



Control Number: 46165



Item Number: 9

Addendum StartPage: 0

2016 OCT 13 AM 10:22

APPLICATION OF THE
CITY OF BASTROP
TO AMEND A CERTIFICATE OF
CONVENIENCE AND NECESSITY
IN BASTROP COUNTY

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PUBLIC UTILITY
COMMISSION
OF TEXAS
PUBLIC UTILITY COMMISSION
FILING CLERK

**CITY OF BASTROP RESPONSE TO
COMMISSION STAFF'S FIRST REQUEST FOR
INFORMATION TO THE CITY OF BASTROP
QUESTIONS NOS. STAFF 1-1 THROUGH STAFF 1-3**

TO THE COMMISSION STAFF:

Applicant, the City of Bastrop, Texas (hereinafter referred to as "Applicant" or "Bastrop"), pursuant to Item No. 6 of the above referenced Docket, responds to the Commission Staff's First Request for Information filed September 23, 2016, and says:

I.

INTRODUCTION

As requested by the Commission Staff ("Staff"), Applicant's responsive information is referenced in response to each of the questions received from the Staff. The answers from the Applicant to the questions have been provided by Trey Job, Director of Public Works for the Applicant. Trey Job is the person personally responsible for the care and maintenance and overseeing of the facilities

of the Applicant and the information of the Applicant that would be responsive to the Staff questions. Applicant's Response, as requested by the Staff, is verified by Trey Job. As requested by the Staff, Trey Job will sponsor all of the answers to each of the questions and can vouch for the truth of the answers. Applicant understands the need to supplement and submit an amended answer, under oath, as a supplement to these answers in the event that there is a relevant change in circumstances. No documents are being withheld under any claim of privilege. The response to the information requested is not voluminous and the materials are not voluminous and, therefore, a detailed index is not required.

II.

APPLICANT'S RESPONSE TO STAFF QUESTIONS

STAFF 1-1

Please address the following outstanding drinking water violations issued by the Texas Commission on Environmental Quality (TCEQ) and briefly explain how the city plans to resolve them:

A. 2016-235

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are

incorporated and adopted herein by reference for all purposes as if set forth fully herein.

B. 2016-234

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

C. 2016-233

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

D. 2016-230

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

E. 2016-231

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

F. 2016-232

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

G. 2016-228

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

H. 2016-224

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

I. 2015-222

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

J. 2015-220

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

K. 2015-219

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

L. 2015-218

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

M. 2014-217

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

N. 2014-212

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

O. 2005-105

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

STAFF 1-2

Please provide a copy of the March 2016 Enforcement Order between the City and TCEQ. Briefly describe the solutions that the City is proposing to address the issues described in that order and associated violations.

APPLICANT RESPONSE:

The Enforcement Order is attached as Exhibit 2. The solutions that the City is proposing are described in the Enforcement Order.

STAFF 1-3

Please explain the following lead and copper TCEQ violations and how the City intends to address them:

A. LCR-SOWT -- the system failed to submit the Source Water Treatment Recommendation for alternative treatment including ion exchange, reverse osmosis, lime softening, coagulation/filtration, or none from the end of the reduced monitoring period from 01/01/2015 to 12/31/2015 plus 180 days.

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

B. LCR-OCCT -- The system failed to submit the Optimal Corrosion Control Treatment (OCCT) Recommendations in accordance with TCEQ rules

after exceeding the lead action level during the reduced monitoring period from 01/01/2015 to 12/31/2015 plus 180 days.

APPLICANT RESPONSE: Information sufficient to respond/answer this question is contained within Exhibits 1-3 which are incorporated and adopted herein by reference for all purposes as if set forth fully herein.

For these reasons, Applicant prays that the Commission Staff accepts Applicant's Response to Commission Staff's First Request for Information

Dated: October 12, 2016

Respectfully submitted,

By: 

**WM. CHARLES BUNDREN & ASSOCIATES
LAW GROUP, PLLC**

Wm. Charles Bundren, Esq.
Lead Attorney and Attorney-in Charge

State Bar No. 03343200

2591 Dallas Parkway, Suite 300

Frisco, Texas 75034

(214) 808-3555 Telephone

(972) 624-5340 Facsimile

e-mail: charles@bundrenlaw.net

**ATTORNEY FOR APPLICANT CITY OF
BASTROP**

DOCKET NO. 46165

CERTIFICATE OF SERVICE

The undersigned certifies that on this 12th day of October, 2016 a copy of this document was served on all parties of record in accordance with 16 TAC § 22.74 by serving:

Matthew A. Arth, Esq.
Texas State Bar No. 24090806
PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION
1701 N. Congress Avenue
Austin, Texas 78711-3326
Phone: (512) 936-7021
Facsimile: (512) 936-7268
Email: Matthew.Arth@puc.texas.gov



Wm. Charles Bundren, Esq.
ATTORNEY FOR:
APPLICANT CITY OF BASTROP

DOCKET NO. 46165

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QUESTIONS NOS. STAFF 1-1 THROUGH STAFF 1-3**

EXHIBIT 1



City of Bastrop

Date: October 4, 2016

TO: Filing Clerk of Public Utility Commission of Texas

CC: Curtis Hancock

From: Trey Job, Director of Public Works

RE: PWS 0110001 Corrosion control study

Dear Sir or Madam,

Staff 1-1 Please address the following outstanding drinking water violations issued by the Texas Commission on Environmental Quality (TCEQ) and briefly explain how the city plans to resolve them:

- A. 2016-235
- B. 2016-234
- C. 2016-233
- D. 2016-230
- E. 2016-231
- F. 2016-232
- G. 2016-228
- H. 2016-224
- I. 2015-222
- J. 2015-220
- K. 2015-219
- L. 2015-218
- M. 2014-217
- N. 2014-212
- O. 2005-105

- All Violations have been addressed informally and are on the way to compliance A, B, F, G, and H, are for exceedance levels of trihalomethane. A trihalomethane is a byproduct that is formed by the use of chlorine for disinfection. The TCEQ established a rule in 2015 that requires a continual running average of the violation to be below the exceedance level of :80 MGL. The city has successfully lowered areas that were tested but must have several lower levels to bring down the average. This is being achieved by chlorine optimization, installation of automatic flushing valves, and looping dead-end water mains were applicable. Once we are in compliance the issue will be resolved. Violations I & J are in compliance.
- Violation (c) was a failure to send notice to the public for the trihalomethane exceedance within the 90 day required period. This violation has been resolved.
- Violation (D) & (E) are currently open and being resolved but will remain open until the corrosion control study is completed. There was an exceedance level in copper only but it was recommended a corrosion control study be performed The city has submitted a request for extension of the of the optimal corrosion control recommendation until a full year of data can be collected. The study requires two years of data collection.
- Violations (I-O) have been brought into compliance.

Staff 1-2 Please provide a copy of the March 2016 Enforcement order between the city and TCEQ Briefly describe the solutions that the city is proposing to address the issues described in that order and associated violations.

please see attached agreed order from TCEQ, the city agreed to pay the penalty of \$345 for the previous mentioned THM violations and will continue taking measure to remain in compliance at the sample site location.

Staff 1-3 please explain the following lead and copper TCEQ violations and how the city intends to address them:

- A. LCR-SWOT- The system failed to submit the source water treatment recommendation for alternative treatment including ion exchange, reverse osmosis coagulation/filtration, or none from the end of the reduced monitoring period from 01/01/2015 to 12/31/2015 plus 180 days
- B. LCR-OCCT the system failed to submit the optimal corrosion control treatment recommendation in accordance with TCEQ rules after exceeding the lead action level during the reduced

There was an exceedance level in copper only but it was recommended a corrosion control study be performed The city has submitted a request for extension of the of the optimal corrosion control and the time in to submit a recommendation for treatment. (see previous Violation D & E.)

Thank you,

Trey Job C.P.M.
Director of Public Works
(A) LIC. # WO0036537

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EXHIBIT 2

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
CITY OF BASTROP
RN101245066**

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**BEFORE THE
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY**

**AGREED ORDER
DOCKET NO. 2015-1064-PWS-E**

At its MAR 03 2016 agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding the City of Bastrop (the "Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The Respondent owns and operates a public water supply located at 1311 Chestnut Street in Bastrop, Bastrop County, Texas (the "Facility") that has approximately 3,199 service connections and serves at least 25 people per day for at least 60 days per year.

2. During a record review conducted from May 11, 2015 through May 22, 2015, TCEQ staff documented that the locational running annual average concentration for total trihalomethanes ("TTHM") at Stage 2 Disinfection Byproducts site 2 was 0.082 milligrams per liter ("mg/L") for the fourth quarter of 2014, 0.094 mg/L for the first quarter of 2015, and 0.087 mg/L for the second quarter of 2015.
3. The Respondent received notice of the violations on May 28, 2015.

II. CONCLUSIONS OF LAW

1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the Commission.
2. As evidenced by Findings of Fact No. 2, the Respondent failed to comply with the maximum contaminant level ("MCL") of 0.080 mg/L for TTHM, based on the locational running annual average, in violation of 30 TEX. ADMIN. CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c).
3. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
4. An administrative penalty in the amount of Three Hundred Forty-Five Dollars (\$345) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in TEX. HEALTH & SAFETY CODE § 341.049(b). The Respondent has paid the Three Hundred Forty-Five Dollar (\$345) administrative penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed an administrative penalty in the amount of Three Hundred Forty-Five Dollars (\$345) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Bastrop, Docket No. 2015-1064-PWS-E" to:

Financial Administration Division, Revenue Operations Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088

2. The Respondent shall undertake the following technical requirements:
 - a. Within 365 days after the effective date of this Agreed Order, return to compliance with the MCL for TTHM, based on the locational running annual average, in accordance with 30 TEX. ADMIN. CODE § 290.115; and
 - b. Within 380 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Public Drinking Water Section Manager
Water Supply Division, MC 155
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.

4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
5. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
6. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
7. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
8. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
9. Pursuant to 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142, the effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Bryan Shaw
For the Commission

3-4-16

Roma Monerz
For the Executive Director

4/22/16
Date

I, the undersigned, have read and understand the attached Agreed Order in the matter of the City of Bastrop. I am authorized to agree to the attached Agreed Order on behalf of the City of Bastrop, and do agree to the specified terms and conditions. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I understand that by entering into this Agreed Order, the City of Bastrop waives certain procedural rights, including, but not limited to, the right to formal notice of violations addressed by this Agreed Order, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal. I agree to the terms of the Agreed Order in lieu of an evidentiary hearing. This Agreed Order constitutes full and final adjudication by the Commission of the violations set forth in this Agreed Order.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions;
- and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Trey Job
Signature

9-18-15
Date

Trey Job
Name (Printed or typed)
Authorized Representative of
City of Bastrop

Director of PW
Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Section III, Paragraph 1 of this Agreed Order.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Protecting Texas by Reducing and Preventing Pollution

March 7, 2016

FIRST CLASS MAIL

Trey Job, Director of Public Works
The Honorable Kenneth Kesselus, Mayor
City of Bastrop
1301 Church Street
Bastrop, Texas 78602

RE: City of Bastrop
TCEQ Docket No. 2015-1064-PWS-E; Registration No. 0110001
Agreed Order Assessing Administrative Penalties and Requiring Certain Actions

Enclosed is a copy of an order issued by the Commission.

Questions regarding the order should be directed to the Texas Commission on Environmental Quality's Enforcement Division at (512) 239-2545 or the Litigation Division at (512) 239-3400. If there are questions pertaining to the mailing of the order, then please contact Leslie Gann of the Office of the Chief Clerk at (512) 239-3319.

Sincerely,

A handwritten signature in cursive script that reads "Bridget C. Bohac".

Bridget C. Bohac
Chief Clerk

BCB/lg

Enclosure

cc: Ryan Byer, Enforcement Coordinator, TCEQ Enforcement Division

DOCKET NO. 46165

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**CITY OF BASTROP RESPONSE TO
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EXHIBIT 3

<u>Texas Commission on Environmental Quality</u>	<u>Office of Water</u>	<u>Public Drinking Water Section</u>
<u>County Map of TX</u>	<u>Water System Search</u>	<u>Office of Compliance and Enforcement</u>

<u>Water System Detail</u>			
<u>Water System Facilities</u> <u>Source Water Assessment Results</u>	<u>Violations Enforcement Actions</u>	<u>TCR Sample Results</u>	<u>TTHM HAA5 Summaries</u>
<u>Sample Points</u>	<u>Assistance Actions</u>	<u>Recent Positive TCR Results</u>	<u>PBCU Summaries</u>
<u>Sample Schedules / FANLs / Plans</u>	<u>Compliance Schedules</u>	<u>Other Chemical Results</u>	<u>Chlorine Summaries</u>
<u>Site Visits Milestones</u>	<u>TOC/Alkalinity Results</u>	<u>Chemical Results: Sort by: Name Code</u>	<u>Turbidity Summaries</u>
<u>Operators All POC</u>	<u>LRAA (TTHM/HAA5)</u>	<u>Recent Non-TCR Sample Results</u>	<u>TCR Sample Summaries</u>
<u>Glossary</u>			

<u>Water System Detail Information</u>			
<u>Water System No.:</u>	<u>TX0110001</u>	<u>Federal Type:</u>	<u>C</u>
<u>Water System Name:</u>	<u>CITY OF BASTROP</u>	<u>Federal Source:</u>	<u>GU</u>
<u>Principal County Served:</u>	<u>BASTROP</u>	<u>System Status:</u>	<u>A</u>
<u>Principal City Served:</u>		<u>Activity Date:</u>	<u>01-01-1913</u>

<u>Group Violations</u>					
<u>Fed Fiscal Year</u>	<u>Determ. Date</u>	<u>Violation Type</u>	<u>Violation Name</u>	<u>Analyte Group</u>	<u>Analyte Group Name</u>

<u>Individual Violations</u>							
<u>Violation No.</u>	<u>Compliance Period</u>	<u>Violation Type Code</u>	<u>Violation Name</u>	<u>Analyte Code</u>	<u>Analyte Name</u>	<u>Has the Violation been Addressed? (On the Path to Compliance)</u>	<u>Has the Violation been Resolved? (Returned to Compliance)</u>
<u>2016-235</u>	<u>07-01-2016-09-30-2016</u>	<u>02</u>	<u>MCL, LRAA</u>	<u>2950</u>	<u>TTHM</u>	<u>Yes - Informal</u>	<u>No</u>
<u>2016-234</u>	<u>07-01-2016-09-30-2016</u>	<u>02</u>	<u>MCL, LRAA</u>	<u>2950</u>	<u>TTHM</u>	<u>Yes - Informal</u>	<u>No</u>

<u>2016-233</u>	01-01-2016-03-31-2016	75	PUBLIC NOTICE RULE LINKED TO VIOLATION	7500	PUBLIC NOTICE	Yes - Informal	Yes
<u>2016-230</u>	03-31-2016-OPEN	57	OCCT/SOWT RECOMMENDATION/STUDY (LCR)	5000	LEAD & COPPER RULE	Yes - Informal	No
<u>2016-231</u>	04-01-2016-OPEN	57	OCCT/SOWT RECOMMENDATION/STUDY (LCR)	5000	LEAD & COPPER RULE	Yes - Informal	No
<u>2016-232</u>	04-01-2016-06-30-2016	02	MCL, LRAA	2950	TTHM	Yes - Informal	No
<u>2016-228</u>	01-01-2016-03-31-2016	02	MCL, LRAA	2950	TTHM	Yes - Informal	No
<u>2016-224</u>	10-01-2015-12-31-2015	02	MCL, LRAA	2950	TTHM	Yes - Informal	No
<u>2015-222</u>	04-01-2015-06-30-2015	02	MCL, LRAA	2950	TTHM	Yes - Formal and Informal	Yes
<u>2015-220</u>	01-01-2015-03-31-2015	02	MCL, LRAA	2950	TTHM	Yes - Formal and Informal	Yes
<u>2015-219</u>	12-30-2014-03-19-2015	66	LEAD CONSUMER NOTICE (LCR)	5000	LEAD & COPPER RULE	Yes - Informal	Yes
<u>2015-218</u>	10-01-2014-12-31-2014	02	MCL, LRAA	2950	TTHM	Yes - Formal and Informal	Yes
<u>2014-217</u>	01-01-2009-12-31-2009	03	MONITORING, ROUTINE MAJOR	1040	NITRATE	Not yet on path to compliance	Yes
<u>2014-212</u>	12-30-2013-03-19-2015	66	LEAD CONSUMER NOTICE (LCR)	5000	LEAD & COPPER RULE	Not yet on path to compliance	Yes
<u>2005-105</u>	05-01-2005-05-31-2005	24	MONITORING (TCR), ROUTINE MINOR	3100	COLIFORM (TCR)	Yes - Informal	Yes

Total Number of Records Fetched = 15

VERIFICATION

STATE OF TEXAS §

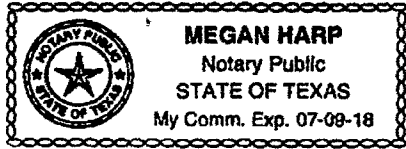
BASTROP COUNTY §

Before me, the undersigned notary, on this day personally appeared Trey Job, the affiant, a person whose identity is known to me. After I administer an oath to affiant, affiant testified:

“My name is Trey Job. I am the Director of Public Works for the City of Bastrop, Texas. I am the person representing the City of Bastrop, Texas who has the most complete information in order to be able to respond to the information requested by the Staff of the Public Utilities Commission. I am making this verification on behalf of the City of Bastrop, Texas, the Applicant in Docket No. 46165 pending before the Public Utilities Commission of Texas. I am capable of making this verification, and the information provided herein is based upon my personal knowledge from my review of the records and documents of the City of Bastrop, Texas. I have read the City of Bastrop Response to Commission Staff's First Request for Information to the City of Bastrop Questions Nos. Staff 1-1 through Staff 1-3 to which this verification is attached. The answers and information in the City of Bastrop Response to Commission Staff's First Request for Information to the City of Bastrop Questions Nos. Staff 1-1 through Staff 1-3 are complete, and are true and correct.

By: Trey Job
Trey Job of Director of Public Works
City of Bastrop Texas

Sworn to and subscribed before me on this 12th day of October, 2016.



Megan Harp
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

My commission expires on the 9 day of
July, 2018.