

the present employees of Seller cooperate) in furnishing information, evidence, testimony and other assistance regarding any actions, proceedings, arrangements or disputes arising regarding the Assets..

6.2 ENTIRE AGREEMENT

This Agreement (including the exhibits) and the documents delivered under this Agreement together constitute the entire contract and understanding between the parties and supersede any prior contracts, agreements and understanding relating to the subject matter of this Agreement. This Agreement may be modified or amended only by a written instrument duly authorized and executed by the parties.

6.3 COUNTERPARTS

This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. It is not necessary that all parties execute any single counterpart if each party executes at least one counterpart.

6.4 NOTICES

Any notice of communication required or permitted hereunder shall be sufficiently given if sent by first class mail, postage prepaid:

To Buyer at 1430 C.R. 2800, Colmesneil, Tyler County, Texas 75938.

To Seller at P.O. Box 529, Colmesneil, Tyler County, Texas 75938.

6.5 SURVIVORSHIP

All warranties, covenants, representations and guarantees shall not survive the closing and execution of the documents contemplated by this Agreement. In executing and carrying out this Agreement, the parties are relying solely on the representations, warranties and contractual understandings expressly reference in writing in this Agreement or in a writing delivered under or at a closing of this Agreement. The parties are not relying upon any representation, warranty, contract, promise or information, written or oral.

6.6 GOVERNING LAW

This Agreement shall be construed in accordance under the laws of the State of Texas.

6.7 ASSETS PURCHASED "AS IS" AND "WITH ALL FAULTS"

BUYER IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT

BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. BUYER HAS NOT RELIED ON ANY INFORMATION OTHER THAN BUYER'S INSPECTION AND BUYER'S OWN DUE DILIGENCE.

MOREOVER, BUYER HAS BEEN MADE FULLY AWARE OF ANY FINDINGS AND/OR VIOLATIONS, ALLEGED OR OTHERWISE, MADE BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY REGARDING LAKESIDE WATER SUPPLY AND/OR DOUCETTE WATER SYSTEM. BUYER ASSUMES ANY LIABILITY FROM AND/OR EXPENSE IN ORDER TO BRING LAKESIDE WATER SUPPLY AND/OR DOUCETTE WATER SYSTEM IN COMPLIANCE WITH THE REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

BUYER RELEASES SELLER FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, THE TEXAS WATER CODE, AND THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON SELLERS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM SELLER'S OWN NEGLIGENCE OR THE NEGLIGENCE OF SELLER'S REPRESENTATIVE.


6.8 NO BROKERS OR FINDERS

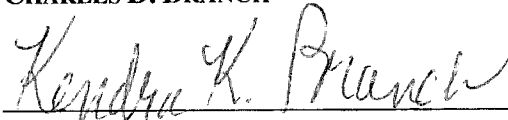
Seller and Buyer each represents and warrants that it has not dealt with either a broker or finder in connection with any transaction contemplated by this Agreement. No broker or other person is entitled to any commission or fee with respect to this transaction. Each party shall indemnify the other against any claim or loss incurred or suffered as a result of any claim for a broker's commission or finder's fee alleged to be payable in relation to this transaction because of any statement, act, or omission of the indemnifying party.

{signatures and acknowledgements to begin on the following page}

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

SELLER:

By: 
CHARLES D. BRANCH

By: 
KENDRA K. BRANCH

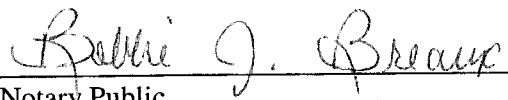
ACKNOWLEDGEMENTS

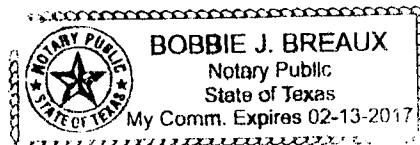
STATE OF TEXAS

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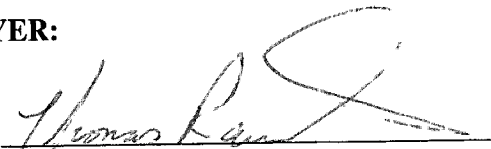
COUNTY OF TYLER

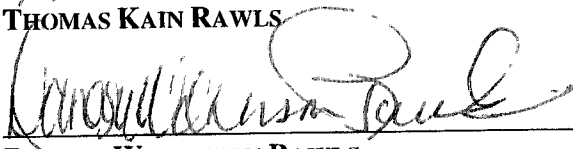
This instrument was acknowledged before me on this 2 day of February, 2014 by
CHARLES D. BRANCH and **KENDRA K. BRANCH**.


Notary Public
My Commission Expires: 2-13-2017



BUYER:

By: 
THOMAS KAIN RAWLS

By: 
DANASA WILKINSON RAWLS

ACKNOWLEDGEMENTS

STATE OF TEXAS

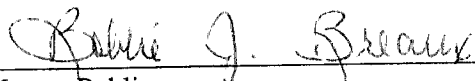
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COUNTY OF TYLER

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This instrument was acknowledged before me on this 2 day of February, 2016 by
THOMAS KAIN RAWLS and **DANASA WILKINSON RAWLS**.


Notary Public
My Commission Expires: 2-13-2017

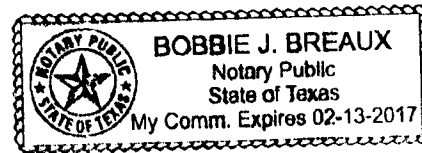


EXHIBIT "A"

1. EASEMENT TRACT 1: Being an Easement as described in that certain instrument dated May 27, 1986 from Virginia S. Haralson, individually and as Independent Executrix for the Estate of J. G. Haralson, Jr., deceased to Thomas Harold Ogden, recorded in Volume 454, Page 41, et seq., in the Deed Records of Tyler County, Texas.
2. EASEMENT TRACT 2: Being a Sanitary Control Easement as described in that certain instrument dated September 4, 2001 from Amanda Haralson Stover Trust to Charles Branch and Kendra Branch, recorded in Volume 702, Page 412, et seq., in the Official Public Records of Tyler County, Texas.
3. TRACT 3: Being all that certain tract or parcel of land lying and situated in Tyler County, Texas out of the Elijah F. Hanks Survey, Abstract No. 20 and being a part or portion of that certain 258 acre tract described as First Tract under (A) Mill Tract, in a deed from Thompson Brothers Lumber Company to R. A. Long, dated January 1, 1912 and recorded in Volume 32, Page 364 of the Deed Records of Tyler County, Texas to which reference is hereby made for all purposes and being 1.722 acres of land, more or less, being described by metes and bounds in that certain Deed dated September 12, 2003 recorded in Volume 753, Page 142, et seq., in the Official Public Records of Tyler County, Texas.
4. TRACT 4: Being 0.320 of one acre of land in the Elijah F. Hanks League, Abstract No. 20, Tyler County, Texas being more particularly described by metes and bounds in that certain Deed dated April 9, 2001 recorded in Volume 693, Page 621, et seq., in the Official Public Records of Tyler County, Texas.
5. All easements and licenses held by Seller from Easement Tract 1 and/or Easement Tract 2 described above to the meter located on the property of each customer serviced by Lakeside Water Supply and/or Doucette Water Company.
6. Location #1 – Well #5 – C.R. 3150, Tyler County, Texas 75979
 - a. Master Meter
 - b. 1-1/2 HP Water Well Pump
 - c. 3,000 Gallon Water Tank
 - d. Chlorine Pump and Reservoir
 - e. All of Seller's water lines, cutoff/flush valves, customer meter boxes, and customer meters connected to the well at this location.
 - f. Fence
7. Location #2 – Well #4 – C.R. 3160, Tyler County, Texas 75979
 - a. Master Meter
 - b. 1-1/2 HP Water Well Pump

EXHIBIT "A"

- c. 1,500 Gallon Water Tank
 - d. 900 Gallon Water Tank
 - e. Chlorine Pump and Reservoir
 - f. All of Seller's water lines, cutoff/flush valves, customer meter boxes, and customer meters connected to the well at this location.
 - g. Fence
8. Location #3 – Well #2 – C.R. 3190, Tyler County, Texas 75979
- a. Master Meter
 - b. 1-1/2 HP Water Well Pump
 - c. Two 980 Gallon Water Tanks
 - d. Chlorine Pump and Reservoir
 - e. All of Seller's water lines, cutoff/flush valves, customer meter boxes, and customer meters connected to the well at this location.
 - f. Fence
9. Location #4 – Well #1 – C.R. 3220, Tyler County, Texas 75979
- a. Master Meter
 - b. 1-1/2 HP Water Well Pump
 - c. 2,500 Gallon Water Tank
 - d. Chlorine Pump and Reservoir
 - e. All of Seller's water lines, cutoff/flush valves, customer meter boxes, and customer meters connected to the well at this location.
 - f. Fence
10. Location #5 – Well #3 – F.M. 3065, Tyler County, Texas 75979
- a. Master Meter
 - b. 1-1/2 HP Water Well Pump
 - c. 4,500 Gallon Water Tank
 - d. Chlorine Pump and Reservoir
 - e. All of Seller's water lines, cutoff/flush valves, customer meter boxes, and customer meters connected to the well at this location.
 - f. Fence
11. Location #6 – Doucette Water System – Hwy. 69, Tyler County, Texas 75979
- a. 4000 Gallon Pressure Tank
 - b. Two 22,000 Gallon Storage Tanks
 - c. Two 15 HP Booster Pumps
 - d. Wellhouse (CB)
 - e. Air Compressor
 - f. 80 GPM Water Well Pump
 - g. Submersible Well Pumps

EXHIBIT "A"

- h. Master Meters
- i. Chlorinator
- j. Generator (75KW)
- k. All of Seller's water lines, cutoff/flush valves, customer meter boxes, and customer meters connected to the well(s) at this location.
- l. Fence

EXHIBIT "A"

**Charles & Kay Branch
Water System Valuation
12/31/2015**

Doucette Water System	Market Value	
System Sales Price		285,000.00
<u>Assets</u>		
4000 Gal Pressure Tank	2,500.00	
Storage Tank	12,000.00	
Ditchwitch 3700	2,000.00	
Ditchwitch H313	1,500.00	
New Holland Tractor	10,000.00	
Generator	6,000.00	
Tank Repairs	35,000.00	
Land 1.722 acres	5,000.00	
Water System:		
Lines	140,000.00	
Plant	40,000.00	
Total Water System Values	180,000.00	
Total Assets		254,000.00
Goodwill (Sales Price Less Asset Values)		<u>31,000.00</u>

Lakeside Water Supply	Market Value	
System Sales Price		340,000.00
<u>Assets</u>		
Generator	3,000.00	
Pressure Tank	15,254.00	
Water System:		
Lines	240,000.00	
Plant	65,000.00	
Total Water System Values	305,000.00	
Total Assets		323,254.00
Goodwill (Sales Price Less Asset Values)		<u>16,746.00</u>

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION



THE STATE OF TEXAS
COUNTY OF TRAVIS

I hereby certify that this is a true and correct copy of a
Texas Commission on Environmental Quality document,
which is filed in the permanent records of the Commission.
Given under my hand and the seal of office on

MAY 29 2002

[Signature]

SOAH DOCKET NO. 582-03-0807
TCEQ DOCKET NO. 2002-1005-UCR
APPLICATION NO. 33967-G

Leticia Castanuela, Chief Clerk
Texas Commission on Environmental Quality

IN THE MATTER OF THE
APPLICATION OF CHARLES BRANCH
D/B/A DOUCETTE WATER SYSTEM
FOR AN INCREASE IN ITS RATES AND
TARIFF CHANGE FOR CERTIFICATE OF
CONVENIENCE AND NECESSITY NO.
12001 IN TYLER COUNTY, TEXAS.

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BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

ORDER

An application by Charles Branch d/b/a Doucette Water System ("Applicant") for an increase in retail water rates in Tyler County, Texas was presented to the Executive Director of the Texas Commission on Environmental Quality ("Commission") for approval pursuant to Section 5.122 of the Texas Water Code ("Code").

Applicant provides water service in Tyler County, Texas and is a retail public utility as defined in Section 13.002(19) of the Code.

On June 21, 2002, Applicant filed an application with the Commission for an increase in retail water rates charged to its customers in Tyler County, Texas. The application was accepted for filing and assigned Application No. 33967-G. Notice of the rate change with a proposed effective date of August 19, 2002 was provided to the customers on June 12, 2002, by the Applicant. The

notice of the rate increase complied with the notice requirements of Section 13.187 of the Code and 30 Texas Administrative Code ("TAC") Section 291.22 and was sufficient to place affected persons on notice of the proposed rate increase. The Commission received requests for a public hearing on the application from more than 10% of the customers.

Honorable Kerry Sullivan, an Administrative Law Judge ("ALJ") with the State Office of Administrative Hearings ("SOAH"), conducted a preliminary hearing on November 18, 2002, during which he assumed jurisdiction and designated the following parties: Applicant, represented by Charles Branch; Rev. Michael Hadnot and Debra A. Sullivan ("Protestants/Ratepayers"), representing themselves; the Executive Director of the Commission ("Executive Director"), represented by Geoffrey P. Kirshbaum; and the Public Interest Counsel of the Commission ("PIC"), represented by Scott Humphrey.

At the preliminary hearing, the parties requested to abate the contested case hearing in this matter until January 17, 2003, in order to accommodate an attempt to mediate the dispute. In his November 21, 2002, "Order No. 1 Confirming Action Taken During Preliminary Hearing," the ALJ granted the motion and directed the parties to file either an agreed motion to dismiss or a status report and proposed procedural schedule by January 17, 2003.

A mediation by the Commission's Alternative Dispute Resolution ("ADR") Office was tentatively scheduled for January 9, 2003. However, prior to that time, the parties reached a settlement agreement in principle on the rates to be charged by Applicant. Therefore, no formal mediation was held or rescheduled. The parties and the assigned Commission ADR mediator continued to work toward execution of a final settlement agreement agreeable to all parties. The Executive Director informed the ALJ of this development in the January 28, 2003, "Status Report No. 1."

On March 26, 2003, the parties filed a Mediated Settlement Agreement signed by all parties that reflects agreed upon rates and effective dates. As part of the agreement, the parties agreed that this matter could be remanded by the ALJ to the Executive Director for processing as an uncontested matter and the Protestants/Ratepayers agreed to withdraw their protests of the Applicant's water rate/tariff change application. In his March 27, 2003 "Order No. 2 Remanding Docket," the ALJ dismissed this case from SOAH's docket and remanded the application to the Executive Director for disposition as an uncontested matter.

The rate structure agreed to by the designated parties, to be effective January 19, 2003, is just, reasonable and adequate to allow the utility to recover its costs of providing water service, as required by Sections 13.182 and 13.183 of the Code. The agreed upon rates are embodied within the attached rate tariff.

NOW, THEREFORE, BE IT ORDERED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that:

1. The rate increase for Charles Branch d/b/a Doucette Water System shall be approved as listed on the attached rate tariff. Year one rates shall be effective January 19, 2003, and Year two rates shall be effective January 19, 2004.
2. Unless previously provided, Charles Branch d/b/a Doucette Water System shall provide written notice of the final rate structure approved in this proceeding to all affected customers with the next billing cycle after issuance of this Order.
3. Charles Branch d/b/a Doucette Water System's TCEQ application in this matter shall be amended to reflect the rates for Year one and Year two set forth in the attached rate tariff.
4. The effective date of Year one rates shall be January 19, 2003, and those rates shall remain in effect for twelve (12) consecutive monthly billing cycles thereafter. Year two rates shall become

effective on January 19, 2004, and shall remain in effect for at least twelve (12) consecutive monthly billing cycles thereafter. After January 19, 2005, the Year two rates will remain in effect until such time as another rate change for the Charles Branch d/b/a Doucette Water System may be authorized by the Commission.

5. No customer refunds shall be distributed by Charles Branch d/b/a Doucette Water System for rate charges collected from its customers for water service provided on or after August 19, 2002, and prior to January 19, 2003.

6. Charles Branch d/b/a Doucette Water System's water rate/tariff change application shall not be changed, amended, or modified in any manner not specifically set forth in this Order.

7. Effective January 19, 2003, Charles Branch d/b/a Doucette Water System shall take the following actions:

a. Notify its customers of its water line flushing schedule by posting the schedule outside and at the front of its main business office in Woodville, Texas, such that customers who wish to obtain advance notice of this information may do so easily by stopping by the office and viewing the posted schedule;

b. Submit to the Commission within 90 days signed, sealed and dated as-built plans and specifications for modifications made to the Doucette Water System in compliance with 30 Texas Administrative Code ("TAC") § 290.39(j) (TCEQ Public Water System rules), including such plans and specifications that relate to the installation by the Applicant of a 22,000 gallon ground storage tank and all modifications the Applicant has made to the distribution system; and

c. Submit to the Commission within 90 days documentation showing that the used 4,000 gallon pressure tank installed in the Doucette Water System was previously used for

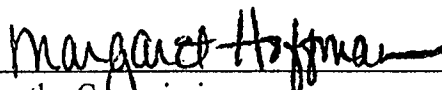
potable water service only, in compliance with 30 TAC § 290.43(c)(9) (stating that a letter from the previous owner or owners must be submitted to the Commission which states the use of the tank).

The Chief Clerk of the Texas Commission on Environmental Quality shall forward a copy of this Order and tariff to the parties.

If any provision, sentence, clause, or phrase of this Order is for any reason held to be invalid, the invalidity of any portion shall not affect the validity of the remaining portions of the Order.

Issue Date: MAY 27 2003

TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY


For the Commission

**WATER UTILITY TARIFF
FOR**

Charles Branch, dba Doucette Water System
(Utility Name)

P.O. Box 529
(Business Address)

Colmesneil, Texas 75938
(City, State, Zip Code)

409-283-3405
(Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

12001

This tariff is effective in the following county:

Tyler

This tariff is effective in the following cities or unincorporated towns (if any):

None

This tariff is effective in the following subdivisions and public water systems:

Doucette Water System (PWS #229004)

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0 -- RATE SCHEDULE	2
SECTION 2.0 -- SERVICE RULES AND POLICIES	4
SECTION 3.0 -- EXTENSION POLICY	11
SECTION 4.0 -- DROUGHT CONTINGENCY PLAN	16
APPENDIX A -- SAMPLE SERVICE AGREEMENT	
APPENDIX B -- APPLICATION FOR SERVICE	

TEXAS COMM. ON ENVIRONMENTAL QUALITY

339676 CCN 12001 JAN 19 '03

APPROVED TARIFF BY *Am AB*

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - RatesYear 1 Water Rates (effective January 19, 2003)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$32.50</u> (Includes 2,000 gallons)	<u>\$2.00</u> per 1000 gallons thereafter
1"	<u>\$75.25</u>	
1 1/2"	<u>\$146.49</u>	
2"	<u>\$232.00</u>	
3"	<u>\$460.00</u>	

Year 2 Water Rates (effective January 19, 2004)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$35.00</u> (Includes 2,000 gallons)	<u>\$2.50</u> per 1000 gallons thereafter
1"	<u>\$80.00</u>	
1 1/2"	<u>\$155.00</u>	
2"	<u>\$245.00</u>	
3"	<u>\$485.00</u>	

FORM OF PAYMENT: The utility will accept the following form(s) of payment:

Cash X, Check X, Money Order X, Credit Card _____, Other (specify) _____

THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
TCEQ RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE \$450.00
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs) Actual Cost
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter) Actual Cost
TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

RATES LISTED ARE EFFECTIVE ONLY
IF THIS PAGE HAS TCEQ APPROVAL STAMP

TEXAS COMM. ON ENVIRONMENTAL QUALITY

339676 CCN 12001 JAN 19 '04

APPROVED TARIFF BY Lu/PB

SECTION 1.0 -- RATE SCHEDULE (Continued)

METER RELOCATION FEE Actual Relocation Cost, Not to Exceed Tap Fee
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

METER TEST FEE \$25.00
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

RECONNECTION FEE
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Non payment of bill (Maximum \$25.00) \$25.00
- b) Customer's request that service be disconnected \$45.00

TRANSFER FEE \$45.00
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) \$5.00
TCEQ RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE \$20.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE N/A
WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [30 TAC 291.21(K)(2)]

LINE EXTENSION AND CONSTRUCTION CHARGES:
REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

RATES LISTED ARE EFFECTIVE ONLY
IF THIS PAGE HAS TCEQ APPROVAL STAMP

TEXAS COMM. ON ENVIRONMENTAL QUALITY

339676 CCN 12001 JAN 19 '03

APPROVED TARIFF BY LM/PB

SECTION 4.0 -- DROUGHT CONTINGENCY PLAN
(Utility must attach copy of TCEQ approved Drought Contingency Plan)

TEXAS COMM. ON ENVIRONMENTAL QUALITY

33967 G CCN 12001 JAN 19 '03

APPROVED TARIFF BY San PB

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION



THE STATE OF TEXAS
COUNTY OF TRAVIS

I hereby certify that this is a true and correct copy of a
Texas Commission on Environmental Quality document,
which is filed in the permanent records of the Commission.
Given under my hand and the seal of office on

LaDonna Castanuela FEB 09 2004

LaDonna Castanuela, Chief Clerk
Texas Commission on Environmental Quality

SOAH DOCKET NO. 582-03-2770
TCEQ DOCKET NO. 2002-0205-UCR
APPLICATION NO. 34058-R

IN THE MATTER OF THE APPLICATION §
OF CHARLES BRANCH DBA DOUCETTE §
WATER SYSTEMS FOR LAKESIDE WATER §
SUPPLY FOR A RETAIL WATER RATE/ §
TARIFF CHANGE IN TYLER COUNTY, §
TEXAS; CCN NO. 12001. §

BEFORE THE
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

ORDER

An application by Charles Branch dba Doucette Water System for Lakeside Water Supply for an increase in retail water rates in Tyler County, Texas was presented to the Executive Director of the Texas Commission on Environmental Quality ("Commission") for approval pursuant to Section 5.122 of the Texas Water Code ("Code").

Lakeside Water Supply provides water service in Tyler County, Texas and is a public utility as defined in Section 13.002(23) of the Code.

On September 24, 2002, Charles Branch dba Doucette Water System for Lakeside Water Supply filed an application with the Commission, which was assigned Application No. 34058-R, for an increase in retail water rates charged to its customers in Tyler County, Texas. Notice of the rate change with a proposed effective date of November 25, 2002, was provided to the customers on September 17, 2002, by Lakeside Water Supply. The notice of the rate increase complied with the

notice requirements of Section 13.187 of the Code and 30 Texas Administrative Code ("TAC") Section 291.22 and was sufficient to place affected persons on notice regarding the proposed rate increase. The Commission received requests for a public hearing on the application from more than 10% of the customers.

Sharon Cloninger, an administrative law judge of the State Office of Administrative Hearings, conducted a preliminary hearing on July 22, 2003, and designated the following parties: Applicant represented by Charles Branch; the Executive Director of the Commission represented by Sheridan L. Gilkerson; the Public Interest Counsel of the Commission represented by Eric Allmon; and protestant Paul Wilson.

After informal negotiations, the designated parties negotiated a settlement and agreed upon the following water rate: \$30.00 for the first zero gallons and \$2.90 per 1000 gallons thereafter. They also agreed that there will be no refunds of monies collected from the higher increase that the Applicant instituted on November 25, 2002, and that the new rate would go into effect on June 25, 2003. The protestant withdrew his protest and requested that the matter be remanded to the Executive Director for administrative processing of the agreed rate. On July 29, 2003, Judge Cloninger remanded the matter to the Commission for approval by the Executive Director.

The rate structure agreed to by the designated parties, effective June 25, 2003, is just, reasonable and adequate to allow the utility to recover its costs of providing water service, as required by Sections 13.182 and 13.183 of the Code. Attached is a tariff reflecting the agreed upon rates.

NOW, THEREFORE, BE IT ORDERED BY THE Texas Commission on Environmental Quality that:

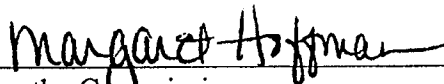
1. A rate increase for Lakeside Water Supply will be approved as listed on the attached rate tariff page, effective June 25, 2003.
2. Unless previously provided, Lakeside Water Supply shall provide written notice of the final rate structure approved in this proceeding to all affected customers with the next billing cycle after issuance of this Order.

The Chief Clerk of the Texas Commission on Environmental Quality shall forward a copy of this Order and tariff to the parties.

If any provision, sentence, clause, or phrase of this Order is for any reason held to be invalid, the invalidity of any portion shall not affect the validity of the remaining portions of the Order.

Issue Date: JAN 21 2004

TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY


For the Commission

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Meter Size	Monthly Minimum Charge	Gallonge Charge
5/8" or 3/4"	\$30.00 (Includes <u>Zero</u> gallons)	\$2.90 per 1000 gallons
1"	\$75.00	
1 1/2"	\$150.00	
2"	\$240.00	
3"	\$450.00	

FORM OF PAYMENT: The utility will accept the following form(s) of payment:

Cash x, Check x, Money Order x, Credit Card , Other (specify)
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT
 PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN
 FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
 TNRCC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL
 MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE \$450.00
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD
 RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF
 LISTED ON THIS TARIFF.

TAP FEE (Unique costs) Actual Cost
 FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter) Actual Cost
 TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

METER RELOCATION FEE Actual Relocation Cost, Not to Exceed Tap Fee
 THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

METER TEST FEE \$25.00
 THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER
 REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT
 THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

RATES LISTED ARE EFFECTIVE ONLY
 IF THIS PAGE HAS TCEQ APPROVAL STAMP

TEXAS COMM. ON ENVIRONMENTAL QUALITY

34058 R CCN 12001 DEC 9 03

APPROVED TARIFF BY LMBD

SECTION 1.0 -- RATE SCHEDULE (Continued)

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Non payment of bill (Maximum \$25.00) \$25.00
- b) Customer's request that service be disconnected \$45.00

TRANSFER FEE \$45.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) \$5.00

TCEQ RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE \$20.00

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE N/A

WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [30 TAC 291.21(K)(2)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE. Charles Branch dba Doucette Water

TEXAS COMM. ON ENVIRONMENTAL QUALITY

34058 R CEN 12001 DEC 9 '03

APPROVED TARIFF BY *L. BD*

RATES LISTED ARE EFFECTIVE ONLY
IF THIS PAGE HAS TCEQ APPROVAL STAMP

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

November 18, 2015

**CERTIFIED MAIL {7014 1200 0000 1917 6458}
RETURN RECEIPT REQUESTED**

Mr. Charles Branch, Owner
Lakeside Water Supply (WS) 1
PO Box 697
Doucette, Texas 75942-0697

**Re: Notice of Violation for Public Water Supply Comprehensive Compliance
Investigation at: Lakeside WS 1, Doucette (Tyler County), Texas; PWS ID No.
2290021, Investigation No. 1288892**

Dear Mr. Branch:

On September 30, 2015, Ms. Paige Pritchard of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern violation was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **March 17, 2016**, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Beaumont Region Office at (409) 898-3838 or the Central Office Publications Ordering Team at 512-239-0028.

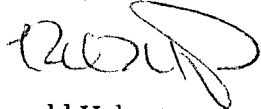
The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Beaumont Region Office within 10 days from the date of this letter. At that time, Ronald Hebert, Water Section Manager, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Mr. Charles Branch, Owner
November 18, 2015
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 attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Hebert', with a stylized flourish at the end.

Ronald Hebert
Water Section Manager
Beaumont Region Office

RH/PP/cal

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

LAKESIDE WATER SUPPLY 1

Investigation #

1288892

Investigation Date: 09/30/2015

, TYLER COUNTY,

Additional ID(s): 2290021

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

Track No: 588046 Compliance Due Date: 03/17/2016

30 TAC Chapter 290.46(f)(3)(A)(i)(III)

Alleged Violation:

Investigation: 1288892

Comment Date: 11/10/2015

Failure by Lakeside WS 1 to maintain records of the amount of chemicals used weekly.

During the investigation, it was noted that the amount of sodium hypochlorite used at Plant no. 1 was not recorded on a weekly basis.

Recommended Corrective Action: Begin keeping records of the amount of chemicals used each week. Submit three months of records to the Beaumont Regional Office.

Track No: 588047 Compliance Due Date: 03/17/2016

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1288892

Comment Date: 11/16/2015

Failure by Lakeside WS 1 to have an adequate plant operations manual.

During the investigation, it was noted that the plant operations manual was incomplete. The plant operations manual did not contain protocols to be utilized in the event of a natural or man-made catastrophe.

Recommended Corrective Action: Update the Plant Operations Manual to include the protocols to be utilized in the event of a natural or man-made catastrophe. Submit a copy to the Beaumont Regional Office.

Track No: 588048 Compliance Due Date: 03/17/2016

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

Alleged Violation:

Investigation: 1288892

Comment Date: 11/16/2015

Failure by Lakeside WS 1 to provide a Sanitary Control Easement or recorded deed and map that covers all of the property within 150 feet of the well.

During the investigation, it was noted that the water system did not provide a recorded map that displays all of the property within 150 feet of the well. The water system did provide the investigator with deeds and easements.

Recommended Corrective Action: Obtain a map which shows all property within 150ft. of the well. Submit a copy of the map along with all recorded deeds and sanitary control easements to the Beaumont Regional Office.

The water system may request an exception to this requirement by writing to TCEQ Water Supply division, Technical Review and Oversight Team, MC 159 PO Box 13087, Austin, Texas 78711-3087; phone (512) 239-4691.

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

Track No: 495479**30 TAC Chapter 290.46(m)(1)****Alleged Violation:****Investigation:** 1074013**Comment Date:** 03/28/2013

Failure by Lakeside Water Supply 1 to conduct inspections of the interior of the pressure tank every five years.

During the investigation, the investigator documented that the water system does not have records of previous inspections of the interior of the pressure tank.

Pressure tanks with an inspection port must have the interior surface inspected every five years.

Investigation: 1151713**Comment Date:** 05/12/2014

On March 15, 2013, the water system submitted compliance documentation stating that the 1,500 gallon pressure tank that does not have an interior inspection port will be replaced. This is not adequate to resolve the violation.

Investigation: 1288892**Comment Date:** 11/10/2015

The water system decommissioned the 980 gal. pressure tank and the 1500 gal. pressure tank and installed a 2,500 gal. pressure tank. The water system has been keeping up to date records of the tank inspection forms for the 2,500 gal. tank.

Recommended Corrective Action: Conduct an inspection of the interior surface of the pressure tank. Submit copies of the inspection forms to the Beaumont Regional Office.

Resolution: On September 30, 2015, during the Comprehensive Compliance Investigation, it was noted the water system decommissioned the 980 gal. pressure tank and the 1500 gal. pressure tank and installed a 2,500 gal. pressure tank. The water system has been keeping up to date records of the tank inspection forms for the 2,500 gal. tank.

Track No: 495488**30 TAC Chapter 290.46(m)****Alleged Violation:****Investigation:** 1074013**Comment Date:** 03/28/2013

Failure by Lakeside Water Supply 1 to maintain the 980 gallon pressure in good condition.

During the investigation, the investigator noted a large dent on the 980 gallon pressure tank.

The maintenance and housekeeping practices used by a public water system shall ensure the good working condition and general appearance of the system's facilities and equipment.

Investigation: 1151713**Comment Date:** 05/12/2014

On March 15, 2013, the water system submitted compliance documentation stating that the water system will no longer use the 980 gallon pressure tank. This is not adequate to resolve the violation.

Investigation: 1288892**Comment Date:** 11/16/2015

During the investigation, it was noted that the water system had decommissioned the 980 gallon pressure tank at well no. 1.

Recommended Corrective Action: Repair or replace the pressure tank. Submit photographs of the repaired or new pressure tank to the Beaumont Regional Office.

Resolution: On September 30, 2015, during the CCI, it was noted that the 980 gallon pressure tank had been decommissioned.

AREA OF CONCERN

Track No: 588044

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 1288892

Comment Date: 11/10/2015

Failure by Lakeside WS 1 to have a complete distribution map.

During the investigation, it was noted that the water line sizes were not labeled on the distribution map.

Recommended Corrective Action: Update the distribution map to include the main line sizes. Submit a copy of the updated map to the Beaumont Regional Office.

Resolution: During the course of the investigation, water line sizes were added to the distribution system map.

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

November 18, 2015

**CERTIFIED MAIL {7015 0640 0004 7938 5410}
RETURN RECEIPT REQUESTED**

Mr. Charles Branch, Owner
Lakeside Water Supply (WS) 2
P.O. Box 697
Doucette, Texas 75942-0697

Re: Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at:
Lakeside WS 2, Woodville (Tyler County), Texas
PWS ID No. 2290039, Investigation No. 1289858

Dear Mr. Branch:

On September 30, 2015, Ms. Paige Pritchard of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **March 17, 2016** a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Beaumont Region Office at (409) 898-3838 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Beaumont Region Office within 10 days from the date of this letter.

TCEQ Region 10 • 3870 Eastex Frwy • Beaumont, Texas 77703-1830 • 409-898-3838 • Fax 409-892-2119

How is our customer service? tceq.texas.gov/customersurvey

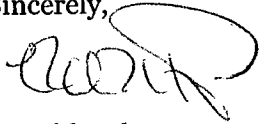
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Mr. Charles Branch
Page 2
November 18, 2015

At that time, Mr. Ronald Hebert will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Hebert", with a large, stylized loop at the end.

Ronald Hebert
Water Section Manager
Beaumont Region Office

RH/PP/gs

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

LAKESIDE WATER SUPPLY 2

Investigation #

1289858

Investigation Date: 09/30/2015

, TYLER COUNTY,

Additional ID(s): 2290039

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

Track No: 588106 Compliance Due Date: 03/17/2016
30 TAC Chapter 290.46(f)(3)(A)(i)(III)

Alleged Violation:

Investigation: 1289858

Comment Date: 11/12/2015

Failure by Lakeside WS 2 to maintain records of the amount of chemicals used weekly.

During the investigation, it was noted that the amount of sodium hypochlorite used at Plant no. 2 was not recorded on a weekly basis.

Recommended Corrective Action: Begin keeping records of the amount of all chemicals used each week. Submit three months of records to the Beaumont Regional Office.

Track No: 588107 Compliance Due Date: 03/17/2016
30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1289858

Comment Date: 11/12/2015

Failure by Lakeside WS 2 to have an adequate plant operations manual.

During the investigation was noted that the plant operations manual was incomplete. The plant operations manual did not contain protocols to be utilized in the event of a natural or man-made catastrophe.

Recommended Corrective Action: Update the plant operations manual to include the protocols to be utilized in the event of a natural or man-made catastrophe. Submit a copy to the Beaumont Regional Office.

Track No: 588108 Compliance Due Date: 03/17/2016
30 TAC Chapter 290.41(c)(1)(F)

Alleged Violation:

Investigation: 1289858

Comment Date: 11/16/2015

Failure by Lakeside WS 2 to provide a sanitary control easement or recorded deed and map that covers all of the property within 150 feet of the well.

During the investigation, it was noted that the water system did not provide a recorded map that covers all of the property within 150 feet of the well. The water system did provide the investigator with deeds and easements to property within 150 feet of the well.

Recommended Corrective Action: Provide the recorded deeds and map property within 150 feet of the wells. Submit the documentation to the Beaumont Regional Office.

The water system may request an exception to this requirement by writing to TCEQ Water Supply division, Technical Review and Oversight Team, MC 159 PO Box 13087, Austin, Texas 78711-3087; phone (512) 239-4691.

AREA OF CONCERN**Track No:** 588105**30 TAC Chapter 290.46(n)(2)****Alleged Violation:**

Investigation: 1289858

Comment Date: 11/12/2015

Failure by Lakeside WS 2 to have a complete distribution map.

During the investigation, it was noted that the water line sizes were not labeled on the distribution map.

Recommended Corrective Action: Update the distribution map to include the main line sizes. Submit a copy of the updated map to the Beaumont Regional Office.

Resolution: During the course of the investigation, water line sizes were added to the distribution system map.

ADDITIONAL ISSUES**Description**

Item 5

Additional Comments

During the investigation, a free chlorine residual of >8.0 mg/L was obtained from 572 CR 3190. Please note that the running annual average for a disinfectant residual must not exceed 4.0 mg/L.

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

November 18, 2015

**CERTIFIED MAIL {7014 1200 0000 1917 6496}
RETURN RECEIPT REQUESTED**

Mr. Charles Branch, Owner
Lakeside Water Supply (WS) 3
PO Box 697
Doucette, Texas 75942-0697

**Re: Notice of Violation for Public Water Supply Comprehensive Compliance
Investigation at: Lakeside WS 3, Doucette (Tyler County), PWS ID No.: 2290040,
Investigation No.: 1289908**

Dear Mr. Branch:

On September 30, 2015, Ms. Paige Pritchard of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **March 17, 2016**, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Beaumont Region Office at (409) 898-3838 or the Central Office Publications Ordering Team at 512-239-0028.

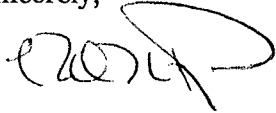
The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Beaumont Region Office within 10 days from the date of this letter. At that time, Ronald Hebert, Water Section Manager, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Mr. Charles Branch, Owner
November 18, 2015
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 attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Ronald Hebert', with a stylized flourish at the end.

Ronald Hebert
Water Section Manager
Beaumont Region Office

RH/PP/cal

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

LAKESIDE WATER SUPPLY 3

Investigation #

1289908

Investigation Date: 09/30/2015

, TYLER COUNTY,

Additional ID(s): 2290040

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

Track No: 588121 Compliance Due Date: 03/17/2016

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

Alleged Violation:

Investigation: 1289908

Comment Date: 11/16/2015

Failure by Lakeside WS 3 to provide a Sanitary Control Easement or recorded deed and map that covers all of the property within 150 feet of the well.

During the investigation, it was noted that the water system did not provide a recorded map that covers the property within 150 feet of the well. the water system did provide the investigator with deeds and easements to the property within 150 feet of the well.

Recommended Corrective Action: Obtain a recorded deed and map for the property within 150 feet of the wells. Submit the documentation to the Beaumont Regional Office.

The water system may request an exception to this requirement by writing to TCEQ Water Supply division, Technical Review and Oversight Team, MC 159 PO Box 13087, Austin, Texas 78711-3087; phone (512) 239-4691.

Track No: 588122 Compliance Due Date: 03/17/2016

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1289908

Comment Date: 11/12/2015

Failure by Lakeside WS 3 to have an adequate plant operations manual.

During the investigation was noted that the plant operations manual was incomplete. The plant operations manual did not contain protocols to be utilized in the event of a natural or man-made catastrophe.

Recommended Corrective Action: Update the plant operations manual to include the protocols to be utilized in the event of a natural or man-made catastrophe. Submit a copy to the Beaumont Regional Office.

Track No: 588124 Compliance Due Date: 03/17/2016

30 TAC Chapter 290.46(f)(3)(A)(i)(III)

Alleged Violation:

Investigation: 1289908

Comment Date: 11/12/2015

Failure by Lakeside WS 3 to maintain records of the amount of chemicals used weekly.

During the investigation, it was noted that the amount of sodium hypochlorite used at Plant no. 3 was not recorded on a weekly basis.

Recommended Corrective Action: Begin keeping records of the amount of all chemicals used each week. Submit three months of records to the Beaumont Regional Office.

AREA OF CONCERN

Track No: 588120**30 TAC Chapter 290.46(n)(2)****Alleged Violation:**

Investigation: 1289908

Comment Date: 11/12/2015

Failure by Lakeside WS 3 to have a complete distribution map.

During the investigation, it was noted that the water line sizes were not labeled on the distribution map.

Recommended Corrective Action: Update the distribution map to include the main line sizes. Submit a copy of the updated map to the Beaumont Regional Office.

Resolution: During the course of the investigation, water line sizes were added to the distribution system map.

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

November 19, 2015

**CERTIFIED MAIL {7015 0640 0004 7999 0980}
RETURN RECEIPT REQUESTED**

Mr. Charles Branch, Owner
Lakeside Water Supply (WS) 4
PO BOX 697
Doucette, Texas 75942-0697

Re: Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at:
Lakeside WS 4, Tyler County, PWS ID No. 2290041, Investigation No. 1289761

Dear Mr. Branch:

On September 30, 2015, Ms. Paige Pritchard of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, concerns were noted which were alleged noncompliances that have been resolved as Areas of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **March 18, 2016** a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Beaumont Region Office at (409) 898-3838 or the Central Office Publications Ordering Team at 512-239-0028.

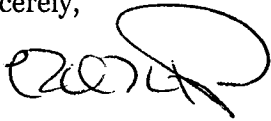
The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Beaumont Region Office within 10 days from the date of this letter. At that time, Mr. Ronald Hebert Water Section Manager will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Mr. Charles Branch, Owner
Lakeside Water Supply (WS) 4
Page 2
November 19, 2015

However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Ronald Hebert', with a large, stylized loop at the end.

Ronald Hebert, Water Section Manager
Beaumont Region Office

RH/PP/bd

Attachment: Summary of Investigation Findings

Summary of Investigation Findings

LAKESIDE WATER SUPPLY 4

Investigation #

1289761

Investigation Date: 09/30/2015

, TYLER COUNTY,

Additional ID(s): 2290041

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

Track No: 588000 Compliance Due Date: 03/18/2016

30 TAC Chapter 290.46(f)(3)(A)(i)(III)

Alleged Violation:

Investigation: 1289761

Comment Date: 11/10/2015

Failure by Lakeside WS 4 to maintain records of the amount of chemicals used weekly.

During the investigation, it was noted that the amount of sodium hypochlorite used at Plant no. 4 was not recorded on a weekly basis.

Recommended Corrective Action: Begin keeping records of the amount of chemicals used each week. Submit three months of records to the Beaumont Regional Office.

Track No: 588001 Compliance Due Date: 03/18/2016

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1289761

Comment Date: 11/10/2015

Failure by Lakeside WS 4 to have an adequate plant operations manual.

During the investigation was noted that the plant operations manual was incomplete. The plant operations manual did not contain protocols to be utilized in the event of a natural or man-made catastrophe.

Recommended Corrective Action: Update the Plant Operations Manual to include the protocols to be utilized in the event of a natural or man-made catastrophe. Submit a copy to the Beaumont Regional Office.

Track No: 588007 Compliance Due Date: 03/18/2016

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

Alleged Violation:

Investigation: 1289761

Comment Date: 11/18/2015

Failure by Lakeside WS 4 to provide a Sanitary Control Easement or recorded deed and map that covers all of the property within 150 feet of the well.

During the investigation, it was noted that the water system did not provide a recorded map that covers all of the property within 150 feet of the well. The water system did provide the investigator with deeds and easements to property within 150 feet of the well.

Recommended Corrective Action: Obtain a map which shows all property within 150 feet of the well. Submit a copy of the map along with all recorded deeds and sanitary control easements to the Beaumont Regional Office.

The water system may request an exception to this requirement by writing to TCEQ Water Supply division, Technical Review and Oversight Team, MC 159 PO Box 13087, Austin, Texas 78711-3087; phone (512) 239-4691.

Track No: 588011 Compliance Due Date: 03/18/2016
30 TAC Chapter 290.46(u)

Alleged Violation:

Investigation: 1289761

Comment Date: 11/18/2015

Failure by Lakeside WS 4 to plug two wells at Plant No. 4.

During the investigation, it was noted that the water system had two abandoned wells within a 150 foot radius of Well No. 1 that have been abandoned and capped for over 15 years. The wells have not been tested to show that they are in a non-deteriorated state every five years.

Recommended Corrective Action: Plug the well with cement according to 16 TAC Chapter 76 (relating to Water Well Drillers and Water Well Pump Installers) or repair the well to a non-deteriorated condition. Submit documentation which displays compliance to the Beaumont Regional Office.

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

Track No: 495921
30 TAC Chapter 290.46(m)(1)

Alleged Violation:

Investigation: 1075671

Comment Date: 03/29/2013

Failure by Lakeside Water Supply 4 to conduct the interior inspections of the pressure tank every five years.

During the investigation, the investigator documented that the last interior inspection of the 1,500 gallon pressure tank was conducted on January 28, 1998.

Pressure tanks with an inspection port must have the interior surface inspected every five years.

Investigation: 1151718

Comment Date: 04/08/2014

On March 15, 2013, the water system submitted documentation stating that there is no access to the interior of the tank and the 1,500 gallon pressure tank will be replaced. This is not adequate to resolve the violation.

Investigation: 1289761

Comment Date: 11/18/2015

During the investigation, it was noted that the water system started conducting interior tank inspections every five years regarding the 1500 MG pressure tank.

Recommended Corrective Action: Conduct an inspection of the interior surface of the pressure tank. Submit copies of the inspection forms to the Beaumont Regional Office.

Resolution: On September 30, 2015 during a comprehensive compliance investigation, it was noted that the water system started conducting interior tank inspections every five years regarding the 1500 MG pressure tank.

AREA OF CONCERN

Track No: 587999
30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 1289761

Comment Date: 11/10/2015

Failure by Lakeside WS 4 to have a complete distribution map.

During the investigation, it was noted that the water line sizes were not labeled on the distribution map.

Recommended Corrective Action: Update the distribution map to include the main line sizes. Submit a copy of the updated map to the Beaumont Regional Office.

Resolution: During the course of the investigation, water line sizes were added to the distribution system map.

Track No: 588008

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

Alleged Violation:

Investigation: 1289761

Comment Date: 11/10/2015

Failure by Lakeside WS 4 to maintain the intruder resistant fence.

During the investigation, it was noted that the top rail along the fence was severely bent and the barbed wire strands along the top had fallen.

Recommended Corrective Action: Repair the fence. Submit photographic documentation of the repaired fence to the Beaumont Regional Office.

Resolution: On October 28, 2015, the Beaumont Regional Office received photographic documentation which displayed the rail and barbed wire had been repaired.

Track No: 588033

30 TAC Chapter 290.43(d)(2)

Alleged Violation:

Investigation: 1289761

Comment Date: 11/13/2015

Failure by Lakeside WS 4 to maintain a pressure release device on the pressure tank .

During the investigation, it was noted that the water system did not have a pressure release device on the 980 gallon pressure tank at the plant.

Recommended Corrective Action: Install a pressure release device on the 980 gallon pressure tank at the plant and submit photographic documentation to the Beaumont Regional Office.

Resolution: On October 28, 2015 the Beaumont Regional Office received documentation which displays a pressure release device installed on the 980 gallon tank at the plant.

ADDITIONAL ISSUES

Description

Item 7

Additional Comments

During the investigation, it was noted that the water system did not report two known abandoned within 1/4-mile of a proposed well site. Please note that these well sites need to be reported to the commission along with existing or potential pollution hazards.

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

November 17, 2015

**CERTIFIED MAIL {7015 0640 0004 7999 0911}
RETURN RECEIPT REQUESTED**

Mr. Charles Branch, Owner
Lakeside Water Supply (WS) 5
PO BOX 697
Doucette, Texas 75942-0697

Re: Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at:
Lakeside WS 5, Tyler County, PWS ID No. 2290042, Investigation No. 1289703

Dear Mr. Branch:

On September 30, 2015, Ms. Paige Pritchard of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **March 16, 2016** a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Beaumont Region Office at (409) 898-3838 or the Central Office Publications Ordering Team at 512-239-0028.


The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Beaumont Region Office within 10 days from the date of this letter. At that time, Mr. Ronald Hebert Water Section Manager will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Mr. Charles Branch, Owner
Lakeside Water Supply (WS) 5
Page 2
November 17, 2015

However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Ronald Hebert', written over a horizontal line.

Ronald Hebert
Water Section Manager
Beaumont Region Office

RH/PP/bd

Attachment: Summary of Investigation Findings

Summary of Investigation Findings

LAKESIDE WATER SUPPLY 5

Investigation #

1289703
Investigation Date: 09/30/2015

, TYLER COUNTY,

Additional ID(s): 2290042

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

Track No: 587942 Compliance Due Date: 03/16/2016

30 TAC Chapter 290.46(f)(3)(A)(i)(III)

Alleged Violation:

Investigation: 1289703

Comment Date: 11/10/2015

Failure by Lakeside WS 5 to maintain records of the amount of chemicals used weekly.

During the investigation, it was noted that the amount of sodium hypochlorite used at Plant no. 5 was not recorded on a weekly basis.

Recommended Corrective Action: Begin keeping records of the amount of all chemicals used each week. Submit three months of records to the Beaumont Regional Office.

Track No: 587946 Compliance Due Date: 03/16/2016

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1289703

Comment Date: 11/09/2015

Failure by Lakeside WS 5 to have a complete plant operations manual.

During the investigation was noted that the plant operations manual was incomplete. The plant operations manual did not contain protocols to be utilized in the event of a natural or man-made catastrophe.

Recommended Corrective Action: Update the plant operations manual to include the protocols to be utilized in the event of a natural or man-made catastrophe. Submit a copy to the Beaumont Regional Office.

Track No: 587947 Compliance Due Date: 03/16/2016

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

Alleged Violation:

Investigation: 1289703

Comment Date: 11/09/2015

Failure by Lakeside WS 5 to provide a sanitary control easement or recorded deed and map that covers all of the property within 150 feet of the well.

During the investigation, it was noted that the water system did not have an adequate recorded map, or regulatory exception regarding the 150 foot radius surrounding well no. 5.

Recommended Corrective Action: Obtain a map which shows all property within 150 feet of the well. Submit a copy of the map along with all recorded deeds and sanitary control easements to the Beaumont Regional Office.

AREA OF CONCERN

Track No: 587936

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 1289703

Comment Date: 11/10/2015

Failure by Lakeside WS 5 to have a complete distribution map.

During the investigation, it was noted that the water line sizes were not labeled on the distribution map.

Recommended Corrective Action: Update the distribution map to include the main line sizes. Submit a copy of the updated map to the Beaumont Regional Office.

Resolution: During the course of the investigation, water line sizes were added to the distribution system map.

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

August 12, 2014

CERTIFIED MAIL {7014 0150 0001 3053 4075}
RETURN RECEIPT REQUESTED

Charles Branch, Owner
Doucette WS
PO BOX 697
Doucette, Texas 75942

Re: Notice of Violation for the Public Water Supply Comprehensive Compliance Investigation at: Doucette Water System, Doucette, Tyler County, Texas
PWS ID No.: 2290004; Investigation No.: 1184339

Dear Mr. Branch:

On July 16, 2014, Mrs. Brittney Teakell of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **September 12, 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 Beaumont Region Office at 409-898-3838 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Beaumont Region Office within 10 days from the date of this letter. At that time, Mr. Alex Crank will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

TCEQ Region 10 • 3870 Eastex Fwy. • Beaumont, Texas 77703-1830 • 409-898-3838 • Fax 409-892-2119

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

printed on recycled paper • 50% post consumer waste

Charles Branch, Owner
Doucette WS
Page 2
August 12, 2014

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 Mrs. Brittney Teakell in the Beaumont Region Office at 409-898-3838.

Sincerely,



Alex Crank
Water Section Work Leader
Beaumont Region Office

AC/BT/bd

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

DOUCETTE WATER SYSTEM

Investigation #

1184339

Investigation Date: 07/16/2014

, TYLER COUNTY,

Additional ID(s): 2290004

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

Track No: 543491 Compliance Due Date: 09/12/2014

30 TAC Chapter 290.46(p)(2)

Alleged Violation:

Investigation: 1184339

Comment Date: 07/29/2014

Failure by the Doucette Water System to provide the executive director with a written list on an annual basis of all the operators and operating companies that the public water system employs.

During the investigation, it was noted that the water system had not been submitting the list of all employed operators to the executive director on an annual basis.

Recommended Corrective Action: Submit a written list of all operators or operating companies employed by the water system to the executive director. Submit a copy to the Beaumont Regional Office.

Track No: 543493 Compliance Due Date: 09/12/2014

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 1184339

Comment Date: 07/29/2014

Failure by the Doucette Water System to calibrate each well meter every three years.

It was noted that the water system did not calibrate each well meter every three years. Well no. 3 was last replaced in March 2010 and has not been calibrated since being replaced.

Recommended Corrective Action: Calibrate the well meter. Submit the results of the calibration to the Beaumont Regional Office.

Track No: 543496 Compliance Due Date: 09/12/2014

30 TAC Chapter 290.121(a)

Alleged Violation:

Investigation: 1184339

Comment Date: 07/29/2014

Failure by the Doucette Water System to maintain a copy of the monitoring plan at the plant.

During the investigation, it was noted that the monitoring plan was not being maintained at the plant.

Recommended Corrective Action: Place a copy of the monitoring plan at the plant. Submit photographic documentation to the Beaumont Regional office.

Track No: 543497 Compliance Due Date: 09/12/2014

30 TAC Chapter 290.42(b)(5)

Alleged Violation:

DOUCETTE WATER SYSTEM**Investigation # 1184339**

Investigation: 1184339

Comment Date: 07/29/2014

Failure by the Doucette Water System to maintain plant equipment tight against leakage.

During the investigation, a leak was noted on a valve at well no. 3.

Recommended Corrective Action: Repair the leak. Submit photographic documentation to the Beaumont Regional Office of the repaired leak.

Track No: 543499**Compliance Due Date: 09/12/2014****30 TAC Chapter 290.41(c)(3)(B)****Alleged Violation:**

Investigation: 1184339

Comment Date: 07/29/2014

Failure by the Doucette Water System to provide a well casing that extends 18 inches above the finished ground surface.

During the investigation, it was noted that the well casing did not extend above the surface of the sealing block.

Recommended Corrective Action: Provide a well casing which extends 18 inches above the finished ground surface. Submit photographic documentation to the Beaumont Regional Office.

You may also request an exception to this rule. Send the exception request to TCEQ Water Supply division, Technical Review and Oversight Team, MC 155 PO Box 13087, Austin, Texas 78711-3087; phone (512) 239-4691.

Track No: 543503**Compliance Due Date: 09/12/2014****30 TAC Chapter 290.41(c)(3)(K)****Alleged Violation:**

Investigation: 1184339

Comment Date: 07/29/2014

Failure by the Doucette Water System to provide a well vent for well no. 3.

During the investigation, it was noted that well no. 3 was not equipped with a well vent.

Recommended Corrective Action: Provide a well vent for well no. 3. Submit photographic documentation to the Beaumont Regional Office.

You may also request an exception to this rule. Send the exception request to TCEQ Water Supply division, Technical Review and Oversight Team, MC 155 PO Box 13087, Austin, Texas 78711-3087; phone (512) 239-4691.

Summary of Investigation Findings

DOUCETTE WATER SYSTEM

Investigation # 1184339

, TYLER COUNTY,

Investigation Date: 07/16/2014

Additional ID(s): 2290004

AREA OF CONCERN

Track No: 543492

30 TAC Chapter 290.42(l)

Alleged Violation:

Investigation: 1184339

Comment Date: 08/08/2014

Failure by the Doucette Water System to have an adequate plant operations manual.

The water system did not have a complete plant operations manual at the time of the investigation. The emergency contact information for the local, state, and federal regulating entity was not included within the emergency contacts.

Recommended Corrective Action: Update the Plant Operations Manual to include emergency contact information for the local, state and federal regulating entities. Submit a copy to the Beaumont Regional Office.

Resolution: During the investigation, the water system added the emergency contact information.

DOUCETTE WATER SYSTEM
P.O. BOX 697
DOUCETTE, TEXAS 75942
409-837-5660

AUGUST 27, 2014

TCEQ
REGION 10
3870 EASTEX FWY.
BEAUMONT, TEXAS 77703-1830
409-898-3838

RE: COMPLIANCE DOCUMENTATION OF CORRECTIVE ACTION AT :
DOUCETTE WATER SYSTEM, DOUCETTE, TYLER COUNTY, TX
PWS ID NO.: 2290004, INVESTIGATION NO.: 1184339

DEAR MRS. BRITTNEY TEAKELL:

RESPONSE TO OUTSTANDING ALLEGED VIOLATIONS;

TRACK NO: 543491

Failure by the Doucette Water System to provide the executive director with a
Written list on an annual basis of all the operators and operating companies that the
Public water system employs.

RESPONSE: A letter was mailed to TCEQ Austin, Texas July 16, 2014. SENDING COPY

TRACK NO: 543493

Failure by the Doucette Water System to calibrate each well meter every three years.

RESPONSE : New meter has been installed.

TRACK NO: 543496

Failure by the Doucette Water System to maintain a copy of the monitoring plan at the plant.

RESPONSE: A Copy of the monitoring plan has been placed at the plant. SENDING PHOTO