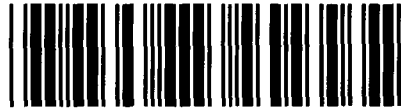




Control Number: 49716



Item Number: 8

Addendum StartPage: 0

**DOCKET #49716**

**COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BIG CREEK WEST WATER SUPPLY AND MEGAN ESTES QUESTION NO. STAFF 1-1**

2019 AUG 26 AM 10:13  
TCEQ

Staff 1-1

Please provide documentation showing that the following active violations, as shown in the Texas Commission on Environmental Quality's databases, have been returned to compliance or proof that the utility is working towards compliance:

- a) February 2013 — Groundwater rule violation.
- b) May 2014 — Failure to verify the accuracy of the manual disinfectant residual analyzer.

The following active violation, as shown in the TCEQ's database, have been returned to compliance, proof of compliance is attached.

**a) February 2013 — Groundwater rule violation.**

Attachment labeled A-1

Email from TCEQ Enforcement Coordinator Richard Garza (512) 239-2697, stating **BOTH** violations have been resolved, dated 8/15/19. The additional raw sample from the well was submitted on 5/20/13 and needed to be linked to the original violation in the database by TCEQ- in order to correct the "Has the Violation been Resolved? (returned to Compliance)-No (seen on page 3 of A-1).

Attachment labeled A-2

The Groundwater Rule Violation occurred Feb 2013. Attachment A-2 shows the violation, the required 4 sample sites per the Revised Total Coliform Rule and finally the 1 raw water sample submitted on 5/20/2013. The system has complied with all requirements, all submitted samples were negative. Therefore, violation was resolved and system was returned to compliance and resumed routine standard monthly required testing.

Attachment labeled A-3

Attachment A-3 shows the most recent annual TCEQ inspection visits 03/19/2014 and 10/21/2016 states Number of deficiencies/Rec. is 0. Therefore, all previous alleged violations had been resolved.

**b) May 2014 — Failure to verify the accuracy of the manual disinfectant residual analyzer.**

Attachment labeled B-1

A new residual analyzer was purchase on 3/25/2014. Once received the analyzer was calibrated and continuously calibrated currently. Attachment B-1 is the Record of Performance Verification of the disinfectant residual analyzer. This document shows the analyzer was properly calibrated at least once every 90 days per RULE §290.46 Minimum Acceptable Operating Practices for Public Drinking Water Systems. This violation was immediately resolved, this is also proven by Attachment A-3.

Both violations have been fully resolved. As TCEQ would not allow water systems to continue operating with active violations for 5-6 years respectively. The included documentation proves full resolution.

2/2

**Violations a) February 2013 — Groundwater rule violation.**

**b) May 2014 — Failure to verify the accuracy of the manual disinfectant residual analyzer.**

**Have been fully resolved and returned to compliance. The attached documentation proves resolution.**

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BIG CREEK WEST WATER SUPPLY AND MEGAN ESTES QUESTION NO. STAFF 1-1

Staff 1-1 Please provide documentation showing that the following active violations, as shown in the Texas Commission on Environmental Quality's databases, have been returned to compliance or proof that the utility is working towards compliance:

a) February 2013 — Groundwater rule violation.

b) May 2014 — Failure to verify the accuracy of the manual disinfectant residual analyzer.



Megan Estes (Applicant and Sponsor)

8/20/19



Cedar creek Water supply <cedarcreekwatersupply@gmail.com>

**Resolved Violations**

**Richard Garza** <Richard.Garza@tceq.texas.gov>  
To: "cedarcreekwatersupply@gmail.com" <cedarcreekwatersupply@gmail.com>

Thu, Aug 15, 2019 at 4:53 PM

Attached.




**Richard Garza**

Enforcement Coordinator

Air Section • Enforcement Division

12100 Park 35 Circle • Bldg. C • Austin, TX 78753

Phone: **(512) 239-2697**

 **1470032.pdf**  
296K

10801024  
A-2

<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>Violations</u>	<u>TCR Sample Results</u>	<u>TTHM HAA5 Summaries</u>
<u>Source Water Assessment Results</u>	<u>Enforcement Actions</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</u> <u>Milestones</u>	<u>TOC/Alkalinity Results</u>	<u>Chemical Results: Sort by: Name Code</u>	<u>Turbidity Summaries</u>
<u>Operators</u> <u>All POC</u>	<u>LRAA (TTHM/HAA5)</u>	<u>Recent Non-TCR Sample Results</u>	<u>TCR Sample Summaries</u>
<u>Glossary</u>		<u>DWW Instructions</u>	

<u>Water System Detail Information</u>			
<u>Water System No.:</u>	<u>TX1470032</u>	<u>Federal Type:</u>	<u>C</u>
<u>Water System Name:</u>	<u>BIG CREEK WEST SUBDIVISION WATER SYTEM</u>	<u>Federal Source:</u>	<u>GW</u>
<u>Principal County Served:</u>	<u>LIMESTONE</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>2017-7</u>	<u>12-30-2016-01-27-2017</u>	<u>66</u>	<u>LEAD CONSUMER NOTICE (LCR)</u>	<u>5000</u>	<u>LEAD &amp; COPPER RULE</u>	<u>Yes - Informal</u>	<u>Yes</u>
<u>2016-6</u>	<u>01-01-2013-12-31-2015</u>	<u>52</u>	<u>FOLLOW-UP OR ROUTINE TAP M/R (LCR)</u>	<u>5000</u>		<u>Yes - Informal</u>	<u>Yes</u>

2/3

					LEAD & COPPER RULE		
<u>2013-3</u>	02-01-2013-02-28-2013	34	MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR	3014	E. COLI	Yes - Informal	No

Total Number of Records Fetched = 3

Water System Detail			
Water System Location	Water System Name	Water System ID	Water System Status
Statewide Assessment Facility	Water System Address	Water System ID	Water System Status
Statewide Assessment Facility	Water System Address	Water System ID	Water System Status
Statewide Assessment Facility	Water System Address	Water System ID	Water System Status
Statewide Assessment Facility	Water System Address	Water System ID	Water System Status
Statewide Assessment Facility	Water System Address	Water System ID	Water System Status
Statewide Assessment Facility	Water System Address	Water System ID	Water System Status
Statewide Assessment Facility	Water System Address	Water System ID	Water System Status

Water System Detail Information			
Water System No.	TX1470032	Facility Type	C
Water System Name	BIG CREEK WEST SUBDIVISION WATER SYTEM	Facility Source	GW
Primary County Served	LIMESTONE	System Status	A
Principal City Served		Active Date	01-01-1913

This list displays TCR Sample Results for the last 2 years by default. If you need to search for a specific date range, use the following date fields (you can also pick a date from the pop-up calendar next to the field) and click on Search.

Sample Collection Date From  To

Type	Sample No.	Date	Facility	Sample Pt.	Sample Pt. Description	Lab ID	Result	Analyte	Method	MP
RT	COW941-998	05-26-2013	G1470032A	ASM	WELL TAP	48170	A	COLIFORM (TCR) (3100)		
RT	COW941-634	05-06-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		05-01-2013 05-31-2013
RT	COW940-966	04-02-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		04-01-2013 04-30-2013
RT	COW940-349	03-05-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		03-01-2013 03-31-2013
RT	COW940-348	03-05-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	B. COLI(3014)		03-01-2013 03-31-2013
RT	COW940-347	03-05-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	B. COLI(3014)		03-01-2013 03-31-2013
RT	COW940-346	03-05-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	B. COLI(3014)		03-01-2013 03-31-2013
RT	COW940-345	03-05-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	B. COLI(3014)		03-01-2013 03-31-2013
RP	COW939-829 (939-804) (02-04-2013)	02-11-2013	DS01	DSTCRRP	REPEAT TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		02-01-2013 02-28-2013
RP	COW939-828 (939-804) (02-04-2013)	02-11-2013	DS01	DSTCRRP	REPEAT TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		02-01-2013 02-28-2013
RP	COW939-827 (939-804) (02-04-2013)	02-11-2013	DS01	DSTCRRP	REPEAT TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		02-01-2013 02-28-2013
RP	COW939-826 (939-804) (02-04-2013)	02-11-2013	DS01	DSTCRRP	REPEAT TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		02-01-2013 02-28-2013
RT	939-804	02-08-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	P X	COLIFORM (TCR) (3100)		02-01-2013 02-28-2013
RT	COW939-418	01-18-2013	DS01	DSTCRRT	ROUTINE TCR SAMPLE	48170	A	COLIFORM (TCR) (3100)		01-01-2013 01-31-2013

\*Violation - System completed 4 samples & 1 raw sample from well testing negative per the Revised Total Coliform Rule. System returned

**Texas Commission on Environmental Quality**      **Office of Water**      **Public Drinking Water Section**  
**County Map of TX**      **Water System Search**      **Office of Compliance and Enforcement**

**Water System Detail**

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

**Water System Detail Information**

Water System No.:	TX1470032	Federal Type:	C
Water System Name:	BIG CREEK WEST SUBDIVISION WATER SYTEM	Federal Source:	GW
Principal County Served:	LIMESTONE	System Status:	A
Principal City Served:		Activity Date:	01-01-1913

This list displays Site Visits for the last 2 years by default. If you need to search for a specific date range, use the following date fields (you can also pick a date from the pop-up calendar next to the field) and click on Search.

Date of Visit From  To

Site Visits				
Primary Reason	Date of Visit	Highest Deficiency Severity	Number of Def./Rec.	Number Resolved
<u>SNSV</u>	10-21-2016	MIN	0	0
<u>SNSV</u>	03-19-2014	MIN	0	0

NO VIOLATIONS



**Record of Performance Verification**  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	2.3
STD 2	3	8 ± 0.3 mg/l	3.8
STD 3	2	1 ± 0.5 mg/l	1.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
28933-00  
3/30/14

**Record of Performance Verification**  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	2.2
STD 2	3	8 ± 0.3 mg/l	3.2
STD 3	2	1 ± 0.5 mg/l	2.8

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
28933-00  
6/28/14

**Record of Performance Verification**  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	1.2
STD 2	3	8 ± 0.3 mg/l	1.8
STD 3	2	1 ± 0.5 mg/l	1.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
28933-00  
9/27/14

**SPEC / COLOR STANDARD**

Record of Performance Verification  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	2.3
STD 2	3	8 ± 0.3 mg/l	3.3
STD 3	2	1 ± 0.5 mg/l	1.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
12/6/14

**SPEC / COLOR STANDARD**

Record of Performance Verification  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	2.3
STD 2	3	8 ± 0.3 mg/l	3.3
STD 3	2	1 ± 0.5 mg/l	2.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
3/25/15

**SPEC / COLOR STANDARD**

Record of Performance Verification  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	2.3
STD 2	3	8 ± 0.3 mg/l	3.3
STD 3	2	1 ± 0.5 mg/l	1.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
12/5/15

**SPEC / COLOR STANDARD**

Record of Performance Verification  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	2.3
STD 2	3	8 ± 0.3 mg/l	3.3
STD 3	2	1 ± 0.5 mg/l	1.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
9/24/15

**SPEC / COLOR STANDARD**

Record of Performance Verification  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	2.3
STD 2	3	8 ± 0.3 mg/l	3.2
STD 3	2	1 ± 0.5 mg/l	2.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
12/23/15

**SPEC / COLOR STANDARD**

Record of Performance Verification  
DPD Chlorine-HR Spec Color Standard  
Cat. 28933-00 Lot A4972

Lot Test Value/Tolerance Instrument Reading

BLANK	0	Zero Instrument	Zero
STD 1	2	3 ± 0.2 mg/l	1.1
STD 2	3	8 ± 0.3 mg/l	1.1
STD 3	2	1 ± 0.5 mg/l	1.1

Instrument Identification: 58700-00

Program No. \_\_\_\_\_  
Note: Test values may also be found at www.hach.com  
AP5904A  
Expiry Date: Mar 2016  
3/22/16

Public Utility Commission of Texas  
Attn: Filing Clerk  
1701 W. Congress Ave  
PO Box 13326  
Austin TX 78711-3326