printed 6/25/13 12:10
Work Order W011696
Received 06/20/13 16:31
Page 5 of 5

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 090411 FIN

Report Printed: 7/4/13 8:01
Work Order: W011273
Received: 06/26/13 10:10
Page 1 of 3

BRIARCREEK % AQUATEXAS
Attn: DAVID RIPLEY
1106 Clayton Lane, Suite 400W
AUSTIN, TX 78723

Sample ID#	Collected	Collected By	Type	Matrix	C-O-C #
W011273-01	6/26/13 8:45	CLIENT	Grab	Non Potable	W011273

Briarcreek WWTP Effluent

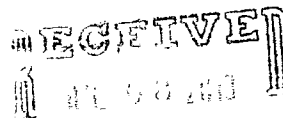
Inorganic Parameters (Austin Facility)

Analysis	SQL	Result	Units	Analyzed	Method #
NEL Carbonaceous BOD (5 day)	1	1	mg/L	06/27/13 07:45 CAB	SM 5210 B, 2001
NEL Total Suspended Solids	1	<1	mg/L	06/27/13 11:02 NG	SM 2540 D, 1997
NEL Phosphorus as P	0.05	0.45	mg/L	07/01/13 13:55 NG	SM20 4500-P B.5 + E

Inorganic Parameters (Bryan Facility)

Analysis	SQL	Result	Units	Analyzed	Method #
NEL Ammonia as N	0.05	<0.05	mg/L	07/01/13 12:21 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
- ANR Accreditation not required by the State of Texas
- INFO For informational purposes only (not NELAC accredited or reportable to TCEQ)

A handwritten signature in black ink, appearing to read "June M. Brien".
Report approved by:
June M. Brien (Technical Director)

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 / 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.



Aqua-Tech Laboratories, Inc.
635 Phil Gramm Blvd
Bryan, TX 77801

Analytical Report

BRIARCREEK, AQUATEXAS

Report Printed: 7/4/13 8:01
Work Order: W011273
Received: 06/26/13 10:10
Page 2 of 3

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
SQL The SQL (Sample Quantitation Limit) is the value below which the chemical of concern cannot reliably be detected. The SQL includes all sample dilutions and / or concentrations and is a function of the MQL (Method 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 BOD (5 day) - SM 5210 B, 2001							Batch M040678
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Seed Blank	1	<1	mg/L	06/27/13 07:45 CAB	Acceptable	< SQL	
Duplicate	39	153	mg/L	06/27/13 07:45 CAB	5.10 RPD	26.9 RPD	
GG Acid 198	1	186	mg/L	06/27/13 07:45 CAB	93.9 % R	84.8 - 115 %R	

Phosphorus as P - SM20 4500-P B 6 + E							Batch M040741
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	0.05	<0.05	mg/L	07/01/13 13:55 NG	Acceptable	< SQL	
Matrix Spike	0.05	0.61	mg/L	07/01/13 13:55 NG	85.5 % R	71.3 - 122 %R	
Matrix Spike Dup	0.05	0.63	mg/L	07/01/13 13:55 NG	89.2 % R 4.20 RPD	71.3 - 122 %R 20 RPD	
LCS	0.75	0.53	mg/L	07/01/13 13:55 NG	101 % R	86.9 - 112 %R	
LCS Dup	0.05	0.52	mg/L	07/01/13 13:55 NG	105 % R 3.57 RPD	86.9 - 112 %R 20 RPD	

Total Suspended Solids - SM 2540 D, 1997							Batch M040682
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	1	<1	mg/L	06/27/13 11:02 NG	Acceptable	< SQL	
Duplicate	1000	6790	mg/L	06/27/13 11:02 NG	1.50 RPD	13.5 RPD	
Reference	10	90	mg/L	06/27/13 11:02 NG	90.0 % R	86.8 - 104 %R	

Inorganic Parameters (Bryan Facility) - Quality Control Report

Ammonia as N - SM 4500 NH3 G, 1997							Batch M040747
	SQL	Result	Units	Analyzed	QC Check	QC Limits	QC Flag
Blank	0.05	<0.05	mg/L	07/01/13 12:21 PWH	Acceptable	< SQL	
Matrix Spike	0.05	1.21	mg/L	07/01/13 12:21 PWH	107 % R	80.1 - 120 %R	
Matrix Spike Dup	0.05	1.20	mg/L	07/01/13 12:21 PWH	105 % R 2.05 RPD	80.1 - 120 %R 4.74 RPD	
LCS	0.05	0.52	mg/L	07/01/13 12:21 PWH	95 % R	84.3 - 112 %R	
LCS Dup	0.05	0.52	mg/L	07/01/13 12:21 PWH	104 % R 0.303 RPD	84.3 - 112 %R 19.7 RPD	
Reference	0.75	0.10	mg/L	07/01/13 12:21 PWH	87.5 % R	61.9 - 112 %R	

Sample Preparation - Extraction Summary

Sample ID	Analysis	Preparation	Analysis	Preparation	Final	Final	Bar
1	Blank	<0.05	1	Blank	<0.05	1	Blank

C-O-C #
W011273

Page 1 of 1

164704371

BRIARCREEK % AQUATEAS

Lab ID	Description	Start Date	End Date	Composite Type	Container List (When box indicates bottle arrived in lab)
WU014273-01	Emacreek WWTP Effluent	6-26-13	8:45	N/A -	<input checked="" type="checkbox"/> A AMMP 0.25L P H2SO4 L C <input type="checkbox"/> B CEDD TSS 2L P
A & B 400 HP FRODO CM 9270 HINELJ P O 3 Tot Susp Solids 250.0 ± 5.0 g/L (average from 15, 1000 samples in eff). We client agreed to go ahead w/ testing. Sample will be analyzed by EPA.					

[illegible]

DEFECTIONS:

1st - Aqua such Laboratories, Inc
4400 Deschamps
Suite 200, Fort Collins CO 80526
Analysis included
polymer indicators, fusim, all others Bryan or
not indicated, analyzed by [SHE] flame ionel
e web's Matrix Technology-Metho3

CUSTODY TRANSFER:

Requester's Signature		Date		Time		Signature		Date		Time	
<input type="checkbox"/> Sample	<input type="checkbox"/> Client					<input type="checkbox"/> New/Change Address	<input type="checkbox"/> Search Service	<input type="checkbox"/> Renewal/Change Fee	<input type="checkbox"/> Other Transfer Document	<input type="checkbox"/> First/Last Name	<input type="checkbox"/> Other/Initials
<input type="checkbox"/> All Field	<input type="checkbox"/> Client					<input type="checkbox"/> Renewal/Change Fee	<input type="checkbox"/> Other/Initials	<input type="checkbox"/> Renewal/Change Fee	<input type="checkbox"/> Other/Initials	<input type="checkbox"/> First/Last Name	<input type="checkbox"/> Other/Initials
<input type="checkbox"/> All Field	<input type="checkbox"/> Client					<input type="checkbox"/> Renewal/Change Fee	<input type="checkbox"/> Other/Initials	<input type="checkbox"/> Renewal/Change Fee	<input type="checkbox"/> Other/Initials	<input type="checkbox"/> First/Last Name	<input type="checkbox"/> Other/Initials
<input type="checkbox"/> All Field	<input type="checkbox"/> Client					<input type="checkbox"/> Renewal/Change Fee	<input type="checkbox"/> Other/Initials	<input type="checkbox"/> Renewal/Change Fee	<input type="checkbox"/> Other/Initials	<input type="checkbox"/> First/Last Name	<input type="checkbox"/> Other/Initials

Do not write below this line (Library use only)

SAMPLI RECEIPT SUMMARY FOR WORK ORDER W011273

and 4. Duplicates
12 - 1st Regt Regt 7th - Collected 1890

Prepared by: <i>John and Signe</i> <i>Belany & Herman</i>	<input type="checkbox"/> ABL Field <input checked="" type="checkbox"/> ABL Benny Hurin	Date: 06/26/13 Time: 10:10	<input checked="" type="checkbox"/> Laid to Rest <input type="checkbox"/> Buried	Location: 7777 54th St
Prepared by: <i>John and Signe</i> <i>Belany & Herman</i>	<input type="checkbox"/> ABL Field <input checked="" type="checkbox"/> ABL Kristin Torres	Date: 06/26/13 Time: 10:10	<input checked="" type="checkbox"/> Laid to Rest <input type="checkbox"/> Buried	Location: 7777 54th St

Temperature: °T(°C): 22(2)

Thermometer ID 055744
Preservation criteria? Yes
Post-Processing wa.

Preservation correct? Yes

Preservation correct? Yes

440 5511 11-2008 WGA 200 06/02/2007 21065022

000 39213261-2110301-0100

BRIARCREEK % AQUATEXAS

C-O-C #
W011273

Page 1 of 1

1104704371

Lab ID	Description	Date	Start Time	End Time	Composite Type	Container List
W011273-01	Briarcreek WWTP Effluent	6-26-13	8:45	N/A -	Grab	<input checked="" type="checkbox"/> AMMP 0 25LP H2SO4 <input checked="" type="checkbox"/> CBOD TSS 2LP
A TSS NP Grav SM 2540 D [NEL] A TSS NP Grav SM 4500 G [NEL]						

by obtaining the 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 fields of accreditation will be analyzed by a comparative method. If a specific method is required, the client will be notified. Clients will be notified of the subcontract lab's details. Other analytes not requiring accreditation will be analyzed by a comparative method. A current list of ATL's NELAP fields of accreditation and other methods are available on request.

Client Comments:

DEFINITIONS:

ATL - Aqua-Tech Laboratories, Inc.
 Lab - Designations
 DW - Drinking Water
 ST - Solid
 Analytes - Ordered
 Prefix indicates Austin, all others (Bryan or subcontracted) indicated by [SUB] Name format.
 Analysis Matrix Technology Method
 CAPT - ISO/IEC 17025 certification required or available
 PHE - Informational only (not NELAP certified)
 PHE - HPLC certified parameter
 PHE - NELAP certified subcontracted parameter
 Tracking is available upon request

CUSTODY TRANSFER:

Relinquished by (print and sign)	Sampler	Client	Date	Time	Sample Info
<i>[Signature]</i>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Cold / Chilled / Refrigerated <input type="checkbox"/> Custody Sealed
Received by (print and sign)	ATL Field	Client	Date	Time	<input type="checkbox"/> Received / Filled / Load <input type="checkbox"/> Custody Transfer Unbroken
<i>[Signature]</i>					
Relinquished by (print and sign)	ATL Field	Client	Date	Time	<input type="checkbox"/> Cold / Chilled / Refrigerated <input type="checkbox"/> Custody Sealed
<i>[Signature]</i>					
Received by (print and sign)	ATL Field	Client	Date	Time	<input type="checkbox"/> Received / Chilled / Load <input type="checkbox"/> Custody Transfer Unbroken
<i>[Signature]</i>					

Do not write below this line (Laboratory use only)

SAMPLE RECEIPT SUMMARY FOR WORK ORDER W011273

Lab Comments

Temp - Temp Read - C1 - Corrected Temp

Relinquished by (print and sign)	ATL Field	Client	Date	Time	Sample Info
<i>[Signature]</i>		Benny Hunn	06/26/13	10 10	<input checked="" type="checkbox"/> Cold / Chilled / Refrigerated <input type="checkbox"/> Custody Sealed
Received by (print and sign)	Lab	Kristin Torres	Date	Time	<input type="checkbox"/> Received / Filled / Load <input checked="" type="checkbox"/> Custody Transfer Unbroken
<i>[Signature]</i>			06/26/13	10 10	

Temperature *IR/CT °C: 22/21 Sample condition good? Yes pH Paper ID 0643869

Thermometer ID: 0657744 Preservation correct? Yes Post-Preservatives N/A

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



gari

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 21, 2013

CERTIFIED MAIL # 91 7199 9991 7031 8234 2981
RETURN RECEIPT REQUESTED

Mr. Steve Blackhurst, Compliance Manager
Aqua Utilities
1106 Clayton Ln., Suite 400W
Austin, TX 78723

RECEIVED
MAY 24 2013

BY:

Re: Notice of Violation for Compliance Evaluation Investigation at:
Briar Creek WWTP, Briar Creek Loop, near Manor (Travis County)
Regulated Entity No.: RN102343035, TCEQ ID No.: WQ0014061-001,
Investigation No.: 1085055

Dear Mr. Blackhurst:

On April 11, 2013, Michael Daniels of the Texas Commission on Environmental Quality (TCEQ) Austin Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater treatment. Enclosed is a summary which lists the investigation findings. In addition, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by June 24, 2013, 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 Austin Region Office at 512-339-2929 or the Central Office Publications Ordering Team at 512-239-0028.

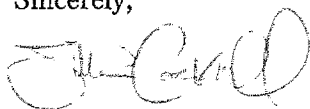
The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. Self-reported violations may be subject to enforcement, including penalties, upon review by 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 Austin Region Office within 10 days from the date of this letter. At that time, Ms. Shea Cockrell will

Mr. Steve Blackhurst
Page 2
May 21, 2013

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

Sincerely,



Shea Cockrell
Water Program Work Leader
Austin Region Office

SKC/mjd

cc: Mr. Abel Bautista, Compliance Coordinator, Aqua Texas, 2211 Louetta Rd., Spring, TX 77388 (include Summary of Investigation Findings)
Ms. Jerri Strain, Field Supervisor, Aqua Texas, 1502 San Juan Dr., Austin, TX 78733 (include Summary of Investigation Findings)

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

BRIAR CREEK WWTP

Investigation #

1085055
Investigation Date: 04/11/2013

, TRAVIS COUNTY,

Additional ID(s): TX0117315
WQ0014061001

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

Track No: 498219 Compliance Due Date: 06/24/2013

30 TAC Chapter 305.125(1)

PERMIT WQ0014061001, Page 2, Item 1

Effluent Limitation

Alleged Violation:

Investigation: 1085055

Comment Date: 05/20/2013

Exceeded TSS effluent limit for daily maximum and daily average. On February 25, 2013, the TSS was 21 mg/L, and the daily maximum limit for TSS is 20 mg/L. The TSS daily average for February was 8.25 mg/L and for March was 10.0 mg/L. The daily average limit for TSS is 5 mg/L.

It was determined that the sand filter was not operating properly and it was taken out of service for repairs. Until the sand filter is repaired and returned to service, the facility will likely continue to have TSS effluent violations.

Recommended Corrective Action: Ensure that effluent limits are consistently met. Provide copies of monthly DMRs, lab results, and non-compliance reports to the TCEQ Austin Region Office until compliance is achieved. Also, provide a copy of the corrected February 2013 DMR.

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

Track No: 502306

2D TWC Chapter 26.121(a)

2D TWC Chapter 26.121(a)(1)

2D TWC Chapter 26.121(a)(3)

2D TWC Chapter 26.121(b)

2D TWC Chapter 26.121(c)

2D TWC Chapter 26.121(d)

2D TWC Chapter 26.121(e)

30 TAC Chapter 305.125(4)

30 TAC Chapter 305.125(5)

TWC Chapter 26.121

TWC Chapter 26.121(a)(2)

PERMIT WQ0014061001, Page 7, Item 2g

Permit Condition

Alleged Violation:

Investigation: 1085055

Comment Date: 05/17/2013

Failed to prevent an unauthorized discharge. On December 30 and 31, 2012, an estimated 28,000 gallons of wastewater discharged from the WWTP due to a controls failure at the influent lift station. In addition, the autodialer did not work properly.

Recommended Corrective Action: Ensure that equipment and alarms are functioning properly to prevent unauthorized discharges.

Resolution: Wastewater Transport Services cleaned up the spill and disinfected the area. An

electrical contractor replaced the phase monitor and repaired the floats. The autodialer was replaced.

ADDITIONAL ISSUES

Description

Mechanical filtration (sand filters, porous media filters, etc.)?

Additional Comments

The sand filter was off-line for repairs at the time of the investigation. The filter had been off-line for more than a month waiting on parts. The filter should be returned to operation as soon as possible.

Are the analytical results consistent with data reported on the DMRs and MERs?

There were errors on the DMRs. The single grab maximum for ammonia-nitrogen was over-reported several times due to an Excel Spreadsheet error. There was also an error reporting the TSS daily average concentration on the February DMR. Action should be taken to ensure accurate effluent results are reported on DMRs. Copies of laboratory results and DMRs will be sent to the TCEQ Austin Region Office to resolve the effluent violation and to verify that effluent results are being reported accurately.

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



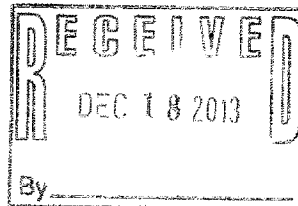
Jay

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 15, 2013

CERTIFIED MAIL NO: 91 7199 9991 7032 8273 2194
RETURN RECEIPT REQUESTED



Mr. Troy Penshorn, Regulatory Compliance Manager
Aqua Texas, Inc.
1106 Clayton Lane, Ste 400W
Austin, Texas 78723

Re: Additional Compliance Documentation Needed for Investigation No. 1054493:
Aqua Vista Utilities, Kerr County, Texas
Regulated Entity No.: RN101282747, TCEQ ID No.: 1330062
Investigation No.: 1124016

Dear Blackhurst:

The Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office has received the compliance documentation that you submitted March 29, 2013 & September 25, 2013 for the alleged violations noted during the investigation of the above-referenced facility conducted on November 28, 2012. The compliance documentation contained in your response appears to indicate that some of the problems documented during the investigation have been corrected. However, information is still needed for the alleged violations listed in the enclosed summary. Please submit to our office by March 15, 2014, a written description of corrective action taken and the required compliance documentation demonstrating that the remaining alleged violation has been resolved.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to protect the State's environment. We look forward to receiving your response for the remaining alleged violations. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

If you or members of your staff have any questions, please feel free to contact Ms. Stacy Tanner at the San Antonio Region Office at (210)403-4078.

Sincerely,

Joy Thurston-Cook

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

JTC/st/

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

AQUA VISTA UTILITIES

, KERR COUNTY,

Additional ID(s): 1330062

Investigation #

1124016

Investigation Date: 10/16/2013

OUTSTANDING ALLEGED VIOLATION(S)

Track No: 374938

Compliance Due Date: 03/15/2014

30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 767411

Comment Date: 08/28/2009

Failure to maintain both the 0.020 MG ground storage tanks and the 0.0025 MG pressure tank in a watertight condition. All of these tanks were observed having water leaks.

Investigation: 1054493

Comment Date: 01/22/2013

Failure to maintain watertight conditions.

At the time of the investigation the pressure tank located on Mountain Way that was previously noted as leaking was offline. However, the ground storage tank located on Mountain Way was still leaking.

290.46(m)(4) All water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances shall be maintained in a watertight condition and be free of excessive solids.

Investigation: 1124016

Comment Date: 11/07/2013

This violation still remains outstanding. Mr. Jeff J. Kallus, P.E., of Southwest Engineers, advised that the plans are to currently abandon the use of that plant and demolish the ground storage and pressure tank. The Water Plant improvement request was submitted to the Public Drinking Water Plan and Technical Review Team on 09/20/2013.

Recommended Corrective Action: Provide by the compliance due date, documentation demonstrating that the leaking ground storage tank has been repaired or replaced in accordance with the requirements.

gag

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

February 4, 2013

CERTIFIED MAIL NO: 91 7199 9991 7031 3432 2849
RETURN RECEIPT REQUESTED

RECEIVED
FEB 11 2013

BY:

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

Re: Notice of Violation for Compliance Evaluation Investigation at:
Aqua Vista Utilities, Kerr County, Texas
Regulated Entity No.: RN101282747, TCEQ ID No.: 1330062
Investigation No.: 1054493

Dear Mr. Blackhurst:

On November 28, 2012, Ms. Stacy Tanner 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 the public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, some concern were noted which were alleged noncompliances that have been resolved on subsequent corrective action. In addition, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by March 28, 2013 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

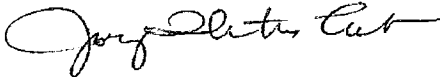
In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the 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 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 San Antonio Region Office within 10 days from the date of this letter. At that time, Water Section Program, Ms. Lynn Bumguardner will

Mr. Steve Blackhurst, Environmental Compliance Manager
February 4, 2013
Page 2

schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the 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 Ms. Tanner in the San Antonio Region Office at (210) 403-4078.



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

JTC/smt/eg

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

AQUA VISTA UTILITIES	Investigation # 1054493
, KERR COUNTY,	Investigation Date: 11/28/2012
Additional ID(s): 1330062	

OUTSTANDING ALLEGED VIOLATION(S)

Track No: 374938 Compliance Due Date: 05/13/2013
30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 767411

Comment Date: 08/28/2009

Failure to maintain both the 0.020 MG ground storage tanks and the 0.0025 MG pressure tank in a watertight condition. All of these tanks were observed having water leaks.

Investigation: 1054493

Comment Date: 01/22/2013

Failure to maintain watertight conditions.

At the time of the investigation the pressure tank located on Mountain Way that was previously noted as leaking was offline. However, the ground storage tank located on Mountain Way was still leaking.

290.46(m)(4) All water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances shall be maintained in a watertight condition and be free of excessive solids.

Recommended Corrective Action: Provide by the compliance due date, documentation demonstrating that the leaking ground storage tank has been repaired or replaced in accordance with the requirements.

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 374929
30 TAC Chapter 290.46(v)

Alleged Violation:

Investigation: 767411

Comment Date: 08/28/2009

Failure to have all electrical wiring securely installed in compliance with a local or national electrical code. Specifically the power supply wiring going into the top of the well head needs to be installed in a securely mounted conduit.

Investigation: 1054493

Comment Date: 01/22/2013

Failure to have all electrical wiring securely installed in compliance with a local or national electrical code. Specifically the power supply wiring going into the top of the well head needs to be installed in a securely mounted conduit.

Recommended Corrective Action: Have the electrical power supply wiring going into the top of the well mounted inside a securely mounted conduit.

Please submit to this office by the Compliance Due Date, photographs or invoices documenting that the electrical power supply wiring for the well is installed inside a securely mounted conduit.

Resolution: At the time of the investigation all electrical wiring was securely installed in compliance with a local or national electrical code. Specifically, the power supply wiring going into the top of the well head.

Track No: 374940

30 TAC Chapter 290.43(d)(3)

Alleged Violation:

Investigation: 767411

Comment Date: 08/28/2009

Failure to maintain a device to readily determine air-water-volume for all pressure tanks greater than 1,000 gallon capacity.

Investigation: 1054493

Comment Date: 01/22/2013

Failure to maintain a device to readily determine air-water-volume for all pressure tanks greater than 1,000 gallon capacity.

Recommended Corrective Action: Install a site glass or other device to readily determine the air-water-volume for the 0.0025 MG pressure tank.

Please submit to this Office by the Compliance Due Date, photographs or invoices documenting that the site glass or other device for determining the air-water-volume in the 0.0025 MG pressure tank has been installed.

Resolution: At the time of the investigation the 0.0025 MG pressure tank had been taken offline.

Track No: 374945

30 TAC Chapter 290.43(c)(4)

Alleged Violation:

Investigation: 767411

Comment Date: 08/28/2009

Failure to provide a water level indicator on the elevated ground storage tank.

Investigation: 1054493

Comment Date: 01/22/2013

Failure to provide a water level indicator on the elevated ground storage tank.

Recommended Corrective Action: Install a water level indicator on the elevated ground storage tank. The indicator can be a float with a moving target, an ultrasonic indicator or a pressure gauge calibrated in feet of water.

Please submit to this Office by the Compliance Due Date, invoices or photographs documenting that you have installed a water level indicator on the elevated ground storage tank.

Resolution: At the time of the investigation the water level indicator was provided for the elevated ground storage tank.

Track No: 374946

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

Alleged Violation:

Investigation: 767411

Comment Date: 08/28/2009

Failure to have a concrete sealing block extending at least three feet from the well casing in all directions, with a minimum thickness of six inches and sloped to drain away at not less than 0.25 inches per foot. There was a sealing block around the well head, however the thickness was in question, it did not appear to have any slope and it had numerous cracks in it.

Investigation: 1054493

Comment Date: 01/28/2013

Failure to have a concrete sealing block extending at least three feet from the well casing in all directions, with a minimum thickness of six inches and sloped to drain away at not less than 0.25 inches per foot. There was a sealing block around the well head, however the thickness was in question, it did not appear to have any slope and it had numerous cracks in it.

Recommended Corrective Action: Provide a sealing block in accordance with the previously

described specifications.

Please submit to this Office by the Compliance Due Date, photographs or invoices documenting that a properly constructed concrete sealing block has been installed around the well head.

Resolution: At the time of the investigation, a properly constructed concrete sealing block had been installed around the well head.

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

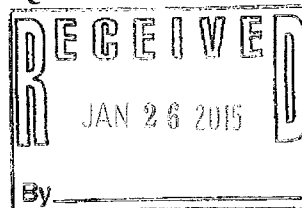


Jay

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 23, 2015



CERTIFIED MAIL NO.: 91 7199 9991 7034 4997 0889
RETURN RECEIPT REQUESTED

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

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Deerwood Subdivision, Goehmann Ln. north of Hwy 290, Gillespie County, Texas
Regulated Entity No.: RN101233849
TCEQ ID No.: 0860098, Investigation No.: 1211059

Dear Mr. Foltz:

On November 18, 2014, Ms. Stacy Tanner of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, one outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by May 23, 2015, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation. At this time, your public water supply continues to merit recognition as a "Superior" system.

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 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 violation as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the San Antonio Region Office within 10 days from the date of this letter. At that time, Water Section Manager, Ms. Lynn Bumguardner, 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

Mr. Scot Foltz, Environmental Compliance Manager
January 23, 2015
Page 2

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 violation.

If you or members of your staff have any questions, please feel free to contact Ms. Tanner in the San Antonio Region Office at (210) 403-4078.

Sincerely,

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

JTC/ST/eg

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

DEERWOOD SUBDIVISION

Investigation #

1211059

Investigation Date: 11/18/2014

, GILLESPIE COUNTY,

Additional ID(s): 0860098

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

Track No: 557921

Compliance Due Date: 05/23/2015

30 TAC Chapter 290.39(e)

30 TAC Chapter 290.39(h)(1)

30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1211059

Comment Date: 01/08/2015

Failure to submit and acquire approval of as built engineering plans prior to operating a public water supply.

At the time of the investigation, the water system could not produce any documentation indicating that the water system had submitted as built engineering plans and subsequently received approval or an exception to the requirement prior to operating the water system.

30 TAC 290.46(n)(1)-- Accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank shall be maintained at the public water system until the facility is decommissioned. As-built plans of individual projects may be used to fulfill this requirement if the plans are maintained in an organized manner.

30 TAC 290.39(h)(1)-- No person may begin construction on a new public water system before receiving written approval of plans and specifications and, if required, approval of a business plan from the executive director. No person may begin construction of modifications to a public water system without providing notification to the executive director and submitting and receiving approval of plans and specifications if requested in accordance with subsection (j) of this section.

30 TAC 290.39(e)-- Submission of planning material.

Recommended Corrective Action: Provide by the compliance due date, documentation demonstrating that as-built plans or an exception request has been submitted to the Texas Commission on Environmental Quality (TCEQ), Utilities Technical Review Team (UTRT), MC 159, P.O. Box 13087, Austin, TX 78711-3087 and that approval or an exception has been granted.

The entity must ensure that the as-built plans are submitted by a licensed professional engineer. For further assistance regarding submittal contact the TCEQ UTRT at (512) 239-4691.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 25, 2015

CERTIFIED MAIL no.: 91 7199 9991 7034 4962 3228
RETURN RECEIPT REQUESTED

RECEIVED

FEB 25 2015

TX ADMIN-AUSTIN

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

Re: Notice of Violation for Compliance Evaluation Investigation at:
Guadalupe Heights Utility, 2 miles South East of Kerrville, Kerr County, Texas
Regulated Entity No.: RN101198984, TCEQ ID No.: 1330009
Investigation: 1217928

Dear Mr. Foltz:

On December 22, 2014, Mr. Colby Maron 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 **June 20, 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 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, Water Section Manager, Ms. Lynn Bumguardner, 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

Mr. Scot Foltz, Environmental Compliance Manager
Page 2
February 25, 2015

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. Maron in the San Antonio Region Office at 210/403-4024.

Sincerely,



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

JTC/CM/eg

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

GUADALUPE HEIGHTS UTILITY

Investigation #

1217928
Investigation Date: 12/22/2014

, KERR COUNTY,

Additional ID(s): 1330009

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

Track No: 558229 Compliance Due Date: 06/20/2015

30 TAC Chapter 290.39(e)

30 TAC Chapter 290.39(h)(1)

30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1217928

Comment Date: 02/18/2015

Failure to submit and acquire approval of engineering plans prior to the construction and operation of a public water supply.

At the time of the investigation, the water system had no approval letters or granted exceptions for the production, treatment, storage and pressure maintenance facilities; however, the San Antonio Region was able to find that the 0 44 MG bolted galvanized steel storage tanks and related appurtenances were approved for construction on 08/18/2014. Additionally, plan review documentation was submitted to the TCEQ on 06/03/2008 for a new pressure tank. It is unknown if approval was granted and which pressure tank the submittal was for.

30 TAC 290.46(n)(1)-- Accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank shall be maintained at the public water system until the facility is decommissioned. As-built plans of individual projects may be used to fulfill this requirement if the plans are maintained in an organized manner.

30 TAC 290.39(h)(1)-- No person may begin construction on a new public water system before receiving written approval of plans and specifications and, if required, approval of a business plan from the executive director. No person may begin construction of modifications to a public water system without providing notification to the executive director and submitting and receiving approval of plans and specifications if requested in accordance with subsection (j) of this section.

30 TAC 290.39(e)-- Submission of planning material.

Recommended Corrective Action: Provide by the compliance due date, documentation demonstrating that

as-built plans for the treatment, storage and pressure maintenance facilities or an exceptions request has been submitted to the Texas Commission on Environmental Quality (TCEQ), Utilities Technical Review Team (UTRT), MC 159, P.O. Box 13087, Austin, TX 78711-3087 and that approval or an exception has been granted.

The entity must ensure that the as-built plans are submitted by a licensed professional engineer. For further assistance regarding submittal contact the TCEQ UTRT at (512) 239-4691.

Track No: 558303 Compliance Due Date: 06/20/2015

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

Alleged Violation:

Investigation: 1217928

Comment Date: 01/23/2015

Failure to provide a wellhead casing at a minimum of 18 inches above the natural ground surface.

At the time of the investigation, the well casing did not extend at least 18 inches above the elevation of the ground level.

290.41(c)(3)(B) The casing material used in the construction of wells for public use shall be new carbon steel, high-strength low-alloy steel, stainless steel or plastic. The material shall conform to AWWA standards. The casing shall extend a minimum of 18 inches above the elevation of the finished floor of the pump room or natural ground surface and a minimum of one inch above the sealing block or pump motor foundation block when provided. The casing shall extend at least to the depth of the shallowest water formation to be developed and deeper, if necessary, in order to eliminate all undesirable water-bearing strata. Well construction materials containing more than 8.0% lead are prohibited.

Recommended Corrective Action: Provide by the compliance due date an invoice, completed work order or photograph indicating that the well casing has been extended to at least 18 inches above the elevation of the ground level or the finished floor of an enclosed pump house or request an exception by writing to the TCEQ, Technical Review and Oversight Team (TROT) at MC 159, P.O. Box 13087, Austin, TX 78711-3087, and provide a copy of the granted exception to the TCEQ San Antonio Region Office. For further assistance regarding exceptions requests contact the TCEQ TROT at (512) 239-4691.

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

Track No: 471439

30 TAC Chapter 290.43(c)(3)

Alleged Violation:

Investigation: 1016062

Comment Date: 07/05/2012

Failure to have an overflow on the ground storage tank at Hill Top and Cherry Way that terminates at ground level or is located near enough and at a position accessible from a ladder or the balcony for inspection purposes.

Investigation: 1217928

Comment Date: 01/30/2015

This violation is resolved.

Recommended Corrective Action: Extend the overflow on the ground storage tank at Hill Top and Cherry Way so that it terminates at ground level or is accessible from a ladder or balcony for inspection purposes.

Please submit to this Office by the Compliance Due Date photographs or invoices documenting that the overflow on this tank has been extended so that it terminates at ground level or is accessible from either a tank ladder or balcony.

Resolution: 12/22/2014- At the time of the investigation, both ground storage tanks had overflows that terminated in locations that were accessible for inspection.

Track No: 471443

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 1016062

Comment Date: 07/05/2012

Failure to have an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.

Investigation: 1217928

Comment Date: 01/30/2015

This violation is resolved.

Recommended Corrective Action: Locate or develop an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.

Please submit to this Office by the Compliance Due Date a copy of the distribution map that was developed for this public water supply system.

Resolution: 12/22/2014- A copy of an up-to-date distribution map was provided during the investigation.

ADDITIONAL ISSUES

Description

Item 5

Additional Comments

At the time of the investigation, the service pump capacity at Guadalupe Heights Utility had reached 96.9% of its capacity. Based upon the 218 connections, the entity is required to provide 436 gpm of service pump capacity. The entity provided a total of 450 gpm of service pump capacity. An 85% planning report must be submitted in accordance with requirements to avoid any future violation.

30 TAC 291.93(3)-- 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.

Eliz

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

August 3, 2012

CERTIFIED MAIL NO: 91 7199 9991 7031 3390 7047
RETURN RECEIPT REQUESTED

RECEIVED
AUG 06 2012

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

BY

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Harper Road Estates, Gillespie County, Texas
Regulated Entity No.: 101198810, TCEQ ID No.: 0860005, Investigation No. 1020152

Dear Mr. Blackhurst:

On June 21, 2012, Mr. Don White of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. In addition, two outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by February 26, 2012 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 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 requirement. 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 San Antonio Region Office within 10 days from the date of this letter. At that time, Water Section Manager, Ms. Lynn Bumguardner will schedule a violation review meeting to be conducted within 21 days of the date of this letter.

Mr. Steve Blackhurst
August 3, 2012
Page 2

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. Don White in the San Antonio Region Office at 210-403-4054.

Sincerely,

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

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

JTC/DCW/eg

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

HARPER ROAD ESTATES

Investigation #

1020152

Investigation Date: 06/21/2012

, GILLESPIE COUNTY,

Additional ID(s): 0860005

OUTSTANDING ALLEGED VIOLATION(S)

Track No: 472564 Compliance Due Date: 02/26/2012

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

Alleged Violation:

Investigation: 1020152

Comment Date: 07/13/2012

Failure to meet the Commission's minimum water system capacity requirements, specifically failure to provide a minimum of 0.6 gpm per connection of well production capacity. With 97 connections you are required to have a minimum of 58.2 gpm of well production capacity. During this investigation it was determined that you were providing 50.5 gpm of well production capacity.

Recommended Corrective Action: Increase your total well production capacity to meet the 0.6 gpm per connection well production capacity requirement.

Please submit to this Office by the Compliance Due Date, photographs, invoices or any other type of proof that you have increased your well production capacity to a minimum of 58.2 gpm.

Track No: 472571 Compliance Due Date: 02/26/2012

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 1020152

Comment Date: 07/13/2012

Failure to have an up-to-date map of the distribution system identifying the location of valves and mains so that they can be easily located during emergencies.

Recommended Corrective Action: Locate a copy of or develop an up-to-date map of the distribution system identifying the location of valves and mains so that they can be easily located during emergencies.

Please submit to this Office by the Compliance Due Date a copy of your distribution map for the Harper Road Estates water system.

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

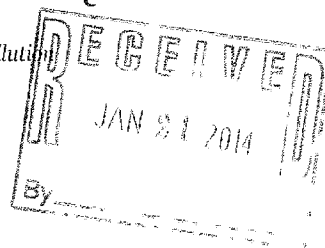


Jay

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 16, 2014



CERTIFIED MAIL NO: 91 7199 9991 7031 3394 0532
RETURN RECEIPT REQUESTED

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

Re: Unresolved Alleged Violations for Compliance Evaluation Investigation at:
Harper Road Estates, 2 Miles South of Harper on FM783, Gillespie County, Texas
TCEQ ID No.: 0860005, RN101198810, Investigation No.: 1060411

Dear Mr. Penson:

The Texas Commission on Environmental Quality (TCEQ) San Antonio 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 June 12, 2012. We have received acceptable compliance documentation from you for all of the alleged violations except that listed in the enclosed summary. Please be advised that you are responsible for correcting the remaining problem. The unresolved alleged violation will be placed in your file to be evaluated during subsequent investigation.

If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Joy Thurston-Cook in the San Antonio Region Office at (210)403-4018.

Sincerely,

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

Ms. Lynn Bumguardner,
Water Section Manager
San Antonio Region Office

LB/jmtc/eg

Enclosure: Summary of Unresolved Investigation Findings

Summary of Investigation Findings

HARPER ROAD ESTATES

Investigation #

1060411
Investigation Date: 10/04/2013

, GILLESPIE COUNTY,

Additional ID(s): 0860005

OUTSTANDING ALLEGED VIOLATION(S)

Track No: 472564 Compliance Due Date: 11/30/2016

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

Alleged Violation:

Investigation: 1020152

Comment Date: 07/13/2012

Failure to meet the Commission's minimum water system capacity requirements, specifically failure to provide a minimum of 0.6 gpm per connection of well production capacity. With 97 connections you are required to have a minimum of 58.2 gpm of well production capacity. During this investigation it was determined that you were providing 50.5 gpm of well production capacity.

Investigation: 1060411

Comment Date: 01/14/2014

This violation is not being resolved, however the Compliance Due Date is being extended to 11/30/2016 for reasons referenced in a letter from the TCEQ Technical Review and Oversight Team dated 09/30/2013.

Recommended Corrective Action: Increase your total well production capacity to meet the 0.6 gpm per connection well production capacity requirement. You may also submit data and request an Alternative Capacity Requirement (ACR) for the minimum well production capacity requirement from the TCEQ Technical Review and Oversight Team in Austin.

Please submit to this Office by the Compliance Due Date, photographs, invoices or any other type of proof that you have increased your well production capacity to a minimum of 58.2 gpm. You may also submit a copy of an approved ACR Letter from the TCEQ Technical Review and Oversight Team.

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 472571

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 1020152

Comment Date: 07/13/2012

Failure to have an up-to-date map of the distribution system identifying the location of valves and mains so that they can be easily located during emergencies.

Investigation: 1060411

Comment Date: 10/07/2013

This violation is being resolved.

Recommended Corrective Action: Locate a copy of or develop an up-to-date map of the distribution system identifying the location of valves and mains so that they can be easily located during emergencies.

Please submit to this Office by the Compliance Due Date a copy of your distribution map for the Harper Road Estates water system.

Resolution: Mr. Larry Mitchell submitted a copy of an up-to-date distribution map for the Harper Road Estates water system on 12/28/2012.

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

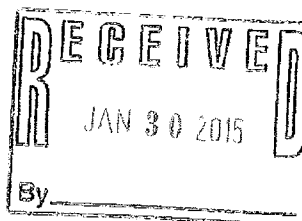


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 27, 2015

CERTIFIED MAIL NO.: 91 7199 9991 7034 4997 0919
RETURN RECEIPT REQUESTED



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

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Northwest Hills Subdivision, E side of Harper Rd 2 miles N of IH 10, Gillespie County,
Texas
Regulated Entity No.: RN101220861
TCEQ ID No.: 0860086, Investigation No.: 1211060

Dear Mr. Foltz:

On November 18, 2014, Ms. Stacy Tanner of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. 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 27, 2015, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violations.

In the listing of 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, Water Section Manager, Ms. Lynn Bumguardner, will schedule a violation review meeting to be conducted within 21 days

Mr. Scot Foltz, Environmental Compliance Manager
January 27, 2015
Page 2

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 Ms. Tanner in the San Antonio Region Office at (210) 403-4078.

Sincerely,

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

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

JTC/ST/

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

NORTHWEST HILLS WATER SUPPLY

Investigation #

1211060
Investigation Date: 11/18/2014

, GILLESPIE COUNTY,

Additional ID(s): 0860086

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

Track No: 558071 Compliance Due Date: 05/27/2015

30 TAC Chapter 290.39(e)
30 TAC Chapter 290.39(h)(1)
30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1211060

Comment Date: 01/12/2015

Failure to submit and acquire approval of as built engineering plans prior to operating a public water supply.

At the time of the investigation, the water system could not produce any documentation indicating that the water system had submitted as built engineering plans and subsequently received approval or an exception to the requirement prior to operating the water system.

30 TAC 290.46(n)(1)-- Accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank shall be maintained at the public water system until the facility is decommissioned. As-built plans of individual projects may be used to fulfill this requirement if the plans are maintained in an organized manner.

30 TAC 290.39(h)(1)-- No person may begin construction on a new public water system before receiving written approval of plans and specifications and, if required, approval of a business plan from the executive director. No person may begin construction of modifications to a public water system without providing notification to the executive director and submitting and receiving approval of plans and specifications if requested in accordance with subsection (j) of this section.

30 TAC 290.39(e)-- Submission of planning material.

Recommended Corrective Action: Provide by the compliance due date, documentation demonstrating that as-built plans or an exception request has been submitted to the Texas Commission on Environmental Quality (TCEQ), Utilities Technical Review Team (UTRT), MC 159, P.O. Box 13087, Austin, TX 78711-3087 and that approval or an exception has been granted.

The entity must ensure that the as-built plans are submitted by a licensed professional engineer. For further assistance regarding submittal contact the TCEQ UTRT at (512) 239-4691.

Track No: 558075 Compliance Due Date: 05/27/2015

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

Alleged Violation:

Investigation: 1211060

Comment Date: 01/22/2015

Failure to provide adequate well production capacity

At the time of the investigation, it was noted that the entity was serving 74 connections and based upon the requirement, the entity is required to provide 44.4 gallons per minute of well production capacity. The entity is currently providing 35.96 gallons per minute of well

production capacity or 0.051 gallons per minute per connection.

30 TAC 290.45(b)(1)(D)(i)-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. Each water system must still meet the storage and pressure maintenance requirements on an individual basis unless the interconnection is permanently open. In this case, the systems' capacities will be rated as though a single system existed.

Recommended Corrective Action: The water system must be modified to meet this requirement to assure adequate capacity at all times; however, the water system may request an exception to this requirement.

Please be advised that public water systems shall notify the executive director prior to making significant changes resulting in an increase or decrease of the system's production, treatment, storage, pressure maintenance or distribution facilities. Public water systems shall submit plans and specifications for proposed changes and receive approval.

Exceptions and/or proposed capacity changes must be submitted to the Texas Commission on Environmental Quality, Utilities Technical Review Team, MC 159, P.O. Box 13087, Austin, TX 78711-3087.

Track No: 558953 Compliance Due Date: 05/27/2015

30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 1211060

Comment Date: 01/22/2015

Failure to maintain watertight conditions.

At the time of the investigation, there was a leak on the ground storage tank at well site #1.

30 TAC 290.46(m)(4)-- All water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances shall be maintained in a watertight condition and be free of excessive solids.

Recommended Corrective Action: Provide by the compliance due date, documentation to verify that the leak on the ground storage tank has been repaired or the tank has been replaced.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 10, 2014

CERTIFIED MAIL NO.: 91 7199 9991 7132 8257 6071
RETURN RECEIPT REQUESTED

RECEIVED
JUL 17 2014

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

BY:

Re: Notice of Violation for Comprehensive Compliance Investigation at:
West Oak Heights, 3 miles N of Fredericksburg on Hwy 87, Gillespie County, Texas
Regulated Entity No.: RN101275386, TCEQ ID No.: 0860100, Investigation No.: 1172967

Dear Mr. Foltz:

On May 8, 2014, 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 November 20, 2014 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

Mr. Scot Foltz, Compliance Manager
Page 2
July 10, 2014

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

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

Sincerely,

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

Joy Thurston-Cook
Water Section Team Leader
San Antonio Region Office
Texas Commission on Environmental Quality

JTC/cmf/eg

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

WEST OAK HEIGHTS

Investigation # 1172967

, GILLESPIE COUNTY,

Investigation Date: 05/08/2014

Additional ID(s): 0860100

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

Track No: 537743 Compliance Due Date: 11/20/2014

30 TAC Chapter 290.39(e)

30 TAC Chapter 290.39(h)(1)

30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1172967

Comment Date: 06/06/2014

Failure to submit and acquire approval of as built engineering plans prior to operating a public water supply.

At the time of the investigation, the water system could not produce any documentation indicating that the water system had submitted as built engineering plans and subsequently received approval or an exception to the requirement prior to operating the water system, nor were there any records in the Integrated Water Utilities Database which would indicate and approval or an exception was granted.

30 TAC 290.46(n)(1) Accurate and up to date detailed as built plans or record drawings and specifications for each treatment plant, pump station, and storage tank shall be maintained at the public water system until the facility is decommissioned. As built plans of individual projects may be used to fulfill this requirement if the plans are maintained in an organized manner.

30 TAC 290.39(h)(1) No person may begin construction on a new public water system before receiving written approval of plans and specifications and, if required, approval of a business plan from the executive director. No person may begin construction of modifications to a public water system without providing notification to the executive director and submitting and receiving approval of plans and specifications if requested in accordance with subsection (j) of this section.

30 TAC 290.39(e) Submission of planning material.

Recommended Corrective Action: Acquire the needed approval for use or an exception to the rule.

Submit as built engineering plans as required by 290.46(n)(1), 290.39(h)(1) and 290.39(e) or any exception requests to the TCEQ Utilities Technical Review Team for review and approval. Engineering plans and/or exception requests must be submitted to:

Utilities Technical Review Team, MC 159
Texas Commission on Environmental Quality
PO BOX 13087
Austin, Texas 78711 3087

To document compliance, submit documentation indicating that the water system has been approved for use or that an exception has been acquired to this office by the compliance due date.

Track No: 537745 Compliance Due Date: 11/20/2014

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 1172967

Comment Date: 06/06/2014

Failure to have the well meters calibrated once every three years.

At the time of the investigation, Mr. Larance advised that the well meters had not been calibrated within the past three years.

30 TACN 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 existing well meters calibrated or replaced with new meters or meters which have been calibrated within the past three years.

To document compliance, submit documentation which indicates that the well meters have been calibrated or replaced to this office by the compliance due date.

Track No: 537748

Compliance Due Date: 11/20/2014

30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 1172967

Comment Date: 06/06/2014

Failure to maintain the ground storage and pressure tanks in a water-tight condition.

At the time of the investigation, the ground storage and pressure tanks were leaking.

30 TAC 290.46(m)(4)--All water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances shall be maintained in a watertight condition and be free of excessive solids.

Recommended Corrective Action: Repair or replace the ground storage and pressure tanks to ensure that they are tight against leakage.

To document compliance, submit photographic documentation which indicates that the storage tanks are in a water-tight condition to this office by the compliance due date.

ADDITIONAL ISSUES

Description

Item 4

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.

jay

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

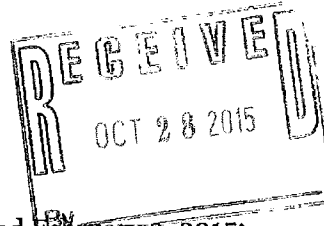


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 9, 2015

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



Re: Notice of Compliance with a Notice of Violation letter dated February 3, 2015:
Loma Vista Water Supply, on Ranchero Rd, 2 miles from Kerrville, Kerr County, Texas
Regulated Entity No.: RN101207256, TCEQ ID No.: 1330041
Investigation: 1266685

Dear Mr. Foltz:

This letter is to inform you that Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office has received adequate compliance documentation on July 17, 2015, for the alleged violation noted during the investigation of the above-referenced facility conducted on December 11, 2014. Based on the information submitted, no further action is required concerning this investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Mr. Colby Maron in the San Antonio Region Office at 210/403-4024.

Sincerely,

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

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

JTC/CM