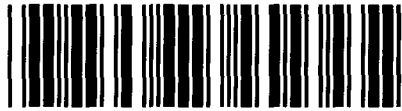


Control Number: 50616



Item Number: 1

Addendum StartPage: 0

RECEIVED
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PUBLIC UTILITY COMMISSION
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Application to Transfer Gun and Rod
Estates, CCN No. 11211 to Corix Utilities
(Texas) Inc., CCN 13227
and to Amend to Add Water Service Area in
Washington County

Public Utility Commission of Texas

Docket Number: 50616

Interchange Filer Tracking Number: ASBXCOWX

Submitted To:

Public Utility Commission of Texas
1701 N. Congress Avenue
PO Box 13326
Austin, TX 78711-3326

Attention:
Filing Clerk

Phone: 512.936.7000

Submitted By:

Corix Utilities (Texas), Inc.
1812 Centre Creek Drive, Suite 100
Austin, TX 78754

Contact:
Scott B. Ahlstrom
Vice President of Operations
Phone: 512-306-4003
Mobile: 512-568-0849
Email: scott.ahlstrom@corixtexas.com

February 2020

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**Application to Transfer Gun and Rod Estates, CCN No. 11211
to Corix Utilities (Texas) Inc., CCN 13227
and to Amend to Add Water Service Area in Washington
County**

Further to the Public Utility Commission of Texas' (PUC) Instructions for an Application for Sale, Transfer, or Merger of a Retail Public Utility, following is a completed application. Corix Utilities (Texas), Inc. respectfully requests that the Commission issue an order approving the transfer of CCN 11211 to CCN 13227.

In addition, six existing customers of Gun and Rod Estates Public Water System (PWS 2390021) are not currently included in CCN 11211. It is requested that these existing customers be added to CCN 13227 in conjunction with the transfer of CCN 11211 to CCN 13227.

The completed PUC form for sale, transfer, or merger of a retail public utility follows.



Application for Sale, Transfer, or Merger of a Retail Public Utility

Pursuant to Texas Water Code § 13.301 and 16 Texas Administrative Code § 24.239

Sale, Transfer, or Merger (STM) Application Instructions

- I. **COMPLETE:** In order for the Commission to find the application sufficient for filing, the Applicant should:
 - i. Provide an answer to every question and submit any required attachment applicable to the STM request (i.e., agreements or contracts).
 - ii. Use attachments or additional pages to answer questions as necessary. If you use attachments or additional pages, reference their inclusion in the form.
 - iii. Provide all mapping information as detailed in Part G: Mapping & Affidavits.
- II. **FILE:** Seven (7) copies of the completed application with numbered attachments. One copy should be filed with no permanent binding, staples, tabs, or separators; and 7 copies of the portable electronic storage medium containing the digital mapping data.
 - i. **SEND TO:** Public Utility Commission of Texas, Attention: Filing Clerk, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326 (**NOTE: Electronic documents may be sent in advance of the paper copy, however they will not be processed and added to the Commission's on-line Interchange until the paper copy is received and file-stamped in Central Records.**)
- III. The application will be assigned a docket number, and an administrative law judge (ALJ) will issue an order requiring Commission Staff to file a recommendation on whether the application is sufficient. The ALJ will issue an order after Staff's recommendation has been filed:
 - i. **DEFICIENT (Administratively Incomplete):** Applicants will be ordered to provide information to cure the deficiencies by a certain date, usually 30 days from ALJ's order. ***Application is not accepted for filing.***
 - ii. **SUFFICIENT (Administratively Complete):** Applicants will be ordered by the ALJ to give appropriate notice of the application using the notice prepared by Commission Staff. ***Application is accepted for filing.***
- IV. Once the Applicants issue notice, a copy of the actual notice sent and an affidavit attesting to notice should be filed in the docket assigned to the application. Recipients of notice may request a hearing on the merits.
HEARING ON THE MERITS: An affected party may request a hearing within 30 days of notice. In this event, the application may be referred to the State Office of Administrative Hearings (SOAH) to complete this request.
- V. **TRANSACTION TO PROCEED:** at any time following the provision of notice, or prior to 120 days from the last date that proper notice was given, Commission Staff will file a recommendation for the transaction to proceed as proposed or recommend that the STM be referred to SOAH for further investigation. The Applicants will be required to file an update in the docket to the ALJ every 30 days following the approval of the transaction. The transaction must be completed within six (6) months from the ALJ's order (Note: The Applicants may request an extension to the 6 month provision for good cause).
- VI. **FILE:** Seven (7) copies of completed transaction documents and documentation addressing the transfer or disposition of any outstanding deposits. After receiving all required documents from the Applicants, the application will be granted a procedural schedule for final processing. The Applicants are requested to consent in writing to the proposed maps and certificates, or tariff if applicable.
- VII. **FINAL ORDER:** The ALJ will issue a final order issuing or amending the applicable CCNs.

FAQ:

Who can use this form?

Any retail public utility that provides water or wastewater service in Texas.

Who is required to use this form?

A retail public utility that is an investor owned utility (IOU) or a water supply corporation (WSC) prior to any STM of a water or sewer system, or utility, or prior to the transfer of a portion of a certificated service area.

Terms

Transferor: Seller

Transferee: Purchaser

CCN: Certificate of Convenience and Necessity

STM: Sale, Transfer, or Merger

IOU: Investor Owned Utility

Application Summary

Transferor: David W. and Glenda Stegent

(selling entity)

CCN No.s: 11211

☐ Sale
 ☒ Transfer
 ☐ Merger
 ☐ Consolidation
 ☐ Lease/Rental

Transferee: Corix Utilities (Texas), Inc.

(acquiring entity)

CCN No.s: 13227

☒ Water
 ☐ Sewer
 ☐ All CCN
 ☐ Portion CCN
 ☐ Facilities transfer

County(ies): Washington

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Please mark the items included in this filing

<input checked="" type="checkbox"/> Contract, Lease, Purchase, or Sale Agreement	Part A: Question 1
<input checked="" type="checkbox"/> Tariff including Rate Schedule	Part B: Question 4
<input type="checkbox"/> List of Customer Deposits	Part B: Question 5
<input type="checkbox"/> Partnership Agreement	Part C: Question 7
<input type="checkbox"/> Articles of Incorporation and By-Laws (WSC)	Part C: Question 7
<input type="checkbox"/> Certificate of Account Status	Part C: Question 7
<input checked="" type="checkbox"/> Financial Audit	Part C: Question 10
<input type="checkbox"/> Application Attachment A & B	Part C: Question 10
<input type="checkbox"/> Disclosure of Affiliated Interests	Part C: Question 10
<input type="checkbox"/> Capital Improvement Plan	Part C: Question 10
<input checked="" type="checkbox"/> List of Assets to be Transferred	Part D: 11.B
<input type="checkbox"/> Developer Contribution Contracts or Agreements	Part D: 11.D
<input checked="" type="checkbox"/> Enforcement Action Correspondence	Part E: Question 18 (Part D: Q12)
<input checked="" type="checkbox"/> TCEQ Compliance Correspondence	Part F: Question 22
<input type="checkbox"/> TCEQ Engineering Approvals	Part F: Question 24
<input checked="" type="checkbox"/> Purchased Water Supply or Treatment Agreement	Part F: Question 26
<input checked="" type="checkbox"/> Detailed (large scale) Map	Part G: Question 29
<input checked="" type="checkbox"/> General Location (small scale) Map	Part G: Question 29
<input checked="" type="checkbox"/> Digital Mapping Data	Part G: Question 29
<input checked="" type="checkbox"/> Signed & Notarized Oath	Page 13-14

Part A: General Information

1. Describe the proposed transaction, including the effect on all CCNs involved, and provide details on the existing or expected land use in the area affected by the proposed transaction. Attach all supporting documentation, such as a contract, a lease, or proposed purchase agreements:

Transfer CCN 11211 to CCN 13227. After the transfer, CCN 11211 will no longer exist since that area will be included in CCN 13227. No changes to land use in the area are expected. In addition, six existing customers of Gun and Rod Estates Public Water System (PWS 2390021) are not currently included in CCN 11211. It is requested that these existing customers be added to CCN 13227 in conjunction with the transfer of CCN 11211 to CCN 13227. The Utility Asset Purchase Agreement related to this transaction is provided in Appendix 1.

2. The proposed transaction will require (check all applicable):

For **Transferee** (Purchaser) CCN:

- ☐ Obtaining a NEW CCN for Purchaser
☒ Transfer all CCN into Purchaser's CCN (Merger)
☐ Transfer Portion of CCN into Purchaser's CCN
☐ Transfer all CCN to Purchaser and retain Seller CCN
☒ Uncertificated area added to Purchaser's CCN

For **Transferor** (Seller) CCN:

- ☒ Cancellation of Seller's CCN
☐ Transfer of a Portion of Seller's CCN to Purchaser
☐ Only Transfer of Facilities, No CCN or Customers
☐ Only Transfer of Customers, No CCN or Facilities
☐ Only Transfer CCN Area, No Customers or Facilities

Part B: Transferor Information

Questions 3 through 5 apply only to the transferor (current service provider or seller)

3. A. Name: David W. and Glenda Stegent

(individual, corporation, or other legal entity)

☒ Individual ☐ Corporation ☐ WSC ☐ Other: _____

- B. Mailing Address: 4508 Prairie Hill Road, Brenham, TX 77833-6677

Phone: (979) 836-5775

Email: glenda@thielemannhomes.com

- C. Contact Person. Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant, or other title.

Name: David W. or Glenda Stegent

Title: Owner

Mailing Address: 4508 Prairie Hill Road, Brenham, TX 77833-6677

Phone: (979) 836-5775

Email: glenda@thielemannhomes.com

4. If the utility to be transferred is an Investor Owned Utility (IOU), for the most recent rate change, attach a copy of the current tariff and complete A through B: The actual date is unknow but believed to be sometime in the 1990s.

- A. Effective date for most recent rates: January 1, 1995

- B. Was notice of this increase provided to the Public Utility Commission of Texas (Commission) or a predecessor regulatory authority?

☐ No ☒ Yes Application or Docket Number: unknown

If the transferor is a Water Supply or Sewer Service Corporation, provide a copy of the current tariff.

Current water rates charged to customers is described in Appendix 2. A copy of the tariff is not available.

5. For the customers that will be transferred following the approval of the proposed transaction, check all that apply:

☐ There are no customers that will be transferred

☒ # of customers without deposits held by the transferor 70

☐ # of customers with deposits held by the transferor* 0

*Attach a list of all customers affected by the proposed transaction that have deposits held, and include a customer indicator (name or account number), date of each deposit, amount of each deposit, and any unpaid interest on each deposit.

Part C: Transferee Information

Questions 6 through 10 apply only to the *transferee* (purchaser or proposed service provider)

6. A. Name: Corix Utilities (Texas), Inc.

(individual, corporation, or other legal entity)

☐ Individual ☒ Corporation ☐ WSC ☐ Other:

B. Mailing Address: 1812 Centre Creek Drive, Suite 100, Austin, TX 78754

Phone: (512) 306-4003

Email: scott.ahlstrom@corixtexas.com

C. Contact Person. Provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant, or other title.

Name: Scott B. Ahlstrom

Title: Vice President

Address: 1812 Centre Creek Drive, Suite 100, Austin, TX 78754

Phone: (512) 568-0849

Email: scott.ahlstrom@corixtexas.com

D. If the transferee is someone other than a municipality, is the transferee current on the Regulatory Assessment Fees (RAF) with the Texas Commission on Environmental Quality (TCEQ)?

☐ No ☒ Yes ☐ N/A

E. If the transferee is an IOU, is the transferee current on the Annual Report filings with the Commission?

☐ No ☒ Yes ☐ N/A

7. The legal status of the transferee is:

☐ Individual or sole proprietorship

☐ Partnership or limited partnership (*attach* Partnership agreement)

☒ Corporation

Charter number (as recorded with the Texas Secretary of State): 801600117

☐ Non-profit, member-owned, member controlled Cooperative Corporation [Article 1434(a) Water Supply or Sewer Service Corporation, incorporated under TWC Chapter 67]

Charter number (as recorded with the Texas Secretary of State): _____

☐ Articles of Incorporation and By-Laws established (*attach*)

☐ Municipally-owned utility

☐ District (MUD, SUD, WCID, FWSD, etc.)

- ☐ County
- ☐ Affected County (a county to which Subchapter B, Chapter 232, Local Government Code, applies)
- ☐ Other (please explain): _____

8. If the transferee operates under any d/b/a, provide the name below:

Name: n/a

9. If the transferee's legal status is anything other than an individual, provide the following information regarding the officers, members, or partners of the legal entity applying for the transfer:

Name: R. Darrin Barker

Position: President Ownership % (if applicable): 0.00%

Address: 1812 Centre Creek Drive, Suite 100, Austin, TX 78754

Phone: (512) 306-4007 Email: darrin.barker@corixtexas.com

Name: Scott B. Ahlstrom

Position: Vice President Ownership % (if applicable): 0.00%

Address: 1812 Centre Creek Drive, Suite 100, Austin, TX 78754

Phone: (512) 306-4003 Email: scott.ahlstrom@corixtexas.com

Name: Laura Granier

Position: Vice President and Secretary Ownership % (if applicable): 0.00%

Address: 500 W Monroe Stree, Suite 3600, Chicago, IL 60661-3779

Phone: (775) 990-4822 Email: lgranier@uiwater.com

Name: Jim Andrejko

Position: Treasurer Ownership % (if applicable): 0.00%

Address: 500 W Monroe Stree, Suite 3600, Chicago, IL 60661-3779

Phone: (847) 897-6498 Email: jim.andrejko@uiwater.com

10. **Financial Information**

The transferee Applicant must provide accounting information typically included within a balance sheet, income statement, and statement of cash flows. If the Applicant is an existing retail public utility, this must include historical financial information and projected financial information. However, projected financial information is only required if the Applicant proposes new service connections and new investment in plant, or if requested by Staff. If the Applicant is a new market entrant and does not have its own historical balance sheet, income statement, and statement of cash flows information, then the Applicant should establish a five-year projection taking the historical information of the transferor Applicant into consideration when establishing the projections.

Historical Financial Information may be shown by providing any combination of the following that includes necessary information found in a balance sheet, income statement, and statement of cash flows:

1. Completed Appendix A;
2. Documentation that includes all of the information required in Appendix A in a concise format; or
3. Audited financial statements issued within 18 months of the application filing date. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.

Projected Financial Information may be shown by providing any of the following:

1. Completed Appendix B;
2. Documentation that includes all of the information required in Appendix B in a concise format;
3. A detailed budget or capital improvement plan, which indicates sources and uses of funds required, including improvements to the system being transferred; or
4. A recent budget and capital improvements plan that includes information needed for analysis of the operations test (16 Tex. Admin. Code § 24.11(e)(3)) for the system being transferred and any operations combined with the system. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.

Part D: Proposed Transaction Details

11. A. Proposed Purchase Price: \$ 100,000.00

If the transferee Applicant is an investor owned utility (IOU) provide answers to B through D.

B. Transferee has a copy of an inventory list of assets to be transferred (*attach*):

☐ No ☒ Yes ☐ N/A

Total Original Cost of Plant in Service: \$

Accumulated Depreciation: \$

Net Book Value: \$

unknown, please see
information provided in
Appendix 4

C. **Customer contributions in aid of construction (CIAC):** Have the customers been billed for any surcharges approved by the Commission or TCEQ to fund any assets currently used and useful in providing utility service? Identify which assets were funded, or are being funded, by surcharges on the list of assets.

☒ No ☐ Yes

Total Customer CIAC: \$

Accumulated Amortization: \$

D. **Developer CIAC:** Did the transferor receive any developer contributions to pay for the assets proposed to be transferred in this application? If so, identify which assets were funded by developer contributions on the list of assets and provide any applicable developer agreements.

☒ No ☐ Yes

Total developer CIAC: \$

Accumulated Amortization: \$

12. A. Are any improvements or construction required to meet the minimum requirements of the TCEQ or Commission and to ensure continuous and adequate service to the requested area to be transferred plus any area currently certificated to the transferee Applicant? Attach supporting documentation and any necessary TCEQ approvals, if applicable.

☒ No ☐ Yes

B. If yes, describe the source and availability of funds and provide an estimated timeline for the construction of any planned or required improvements:

n/a

13. Provide any other information concerning the nature of the transaction you believe should be given consideration:

n/a

14. Complete the following proposed entries (listed below) as shown in the books of the Transferee (purchaser) after the acquisition. Debits (positive numbers) should equal credits (negative numbers) so that all line items added together equal zero. Additional entries may be made; the following are suggested only, and not intended to pose descriptive limitations:

Utility Plant in Service:	\$	100,000.00
Accumulated Depreciation of Plant:	\$	0.00
Cash:	\$	-100,000.00
Notes Payable:	\$	0.00
Mortgage Payable:	\$	0.00
(Proposed) Acquisition Adjustment*:	\$	

* Acquisition Adjustments will be subject to review under 16 TAC § 24.41(d) and (e)

Other (NARUC account name & No.):

Other (NARUC account name & No.):

15. A. Explain any proposed billing change (NOTE: If the acquiring entity is an IOU, the IOU may not change the rates charged to the customers through this STM application. Rates can only be changed through the approval of a rate change application.)

Existing rates will remain in effect until Corix Utilities (Texas), Inc. files a rate case with the PUC. On September 23, 2019 a meeting was held with the customers to discuss the sale of the system and that in the future there would be a rate case to increase rates. It was explained that rates have not increased for approximately 20 years and that the future increase could be significant. A notice of the customer meeting is provided in Appendix 5. The meeting was well attended.

B. If transferee is an IOU, state whether or not the transferee intends to file with the Commission, or an applicable municipal regulatory authority, an application to change rates for some or all of its customers as a result of the transaction within the next twelve months. If so, provide details below:

Corix Utilities (Texas), Inc. plans to file a rate case in the future to incorporate this system into the then current tariff for Washington County.

Part E: CCN Obtain or Amend Criteria Considerations

16. Describe, in detail, the anticipated impact or changes in the quality of retail public utility service in the requested area as a result of the proposed transaction:

The proposed transaction provides for the continuation of services without interruption. Corix Utilities Texas staff currently operate the water system in Northeast Washington County and will incorporate the Gun & Rod system into their operations to provide a consistent and reliable level of service.

17. Describe the transferee's experience and qualifications in providing continuous and adequate service. This should include, but is not limited to: other CCN numbers, water and wastewater systems details, and any corresponding compliance history for all operations.

Corix Utilities Texas is certified by TCEQ as a regional provider of water and wastewater utilities. This STM request will incorporate the Gun & Rod water system into our existing regional service area. Our current regulatory, operations, and safety procedures will be used to provide service to the Gun & Rod customers. Corix Utilities Texas currently owns and operates 15 public water systems in Texas that serve a population of over 15,000. In addition, Corix Utilities Texas owns and operates 7 wastewater systems. See Appendix 6 for additional information.

18. Has the transferee been under an enforcement action by the Commission, TCEQ, Texas Department of Health (TDH), the Office of the Attorney General (OAG), or the Environmental Protection Agency (EPA) in the past five (5) years for non-compliance with rules, orders, or state statutes? Attach copies of any correspondence with the applicable regulatory agency(ies)

☐

No

☒

Yes

See Appendix 7

19. Explain how the environmental integrity or the land will be impacted or disrupted as a result of the proposed transaction:

There will be no changes to the environmental integrity or the land. The existing system will be maintained and operated consistent with current practices.

20. How will the proposed transaction serve the public interest?

The proposed transaction provides for the continuing operation of the water system for the benefit of the existing customers and the area. The current owner is unable to continue operations so this transaction provides the means whereby uninterrupted service can occur.

21. List all neighboring water or sewer utilities, cities, districts (including ground water conservation districts), counties, or other political subdivisions (including river authorities) providing the same service within two (2) miles from the outer boundary of the requested area affected by the proposed transaction:

See Appendix 8 for a complete listing

Part F: TCEQ Public Water System or Sewer (Wastewater) Information

Complete Part F for EACH Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: 2390021 (7 digit ID)

Name of PWS: Gun & Rod Estates

Date of last TCEQ compliance inspection: July 19, 2018 (attach TCEQ letter)

Subdivisions served: Gun & Rod Estates

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ - (8 digit ID)

Name of Wastewater Facility: _____

Name of Permittee: _____

Date of last TCEQ compliance inspection: _____ (attach TCEQ letter)

Subdivisions served: _____

Date of application to transfer permit submitted to TCEQ: _____

23. List the number of existing connections, by meter/connection type, to be affected by the proposed transaction:

Water				Sewer	
	Non-metered		2"		Residential
67	5/8" or 3/4"		3"		Commercial
8	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			75	Total Sewer Connections:	

24. A. Are any improvements required to meet TCEQ or Commission standards?

☒ No ☐ Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

☒ No ☐ Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

☒ No ☐ Yes: _____ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: _____ Sewer: _____

26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?
- ☐ No ☒ Yes: If yes, attach a copy of purchase agreement or contract. See Appendix 10

Capacity is purchased from: City of Brenham

Water: backup supply

Sewer: n/a

- B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?

☒ No ☐ Yes

- C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:	50,000.00	0.40%
Sewer:		0.00%

- D. Will the purchase agreement or contract be transferred to the Transferee?

☐ No ☒ Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

☐ No ☒ Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer
Henry Ochoa	A	WO0015650	Water
Juan Nunez	C	WG0014264	Water

Part G: Mapping & Affidavits

ALL applications require mapping information to be filed in conjunction with the STM application.

Read question 29 A and B to determine what information is required for your application.

29. A. For applications requesting to transfer an entire CCN, without a CCN boundary adjustment, provide the following mapping information with each of the seven (7) copies of the application:

1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The following guidance should be adhered to:
 - i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.
 - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.

- iii. To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.

- 2. A detailed (large scale) map identifying the requested area in reference to verifiable man-made and natural landmarks such as roads, rivers, and railroads. The Applicant should adhere to the following guidance:
 - i. The map must be clearly labeled and the outer boundary of the requested area should be marked in reference to the verifiable man-made or natural landmarks. These verifiable man-made or natural landmarks must be labeled and marked on the map as well.
 - ii. If the application requests an amendment for both water and sewer certificated service area, separate maps need to be provided for each.
 - iii. To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.
 - iv. The outer boundary of the requested area should not be covered by any labels, roads, city limits or extraterritorial jurisdiction (ETJ) boundaries.

B. For applications that are requesting to include area not currently within a CCN, or for applications that require a CCN amendment (any change in a CCN boundary), such as the transfer of only a portion of a certificated service area, provide the following mapping information with each of the seven (7) copies of the application:

- 1. A general location (small scale) map identifying the requested area with enough detail to locate the requested area in reference to the nearest county boundary, city, or town. Please refer to the mapping guidance in part A 1 (above).
- 2. A detailed (large scale) map identifying the requested area with enough detail to accurately locate the requested area in reference to verifiable man-made or natural landmarks such as roads, rivers, or railroads. Please refer to the mapping guidance in part A 2 (above).
- 3. One of the following identifying the requested area:
 - i. A metes and bounds survey sealed or embossed by either a licensed state land surveyor or a registered professional land surveyor. Please refer to the mapping guidance in part A 2 (above);
 - ii. A recorded plat. If the plat does not provide sufficient detail, Staff may request additional mapping information. Please refer to the mapping guidance in part A 2 (above); or
 - iii. Digital mapping data in a shapefile (SHP) format georeferenced in either NAD 83 Texas State Plane Coordinate System (US Feet) or in NAD 83 Texas Statewide Mapping System (Meters). The digital mapping data shall include a single, continuous polygon record. The following guidance should be adhered to:
 - a. The digital mapping data must correspond to the same requested area as shown on the general location and detailed maps. The requested area must be clearly labeled as either the water or sewer requested area.
 - b. A shapefile should include six files (.dbf, .shp, .shx, .sbx, .sbn, and the projection (.prj) file).
 - c. The digital mapping data shall be filed on a data disk (CD or USB drive), clearly labeled, and filed with Central Records. Seven (7) copies of the digital mapping data is also required.

Part H: Notice Information

The following information will be used to generate the proposed notice for the application.

DO NOT provide notice of the application until it is found sufficient and the Applicants are ordered to provide notice.

30. Complete the following using verifiable man-made or natural landmarks such as roads, rivers, or railroads to describe the requested area (to be stated in the notice documents). Measurements should be approximated from the outermost boundary of the requested area:

The total acreage of the requested area is approximately: 67.00

Number of customer connections in the requested area: 76

Affected subdivision : Gun & Rod Estates

The closest city or town: Brenham, TX

Approximate mileage to closest city or town center: 2

Direction to closest city or town: northwest

The requested area is generally bounded on the North by: Mustang Road

on the East by: 230 feet east of Cheri Lane

on the South by: 400 feet south of East Cheri Lane

on the West by: FM 577 aka Gun and Rod Road

31. A copy of the proposed map will be available at: Corix Utilities, 1812 Centre Creek Dr, Suite 100, Austin, TX 78754

32. What effect will the proposed transaction have on an average bill to be charged to the affected customers? Take into consideration the average consumption of the requested area, as well as any other factors that would increase or decrease a customer's monthly bill.

☐ All of the customers will be charged the same rates they were charged before the transaction.

☒ All of the customers will be charged different rates than they were charged before the transaction.

☒ higher monthly bill ☐ lower monthly bill

☐ Some customers will be charged different rates than they were charged before
(i.e. inside city limit customers)

☐ higher monthly bill ☐ lower monthly bill

Customer rates will not change until Corix Utilities files a rate case with the PUC and the PUC approves new rates.

Oath for Transferor (Transferring Entity)

STATE OF Texas

COUNTY OF Washington

I, David W. Stegent

being duly sworn, file this application for sale,
transfer,

merger, consolidation, acquisition, lease, or
rental, as

Owner

(owner, member of partnership, title as officer of corporation, or authorized representative)

I attest that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to Applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission.

I further state that I have been provided with a copy of the 16 TAC § 24.239 Commission rules. I am also authorized to agree and do agree to be bound by and comply with any outstanding enforcement orders of the Texas Commission on Environmental Quality, the Public Utility Commission of Texas or the Attorney General which have been issued to the system or facilities being acquired and recognize that I will be subject to administrative penalties or other enforcement actions if I do not comply.

David W. Stegent

AFFIANT

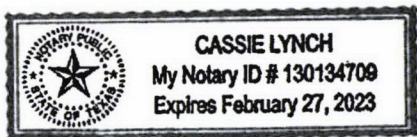
(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for the State of Texas

this day the 5th of February, 2020

SEAL



Cassie Lynch

**NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS**

CASSIE LYNCH

PRINT OR TYPE NAME OF NOTARY

My commission expires:

2/27/23

Oath for Transferee (Acquiring Entity)

STATE OF Texas

COUNTY OF Travis

I, Scott B. Ahlstrom being duly sworn, file this application for sale, transfer,
merger, consolidation, acquisition, lease, or rental, as Vice President of Operations
(owner, member of partnership, title as officer of corporation, or authorized representative)

I attest that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to Applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission.

I further state that I have been provided with a copy of the 16 TAC § 24.239 Commission rules. I am also authorized to agree and do agree to be bound by and comply with any outstanding enforcement orders of the Texas Commission on Environmental Quality, the Public Utility Commission of Texas or the Attorney General which have been issued to the system or facilities being acquired and recognize that I will be subject to administrative penalties or other enforcement actions if I do not comply.

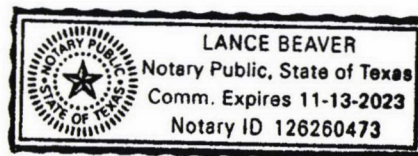


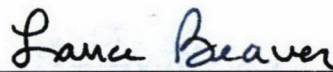
AFFIANT
(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for the State of Texas
this day the 05 of February, 2020

SEAL





**NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS**

Lance Beaver
PRINT OR TYPE NAME OF NOTARY

My commission expires: 11/13/2023

Appendix 1 for Part A: Question 1

Utility Asset Purchase Agreement

The information requested is classified “CONFIDENTIAL”, and as such, has been provided in accordance with the PUC instruction and checklist for submitting confidential materials to the PUC by way of the hard copy format. The submittal is 39 pages, and constitutes pages 19 to 57 of this document.

Appendix 2 for Part B: Question 4

Tariff including Rate Schedule

Gun & Rod Estates Water Rates

1. For less than 50,000 gallons: \$12.50 flat rate for the first 2,000 gallons plus \$0.0012 per gallon from 2,001 to 49,999 gallons
2. For 50,000 gallons or more: \$70.10 for the initial 50,000 gallons plus \$0.00251 per gallon for amounts over 50,000 gallons

Appendix 3 for Part C: Question 10

Financial Information

The information requested is classified “CONFIDENTIAL”, and as such, has been provided in accordance with the PUC instruction and checklist for submitting confidential materials to the PUC by way of the hard copy format. The submittal is 17 pages, and constitutes pages 60 to 76 of this document.

Appendix 4 for Part D: Question 11

Proposed Transaction Details

The total original cost of the plant in service is unknown. The water system was installed in the 1970s and acquired by the current owners in 1979 or 1980 for \$15,000 (based on memory; no documents to verify amount). At the time of purchase, the current owners made approximately \$6,000 worth of improvements. In 1984, the ground storage tank was installed for approximately \$34,000. Pump improvements were made in 1985 for \$1,515. In 1991 a back-up connection with the City of Brenham was installed for \$15,000.00. In 2007, fencing improvements were necessary to bring the system into compliance with state requirements. These improvements cost \$5,750. In 2012, additional improvements to the system were made for \$9,322.

Following is a current list of assets for the Gun & Rods Estates Water System.

Gun and Rod Estates Assets	units
Lot 0.139 acres	1
Privacy fence enclosing the lot	1
34,500 Gallon Storage Tank	1
1,000 Gallon Pressure Tank	1
2,000 Gallon Pressure Tank	1
10 H.P. Red Jacket Submersible Pump (pumps 110 gal/min)	1
Paco Boost Pumps (Each pump pumps 140 gal/min)	2
Turner Control Model 625 D two pump alternating control system	1
Stenner 45MHP10 Chlorinator Pumps	2
Air Compressor	1
Pumphouse	1
6" PVC Distribution Lines as per map (lf)	5,090
3" PVC Distribution Lines as per map (lf)	3,050
2" PVC Distribution Lines as per map (lf)	500
6" PVC Distribution line as per map (City of Brenham – Emergency Water)	570
6" valves	5
3" valves	5
2" valves	1

In 2019, Richard O'Malley, Relator, evaluated the property for the current owners and provided a verbal estimate of value of \$125,000.

Appendix 5 for Part D: Question 15

Customer Meeting Notice



2019 Customer Information Meeting

PWS ID NUMBER: TX2390021

Telephone: 979-836-5775

August 25, 2019

Dear Water Customers,

After more than 30 years of supplying water to Gun and Rod Estates, I am writing to inform you that the water service is being sold. I have a great customer base, and have enjoyed servicing you over the years. Unfortunately, the upkeep of the business has become more of a task in recent years. I am looking forward to spending more time with family, and other endeavors.

Gun and Rod Water Estates is being bought by Corix Utilities. Corix Utilities is long established in the water business, and will undoubtedly take Gun and Rod Water into the future. They are a fully integrated provider of essential utility infrastructure services and systems for water, wastewater, and sustainable energy. You can learn more about Corix at www.corixtexas.com

A meeting will be held at Brenham Gun and Rod Club on September 23, 2019 at 5:30pm to discuss the transition of the water services. Present owners and the new owners will be available to answer any questions or concerns.

We look forward to seeing you there!

David Stegent

Appendix 6 for Part E: Question 17

Operations Experience and Qualifications

Corix Utilities (Texas), Inc. owns, operates and maintains fifteen public water systems and seven wastewater systems in Texas. The Company's service area stretches approximately 460 miles from Mitchell County in west Texas to Matagorda on the shores of the Gulf of Mexico. This Service area is organized into three regions to more efficiently operate and serve customers: the Hill Country Region, the Southeast Region, and the West Region. The Company's water systems range from surface water intake structures to single or multi-well systems with wellhead treatment, hydro-pneumatic tanks for pressure regulation, and a distribution network. Most wastewater systems are collection systems with engineered treatment plants. Corix Utilities (Texas), Inc. primarily serves residential customers, but also serves several commercial and governmental entities.

Each region has a manager licensed by the Texas Commission on Environmental Quality ("TCEQ") as a skilled water and wastewater operator. Staff, who also are licensed by TCEQ as water and/or wastewater system operators, report to the Regional Manager. The Regional Managers and their staff perform the daily duties necessary to provide safe, dependable, and reliable water and wastewater services. A brief description of the regions and associated systems follows.

Hill Country Region

The Hill Country Region includes systems serving customers in Burnet, Blanco, and Llano Counties. Water systems in the Hill Country Region serve 1,725 connections and one wastewater system in the region serves 157 connections. The systems generally serve residential and small commercial customers. The systems in the Hill Country Region include:

- Bonanza Beach Water System
- Lake Buchanan Regional Water System
- Paradise Point Water System
- Quail Creek Water System
- Ridge Harbor Wastewater System
- Ridge Harbor Water System
- Sandy Harbor Water system
- Smithwick Mills Water System
- Spicewood/Lakeside Beach Water System
- Summit Springs Water System
- Tow Village Water System

Southeast Region

The Southeast Region includes systems serving customers in Matagorda, Colorado, Washington, and Bastrop Counties. Water systems in the Southeast Region serve 1,269 connections, wastewater systems in the region serve 435 connections, and one raw water system provides untreated river water to the Hyatt Regency Lost Pines Resort for irrigation purposes. The systems serve a mix of residential, commercial, and governmental customers and include:

- Alleyton Wastewater System
- Alleyton Water System
- Camp Swift Regional Wastewater System
- Matagorda Dunes Wastewater System
- Matagorda Dunes Water System
- McKinney Roughs Wastewater Treatment Plant
- Northeast Washington County ("NEWC") Water System
- Windmill Ranch Raw Water Intake
- Windmill Ranch Wastewater Treatment Plant

West Region

The systems in the West Region serve customers in Burnet, Lampasas, Mills, Mitchell and San Saba Counties. The West Region includes two water systems serving 1,880 connections and one wastewater system serving 279 connections. The systems generally serve residential and small commercial customers. The systems in the West Region include:

- Lometa Wastewater System,
- Lometa Water System, and
- Mitchel County Water System.

Appendix 7 for Part E: Question 18

Enforcement Action Correspondence

Corix Utilities Texas has 3 outstanding administrative orders with TCEQ for the following systems:

1. Camp Swift Wastewater Treatment System – in 2017 and 2018 this system experienced several sanitary sewer overflows due to pipe breaks and excessive flow at a lift station. Broken pipes and valves were repaired immediately following the incident. In addition, Corix Utilities Texas has completed a thorough analysis of I&I in the collection system. Capital improvements are underway to address areas in the system needing improvements.
2. McKinney Roughs Wastewater System – in 2017 this system experience TSS levels in excess of permit limits. All improvements to address this issue have been made and TSS concentrations are now below permitted levels.
3. Northeast Washington County Water System – in 2018 it was determined that inadequate pumping capacity was available in one of the pressure planes. Corix Utilities Texas has initiated construction of a project to update the pumps and make other system improvements.

Copies of letters from TCEQ related to these actions are included on the following pages.

Corix Utilities Texas has also experienced TTHM and HAA exceedances at its Lometa Water System. The Lometa Water System has over 300 miles of distribution pipes and these exceedances occur due to long residence times in certain sections of the distribution system. Corix Utilities Texas has adopted numerous actions to reduce the TTHM and HAA levels and while they have helped, none have been adequate to resolve the problem. Corix Utilities Texas is currently undertaking a full scale pilot test of membrane treatment as the next step to resolve the issue.

The Lake Buchanan Water System also experienced TTHM and HAA exceedances in 2019. Corix Utilities Texas has taken action necessary to address these exceedances and current levels of TTHM and HAA in the treated water are well within regulatory requirements.

Jon Niermann, Chairman
Emily Lindley, Commissioner
Toby Baker, Executive Director



CSR
1002-08
Do not Rotate
out until
complete

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 15, 2019

FIRST CLASS MAIL

R. Darrin Barker, President
Corix Utilities (Texas) Inc.
1812 Centre Creek Drive, Suite 100
Austin, Texas 78754

Lisa A Sparrow, Director
Corix Utilities (Texas) Inc.
Suite 1160, 1188 West Georgia Street
Vancouver, BC V6E 4A2

RE: Corix Utilities (Texas) Inc.
TCEQ Docket No. 2018-0606-MWD-E; Permit No. WQ0013548001
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 Michael O'Malley of the Office of the Chief Clerk at (512) 239-3300.

Sincerely,

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

Bridget C. Bohac
Chief Clerk

BCB/mgo

Enclosure

cc: Abigail Lindsey, Enforcement Coordinator, TCEQ Enforcement Division
Stuart Beckley, SEP Coordinator, TCEQ Enforcement Division

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY MAY 15 2019



OF THE COMMISSION GIVEN UNDER MY HAND AND THE
SEAL OF OFFICE ON

Bridget C. Bohan
BRIDGET C. BOHAN, CHIEF CLERK
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
CORIX UTILITIES (TEXAS) INC.
RN101018240

§
§
§
§
§

BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER
DOCKET NO. 2018-0606-MWD-E

I. JURISDICTION AND STIPULATIONS

MAY 08 2019

On , the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Corix Utilities (Texas) Inc. (the "Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a wastewater treatment plant located at 101 Cool Water Drive, approximately 1.2 miles east-northeast of the intersection of State Highway 95 and Farm-to-Market Road 1441, and approximately six miles north of Bastrop in Bastrop County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001(5).
2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. WATER CODE ch. 26 and the rules of the TCEQ.
3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
4. An administrative penalty in the amount of \$8,250 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$3,300 of the penalty and \$1,650 of the penalty is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order and shall be waived only upon full compliance with all the terms and conditions of this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms and conditions contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.

Pursuant to TEX. WATER CODE § 7.067, \$3,300 of the penalty shall be conditionally offset by the Respondent's timely and satisfactory completion of a Supplemental

Environmental Project ("SEP") as defined in the attached SEP Agreement ("Attachment A", incorporated herein by reference). The Respondent's obligation to pay the conditionally offset portion of the penalty shall be discharged upon full compliance with all the terms and conditions of this Order, which includes the timely and satisfactory completion of all provisions of the SEP Agreement, as determined by the Executive Director.

5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
9. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
 - a. By May 31, 2017, the area around 15 Sandy Oaks Loop in Bastrop was contained and disinfected with bleach and the valve fitting was replaced;
 - b. By July 25, 2017, Lift Station 1 was turned off and 28,000 gallons of wastewater was hauled to the Facility to minimize the spill. The area was disinfected with chlorine tablets;
 - c. By February 13, 2018, the area around United States Highway 95 and Farm-to-Market Road 2336 was contained and disinfected with bleach and the line was fused together; and
 - d. By March 28, 2018, operators disinfected the drainage ditch, berm and Lift Station 1 with sodium hypochlorite. Also, operators secured the berm drain cap and monitored the Lift Station for the remainder of the heavy rain fall.

II. ALLEGATIONS

During an investigation conducted on April 12, 2018, an investigator documented that the Respondent failed to prevent the unauthorized discharge of untreated wastewater from the collection system into or adjacent to water in the state, in violation of TEX. WATER CODE § 26.121(a)(1), 30 TEX. ADMIN. CODE § 305.125(1) and (4), and Texas Pollutant Discharge Elimination System Permit No. WQ0013548001, Permit Conditions No. 2.g, as shown in the table below:

UNAUTHORIZED DISCHARGE TABLE		
Date	Amount Discharged (gallons)	Description
May 30, 2017	240	Leaking fitting on wastewater valve in wastewater main.
July 25, 2017	40,000	Crack in force main.
February 12, 2018	400	Pipe pulled apart from the clamp, probably due to shifting ground.
March 28, 2018	400	Lift Station pumps were overloaded by an excessive amount of flow due to a stormwater inflow and infiltration during a heavy rain.

I. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph 4. The payment of this penalty and the Respondent's compliance with all of the requirements

set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Corix Utilities (Texas) Inc., Docket No. 2018-0606-MWD-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 implement and complete an SEP as set forth in Section I, Paragraph 4. The amount of \$3,300 of the assessed penalty is conditionally offset based on the Respondent's implementation and completion of the SEP pursuant to the terms of the SEP Agreement, as defined in Attachment A. Penalty payments for any portion of the SEP deemed by the Executive Director as not complete shall be paid within 30 days after the date the Executive Director demands payment.
3. The Respondent shall undertake the following technical requirements:
 - a. Within 60 days after the effective date of this Order, conduct an engineering evaluation of the Facility and the associated collection system to evaluate the cause and necessary corrective actions designed to minimize or prevent unauthorized discharges from the lift station and collection system lines due to infiltration and inflow. The evaluation shall be prepared by a Texas Professional Engineer and shall include a plan and schedule for the completion of necessary corrective actions within 270 days after the effective date of this Order; and
 - b. Within 285 days after the effective date of this Order, submit written certification of completion of the corrective actions designed to prevent unauthorized discharges from the lift station and collection system lines due to infiltration and inflow, as prescribed by the engineering evaluation required by Ordering Provision No. 3.a. The certification shall be signed by the Respondent and shall 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:

Water Section Manager
Austin Regional Office
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

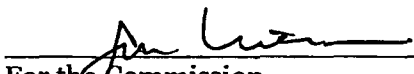
4. All relief not expressly granted in this Order is denied.
5. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
6. If the Respondent fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
7. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this 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. Extension requests shall be sent to the Order Compliance Team at the address listed above.
8. This 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 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.
9. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this 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 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.

10. 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



For the Commission

5/13/19

Date



For the Executive Director

3/18/19

Date

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

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.



Signature

7/17/18

Date

R. DARRIN BARKER

Name (Printed or typed)
Authorized Representative of
Corix Utilities (Texas) Inc.

PRESIDENT

Title

☐ If mailing address has changed, please check this box and provide the new address below:

Attachment A
Docket Number: 2018-0606-MWD-E
SUPPLEMENTAL ENVIRONMENTAL PROJECT

Respondent:	Corix Utilities (Texas) Inc.
Payable Penalty Amount:	\$6,600
SEP Offset Amount:	\$3,300
Type of SEP:	Contribution to a Third-Party Pre-Approved SEP
Third-Party Administrator:	Texas Association of Resource Conservation and Development Areas, Inc.
Project Name:	<i>Household Hazardous Waste Collection</i>
Location of SEP:	Bastrop County: Colorado River Basin, Trinity Aquifer

The Texas Commission on Environmental Quality ("TCEQ") agrees to offset a portion of the administrative penalty amount assessed in this Agreed Order for the Respondent to contribute to a Supplemental Environmental Project ("SEP"). The offset is equal to the SEP Offset Amount set forth above and is conditioned upon completion of the project in accordance with the terms of this Attachment A.

1. Project Description

a. Project

The Respondent shall contribute the SEP Offset Amount to the Third-Party Administrator named above. The contribution will be to the **Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D")** for the *Household Hazardous Waste ("HHW") Collection* project. The contribution will be used in accordance with the SEP Agreement between the Third-Party Administrator and the TCEQ (the "Project"). Specifically, the SEP Offset Amount will be used to coordinate with city and county government officials and private entities (collectively known as "Partner Entities") to conduct events for residents to bring in HHW such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers for proper disposal. Where possible, the Project may also offer electronics collection, disposal, and recycling. The Third-Party Administrator shall work with Partner Entities to determine exactly which materials will be accepted and how they will be disposed of or recycled.

The Third-Party Administrator shall ensure that individuals qualified to make determinations regarding receiving, handling, and temporarily storing HHW are present at each event. The Third-Party Administrator shall use only licensed haulers and authorized disposal sites.

Corix Utilities (Texas) Inc.
Agreed Order - Attachment A

The Third-Party Administrator shall ensure that, at least 45 days before each Collection Event, Form TCEQ-20459 Notification for a Household Hazardous Waste Collection Event, as may be amended, is submitted to TCEQ in accordance with Chapter 335, TEXAS ADMINISTRATIVE CODE. The SEP will be performed in accordance with all federal, state, and local environmental laws and regulations.

All dollars contributed will be used for the direct cost of the Project, including but not limited to supplies, materials, and equipment. Any portion of this contribution that is not able to be spent on the specifically identified SEP may, at the discretion of the Executive Director ("ED"), be applied to another pre-approved SEP.

The Respondent's signature affixed to this Agreed Order certifies that it has no prior commitment to make this contribution and that it is being made solely in an effort to settle this enforcement action. The Respondent shall not profit in any manner from this SEP.

b. Environmental Benefit

This SEP will provide a means of properly disposing of HHW which might otherwise be disposed of in regular landfills, storm drains, sewer systems, or other means detrimental to the environment. This SEP will provide assistance to help rid communities of the dangers and health threats associated with HHW, and will provide for proper and protective disposal or recycling of collected materials.

c. Minimum Expenditure

The Respondent shall contribute at least the SEP Offset Amount to the Third-Party Administrator and comply with all other provisions of this SEP.

2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, the Respondent must contribute the SEP Offset Amount to the Third-Party Administrator. The Respondent shall make the check payable to **Texas Association of RC&D SEP** and shall mail the contribution with a copy of the Agreed Order to:

Texas Association of RC&D Areas, Inc.
Attn.: Jerry Pearce, Executive Director
P.O. Box 2533
Victoria, Texas 77902

Corix Utilities (Texas) Inc.
Agreed Order - Attachment A

3. Records and Reporting

Concurrent with the payment of the SEP Offset Amount, the Respondent shall provide the Enforcement SEP Coordinator with a copy of the check and transmittal letter indicating full payment of the SEP Offset Amount to the Third-Party Administrator. The Respondent shall mail a copy of the check and transmittal letter to:

Texas Commission on Environmental Quality
Enforcement Division
Attention: SEP Coordinator, MC 219
P.O. Box 13087
Austin, Texas 78711-3087

4. Failure to Fully Perform

If the Respondent does not perform its obligations under this Attachment A, including full expenditure of the SEP Offset Amount, as described in Sections 2 and 3 above, the ED may require immediate payment of all or part of the SEP Offset Amount.

In the event the ED determines that the Respondent failed to fully implement and complete the Project, the Respondent shall remit payment for all or a portion of the SEP Offset Amount, as determined by the ED, and as set forth in the attached Agreed Order. After receiving notice of failure to complete the Project, the Respondent shall include the docket number of the attached Agreed Order and a note that the enclosed payment is for the reimbursement of a SEP; shall make the check payable to "Texas Commission on Environmental Quality"; and shall mail it to:

Texas Commission on Environmental Quality
Litigation Division
Attention: SEP Coordinator, MC 175
P.O. Box 13087
Austin, Texas 78711-3087

5. Publicity

Any public statements concerning this SEP and/or project, made by or on behalf of the Respondent must include a clear statement that **the project was performed as part of the settlement of an enforcement action brought by the TCEQ**. Such statements include advertising, public relations, and press releases.

6. Recognition

The Respondent may not seek recognition for this contribution in any other state or federal regulatory program.

7. Other SEPs by TCEQ or Other Agencies

The SEP Offset Amount identified in this Attachment A and in the attached Agreed Order has not been, and shall not be, included as a SEP for the Respondent under any other Agreed Order negotiated with the TCEQ or any other agency of the state or federal government.

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 30, 2018

Mr. Darrin Barker, President
Corix Utilities (Texas) Inc.
P.O. Box 140164
Austin, Texas 78714

Re: TCEQ Enforcement Action
Corix Utilities (Texas) Inc.
Docket No. 2018-0346-MWD-E

Dear Mr. Barker:

Enclosed for your records is a fully-executed copy of the Agreed Order for the above-referenced matter.

Please review the enclosed Agreed Order, particularly the "Ordering Provisions" section, to determine if further action will be required of you, such as the completion of technical requirements to achieve compliance. When technical requirements are listed (usually Ordering Provision No. 2 or 3), a deadline will be provided based on a specific number of days after the effective date. The effective date is as stated in the enclosed Agreed Order.

Should you have any questions, please contact Chase Davenport, the Enforcement Coordinator assigned to this matter, at (512) 239-2615.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Parrish".

Michael Parrish
Enforcement Division

Enclosure

cc: Chase Davenport, Enforcement Division
Water Section Manager, Region 11

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
CORIX UTILITIES (TEXAS) INC.
RN102334893

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BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER
DOCKET NO. 2018-0346-MWD-E

I. JURISDICTION AND STIPULATIONS

On NOV 27 2018, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Corix Utilities (Texas) Inc. (the "Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a wastewater treatment facility located approximately 1,000 feet north of State Highway 71 at a point 11,500 feet northwest (along State Highway 71) of the intersection of State Highway 71 and Farm-to-Market Road 1209 in Bastrop County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001(5).
2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. WATER CODE ch. 26 and the rules of the TCEQ.
3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
4. An administrative penalty in the amount of \$1,625 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$1,300 of the penalty and \$325 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be

waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.

5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.

II. ALLEGATIONS

During a record review conducted on February 14, 2018, an investigator documented that the Respondent failed to comply with permitted effluent limitations, in violation of 30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and Texas Pollution Discharge Elimination System ("TPDES") Permit No. WQ0013977001, Effluent Limitations and Monitoring Requirements No. 1. Specifically, the Respondent exceeded the total suspended solids permitted daily average limitation of 5 milligrams per liter ("mg/L") for the monitoring periods ending June 30, 2017 (11 mg/L) and July 31, 2017 (14 mg/L).

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Corix Utilities (Texas) Inc., Docket No. 2018-0346-MWD-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, within 130 days after the effective date of this Order, submit written certification of compliance with the effluent limitations of TPDES Permit No. WQ0013977001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations. The certification shall include detail supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with the permitted effluent limitations. The certification shall be signed by the Respondent and shall 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:

Water Section Manager
Austin Regional Office
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

3. All relief not expressly granted in this Order is denied.
4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility referenced in this Order.
5. If the Respondent fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of

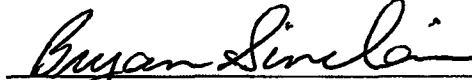
this Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.

6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this 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. Extension requests shall be sent to the Order Compliance Team at the address listed above.
7. This 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 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 Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this 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 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. 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

For the Commission



For the Executive Director

Date


11/27/2018

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

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.



Signature

April 23, 2018

Date

R. Darrin Barker

President

Name (Printed or typed)
Authorized Representative of
Corix Utilities (Texas) Inc.

Title

☐ If mailing address has changed, please check this box and provide the new address below:

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 11, 2019

Mr. Darrin Barker, President
Corix Utilities (Texas) Inc.
P.O. Box 140164
Austin, Texas 78714

Re: Amended Schedule for Compliance with Ordering Provisions
Corix Utilities (Texas) Inc.; RN102334893
Docket No. 2018-0346-MWD-E; Enforcement Case No. 55843
Agreed Order Effective Date: November 27, 2018

Dear Mr. Barker:

We are in receipt of a letter from Ms. Gloria Broussard, Compliance Manager, dated March 25, 2019, which requested an amended schedule for completion of Ordering Provision No. 2 of the above-referenced Agreed Order. The request also provided specific reasons for delays.

Based upon the reviewed information, we approve an amended schedule as requested. The new deadline for compliance with Ordering Provision No. 2 is September 20, 2019.

Thank you for your continuing efforts to achieve compliance. If you have any questions, please contact Ms. Corinna Willis of the Enforcement Division staff at (512) 239-2504.

Sincerely,

A handwritten signature in blue ink that reads "Bryan Sinclair".

Bryan Sinclair, Director
Enforcement Division

cc: Ms. Gloria Broussard, Compliance Manager, P.O. Box 140164, Austin, Texas 78714

MCR
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Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 16, 2019

Mr. Darrin Barker, President
Corix Utilities (Texas) Inc.
P.O. Box 140164
Austin, Texas 78714

Re: Second Amended Schedule for Compliance with Ordering Provisions
Corix Utilities (Texas) Inc.; RN102334893
Docket No. 2018-0346-MWD-E; Enforcement Case No. 55843
Agreed Order Effective Date: November 27, 2018

Dear Mr. Barker:

We are in receipt of a letter from Ms. Gloria Broussard, Compliance Manager, dated September 23, 2019, which requested an amended schedule for completion of Ordering Provision No. 2 of the above-referenced Agreed Order. The request also provided specific reasons for delays.

Based upon the reviewed information, we approve an amended schedule as requested. The new deadline for compliance with Ordering Provision No. 2 is March 20, 2020.

Thank you for your continuing efforts to achieve compliance. If you have any questions, please contact Ms. Corinna Willis of the Enforcement Division staff at (512) 239-2504.

Sincerely,

A handwritten signature in blue ink that reads "Bryan Sinclair".

Bryan Sinclair, Director
Enforcement Division

cc: Ms. Gloria Broussard, Compliance Manager, P.O. Box 140164, Austin, Texas 78714

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 27, 2019

Ms. Lisa A. Sparrow, Director
Corix Utilities (Texas) Inc.
1160 1188 West Georgia
Vancouver, BC V6E4A2

Re: TCEQ Enforcement Action
Corix Utilities (Texas) Inc.
Docket No. 2018-1715-PWS-E

Dear Ms. Sparrow:

Enclosed for your records is a fully-executed copy of the Agreed Order for the above-referenced matter.

Please review the enclosed Agreed Order, particularly the "Ordering Provisions" section, to determine if further action will be required of you, such as the completion of technical requirements to achieve compliance. When technical requirements are listed (usually Ordering Provision No. 2 or 3), a deadline will be provided based on a specific number of days after the effective date. The effective date is as stated in the enclosed Agreed Order.

Should you have any questions, please contact Epifanio Villarreal, the Enforcement Coordinator assigned to this matter, at (361) 825-3421.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Parrish".

Michael Parrish
Enforcement Division

Enclosure

cc: Epifanio Villarreal, Enforcement Division
Water Section Manager, Region 9

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
CORIX UTILITIES (TEXAS) INC.
RN101266138

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BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER
DOCKET NO. 2018-1715-PWS-E

I. JURISDICTION AND STIPULATIONS

On **SEP 24 2019**, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Corix Utilities (Texas) Inc. (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 together stipulate that:

1. The Respondent owns and operates a public water supply located on Asa Hoxie Road near Brenham, in Washington County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 1,164 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water system as defined in 30 TEX. ADMIN. CODE § 290.38(71).
2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE § 7.002 and TEX. HEALTH & SAFETY CODE § 341.049, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 and TEX. HEALTH & SAFETY CODE § 341.031 because it alleges violations of TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the TCEQ.
3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
4. An administrative penalty in the amount of \$536 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$429 of the penalty and \$107 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.

5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
9. The Executive Director recognizes that on November 19, 2018, the Respondent implemented the following corrective measures at the Facility:
 - a. Installed a suitable sampling cock on the discharge pipe of Well No. 4 prior to any treatment; and
 - b. Repaired the vent screen for Well No. 6.

II. ALLEGATIONS

During an investigation conducted on November 1, 2018, an investigator documented that the Respondent:

1. Failed to provide two or more pumps that have a total capacity of 2.0 gallons per minute ("gpm") per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane, in violation of 30 TEX. ADMIN. CODE § 290.45(b)(1)(D)(iii) and TEX. HEALTH & SAFETY CODE § 341.0315(c). Specifically, Pressure Plane No. 2 had 640 service connections requiring a total service pump capacity of 1,280 gpm. However, only 790 gpm of service pump capacity was provided, indicating a 38% deficiency.
2. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, in violation of 30 TEX. ADMIN. CODE § 290.46(m). Specifically, Well No. 5 was temporarily out of service.
3. Failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference, in violation of 30 TEX. ADMIN. CODE § 290.42(l).

4. Failed to provide a suitable sampling cock on the discharge pipe of the well prior to any treatment, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(M). Specifically, there was no sampling cock on the discharge pipe of Well No. 4 prior to any treatment.
5. Failed to provide a well casing vent with an opening that is covered with a 16-mesh or finer corrosion resistant screen, facing downward, elevated, and located as to minimize the drawing of contaminants into the well, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(K). Specifically, the vent screen on Well No. 6 was torn.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Corix Utilities (Texas) Inc., Docket No. 2018-1715-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 60 days after the effective date of this Order, compile and maintain a thorough and up-to-date plant operations manual for operator review and reference, in accordance with 30 TEX. ADMIN. CODE § 290.42.
 - b. Within 75 days after the effective date of this Order submit written certification as described in Ordering Provision No. 2.f. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.
 - c. Within 90 days after the effective date of this Order, initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including but not limited to ensuring Well No. 5 is in good working condition, in accordance with 30 TEX. ADMIN. CODE § 290.46.

- d. Within 105 days after the effective date of this Order submit written certification as described in Ordering Provision No. 2.f. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.c.
- e. Within 450 days after the effective date of this Order, provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, for Pressure Plane No. 2, in accordance with 30 TEX. ADMIN. CODE § 290.45.
- f. Within 465 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.e. The certification shall be signed by the Respondent and shall 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:

Water Section Manager
Waco Regional Office
Texas Commission on Environmental Quality
6801 Sanger Avenue, Suite 2500
Waco, Texas 76710-7826

- 3. All relief not expressly granted in this Order is denied.
- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this 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. Extension requests shall be sent to the Order Compliance Team at the address listed above.

6. This 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 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.
7. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this 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 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.
8. 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

For the Commission

Date

Bryan Sinclair
For the Executive Director

9/24/2019
Date

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

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.

R. Darrin Barker
Signature

3/19/19
Date

R. Darrin Barker
Name (Printed or typed)
Authorized Representative of
Corix Utilities (Texas) Inc.

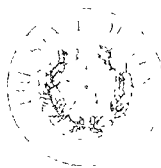
President
Title

☐ If mailing address has changed, please check this box and provide the new address below:

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

NEW
1002-08

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janicka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 17, 2019

Mr. Darrin Barker, President
Corix Utilities (Texas) Inc.
P.O. Box 140164
Austin, Texas 78714

Re: Corix Utilities (Texas) Inc. – Northeast Washington County; RN101266138
Docket No. 2018-1715-PWS-E; Enforcement Case No. 57015

This letter is a courtesy notice to inform you that the above-referenced Agreed Order issued by the Texas Commission on Environmental Quality ("TCEQ") has been transferred to the Enforcement Division's Compliance Monitoring Section.

Please review the ordering provisions to ensure you comply with the requirements of the Order in a timely manner. The deadline for the last technical requirement is January 1, 2021. Please be aware that most orders require a written certification of compliance. The TCEQ may initiate additional enforcement action should compliance documentation be deficient or delinquent.

Compliance documentation should be submitted by mail to:

Compliance Monitoring Section, Enforcement Division
Attn: Corinna Willis, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Please reference Docket No. 2018-1715-PWS-E in your correspondence. If you have any questions, please contact me by phone at (512) 239-2504 or by email at Corinna.Willis@tceq.texas.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "C Willis".

Corinna Willis, Enforcement Coordinator
Enforcement Division



Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

June 07, 2019

Deliver via Certified Mail DWQ/NOE/20190607

CORIX UTILITIES TEXAS INC
DARRIN BARKER, PRESIDENT
PO BOX 140164
AUSTIN, TX 78714-0164

Subject: Public Water System
Notice of Enforcement
LOMETA REGIONAL WATER SYSTEM, PWS ID# 1410002
LAMPASAS County, Texas

Dear Water System Official:

On May 28, 2019, the Texas Commission on Environmental Quality (TCEQ) conducted a record review investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Standards. During this investigation, certain outstanding alleged violations of the Texas Administration Code (TAC) were documented using the Environmental Protection Agency's (EPA) Enforcement Response Policy (ERP) under the Safe Drinking Water Act (SDWA) for public water systems.

The ERP is a system-based approach designed to identify public water systems with violations that rise to the level of significant non-compliance by focusing on those systems with health-based violations and those that show a history of violations across multiple rules using the Enforcement Targeting Tool (ETT).

The ETT enables the prioritization of public water systems by assigning each violation a "weight" or number of points based on the assigned threat to public health. Points for each violation at a water system are added together to provide a total score for that water system.

Due to the seriousness of the alleged violations, formal enforcement action has been initiated. Attached is a summary which lists the investigation findings. Additionally, other outstanding violations may be cited upon further review. We encourage you to take immediate actions to address any outstanding violations.

In responding with prompt corrective action, the administrative requirements and/or penalties to be assessed may be limited.

DARRIN BARKER, PRESIDENT
LOMETA REGIONAL WATER SYSTEM - PWS ID # 1410002
June 07, 2019
Page 2

The TCEQ recognizes that the great majority of the regulated community wants to protect human health and comply with environmental laws. We dedicate considerable resources toward making voluntary compliance achievable. But where compliance has not been met it is our duty to protect the public and the environment by enforcing the state's environmental laws, regulations, and permits.

The TCEQ offers free on-site Financial, Managerial, and Technical (FMT) Assistance to help public water systems comply with state and federal drinking water regulations. FMT Assistance currently provides support and education on many topics, including general rule compliance, addressing violations and preventing future violations. For a complete list of assistance topics offered, please visit <http://www.tceq.texas.gov/drinkingwater/fmt>. Public water system officials may request additional information and/or free on-site FMT Assistance for their systems by calling the TCEQ's Water Supply Division at (512) 239-4691 or by emailing FMT@tceq.texas.gov.

To view your public water system information at any time, visit Texas Drinking Water Watch at: <http://dww2.tceq.texas.gov/DWW/>

A member of the TCEQ Enforcement Division will be contacting you soon to discuss the alleged violations. However, should you have any questions regarding this letter, please call the Drinking Water Special Functions Section at (512) 239-4691.

Sincerely,



Michele Risko, Manager
Drinking Water Special Functions Section (MC-155)
Water Supply Division
Texas Commission on Environmental Quality

Enclosures

cc: TCEQ Region 9

GLORIA L BROUSSARD, COMPLIANCE MANAGER PO BOX 140164 AUSTIN, TX 78714-0164

June 07, 2019 - NOTICE OF ENFORCEMENT VIOLATION DETAIL REPORT
LOMETA REGIONAL WATER SYSTEM - PWS ID # TX1410002

30 TAC §290.115(f)(1) - MCL based on Locational Running Annual Average (LRAA) Violation

Violation

<u>Determination</u>	<u>Violation Description</u>	<u>Compliance Period</u>		<u>Letter Date</u>
TOTAL HALOACETIC ACIDS (HAA5)				
05/21/2019	MCL, LRAA	04/01/2019	06/30/2019	05/21/2019
05/08/2019	MCL, LRAA	01/01/2019	03/31/2019	05/08/2019
TTHM				
05/21/2019	MCL, LRAA	04/01/2019	06/30/2019	05/21/2019
05/08/2019	MCL, LRAA	01/01/2019	03/31/2019	05/08/2019
01/15/2019	MCL, LRAA	10/01/2018	12/31/2018	01/15/2019

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



PWS_1500037_CO_20200128_NOV
RN101202778
CN604520213

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

January 28, 2020

Delivered Via Certified Mail DWQ/NOV/02/2950

CORIX UTILITIES TEXAS INC
DARRIN BARKER, PRESIDENT
PO BOX 140164
AUSTIN, TX 78714-0164

SUBJECT: Notice of Violation: TOTAL TRIHALOMETHANE (TTHM) MCL, LRAA
30 TAC §290.115(f) - MCL Based on Locational Running Annual Average (LRAA)
LAKE BUCHANAN - PWS ID NO. TX1500037
LLANO County, TX

This letter contains important information about compliance requirements for your public water system.

Attention: Public Water System Owner / Manager / Operator

The Texas Commission on Environmental Quality (TCEQ) has determined that LAKE BUCHANAN has violated the maximum contaminant level (MCL) for total trihalomethanes in the water supplied to its customers. This violation occurred during quarter four 2019. Title 30 Texas Administrative Code (30 TAC) §290.115 describes how we determined that this violation occurred.

The MCL for total trihalomethanes is 0.080 milligrams per liter (mg/L) based on a locational running annual average (LRAA). From the data contained in the attached report, we determined a compliance value for total trihalomethanes in quarter four 2019 of 0.095 mg/L for DBP2-01.

Your public water system is required to issue public notification to your customers about the MCL violation as soon as possible, but no later than 90 days after the date the violation was identified in accordance with 30 TAC §290.122. You are required to repeat the notice every three months for as long as the violation persists. You should use the same method that you used for the initial notice.

The TCEQ recommends that the public water system provide a copy of the Public Notice(s) to local and state officials, such as Mayors, City Council Members, County Commissioners, Judges, and/or State Representatives, that are located in or that represent the affected area(s) served by the system.

The public notice must use the enclosed mandatory language for every notice, and include a brief statement about how you plan to address the problem as described in 30 TAC §290.122(d). This statement must describe what actions the water system is taking to correct the violation and when the water system expects to return to compliance. Please send a copy of the public notification and a signed Certificate of Delivery for Public Notice to this office within 10 days after it has been delivered. Mail to:

Drinking Water Inventory and Protection Team
TCEQ Public Drinking Water (MC-155)
P.O. Box 13087
Austin TX 78711-3087

Please note that enforcement actions resulting from noncompliance may result in fines for each violation.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • www.tceq.texas.gov

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

printed on recycled paper

DARRIN BARKER, PRESIDENT
LAKE BUCHANAN - PWS ID NO. TX1500037
January 28, 2020
Page 2

To view your public water system information, including the status of your violation(s), and public notice requirements, visit Texas Drinking Water Watch at:
<<http://dww2.tceq.texas.gov/DWW/>>

If you have not already done so, we encourage you to seek assistance. One form of assistance we can offer is through the TCEQ Directed Assistance Contract that is designed to offer free assistance to public water supplies in financial, managerial and technical areas. Please call the Response and Capacity Development Team at (512) 239-4691 and ask for a referral for "MCL violation directed assistance." If you would prefer, you can contact a member of the Drinking Water Quality Team at PWSChem@tceq.texas.gov to assist you with this referral.

If you have questions regarding this **MCL violation**, please contact:

Drinking Water Standards Section, Drinking Water Quality Team
Phone: (512) 239-4691
Email: PWSChem@tceq.texas.gov

If you have questions regarding **public notice requirements**, please contact:

Kristine Krieg, Public Notice Compliance Coordinator
Phone: 512-239-5723
Fax: (512) 239-3666
Email: PWSPN@tceq.texas.gov

Sincerely,



Michele Risko, Manager
Drinking Water Standards Section
Water Supply Division
Texas Commission on Environmental Quality

MR/SG

Enclosures

cc: TCEQ Region 11

GLORIA L BROUSSARD, COMPLIANCE MANAGER PO BOX 140164 AUSTIN, TX 78714-0164

Violation Sample Results Report:
LAKE BUCHANAN PWS ID: TX1500037

DBP2-01

Violation ID Number	Monitoring Period	Violation Description	Analyte Description	Calculated Compliance Value
368	4Q2019	MCL, LRAA	TTHM	0.095 mg/L

Results for Quarter 4 of 2019: TTHM

Sample ID:AE92121 12/11/2019 DBP2-01 STANDPIPE RR 261, BUCHANAN 37.0 µg/L

Results for Quarter 3 of 2019: TTHM

Sample ID:AE73678 07/09/2019 DBP2-01 STANDPIPE RR 261, BUCHANAN 93.3 µg/L

Results for Quarter 2 of 2019: TTHM

Sample ID:AE64103 04/30/2019 DBP2-01 STANDPIPE RR 261, BUCHANAN 88.2 µg/L

Results for Quarter 1 of 2019: TTHM

Sample ID:AE58220 03/13/2019 DBP2-01 STANDPIPE RR 261, BUCHANAN 162.0 µg/L

**Mandatory Language for a Maximum Contaminant Level Violation
MCL, LRAA / TTHM**

The Texas Commission on Environmental Quality (TCEQ) has notified the LAKE BUCHANAN TX1500037 that the drinking water being supplied to customers had exceeded the Maximum Contaminant Level (MCL) for total trihalomethanes. The U.S. Environmental Protection Agency (U.S. EPA) has established the MCL for total trihalomethanes to be 0.080 milligrams per liter (mg/L) based on locational running annual average (LRAA), and has determined that it is a health concern at levels above the MCL. Analysis of drinking water in your community for total trihalomethanes indicates a compliance value in quarter four 2019 of 0.095 mg/L for DBP2-01.

Trihalomethanes are a group of volatile organic compounds that are formed when chlorine, added to the water during the treatment process for disinfection, reacts with naturally-occurring organic matter in the water.

Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidney, or central nervous systems, and may have an increased risk of getting cancer.

You do not need to use an alternative water supply. However, if you have health concerns, you may want to talk to your doctor to get more information about how this may affect you.

We are taking the following actions to address this issue:

<corrective actions>

Please share this information with all people who drink this water, especially those who may not have received this notice directly (i.e., people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

If you have questions regarding this matter, you may contact _____ at _____
<water system official's name>
<area code + phone number>

Posted /Delivered on: _____
<Date Posted>

Instructions for preparing the required Public Notice:

Recopy the mandatory language above and insert the underlined information in the spaces indicated.

The TCEQ recommends that the public water system provide a copy of the Public Notice(s) to local and state officials, such as Mayors, City Council Members, County Commissioners, Judges, and/or State Representatives, that are located in or that represent the affected area(s) served by the system.

Public Notice delivery timelines:

The initial public notice shall be issued as soon as possible, but in no case later than 90 days after the violation was identified. Repeat public notice shall be issued every 90 days for as long as the violation persists. All notifications require the attached Certificate of Delivery due 10 days from the posting date of the above notice.

Refer to 30 TAC §290.122 for additional information on Public Notification.



Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

CERTIFICATE OF DELIVERY OF PUBLIC NOTICE TO CUSTOMERS

Public Water System (PWS) name: LAKE BUCHANAN

PWS ID (7-digit number required): TX1500037

Type violation: TTHM MCL, LRAA

Time Period of violation: fourth quarter of 2019

The PWS named above has distributed the Public Notice (PN) for the type of violation and time period listed above by:

Mail or direct delivery, to bill-paying customers as required by 30 TAC §290.122(b)(2)(A) for community water systems; and

The information contained in this public notification is correct and complies with required public notification content in accordance with 30 TAC §290.122 and;

Made an adequate good-faith effort to reach non-bill-paying consumers by appropriate methods (check all below that apply):

- ☐ Posting the PN on the internet at www._____
- ☐ Mailing the PN to postal patrons within the service area that do not receive a bill
- ☐ Advertising the PN in news media
- ☐ Publication of PN in local newspaper
- ☐ Posting the PN in public places
- ☐ Delivery of multiple copies to single bill addresses serving several persons
- ☐ Delivery to community organizations
- ☐ Email notification

Date of Delivery to Customers _____

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, 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."

Certified by: Name (print): _____ Title: _____
Phone: _____
Signature: _____ Date Signed: _____

Mail a copy of this completed form and a copy of the Public Notice that was delivered to your customer to:

TCEQ - Drinking Water Inventory & Protection Team
Attn: Public Notice (MC-155)
P. O. Box 13087
Austin, TX 78711-3087

Appendix 8 for Part E: Question 21

List of Neighboring Water Utilities

Counties within: Washington

City limits within: Brenham (small slivers along FM 577, no customers within city limits)

ETJ within: Brenham

Districts within: Brazos River Authority

CCN overlaps: None

GCDs within: None

Neighboring water utilities, cities and political subdivisions providing the same service within 2 miles of the Gun and Rod Estates water system include the follow:

City of Brenham (CCN No. 10343 and city limits)
PO Box 1059
Brenham, TX 77834

Brazos River Authority
PO Box 7555
Waco, TX 76714

Washington County Judge John Durrenberger
100 E. Main Street, Suite 104
Brenham, TX 77833

Appendix 9 for Part F: Question 22A

TCEQ Compliance Inspection Letter

4
Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niernmann, *Commissioner*
Stephanie Bergeron Perdue, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 17, 2018

CERTIFIED MAIL #7018 0680 0000 6483 9835
RETURN RECEIPT REQUESTED

Mr. David Stegent, Owner
Gun & Rod Estates
4508 Prairie Hill Road
Brenham, Texas 77833-6677

Re: Notice of Violation for Comprehensive Compliance Investigation at:
Gun & Rod Estates Public Water Supply, Washington County, Texas
Regulated Entity No.: 102680790; PWS ID No.: 2390021

Dear Mr. Stegent:

On July 19, 2018, Mr. Stephen Julian of the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for a public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by October 17, 2018 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 Waco Regional Office at 254-751-0335 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 Waco Regional Office within 10 days from the date of this letter. At that time, I will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the enclosed Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

Mr. David Stegent
Page 2
August 17, 2018

If you or members of your staff have any questions, please feel free to contact Mr. Stephen Julian in the Waco Regional Office at (254) 751-0335.

Sincerely,

A handwritten signature in black ink, appearing to read 'R Monreal', with a stylized, cursive script.

Richard Monreal
Water Section Manager
Waco Regional Office
Texas Commission on Environmental Quality

RM/SJ/gb

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

GUN & ROD ESTATES

Investigation #

1504698
Investigation Date: 07/19/2018

, WASHINGTON COUNTY,

Additional ID(s): 2390021

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

Track No: 685936 Compliance Due Date: 10/17/2018

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

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to record the amount of chemicals used on a weekly basis.

Systems that serve fewer than 250 connections, serve fewer than 750 people, and use only groundwater or purchased treated water shall maintain a record of the amount of each chemical used each week

During the July 19, 2018, compliance investigation, it was noted that the amount of sodium hypochlorite being used each week was not being recorded.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation showing the amount of sodium hypochlorite used each week is being recorded.

Track No: 685967 Compliance Due Date: 10/17/2018

30 TAC Chapter 290.121(a)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to have an up-to-date Monitoring Plan.

All public water systems shall maintain an up-to-date chemical and microbiological monitoring plan. The monitoring plan shall identify all sampling locations, describe the sampling frequency, and specify the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements of this subchapter.

During the July 19, 2018, compliance investigation, it was noted that no Monitoring Plan was in place.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation consisting of an up-to-date Monitoring Plan which adheres to the applicable requirements in 30 TAC §290.121.

Track No: 685984 Compliance Due Date: 10/17/2018

30 TAC Chapter 290.46(m)(1)(B)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to inspect the interior of the 2,000-gallon pressure tank at least once in the past five years.

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

GUN & ROD ESTATES

Investigation # 1504698

During the July 19, 2018, compliance investigation, it was noted that the interior of the 2,000-gallon pressure tank has not had the interior surface inspected and no interior tank inspection form was on file.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation consisting of a tank inspection form showing the interior of the 2,000-gallon pressure tank has been inspected.

Track No: 686017 Compliance Due Date: 10/17/2018
30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to have an up-to-date Operations Manual

A thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

During the July 19, 2018, compliance investigation, it was noted that there was no Operations Manual.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation consisting of an up-to-date Operations Manual.

Track No: 686036 Compliance Due Date: 10/17/2018
30 TAC Chapter 290.46(s)(2)(C)(i)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to use chlorine standards of a known concentration for the manual disinfectant residual calibration verification records.

The accuracy of manual disinfectant residual analyzers shall be verified at least once every 90 days using chlorine solutions of known concentrations.

During the July 19, 2018, compliance investigation, it was observed that the chlorine standards being used were expired.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation showing chlorine standards that are not expired and a log of the manual disinfectant residual analyzer calibration verification.

ADDITIONAL ISSUES**Description**

Item #6

Additional Comments

Submit the Revised Total Coliform Rule Sample Siting Plan to the Austin Office.

Item #7

Update the Drought Contingency Plan at least once every five years.

PWS_2390021_CO_20180719_Summary

**Texas Commission on Environmental Quality
Investigation Report**

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

Customer: STEGENT, DAVID W
Customer Number: CN601360936

FILE COPY

Regulated Entity Name: GUN & ROD ESTATES

Regulated Entity Number: RN102680790

Investigation # 1504698

Incident Numbers

Investigator: STEPHEN JULIAN

Site Classification GW 51-250 CONNECTION

Conducted: 07/19/2018 -- 07/19/2018

No Industry Code Assigned

Program(s): PUBLIC WATER SYSTEM/SUPPLY

Investigation Type: Compliance Investigation

Location:

Additional ID(s): 2390021

Address: ,
, ,

Local Unit: REGION 09 - WACO

Activity Type(s): PWSCCIGWCM - CCI GW PURCHASE
- COMMUNITY MANDATORY

Principal(s):

Role	Name
RESPONDENT	DAVID W STEGENT

Contact(s):

Role	Title	Name	Phone
REGULATED ENTITY MAIL CONTACT	OWNER & CHIEF CERTIFIED OPERATOR	MR DAVID STEGENT	Cell (979) 530-8430 Work (979) 836-9386

Other Staff Member(s):

Role	Name
QA Reviewer	KATELYN MEHRINGER
Supervisor	RICHARD MONREAL

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
PWS INVESTIGATION - EQUIPMENT	G&R
MONITORING AND SAMPLING revised 06/2013	
PWS STANDARD FIELD	G&R

Investigation Comments:

INTRODUCTION:

On July 12, 2018, Mr. Stephen Julian, Texas Commission on Environmental Quality (TCEQ) Region 9 Environmental Investigator, contacted Gun and Rod Estates public water supply (PWS) Owner, Mr. David Stegent, to schedule a comprehensive compliance investigation (CCI) at the water system. At that time, Mr. Stegent was informed of the purpose of the investigation.

GUN & ROD ESTATES -

7/19/2018 Inv. # - 1504698

Page 2 of 5

On July 19, 2018, an announced CCI was conducted at the regulated entity. The investigation was conducted with Mr. Stegent. During an exit interview, all violations noted during the investigation were discussed with Mr. Stegent. Mr. Stegent was advised of the optional 14 day Area of Concern policy and was informed that a Notice of Violation (NOV) letter will be sent to the regulated entity.

GENERAL FACILITY AND PROCESS INFORMATION:

The Gun and Rod Estates public water supply is a community water system that provides water from one well and serves approximately 72 retail service connections. The well pumps to a ground storage tank with sodium hypochlorite injected prior to storage. Two service pumps take suction from the ground storage tank and pump to the distribution system with two pressure tanks floating on the system. Also, the Gun & Rod Estates public water supply has an emergency interconnection with the City of Brenham Water System.

A. Exceptions and Alternative Capacity Requirements

1. There are no alternative capacity requirements granted to the Gun & Rod Estates.
2. There are no rule exceptions granted to the Gun & Rod Estates.

BACKGROUND INFORMATION:

On November 18, 2015, an announced CCI was conducted at the regulated entity. As a result, A Notice of Violation (NOV) letter dated December 15, 2015, was sent to the PWS for the following alleged violations:

1. Failure to maintain internal procedures to notify TCEQ of an event that may negatively impact the production or delivery of safe and adequate drinking water.
2. Failure to provide water system records at the time of an inspection.
3. Failure to provide facilities for determining the amount of disinfectant used daily as well as the amount of disinfectant remaining for use.
4. Failure to maintain a chemical and microbiological monitoring plan.
5. Failure to provide a concrete sealing block sloped to effectively drain water away from the wellhead.

Following the CCI, File Review investigations were conducted pursuant to the receipt of compliance documentation submitted by the respondent. All outstanding alleged violations have been resolved.

ADDITIONAL INFORMATION:

The well, storage, and pressure maintenance facilities were inspected during the investigation. The disinfectant residual and water pressure were measured within the pressure plane of the distribution system.

During the investigation, Mr. Stegent reported that the water system serves approximately 72 active connections. All capacity requirements were evaluated using the reported number of active connections.

As a result of this investigation, the water system will be sent a Notice of Violation (NOV) letter.

NOV Date 08/17/2018 **Method** WRITTEN

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

Track Number: 685936

Compliance Due Date: 10/17/2018

Violation Start Date: 7/19/2018

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

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to record the amount of chemicals used on a weekly basis.

Systems that serve fewer than 250 connections, serve fewer than 750 people, and use only groundwater or purchased treated water shall maintain a record of the amount of each chemical used each week

During the July 19, 2018, compliance investigation, it was noted that the amount of sodium hypochlorite being used each week was not being recorded.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation showing the amount of sodium hypochlorite used each week is being recorded.

Track Number: 685967

Compliance Due Date: 10/17/2018

Violation Start Date: 7/19/2018

30 TAC Chapter 290.121(a)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to have an up-to-date Monitoring Plan.

All public water systems shall maintain an up-to-date chemical and microbiological monitoring plan. The monitoring plan shall identify all sampling locations, describe the sampling frequency, and specify the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements of this subchapter.

During the July 19, 2018, compliance investigation, it was noted that no Monitoring Plan was in place.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation consisting of an up-to-date Monitoring Plan which adheres to the applicable requirements in 30 TAC §290.121.

Track Number: 685984

Compliance Due Date: 10/17/2018

Violation Start Date: 7/19/2018

30 TAC Chapter 290.46(m)(1)(B)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to inspect the interior of the 2,000-gallon pressure tank at least once in the past five years.

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

During the July 19, 2018, compliance investigation, it was noted that the interior of the 2,000-gallon pressure tank has not had the interior surface inspected and no interior tank inspection form was on file.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation consisting of a tank inspection form showing the interior of the 2,000-gallon pressure tank has been inspected.

GUN & ROD ESTATES -

7/19/2018 Inv. # - 1504698

Page 4 of 5

Track Number: 686017

Compliance Due Date: 10/17/2018

Violation Start Date: 7/19/2018

30 TAC Chapter 290.42(l)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to have an up-to-date Operations Manual.

A thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

During the July 19, 2018, compliance investigation, it was noted that there was no Operations Manual.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation consisting of an up-to-date Operations Manual.

Track Number: 686036

Compliance Due Date: 10/17/2018

Violation Start Date: 7/19/2018

30 TAC Chapter 290.46(s)(2)(C)(i)

Alleged Violation:

Investigation: 1504698

Comment Date: 07/31/2018

Failure to use chlorine standards of a known concentration for the manual disinfectant residual calibration verification records.

The accuracy of manual disinfectant residual analyzers shall be verified at least once every 90 days using chlorine solutions of known concentrations.

During the July 19, 2018, compliance investigation, it was observed that the chlorine standards being used were expired.

Recommended Corrective Action: Submit to the TCEQ Waco Regional Office compliance documentation showing chlorine standards that are not expired and a log of the manual disinfectant residual analyzer calibration verification.

Additional Issues

Description **Item #6**

Additional Comments

Submit the Revised Total Coliform Rule Sample Siting Plan to the Austin Office.

Description **Item #7**

Additional Comments

Update the Drought Contingency Plan at least once every five years.

Signed 
Environmental Investigator

Date 8-6-18

Signed 
Supervisor

Date 8/7/18

Attachments: (in order of final report submittal)

___ Enforcement Action Request (EAR)

X Maps, Plans, Sketches

X Letter to Facility (specify type) : NOV

X Photographs

___ Investigation Report

___ Correspondence from the facility

___ Sample Analysis Results

___ Other (specify) :

___ Manifests

___ Notice of Registration

Appendix 10 for Part F: Question 26

Purchased Water Agreement

Gun & Rod Estates Water System has a service connection with the City of Brenham for a backup water supply used during periods when the groundwater well is not available, for example, during well maintenance. This is a normal wholesale water connection with the City of Brenham provided under the terms of their tariff. There is not a separate purchased water agreement. A copy of the City of Brenham tariff is included herein. The City of Brenham account number for Gun & Rod Estates water system is 16-4390-00.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	600	620
TARIFF	SECTION NO.	SHEET NO.
WATER RATE SCHEDULE	OCTOBER 1, 2019	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change effective 10/01/08)	

GENERAL SERVICE - RURAL

RATE SCHEDULE W-B

APPLICABILITY

This rate is applicable to all residential customers receiving water service through a permanent meter installation.

AVAILABILITY

This rate is available to all customers located outside the corporate limits of the City of Brenham, Texas.

RATES

First 3,000 gallons or less	\$ 20.60
3,001 – 10,000 gallons	\$ 4.52/1,000 gallons
10,001 – 25,000 gallons	\$ 5.66/1,000 gallons
25,001 and above	\$ 7.07/1,000 gallons

MINIMUM CHARGES

The minimum monthly bill shall be \$ 20.60

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next workday. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection

CHARACTER OF SERVICE

Water supplied under this rate is normally treated surface water approved for public water supply by the Texas Commission on Environmental Quality.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	600	621
TARIFF	SECTION NO.	SHEET NO.
WATER RATE SCHEDULE	OCTOBER 1, 2019	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change effective 10.01.08)	

SPECIAL CONDITIONS OF SERVICE

1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time.
2. Bills will be adjusted by the proportionate part of any tax or charge levied or assessed against the City or upon its water business as a result of any new or amended laws becoming effective after the effective date of this rate schedule.
3. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of the extension.
4. If the installation of a service tap and meter is necessary to provide the customer with service, the cost of such installation is the responsibility of the customer.
5. A special charge will be made for a requested service turn-off or on as follows:
 - A. \$10 if such service is requested to be rendered during normal business hours.
 - B. \$20 if such service is requested to be rendered during non-business hours.
6. The customer will be billed for metered water when City personnel find the water meter on.
7. Abnormally high water bills caused when a customer has a water leak (break in line, leaking commode, etc) will be adjusted a maximum of \$150 for a maximum of two billing periods. A customer whose current water bill is abnormally high because of a water leak must bring or mail a receipt to the Utility Billing Department showing that the problem has been fixed or a written and signed statement from the customer if the customer repaired the problem himself. Utility Billing will require the completion of one additional full billing cycle in order to be certain that the problem has been fixed. If the customer's water bill returns to normal, they will be credited for one-half of the water that leaked for a total maximum adjustment of \$150. If necessary, this adjustment/credit may be made for a maximum of two billing periods if the customer experienced an abnormally high water bill for more than one billing period.
8. Minimum water bills will be assessed based on the number of electric meters. Apartments will be billed one minimum for each rental unit on the premises.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	600	660
TARIFF	SECTION NO.	SHEET NO.
WATER RATE SCHEDULES	OCTOBER 1, 2019	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change effective 10/01/08)	

GENERAL SERVICE - RURAL

RATE SCHEDULE W-G

APPLICABILITY

This rate is applicable to all commercial and industrial customers receiving water service through a permanent meter installation.

AVAILABILITY

This rate is available to all customers located outside the corporate limits of the City of Brenham, Texas.

RATES

First 3,000 gallons or less	\$ 20.60
3,001 – 10,000 gallons	\$ 2.84/1,000 gallons
10,001 – 25,000 gallons	\$ 3.55/1,000 gallons
25,001 and above	\$ 4.43/1,000 gallons

MINIMUM CHARGES

The minimum monthly bill shall be \$ 20.60

TERMS OF PAYMENT

All rates specified herein are net, and the gross rates for delinquent payments are ten percent (10%) higher. Each bill for service is due within fifteen (15) days after issuance unless such day falls on a holiday or weekend, in which case payment is due on the next workday. If full payment is not received at the City's offices or other approved payment location on or before the due date, all of the customer's utility services will be considered delinquent and subject to disconnection.

CHARACTER OF SERVICE

Water supplied under this rate schedule is normally treated surface water approved for public water supply by the Texas Commission on Environmental Quality.

CITY OF BRENHAM
200 WEST VULCAN STREET P. O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	600	661
TARIFF	SECTION NO.	SHEET NO.
WATER RATE SCHEDULES	OCTOBER 1, 2019	
SECTION TITLE	EFFECTIVE DATE	
	Supersedes Rate Change effective 10/01/08)	

SPECIAL CONDITIONS OF SERVICE

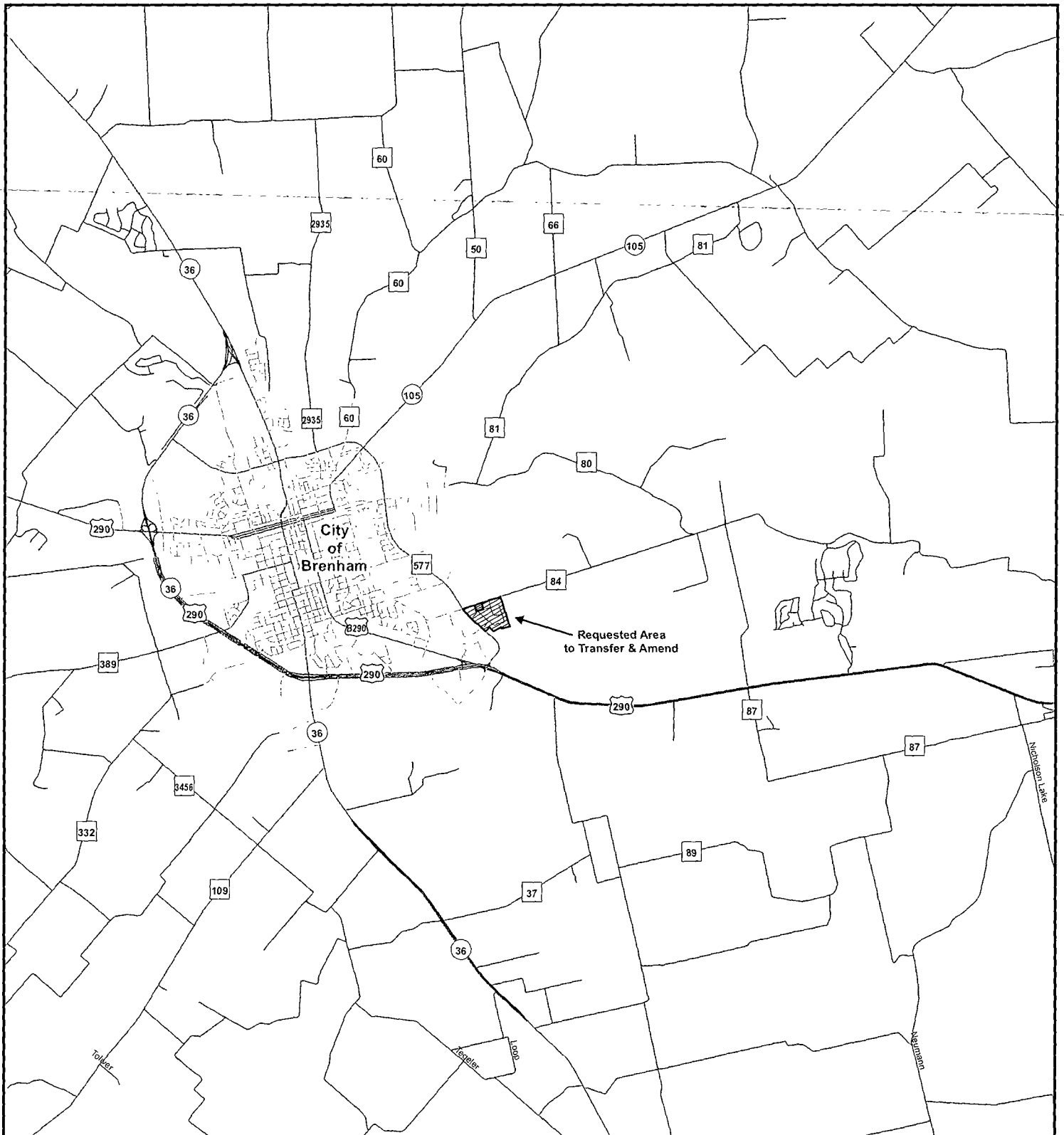
1. Service rendered under this schedule is subject to the City's Rules and Regulations in effect from time to time
2. Bills will be adjusted by the proportionate part of any tax or charge levied or assessed against the City or upon its water business as a result of any new or amended laws becoming effective after the effective date of this rate schedule.
3. Service will be rendered under this schedule when the City has facilities immediately adjacent to the customer's premises. If a main line extension is required to provide service to the customer, the customer's cost of the line extension will be determined in accordance with the City's extension policy in effect at the time of the extension.
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 - A. \$10 if such service is requested to be rendered during normal business hours.
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6. The customer will be billed for metered water when City personnel find the water meter on.
7. Abnormally high water bills caused when a customer has a water leak (break in line, leaking commode, etc) will be adjusted a maximum of \$150 for a maximum of two billing periods. A customer whose current water bill is abnormally high because of a water leak must bring or mail a receipt to the Utility Billing Department showing that the problem has been fixed or a written and signed statement from the customer if the customer repaired the problem himself. Utility Billing will require the completion of one additional full billing cycle in order to be certain that the problem has been fixed. If the customer's water bill returns to normal, they will be credited for one-half of the water that leaked for a total maximum adjustment of \$150. If necessary, this adjustment/credit may be made for a maximum of two billing periods if the customer experienced an abnormally high water bill for more than one billing period.
8. Minimum water bills will be assessed based on the number of electric meters. Apartments will be billed one minimum for each rental unit on the premises.

Appendix 11 for Part G: Question 29B

General Location (small scale) Map

Detailed (large scale) Map


Digital Mapping Data



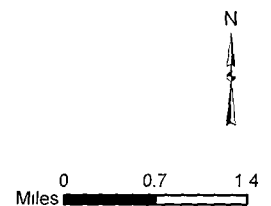
General Location

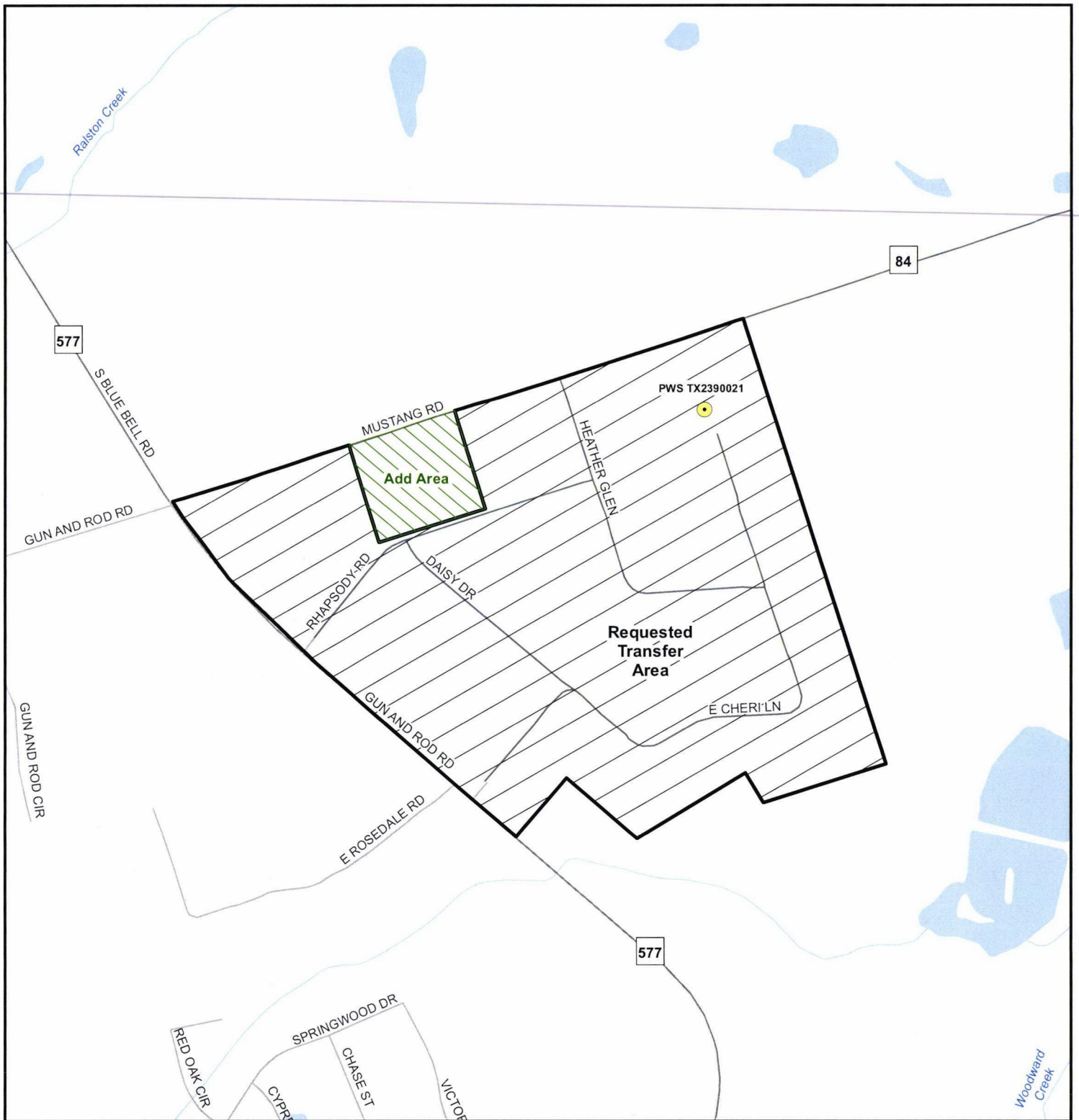
Corix Utilities (Texas) Inc.
 Application to Transfer Gun and Rod Estates, CCN No. 11211 to Corix Utilities (Texas) Inc , CCN 13227
 and to Amend to Add Water Service Area in Washington County

Requested Water Service Area to Transfer and Amend

 CCN 11211 - Gun and Rod Estates - approx 71 acres

Map by S Burt
 Date January 27, 2020
 Base TxDOT Roadways 2015
 Project CCN 11211 STM General Location mxd







Detail Map

Corix Utilities (Texas) Inc.
 Application to Transfer Gun and Rod Estates, CCN No. 11211 to Corix Utilities (Texas) Inc., CCN 13227
 and to Amend to Add Water Service Area in Washington County

Requested Water Service Area to Transfer and Amend

-  CCN 11211 - Gun and Rod Estates
-  Add Area - 6 Existing Customers



Detail Map on Imagery with Customers "Points of Service"

Corix Utilities (Texas) Inc.
 Application to Transfer Gun and Rod Estates, CCN No. 11211 to Corix Utilities (Texas) Inc., CCN 13227
 and to Amend to Add Water Service Area in Washington County

Requested Water Service Area to Transfer and Amend

- CCN 11211 - Gun and Rod Estates
- Add Area - 6 Existing Customers
- Customers' Points of Service

Page 138 of 138

Map by: S. Burt
 Date: January 27, 2020
 Base: TxDOT Roadways 2015
 Project: CCN 11211 STM Detail Map.mxd

