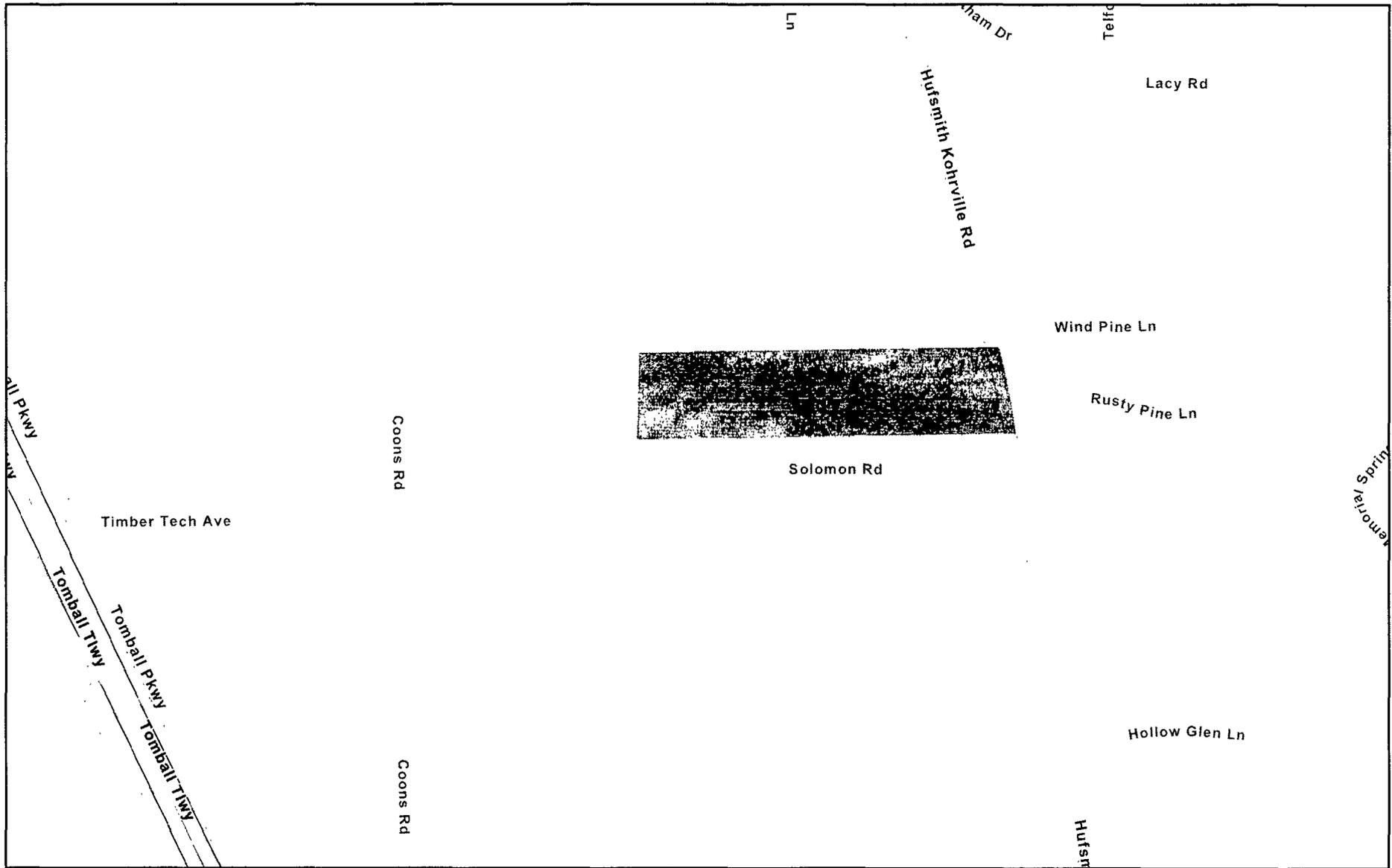
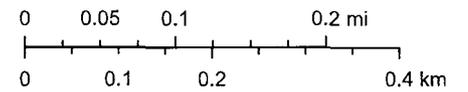


CCN 20385 sewer - Whisper Meadows



January 23, 2020

1:9,028



Sources Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap

Attachment 6
Financial Statements
is CONFIDENTIAL and Provided under Seal

Attachment 7
List of Midway Affiliates

Sale, Transfer, Merger Application
 Double Diamond Utility Company, Inc. to Midway Water Utilities
 List of Midway Affiliates

<u>Affiliate</u>	<u>Address</u>	<u>State</u>
SouthWest Water Company	1325 N. Grand Ave, Suite 100, Covina, CA 91724	CA, OR, TX, AL, OK, SC
SWWC Utilities, Inc.	12535 Reed Road, Sugar Land, TX 77478	TX, AL, OK
North County Water Reclamation, Inc.	150 South Perry St Montgomery, AL 36104	AL
Southeast Utility Systems, Inc.	12535 Reed Road, Sugar Land, TX 77478	AL
KIU Holdings LLC	12535 Reed Road, Sugar Land, TX 77478	SC
Kiawah Island Utility, Inc.	31 Sora Rail Road, Kiawah Island, SC 29455	SC
New Mexico Utilities, Inc.	12535 Reed Road, Sugar Land, TX 77478	TX
Monarch Utilities, Inc.	12535 Reed Road, Sugar Land, TX 77478	TX
Ni America Texas, LLC	12535 Reed Road, Sugar Land, TX 77478	TX
Texas Water Services Group, LLC	12535 Reed Road, Sugar Land, TX 77478	TX
Monarch Utilities I, LP	12535 Reed Road, Sugar Land, TX 77478	TX
TWC Utility Company, LLC	12535 Reed Road, Sugar Land, TX 77478	TX
Metro - H2O Utilities, Inc.	12535 Reed Road, Sugar Land, TX 77478	TX
Metro - H2O Ltd.	12535 Reed Road, Sugar Land, TX 77478	TX
Northwest Utility Systems	1325 N. Grand Ave, Suite 100, Covina, CA 91724	OR
Oregon Water Utilities - Mountain Lakes, Inc.	5115 Running Y Road, Klamath Falls, OR 97601	OR
Oregon Water Utilities - Cline Butte, Inc.	1230 Golden Pheasant Dr., Redmond, OR 97756	OR
Oregon Water Utilities, Inc.	1230 Golden Pheasant Dr., Redmond, OR 97756	OR
Suburban Water Systems	1325 N. Grand Ave, Suite 100, Covina, CA 91724	CA

Attachment 8
Capital Improvement Plan
is CONFIDENTIAL and Filed under Seal

Attachment 9
TCEQ Correspondence

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 13, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7353 4169
RETURN RECEIPT REQUESTED

Mr. Champ Clark
Owner
Champs Water Company
13217A Chrisman Road
Houston, Texas 77039

Re: Notice of Violation (NOV) for Comprehensive Compliance Investigation at
Aldine Forest Wastewater Treatment Plant, 1233 Verhalen Avenue, Houston (Harris
County) Texas 77039
TCEQ ID No.: WQ0011739001 EPA ID No.: TX0069582

Dear Mr. Clark:

On July 17, 2018, Ms. Nicole Morris of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater treatment. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved based on subsequent corrective action received by the TCEQ. Therefore, no further action is required.

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 Houston Region Office at 713-767-3500 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 Houston Region Office within 10 days from the date of this letter. At that time, Ms. Karina Rocha 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.

TCEQ Region 12 • 5425 Polk St., Ste. H • Houston, Texas 77023-1452 • 713-767-3500 • Fax 713-767-3520

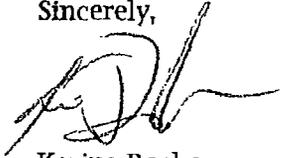
Austin Headquarters: 512-239-1000 • tceq.texas.gov • How is our customer service? tceq.texas.gov/customerurvey

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Mr. Champ Clark, Owner
Page 2
November 13, 2018

If you or members of your staff have any questions, please feel free to contact Ms. Nicole Morris in the Houston Region Office at 713-767-3716.

Sincerely,



Karina Rocha
Team Leader
Water Quality
Houston Region Office
Texas Commission on Environmental Quality

KR/NM/tj

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

ALDINE FOREST 1233 VERHALEN AVE HOUSTON, HARRIS COUNTY, TX 77039	Investigation # 1504382 Investigation Date: 07/17/2018
Additional ID(s): TX0069582 WQ0011739001	

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 696824

30 TAC Chapter 305.125(1)

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1504382

Comment Date: 11/01/2018

Failure to properly operate and maintain the facility.

Specifically, pool tablets were being employed instead of an authorized disinfection method.

Recommended Corrective Action: The wastewater treatment plant must be operated in a manner which minimizes the risk of untreated or inadequately treated wastewater from being discharged to the receiving stream. Submit documentation indicating the actions taken to properly institute an approved disinfection method.

Resolution: This alleged violation was resolved on July 27, 2018 based on documentation submitted to the TCEQ Houston Region Office which indicated that wastewater chlorine tablets were being used for disinfection.

Track No: 696825

30 TAC Chapter 305.125(1)

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1504382

Comment Date: 11/01/2018

Failure to properly operate and maintain the facility.

Specifically, the chlorine contact basin contained 2.25 feet of sludge in a total water depth of 6 feet and the sludge blanket level in the clarifier was 5 feet in a total water depth of 7.5 feet. The maximum recommended sludge depth is 25% of the total water depth.

Recommended Corrective Action: The wastewater treatment plant must be operated in a manner which minimizes the risk of untreated or inadequately treated wastewater from being discharged to the receiving stream. Submit documentation indicating the actions taken to properly maintain the solids level in the wastewater treatment plant.

Resolution: This alleged violation was resolved on November 4, 2018 based on documentation submitted to the TCEQ Houston Region Office which indicated that actions had been taken to properly maintain solids levels at the wastewater treatment plant.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 10, 2019

CERTIFIED MAIL # 91 7199 9991 7038 7276 9050
ELECTRONIC RECEIPT REQUESTED

Mr. Champ Clark
President
Champ's Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Violation for the Modified Comprehensive Compliance Investigation at:
Aldine Forest Subdivision, 1237 Verhalen Avenue, Houston, Harris County, Texas
Regulated Entity No.: 102676103 TCEQ ID No.: 1010410
Investigation No.: 1551718

Dear Mr. Clark:

On March 12, 2019, Mr. Charlie Thomas of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by the compliance due date listed on the Summary of Investigation Findings enclosure, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

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 Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Latrichia Spikes, will schedule a violation review meeting to be conducted *within 21 days from the date of this letter*. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of the contested violation.

If you or members of your staff have any questions, please feel free to contact Mr. Thomas in the Houston Region Office at (713) 767-3569.

TCEQ Region 12 • 5425 Polk St., Ste. H • Houston, Texas 77023-1452 • 713-767-3500 • Fax 713-767-3520

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

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Mr. Champ Clark, President
Page 2
May 10, 2019

Sincerely,



for Latrichia Spikes, Team Leader
Public Water Supply
Houston Region Office

LS/CT/es

cc: Harris County Public Health and Environmental Services
101 South Richey Street, Suite G, Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

ALDINE FOREST SUBDIVISION
1237 VERHALEN AVE
HOUSTON, HARRIS COUNTY, TX 77039

Investigation #
1551718
Investigation Date: 03/12/2019

Additional ID(s): 1010410

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

Track No: 709411 Compliance Due Date: 08/08/2019
30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1551718

Comment Date: 03/25/2019

Failure to maintain accurate and up-to-date as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank.

At the time of the investigation, it was documented that the water system was not maintaining accurate and up-to-date detailed as-built plans or record drawings at the public water system.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Aldine Forest Subdivision	TCEQ Add. ID No. RN No. (optional)	1010410
Investigation Type	Med CCF	Contact Made In-House (Y/N)	N
		Purpose of Investigation	Compliance
Regulated Entity Contact	David Clark	Telephone No.	281-808-4055
		Date Contacted	3-12-19
Title	Operator	Fax No.	
		Date Faxed	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type ¹	Rule Citation (if known)	Description of Issue
1	AV		Failure to maintain accurate and up-to-date as-built plans or record drawings for each treatment plant, pumps, @ pressure tanks and storage tank

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Charlie Thomas <i>Charlie Thomas</i>		DAVID CLARK <i>David Clark</i>	3/12/19
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

White Copy: Regulated Entity Representative Yellow Copy: TCEQ
TCEQ-20085 (Rev. 6/07)

charlie.thomas@tceq.texas.gov (Note: Use additional pages as necessary) Page 1 of 1

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 9, 2015

Champ Clark, President
Champ's Water Company
13217A Chrisman Road
Houston, TX 77039

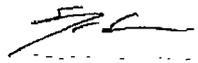
Re: Compliance Evaluation Investigation at:
North Belt Forest Wastewater Treatment Facility, 3902 Wilson Road, Houston, Harris
County, Texas
TCEQ ID No.: WQ0012571-001, EPA ID No.: TX0090506

Dear Mr. Clark:

On August 6, 2015, Mr. Dustin Roberts of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable water quality requirements. No violations are being alleged as a result of the investigation; however, please see the Additional Issue.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Dustin Roberts in the Houston Region Office at 713-767-3631.

Sincerely,



Elizabeth Sears
Team Leader
Water Quality Management
Region 12 Houston

EWS/DAR/ra

Summary of Investigation Findings

NORTH BELT FOREST UTILITY DISTRICT 4119 WILSON RD HUMBLE, HARRIS COUNTY, TX 77396	Investigation # 1282588 Investigation Date: 08/06/2015
Additional ID(s): WQ0012571001 TX0090506	

~~No Violations Associated to this Investigation~~

ADDITIONAL ISSUES

Description

Is the regulated entity compliant with the self-monitored effluent limitations?

Additional Comments

One effluent violation was reported during the record review period of August 2014 to July 2015. The single grab limit of 200 MPN/100 mL for E. coli was exceeded. The reported value was 272.3 MPN/100 mL (36% above the permitted limit) on March 3, 2015. Self-reported effluent violations may be subject to enforcement, including penalties, upon review by the Enforcement Division. Steps should be taken to ensure compliance with the permitted effluent limitations.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	N Belt Forest Utility District		TCEQ Add. ID No. RN No. (optional)	12571-001	
Investigation Type	DSM1	Contact Made In-House (Y/N)	Purpose of Investigation	Comprehensive Compliance Investigation	
Regulated Entity Contact	Champ Clark		Telephone No.	713-870-1247	Date Contacted
Title	OWNER REPRESENTATIVE		Fax No.		Date Faxed

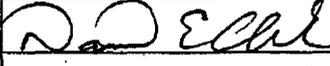
NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.			
No.	Type ¹	Rule Citation (if known)	Description of Issue		
1	O		Exceeded single grab limit for E. Coli on 3/3/15 (272.3 mg/L / 364)		

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

 Dustin Roberts	8/6/15	 DAVID E CLARK	8/6/15
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

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



COPY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 8, 2016

CERTIFIED MAIL #91 7199 9991 7033 3051 7360
ELECTRONIC RECEIPT REQUESTED

Mr. Champ Clark, Owner
Champs Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
North Belt Forest Subdivision, 4011 Salina Lane, Harris County, Texas
Regulated Entity No.: 102693561 TCEQ ID No.: 1011999
Investigation No.: 1369803

Dear Mr. Clark:

On October 19, 2016, Ms. Nicole Reed of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. In addition, an Additional Issue was noted. Please submit to this office by March 3, 2017, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations. Please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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.texas.gov> 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 Houston Region Office at Phone (713) 767-3650 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 Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Julia Thorp, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

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Summary of Investigation Findings

COPY

NORTH BELT FOREST SUBDIVISION WATER SYSTEM	Investigation # 1369803
, HARRIS COUNTY,	Investigation Date: 10/19/2016
Additional ID(s): 1011999	

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

Track No: 624738 Compliance Due Date: 03/06/2017
30 TAC Chapter 290.42(e)(4)(B)

Alleged Violation:

Investigation: 1369803

Comment Date: 11/22/2016

Disinfection

Failure to house gas chlorination facilities in a separate, above ground level room or building with adequate floor level and high level ventilation to prevent damage to electrical equipment and as a measure of safety in the event of chlorine gas leakage. Equipment and cylinders may be installed on the outside of the buildings when protected from adverse weather conditions and vandalism.

At the time of the investigation, the unused chlorine gas cylinders located on the outside of the disinfection room was not protected from adverse weather conditions or vandalism.

Recommended Corrective Action: Submit a photo of the unused chlorine gas cylinders that demonstrate that they are protected from adverse weather conditions or vandalism.

Track No: 624739 Compliance Due Date: 02/04/2017
30 TAC Chapter 290.38(39)
30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1369803

Comment Date: 11/22/2016

Facility Fencing

Failure to maintain three strands of barbed wire at the top of the fence at Plant #1 next to Well #2 and Well #3. In order to make the fence more intruder resistant, the barbed wire must be installed on support arms which angle outward and away from the top of the fence at a 45 degree angle.

Recommended Corrective Action: Submit a photo of the fixed barbed wire to verify compliance.

Track No: 624767 Compliance Due Date: 01/05/2017
30 TAC Chapter 290.46(f)(3)(A)(iv)
30 TAC Chapter 290.46(l)

Alleged Violation:

Investigation: 1369803

Comment Date: 11/23/2016

Operating Records and Reports

Monthly Reports of Water Works Operation must be compiled regularly each month and kept on file for commission review for at least 2 years. The reports must be completed in ink, typed, or computer-printed and must be signed by the certified operator.

At the time of the investigation, the regulated entity did not provide copies of their flushing logs that include the date that dead-ends in the distribution system were flushed.

Recommended Corrective Action: Submit a copy of the regulated entity's flushing logs to verify compliance.

ADDITIONAL ISSUES

Description
Item 4

Additional Comments

Sample Siting Plan

Please be aware that the Environmental Protection Agency (EPA) adopted the Revised Total Coliform Rule (RTCR) on February 13, 2013. As per the revisions under RTCR, every public water system must develop and maintain sampling sites for their routine as well as their repeat sample locations. The plan shows where a system intends to complete their repeat requirements in the event of a distribution system positive. Completing this plan will help a system to comply with the monitoring requirements of the Drinking Water Standards Governing Drinking Water Quality and Reporting Requirements for Public Water Systems (30 TAC 290 Subchapter F). The plan is a system specific document which demonstrates that the monitoring performed by the system is representative of the water distributed to consumers and is consistent with regulatory requirements.

In addition, all public water systems must submit a copy of the sample siting plan for review and approval upon development and revisions. The sample siting plans are required to be submitted before April 1, 2016. Submit one (1) copy of the complete Sample Siting Plan to:

Texas Commission on Environmental Quality
Attn: Drinking Water Quality Team (RTCR Program)
Public Drinking Water Section, Mail Code 155
PO Box 13087
Austin, TX 78711-3087

Be sure to submit any changes to the sample siting plan to the TCEQ. Revisions may be necessary depending on sites previously listed no longer being available to sample.

Already submitted
before April 1, 2016

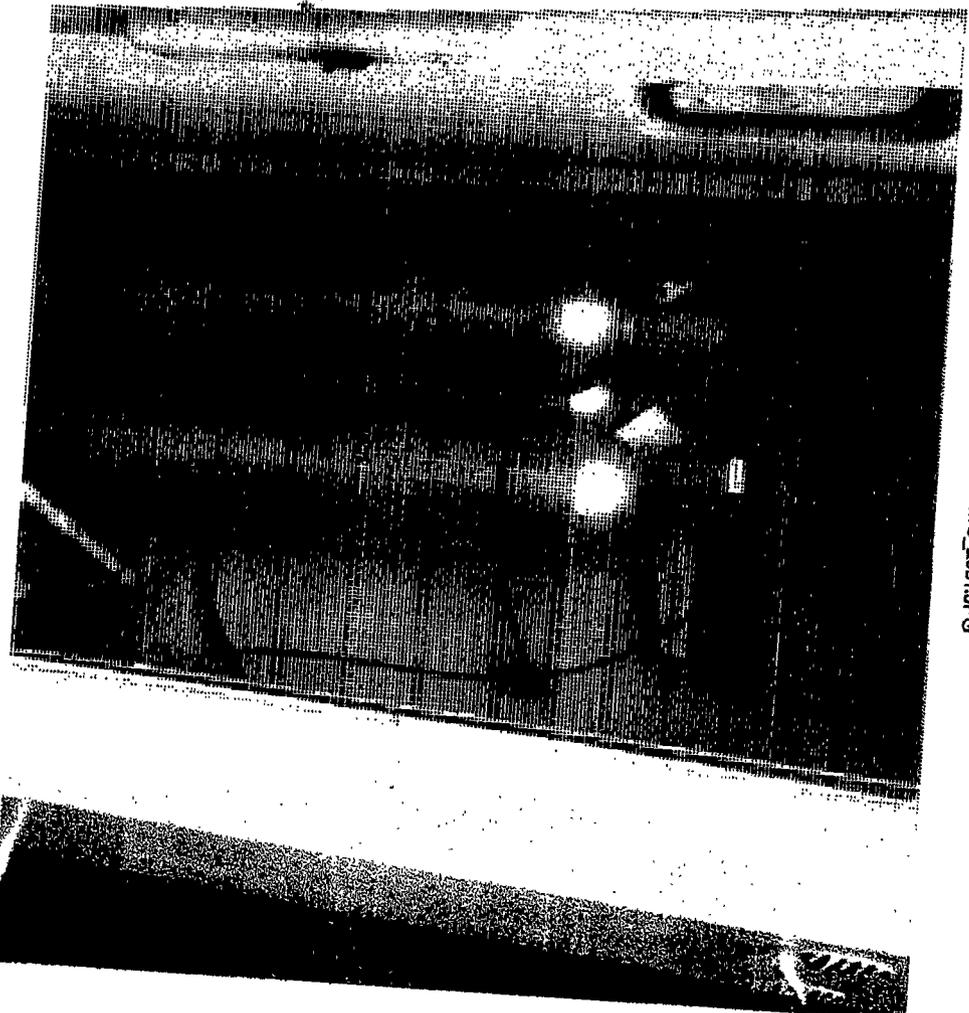
Bac T sampling sites submitted to TCEQ

Lone Willow MHP West	1010663	001 002 003 004 005	345 Gulf Bank SPA 345 Gulf Bank SPA 345 Gulf Bank SPA 345 Gulf Bank SPA 345 Gulf Bank SPA
Mading Lane Water System	1010517	001 002 003 004 005	413 Memory 226 Memory 267 Mading 272 Mading 372 Mading
Northbelt Forest	1011999	001 002 003 004 005 006 007 008 009 010	9426 Viscaro 9435 Viscaro 4023 Salina Lane 9211 Kens Run 3910 James Landing 9215 Gerber Lane 9310 Gerber Lane 9415 Greens Road 9402 Greens Road 9430 Kens Run
Northwoods Industrial Park East	1010605	001 002 003 004 005	11993 Northwoods 11927 B Northwoods 11983 A Northwoods 11919 Northwoods 11961 B Northwoods
Northwoods Industrial Park West	1011749	001 002 003 004 005 006 007 008 009 010	12241 FM 529 12247 FM 529 12237 FM 529 12227 FM 529 12249 C FM 529 12233 FM 529 12231 FM 529 12239 FM 529 12235 FM 529 12229 FM 529
Old City Pub	1012604		
Parkland Estates	1010192	001 002 003 004 005	14231 Julie Dale 14238 Julie Dale 6114 Laramie 6218 Laramie 14230 Kittydale
Piney Shores	1700532		
Rene's Water System	1010578	001 002	1 Lakeside 8 Lakeside

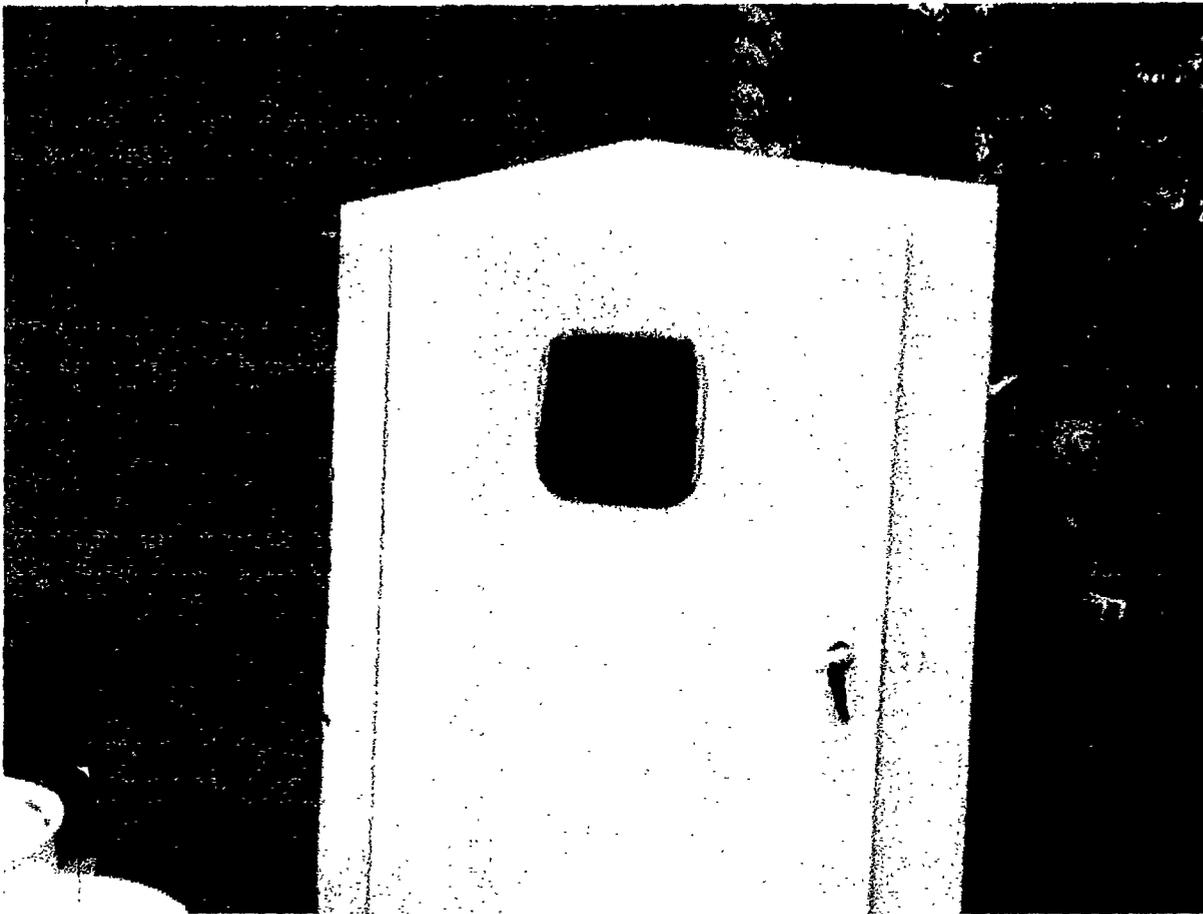
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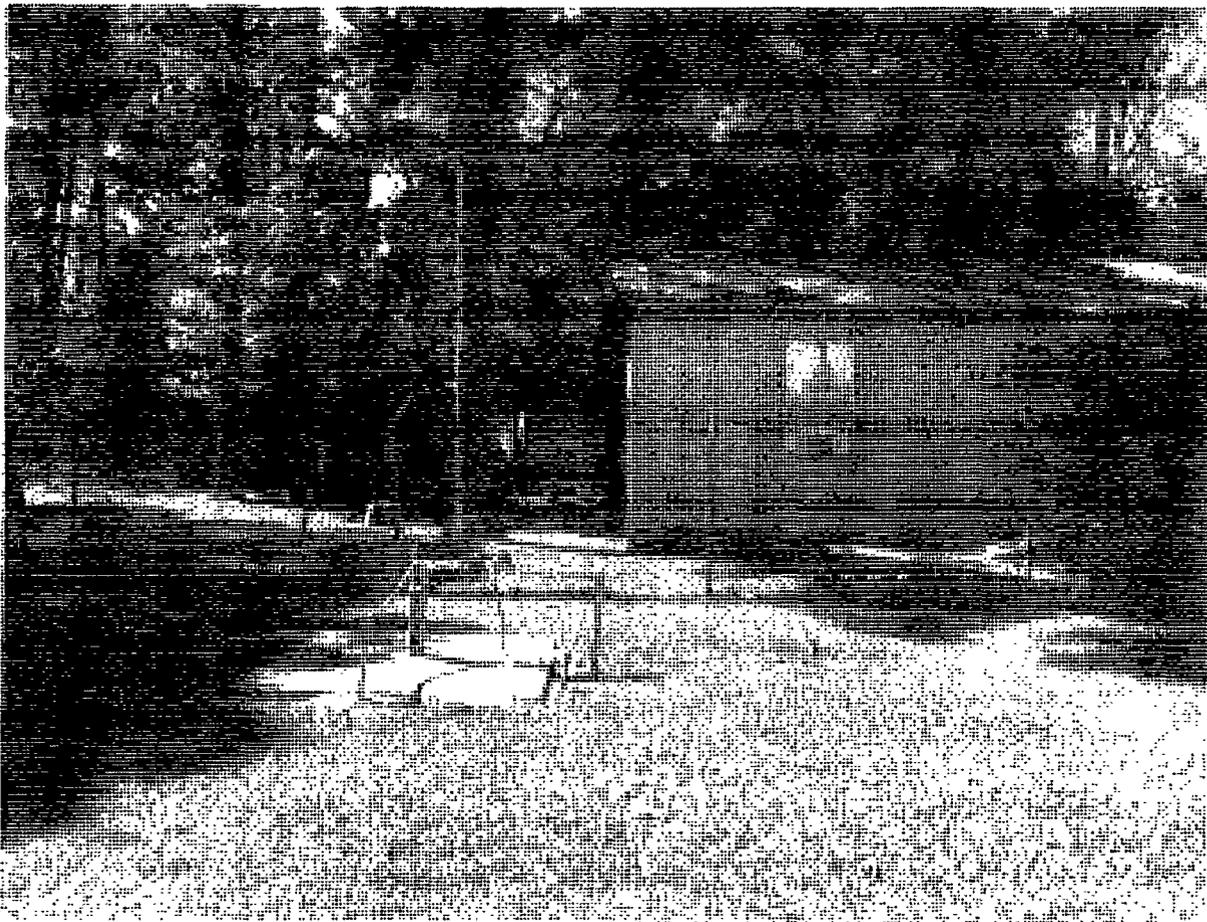
Gas cylinders stored
inside Chlorine Bldg
Tracking No. 624738
1011999



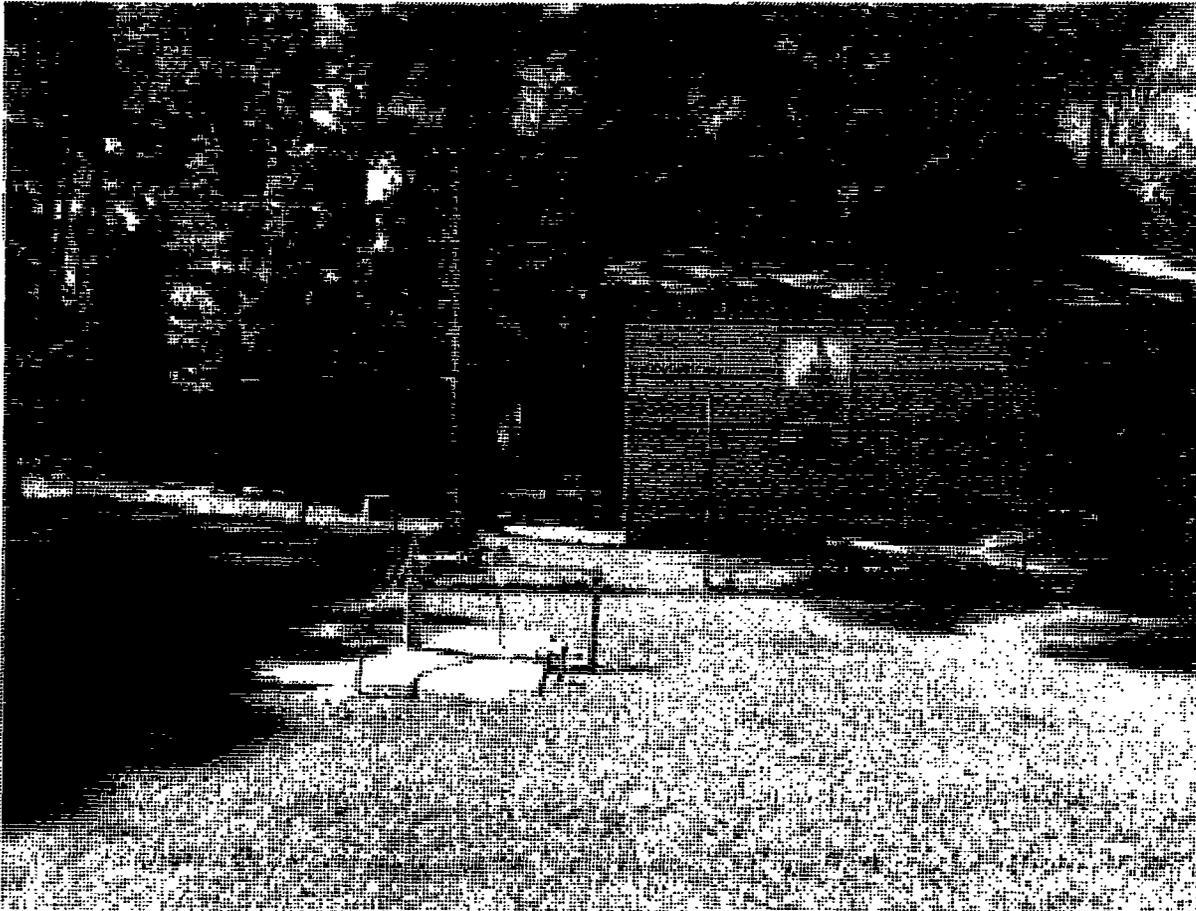
Chlorine Bldg

Tracking No. 624738

1011999



Fence has been repaired,
Tracking No. 624739
1011999



Fence has been repaired,
Tracking No. 624739

1011999

MAINTENANCE WORK ORDER

PROJECT Water Plant UNIT # _____ DATE REPORTED _____ TIME _____
RESIDENT NAME North Belt Forest DATE ASSIGNED _____ TIME _____
ASSIGNED TO PWS 1011999 DATE COMPLETED 3-22-17 TIME _____
ASSIGNED BY _____ TIME TO COMPLETE 3 HRS. _____ MINS.

DESCRIBE IN DETAIL NATURE OF WORK

Repair fence by installing 25' support arms on Barb wire extending outward from fence and tighten barb wire on all 3 strands.

SERVICEMAN COMMENTS

Fence has been repaired. 3-22-17

JOB COMPLETED YES NO PARTS ORDERED _____
REORDERED BY: _____ SERVICEMAN Hector Lugo

No. 10543

APARTMENT PRINTERS - (201) 866-0202

FORM # WO 6588F

Tracking No. 624 739
1011999

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 6, 2017

Mr. Champ Clark, Owner
Champ's Water Company
PO Box 9449
The Woodlands, Texas 77387-9449

Re: Notice of Compliance with Notice of Violation (NOV) dated December 8, 2016:
North Belt Forest Subdivision Water System, 4011 Salina Lane, Humble, Harris County,
Texas
Regulated Entity No.: 102693561 TCEQ ID No.: 1011999 Investigation No.: 1415006

Dear Mr. Clark:

On May 12, 2017, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received adequate compliance documentation to resolve the alleged violations documented during the investigation of the above-referenced regulated entity conducted on October 19, 2016. Based on the information submitted, no further action is required concerning this investigation.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Ms. Nicole Reed in the Houston Region Office at (713) 422-8970.

Sincerely,

A handwritten signature in cursive script that reads "Julia Thorp for".

Julia Thorp, Team Leader
Public Water Supply
Houston Region Office

JT/NR/db

Enclosure: *Summary of Investigation Findings*

cc: Harris County Public Health and Environmental Services

Summary of Investigation Findings

NORTH BELT FOREST SUBDIVISION WATER SYSTEM

Investigation #

, HARRIS COUNTY,

1415006
Investigation Date: 05/18/2017

Additional ID(s): 1011999

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 624738

30 TAC Chapter 290.42(e)(4)(B)

Alleged Violation:

Investigation: 1369803

Comment Date: 11/22/2016

Disinfection

Failure to house gas chlorination facilities in a separate, above ground level room or building with adequate floor level and high level ventilation to prevent damage to electrical equipment and as a measure of safety in the event of chlorine gas leakage. Equipment and cylinders may be installed on the outside of the buildings when protected from adverse weather conditions and vandalism.

At the time of the investigation, the unused chlorine gas cylinders located on the outside of the disinfection room was not protected from adverse weather conditions or vandalism.

Investigation: 1415006

Comment Date: 05/18/2017

Failure to house gas chlorination facilities in a separate, above ground level room or building with adequate floor level and high level ventilation to prevent damage to electrical equipment and as a measure of safety in the event of chlorine gas leakage.

Recommended Corrective Action: Submit a photo of the unused chlorine gas cylinders that demonstrate that they are protected from adverse weather conditions or vandalism.

Resolution: On May 12, 2017, the Houston Region 12 Office received photographs of the gas chlorination housing via mail. This violation is resolved.

Track No: 624739

30 TAC Chapter 290.38(39)

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1369803

Comment Date: 11/22/2016

Facility Fencing

Failure to maintain three strands of barbed wire at the top of the fence at Plant #1 next to Well #2 and Well #3. In order to make the fence more intruder resistant, the barbed wire must be installed on support arms which angle outward and away from the top of the fence at a 45 degree angle.

Investigation: 1415006

Comment Date: 05/18/2017

Failure to maintain three strands of barbed wire at the top of the fence at Plant #1 next to Well #2 and Well #3. In order to make the fence more intruder resistant, the barbed wire must be installed on support arms which angle outward and away from the top of the fence at a 45 degree angle.

Recommended Corrective Action: Submit a photo of the fixed barbed wire to verify compliance.

Resolution: On May 12, 2017, the TCEQ Region 12 Office received a photograph of the repaired barbed wire fence via mail. This violation is resolved.

Track No: 624767

30 TAC Chapter 290.46(f)(3)(A)(iv)

30 TAC Chapter 290.46(i)

Alleged Violation:

Investigation: 1369803

Comment Date: 11/23/2016

Operating Records and Reports

Monthly Reports of Water Works Operation must be compiled regularly each month and kept on file for commission review for at least 2 years. The reports must be completed in ink, typed, or computer-printed and must be signed by the certified operator.

At the time of the investigation, the regulated entity did not provide copies of their flushing logs that include the date that dead-ends in the distribution system were flushed.

Investigation: 1415006

Comment Date: 05/18/2017

Monthly Reports of Water Works Operations must be compiled regularly each month and kept on file for commission review for at least 2 years. The reports must be completed in ink, typed, or computer-printed and must be signed by the certified operator. At the time of the investigation, the regulated entity did not provide copies of their flushing logs that include the date that dead-ends in the distribution system were flushed.

Recommended Corrective Action: Submit a copy of the regulated entity's flushing logs to verify compliance.

Resolution: On May 12, 2017, the TCEQ Region 12 Office received flushing logs from January 2016 through April 2017 via mail. This violation is resolved.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Parkland Estates			TCEQ Add. ID No.	W2 001158001		
Investigation Type	CCI	Contact Made In-House (Y/N)	N	Purpose of Investigation	Focused CCI		
	Regulated Entity Contact	David Clark			Telephone No.	936-321-7721	Date Contacted
Title	Operator			Fax No.		Date Faxed	

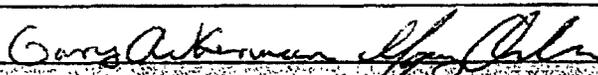
NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type ¹	Rule Citation (if known)	Description of Issue
1	AV	30TAC 305.129(1)(5)	Failure to operate chlorine contact chamber free of sludge blanket.

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

 Investigator Name (Signed & Printed)	1-4-19 Date	DAVID CLARK  Regulated Entity Representative Name (Signed & Printed)	1/4/19 Date
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If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

Parkland Estates

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 13, 2019

CERTIFIED MAIL # 91 7199 9991 7038 7276 4499
RETURN RECEIPT REQUESTED

Champ Clark
President
Champ's Water Company
13217A Chrisman Road
Houston, Texas 77039

Re: Notice of Violation for Compliance Evaluation Investigation at:
Parkland Estates WWTF, 6102 Laramie Street, Houston (Harris County), 77396 TCEQ ID
No.: WQ0011158001, EPA ID No.: TX0032085
Investigation No.: 1537978

Dear Mr. Clark:

On January 4, 2019, Mr. Gary Ackerman of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater treatment. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled Obtaining TCEQ Rules (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at (713) 767-3500 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 violation documented in this notice. Should you choose to do so, you must notify the Houston Region Office within 10 days from the date of this letter. At that time, Ms. Karina Rocha 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.

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Champ Clark
Page 2
February 13, 2019

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Ackerman in the Houston Region Office at (713)767-3577.

Sincerely,



Karina Rocha
Water Section Assistant Manager
Houston Region Office
Texas Commission on Environmental Quality

KR/GWA/tj

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

PARKLAND ESTATES 6102 LARAMIE ST HUMBLE, HARRIS COUNTY, TX 77396	Investigation # 1537978 Investigation Date: 01/04/2019
Additional ID(s): WQ0011158001 TX0032085	

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

Track No: 704995

30 TAC Chapter 305.125(1)

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1537978

Comment Date: 02/06/2019

Failed to properly operate and maintain the facility. Specifically, the chlorine contact basin contained 5-inches of sludge in a total water depth of 5-feet. The wastewater treatment plant must be operated in a manner which prevents a reduction of capacity in the chlorine contact basin and minimizes the risk of untreated or inadequately treated wastewater from being discharged to the receiving stream.

Recommended Corrective Action: Submit documentation indicating that the sludge has been removed from the chlorine contact basin and disposed of properly.

Resolution: Documentation was provided on January 9, 2019. Specifically, the documentation included a photograph of a sludge judge sample from the chlorine contact chamber and a copy of a work order. The photograph demonstrated that the chlorine contact chamber did not have any sludge. The copy of the work order indicated that the sludge had been pumped back to the aeration basin.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Request

Regulated Entity/Site Name	Parkland Estates	TCEQ Add. ID No. RN No (optional)	1010192
Investigation Type	ModCCI	Contact Made In-House (Y/N)	
		Purpose of Investigation	Compliance
Regulated Entity Contact	David Clark	Telephone No.	713-870-1247
		Date Contacted	11/8/2019
Title	Operator	FAX #/Email address	dclark376@gmail.com
		FAX/Email date	11/8/2019

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request, identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues, include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type	Rule Citation (if known)	Description of Issue
1	AV	30 TAC 290.46(t)	All community water systems shall post a legible sign at each of its production, treatment, and storage facilities. The sign shall be located in plain view of the public and shall provide the name of the water supply and an emergency telephone number where a responsible official can be contacted.
2	AV	30 TAC 290.38(41) 30 TAC 290.42(m)	The intruder-resistant fence was not in good repair. Specifically, during the investigation holes along the bottom of the fence allowed a small dog to enter Plant No. 1.
3	AV	30 TAC 290.46(m)	The maintenance and housekeeping practices used by a public water system shall ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, the foliage along the fence at Plant No. 1, the bubbles and rust on the ground storage tank, and the discarded tools, barrels, and tubing at Plant No. 1.
4	PV	290.43(c)(5)	Inlet and outlet connections shall be located so as to prevent short-circuiting or stagnation of water.
5	RR/PV	290.46(n)(2)	An accurate and up-to-date map of the distribution system with valves and mains
6	RR/PV	290.46(f)(3)(A)(iv)	Record that dead-end mains were flushed for November 2018 through October 2019.
7	RR/PV	30 TAC 290.46(f)(3)(B)(v) 30 TAC 290.44(h)(4)	The records of backflow prevention device programs. All backflow prevention assemblies that are required according to this section and associated table located in §290.47(f) of this title shall be tested upon installation. Backflow prevention assemblies which are installed to provide protection against health hazards must also be tested and certified to be operating within specifications at least annually
8	RR/PV	290.46(n)(1)	Accurate and up-to-date detailed as-built plans or record drawings and specifications for Plant No. 1 including the ground storage tank, service pumps, and pressure tank.
9	RR/PV	290.46(n)(3)	Copies of well completion data as defined in §290.41(c)(3)(A) for Well No. 1 and Well No. 2

Note 1: Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Please contact the agency's public information officer with any requests, questions, or comments on access to records or information at 512-239-0800.

White Copy: Regulated Entity Representative Yellow Copy: TCEQ

(Note: use additional pages as necessary) Page 1 of 2

Document Acknowledgment. Signature on this document establishes only that the regulated entity (RE) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, the document will be sent via FAX or Email to RE; therefore, the RE signature is not required.

Katherine Heller	11/8/2019		
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Please contact the agency's public information officer with any requests, questions, or comments on access to records or information at 512-239-0800.

White Copy: Regulated Entity Representative Yellow Copy: TCEQ

(Note: use additional pages as necessary) Page 2 of 2

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 19, 2019

CERTIFIED MAIL #91 7199 9991 7038 7440 4174
ELECTRONIC RECEIPT REQUESTED

Mr. Champ R. Clark
Owner
Champs Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Violation for the Modified Comprehensive Compliance Investigation at:
Rolling Forest Subdivision, Lacey Wood Court at Winding Hill, Magnolia, Montgomery
County, Texas
Regulated Entity No.: 102693298 TCEQ ID No.: 1700684 Investigation No.: 1554105

Dear Mr. Champ:

On March 26, 2019, Ms. Thuy Chau of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. In addition, an Additional Issue was noted. Please submit to this office by the compliance due date listed on the Summary of Investigation Findings enclosure, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations. Please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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.texas.gov> 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 Houston Region Office at Phone (713) 767-3650 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 Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader, Ms. Nichole Batista Nunes, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

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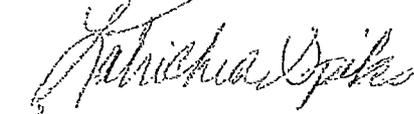
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Mr. Champ R. Clark, Owner
Page 2
July 19, 2019

If you or members of your staff have any questions, please feel free to contact Ms. Thuy Chau in the Houston Region Office at (713) 767-3657.

Sincerely,



Sen Nichole Batista Nunes
Team Leader
Public Water Supply
Houston Region Office

NBN/TC/sh

cc: Montgomery County Environmental Health Services
501 North Thompson Street, Suite 101
Conroe, Texas 77301-2500

Heather Nehila, Operator
Aggregate Water Services
25329 Budde Road, Suite 404
The Woodlands, Texas 77380-1697

Henry Ellington, Field Service
Aggregate Water Services
25329 Budde Road, Suite 404
The Woodlands, Texas 77380-1697

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

ROLLING FOREST SUBDIVISION

Investigation #

1554105
Investigation Date: 03/26/2019

, MONTGOMERY COUNTY,

Additional ID(s): 1700684

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

Track No: 712876 Compliance Due Date: 10/17/2019

30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1554105

Comment Date: 05/07/2019

Failure to maintain accurate and up-to-date detailed as-built plans or record drawings and specification for each treatment plant, pump station, and storage tank until the facility is decommissioned. As-built plans of individual projects may be used to fulfill this requirement if the plans are maintained in an organized manner.

At the time of the investigation, the regulated entity was not able to provide the as-built plans for the water plant.

Please be aware that all "as built plans" must be submitted to Austin in writing for approval and that the system may apply for approval by writing to the:

Texas Commission on Environmental Quality (TCEQ), Plan Review Team (PRT), MC 159, P.O. Box 13087, Austin, TX 78711-3087 and that approval has been granted.

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

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 712878 Compliance Due Date: 10/17/2019

30 TAC Chapter 290.46(n)(3)

Alleged Violation:

Investigation: 1554105

Comment Date: 07/18/2019

Failure to maintain copies of well completion data on Well No. 1 as defined in §290.41(c)(3) (A) of this title (relating to Water Sources). Well completion data shall be kept on file for as long as the well remains in service. This data must include copies of:

1. an executed sanitary control easement or other documentation demonstrating compliance with 30 TAC, §290.41(c)(1)(F) for all property located within 150 feet of the well head
2. the well Driller's Log (geological log and material setting report)
3. the cementing certificate
4. the results of a 36-hour pump test which shows the steady-state capacity of the well
5. the results of chemical analysis performed by an accredited laboratory
6. three consecutive daily coliform-free raw water bacteriological analyses conducted by a TCEQ accredited laboratory
7. an original or legible copy of a U.S. Geological Survey 7.5-minute topographical quadrangle map showing the accurate well location.

At the time of the investigation, the region had a copy of the well driller's log and the

cementing certificate on file. The regulated entity was unable to provide a copy of the following:

1. an executed sanitary control easement or other documentation demonstrating compliance with 30 TAC, §290.41(c)(1)(F) for all property located within 150 feet of the well head
2. the results of a 36-hour pump test which shows the steady-state capacity of the well
3. the results of chemical analysis performed by an accredited laboratory
4. three consecutive daily coliform-free raw water bacteriological analyses conducted by a TCEQ accredited laboratory
5. an original or legible copy of a U.S. Geological Survey 7.5-minute topographical quadrangle map showing the accurate well location.

Please be aware you may apply for an exception to this regulation. Please submit all requests to: Texas Commission on Environmental Quality, Utilities Review and Oversight Team (MC-159), P.O. Box 13087, Austin, Texas 78711-3087; phone (512)239-4691.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

ADDITIONAL ISSUES

Description
Item 3

Additional Comments
Adequacy of Water Utility Service 30 TAC §291.93(3)

Failure, by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C.; to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area. A report is not required if the source of supply available to the utility service provider is reduced to below the 85% level due to a court or agency conservation order unless that order is expected to extend for more than 18 months from the date it is entered in which case a report shall be required.

The executive director may waive or limit the reporting requirements if the retail public utility demonstrates that the projected growth of the area will not require the retail public utility to exceed 100% of its current capacity for the next five years.

After any commission field inspection, a retail public utility must analyze the system's capacity to determine if it has reached 85% of its capacity. If the retail public utility has reached 85% of its capacity, it must file this report no later than 90 days after the date of a commission letter detailing the results of the inspection. Capacity is considered to be the overall rated capacity in number of residential connection equivalents based on the most restrictive criteria for production, treatment, storage, or pumping.

Specifically, it is noted on this investigation that your pressure tank has reached 86% of its capacity. This was based on 84 connections.

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



PWS_1700684_CO_20190926_Plan Ltr

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 26, 2019

Mr. George H. Neill, P.E.
George H. Neill & Associates, Inc.
P.O. Box 811
Athens, TX 75751

Re: Rolling Forest Subdivision - Public Water System ID No. 1700684
As-built Engineering Report
Engineer Contact Telephone: (281) 450-7647
Plan Review Log No. P-08262019-153
Harris County, Texas

CN: 600790661; RN: 102676103

Dear Mr. Neill:

On August 26, 2019, the Texas Commission on Environmental Quality (TCEQ) received your as-built engineering report for the above referenced project. Based on our review, we are unable to approve the report at this time.

Please provide the following:

- I can
need
help
- Pollution hazard survey for well site;
 - Copy of recorded deed, recorded plat, recorded sanitary control easement, or TCEQ approved exception to same, for all property within 150 feet of the well.
 - Photographs, cut sheets, as needed, showing ground storage tank meeting requirements of Chapter 290.43(c)(1-7) of the Rules, or TCEQ approved exception* to same.
 - Photographs, cut sheets, as needed, showing pressure tanks meeting requirements of Chapter 290.43(d)(1-9) of the Rules, or TCEQ approved exception* to same.
 - Pump curve with duty point for well pump and booster pumps.
 - Layout Map of distribution system with line material, sizes and valve locations. Please note required line sizes vs. number of connections as per Chapter 290.44(c) of the Rules.

*For information about the exception process, please go to the URL below:

<http://www.tceq.texas.gov/drinkingwater/trot/exception>

Please note that an "Exception Request Form" (available as a link to the webpage above) must be completed for all exception submittals. If after you have reviewed the information available at the webpage above you have a question regarding the exception process, please call (512) 239-4691 and ask to speak to a member of the Technical Review and Oversight Team about exceptions.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 31, 2016

CERTIFIED MAIL 7013-3020-0000-9763-9235
RETURN RECEIPT REQUESTED

Champ Clark, Owner
Champ's Water Company, Inc.
9132 White Oak Drive
Conroe, Texas 77384

Re: Notice of Violation for Compliance Evaluation Investigation at:
West Montgomery Wastewater Treatment Facility, 3401 Stallings Drive, Houston, Harris County,
Texas
TCEQ ID No.: WQ0011005001, EPA ID No.: TX0020095

Dear Mr. Clark:

On July 14, 2016, Ms. Meijie Lu of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for water quality. Enclosed is a summary which lists the investigation findings. During the investigation, one concern was noted as an alleged noncompliance. Through subsequent corrective action, the alleged noncompliance has been resolved. Therefore, no further action is required.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.

If you or members of your staff have any questions, please feel free to contact Ms. Meijie Lu in the Houston Region Office at 713-767-3528.

Sincerely,

A handwritten signature in black ink that reads "Stacy Pentecost".

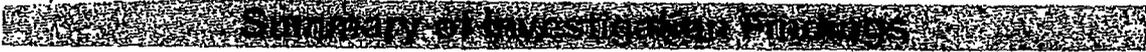
Stacy Pentecost
Technical Specialist
Water Quality Management
Region 12 Houston

SSP/MJL/ci

cc: David Clark, Operator, Champ's Water Company, 9132 White Oak Drive, Conroe, Texas
77384

Enclosures: Summary of Investigation Findings

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WEST MONTGOMERY PLANT	Investigation # 1356574
, HARRIS COUNTY,	Investigation Date: 07/14/2016
Additional ID(s): TX0020095 WQ0011005001	



Track No: 615907

30 TAC Chapter 317.4(g)(4)

Alleged Violation:

Investigation: 1356574

Comment Date: 08/23/2016

Failed to provide the maximum design air requirements with the largest single unit out of service. Specifically, a back-up blower was not provided.

Recommended Corrective Action: The blowers must be capable of handling the maximum design air requirements with the largest single unit out of service. Submit documentation indicating that a back-up blower has been provided.

Resolution: Documentation was received on July 22, 2016 indicating that a back-up blower has been provided.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 8, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7379 8844
ELECTRONIC RECEIPT REQUESTED

Mr. Champ R. Clark
President
Champs Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Violation for the Modified Comprehensive Compliance Investigation at:
West Montgomery Utility, 10101 West Montgomery Road, Houston, Harris County, Texas
Regulated Entity No.: 101274199 TCEQ ID No.: 1010670 Investigation No.: 1496823

Dear Mr. Clark:

On June 8, 2018, Ms. Mariol Gefers of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was alleged noncompliance that has been resolved as a Resolved Violation based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is still required. Please submit to this office by September 7, 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.texas.gov> 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 Houston Region Office at (713) 767-3650 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 Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Latrichia Spikes, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

TCEQ Region 12 • 5425 Polk St., Ste. H • Houston, Texas 77023-1452 • 713-767-3500 • Fax 713-767-3520

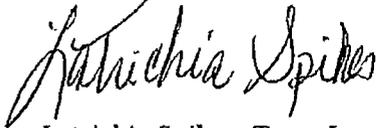
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Mr. Champ R. Clark, President
Page 2
August 8, 2018

If you or members of your staff have any questions, please feel free to contact Ms. Mariol Gefers in the Houston Region Office at (713) 767-3689.

Sincerely,



Latrichia Spikes, Team Leader
Public Water Supply
Houston Region Office
Texas Commission on Environmental Commission

LT/MG/dp

cc: Harris County Public Health and Environmental Services, 101 South Richey Street, Suite
G Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

WEST MONTGOMERY UTILITY

9601 W MONTGOMERY RD
HOUSTON, HARRIS COUNTY, TX 77088

Investigation #

1496823
Investigation Date: 06/08/2018

Additional ID(s): 1010670

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

Track No: 680762 Compliance Due Date: 09/07/2018
30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1496823

Comment Date: 06/27/2018

Operating Practices for Public Water Systems
Failure to properly maintain the regulated entity by not maintaining the vegetation around plant 1.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 680765 Compliance Due Date: 09/07/2018
30 TAC Chapter 290.36(41)
30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1496823

Comment Date: 06/27/2018

Facility Fencing
Failure to install three strands of barbed wire at the top of the fence on the left side of plant 2. In order to make the fence more intruder resistant, the barbed wire must be installed on support arms which angle outward and away from the top of the fence at a 45 degree angle.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

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

Track No: 680763
30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 1496823

Comment Date: 06/27/2018

Water Leakage
Failure to maintain all water treatment units in a watertight condition.

During the investigation, a leak in the chlorine line located behind the chlorine house was found at plant 1.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Resolution: TCEQ Region 12 Houston office received a picture of the repaired chlorine line via email on June 16, 2016.

Track No: 680766

Alleged Violation:

Investigation: 1496623

Comment Date: 08/27/2018

Disinfection

Failure to provide operable scales for the chlorine cylinders, which must be repaired or replaced so the amount of disinfectant remaining for use can be easily determined at all times.

During the investigation, the scale for the chlorine cylinder at plant 1 was found to be inoperable.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Resolution: TCEQ Region 12 Houston office received a photograph of a new scale for the chlorine cylinder via email on June 19, 2018.

ADDITIONAL ISSUES

Description
Item 6

Additional Comments

30 TAC, §290.42(e)(4)(C) Disinfection
Failure to provide the chlorination room with both high level and floor level screened vents. If the room contains more than one operating 150 pound cylinder of chlorine, a fan which is located at and draws air in through the top vent and discharges to the outside atmosphere through the floor level vent must be provided, with the fan switch located outside the enclosure.

During the investigation, the chlorine house in both plants did not have impenetrable walls with screened vents. Instead, the two chlorine houses were four posts holding up a sloped roof and half walls on top of a concrete platform (see attachment No. 6). Per the above regulation, because the two chlorine houses contain only one chlorine cylinder each, vents are not required and therefore impenetrable walls are not required to secure the vents.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 6, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7353 4312
ELECTRONIC RECEIPT REQUESTED

Mr. Champ R. Clark
President
Champs Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Failure to Submit Compliance Documentation for:
West Montgomery Utility, 10101 West Montgomery Road, Houston, Harris County, Texas
Regulated Entity No.: 101274199 TCEQ ID No.: 1010670 Investigation No.: 1513673

Dear Mr. Clark:

By letter dated August 8, 2018, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office requested that you submit information to us by September 7, 2018, verifying that the outstanding alleged violations referenced in the letter have been corrected. The alleged violations were noted during the investigation of the above-referenced facility conducted on June 8, 2018. Enclosed for your information is a copy of the letter. As of this date, we have not received from you a written description of the corrective actions taken and the required compliance documentation for these alleged violations. Please submit this information to us by no later than December 6, 2018.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and looks forward to receiving your response. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. If you or members of your staff have any questions, please feel free to contact Ms. Mariol Gefers in the Houston Region Office at (713) 767-3689.

Sincerely,

A handwritten signature in black ink, appearing to read "Latrichia Spikes".

Latrichia Spikes
Team Leader
Public Water Supply
Houston Region Office

Mr. Champ R. Clark
Page 2
November 6, 2018

Texas Commission on Environmental Quality

LS/MG/tj

cc: **Harris County Public Health and Environmental Services, 101 South Richey Street, Suite
G Pasadena, Texas 77506-1023**

Enclosures: **Copy of Previous Letter
Summary of Investigation Findings**

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 8, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7379 8844
ELECTRONIC RECEIPT REQUESTED

Mr. Champ R. Clark
President
Champs Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Violation for the Modified Comprehensive Compliance Investigation at:
West Montgomery Utility, 10101 West Montgomery Road, Houston, Harris County, Texas
Regulated Entity No.: 101274199 TCEQ ID No.: 1010670 Investigation No.: 1496823

Dear Mr. Clark:

On June 8, 2018, Ms. Mariol Gefers of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was alleged noncompliance that has been resolved as a Resolved Violation based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is still required. Please submit to this office by September 7, 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.texas.gov> 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 Houston Region Office at (713) 767-3650 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 Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Latrichia Spikes, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

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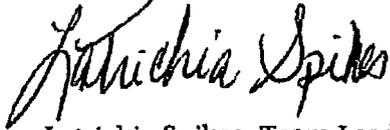
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Mr. Champ K. Clark, President
Page 2
August 8, 2018

If you or members of your staff have any questions, please feel free to contact Ms. Mariol Gefers in the Houston Region Office at (713) 767-3689.

Sincerely,



Latrichia Spikes, Team Leader
Public Water Supply
Houston Region Office
Texas Commission on Environmental Commission

LT/MG/dp

cc: Harris County Public Health and Environmental Services, 101 South Richey Street, Suite
G Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

WEST MONTGOMERY UTILITY

9601 W MONTGOMERY RD
HOUSTON, HARRIS COUNTY, TX 77088

Investigation #

1513673
Investigation Date: 09/10/2018

Additional ID(s): 1010670

OUTSTANDING ALLEGED VIOLATION(S)

Track No: 680762 Compliance Due Date: 09/07/2018

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1496823

Comment Date: 08/27/2018

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not maintaining the vegetation around plant 1.

Investigation: 1513673

Comment Date: 09/13/2018

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not maintaining the vegetation around plant 1.

At the time of this review, this violation is still outstanding.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 680765 Compliance Due Date: 09/07/2018

30 TAC Chapter 290.38(41)

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1496823

Comment Date: 08/27/2018

Facility Fencing

Failure to install three strands of barbed wire at the top of the fence on the left side of plant 2. In order to make the fence more intruder resistant, the barbed wire must be installed on support arms which angle outward and away from the top of the fence at a 45 degree angle.

Investigation: 1513673

Comment Date: 09/13/2018

Facility Fencing

Failure to install three strands of barbed wire at the top of the fence on the left side of plant 2. In order to make the fence more intruder resistant, the barbed wire must be installed on support arms which angle outward and away from the top of the fence at a 45-degree angle.

At the time of this review, this violation is still outstanding.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Champs Water Co / Western Homes WWTP	TCEQ Add. ID No. RN No. (optional)	10436-001
Investigation Type	DEMI Contact Made In-House (Y/N)	Purpose of Investigation	Comprehensive Compliance Investigation
Regulated Entity Contact	Champ Clark	Telephone No.	281-590-7317 Date Contacted 8/3/15
Title	Owner / Operator	Fax No.	Date Faxed

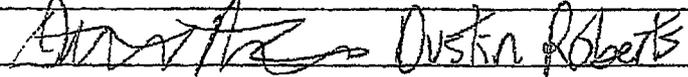
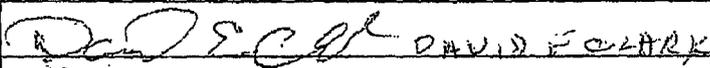
NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations.* Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type ¹	Rule Citation (if known)	Description of Issue
			No violations

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

 Dustin Roberts	8/14/15	 David Fezark	8/14/15
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Emily Lindley, *Commissioner*
Jon Niermann, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 28, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7379 8653
ELECTRONIC RECEIPT REQUESTED

Mr. Champ R. Clark
Owner
Champ's Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Violation of the Modified Comprehensive Compliance Investigation at:
Western Homes Subdivision WS, 13107 Robertcrest Street, Houston, Harris County, Texas
Regulated Entity No.: 101197812 TCEQ ID No.: 1010028 Investigation No.: 1499616

Dear Mr. Clark:

On June 15, 2018, Ms. Chisara Anoruo of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by the compliance due dates listed on the Summary of Investigation Findings enclosure, 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.texas.gov> 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 Houston Region Office at (713) 767-3650 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 Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Julia Thorp, will schedule a violation review meeting to be conducted *within 21 days from the date of this letter*. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of all of the contested violations.

TCEQ Region 12 • 5425 Polk St., Ste. H • Houston, Texas 77023-1452 • 713-767-3500 • Fax 713-767-3520

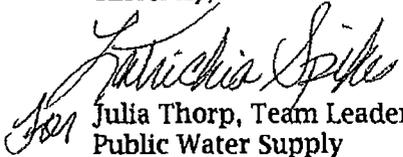
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Mr. Champ R. Clark
Owner
Page 2
August 28, 2018

If you or members of your staff have any questions, please feel free to contact Ms. Chisara Anoruo in the Houston Region Office at (713) 767-3679.

Sincerely,



Julia Thorp, Team Leader
Public Water Supply
Houston Region Office
Texas Commission on Environmental Quality

JT/CA/dp

cc: Harris County Public Health and Environmental Services
101 South Richey Street, Suite G, Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

WESTERN HOMES SUBDIVISION WS
13107 ROBERTCREST ST
HOUSTON, HARRIS COUNTY, TX 77039

Investigation #
1499616
Investigation Date: 06/15/2018

Additional ID(s): 1010028

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

Track No: 689074 Compliance Due Date: 09/26/2018
30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1499616

Comment Date: 08/23/2018

Operating Practices for Public Water Systems

Failure to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment.

During the investigation on June 15, 2018, the investigators observed that there was vegetation on the left and middle portions of fence line of the water plant.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 689075 Compliance Due Date: 09/26/2018
30 TAC Chapter 290.42(e)(4)(A)

Alleged Violation:

Investigation: 1499616

Comment Date: 08/23/2018

Disinfection

Failure to provide a small bottle of fresh ammonia solution which must be readily accessible outside the chlorinator room, to test for possible chlorine leakage.

During the investigation conducted on June 15, 2018, there was no ammonia bottle outside the chlorinator room.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 689076 Compliance Due Date: 11/26/2018
30 TAC Chapter 290.39(j)

Alleged Violation:

Investigation: 1499616

Comment Date: 08/23/2018

Examination of Plans and Specifications.

Failure to notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities.

During the investigation conducted on June 15, 2018, the regulated entity did not provide a copy of the approval letter for the installation of the new 0.000876 MG pressure tank at the water plant.

Please be aware that all "as built plans" must be submitted to Austin in writing for approval and that the system may apply for an exception by writing to the:

Texas Commission on Environmental Quality, Technical Review and Oversight Team

WESTERN HOMES SUBDIVISION WS

Investigation # 1499616

(MC-159), P.O. Box 13087, Austin, Texas 78711-3087, phone (512)239-4691.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 689077 Compliance Due Date: 09/26/2018
30 TAC Chapter 290.46(f)(2)

Alleged Violation:

Investigation: 1499616

Comment Date: 08/23/2018

Operating Records and Reports

Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.

During the investigation conducted on June 15, 2018, the regulated entity did not provide a copy of the records of weekly chemical usage required by 30 TAC §290.46(f)(3)(A)(i)(III).

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 23, 2019

CERTIFIED MAIL #91 7199 9991 7038 7352 3941
ELECTRONIC RECEIPT REQUESTED

Mr. Champ Clark, Operator
Champ's Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: **Additional Compliance Documentation Needed for:**
Western Homes Subdivision WS, 13107 Robertcrest Street, Houston, Harris County,
Texas
Regulated Entity No.: 101197812 TCEQ ID No.: 1010028 Investigation No.: 1550535

Dear Mr. Clark:

On February 22 and 26, 2019, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received compliance documentation that you submitted for the alleged violations noted during the investigation of the above-referenced facility conducted on June 15, 2018. The compliance documentation contained in your response appears to indicate that some of the problems documented during the investigation have been corrected. However, information is still needed for the outstanding alleged violation listed in the enclosed Summary of Investigation Findings. Please submit to our office by 30 days from the date of this letter, a written description of corrective action taken and the required compliance documentation demonstrating that these remaining alleged violations have been resolved.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to protect the State's environment. We look forward to receiving your response for the remaining alleged violations. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. If you or members of your staff have any questions, please feel free to contact Ms. Landry Nash in the Houston Region Office at (713) 767-3692.

Sincerely,

A handwritten signature in black ink, appearing to read "N. Batista Nunes".

Nichole Batista Nunes
Team Leader
Public Water Supply
Houston Region Office

NBN/LN/sh

Mr. Champ Clark, Operator
Page 2
April 23, 2019

Texas Commission on Environmental Quality

cc: Harris County Public Health and Environmental Services
101 South Richey Street, Suite G
Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

WESTERN HOMES SUBDIVISION WS
13107 ROBERTCREST ST
HOUSTON, HARRIS COUNTY, TX 77039

Investigation #
1550535
Investigation Date: 02/27/2019

Additional ID(s): 1010028

OUTSTANDING ALLEGED VIOLATION(S)

Track No: 689076 Compliance Due Date: 11/26/2018
30 TAC Chapter 290.39(j)

Alleged Violation:

Investigation: 1499618

Comment Date: 08/23/2018

Examination of Plans and Specifications

Failure to notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities.

During the investigation conducted on June 15, 2018, the regulated entity did not provide a copy of the approval letter for the installation of the new 0.000875 MG pressure tank at the water plant.

Please be aware that all "as built plans" must be submitted to Austin in writing for approval and that the system may apply for an exception by writing to the:

Texas Commission on Environmental Quality, Technical Review and Oversight Team
(MC-159), P.O. Box 13087, Austin, Texas 78711-3087, phone (512)239-4691.

Investigation: 1550535

Comment Date: 03/11/2019

Examination of Plans and Specifications

Failure to notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities.

During the investigation conducted on June 15, 2018, the regulated entity did not provide a copy of the approval letter for the installation of the new 0.000875 MG pressure tank at the water plant.

Please be aware that all "as built plans" must be submitted to Austin in writing for approval and that the system may apply for an exception by writing to the:

Texas Commission on Environmental Quality, Technical Review and Oversight Team
(MC-159), P.O. Box 13087, Austin, Texas 78711-3087, phone (512)239-4691.

On February 22, 2019, the regulated entity submitted via email a letter from an engineer regarding the new 900 pressure tank installed at Western Homes Subdivision WS.

On February 26, 2019, the regulated entity submitted via email a photograph on the new 900 gallon pressure tank installed at Western Homes Subdivision WS.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 689074
30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1499616

Comment Date: 08/23/2018

Operating Practices for Public Water Systems

Failure to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment.

During the investigation on June 15, 2018, the investigators observed that there was vegetation on the left and middle portions of fence line of the water plant.

Investigation: 1550535

Comment Date: 03/11/2019

Operating Practices for Public Water Systems

Failure to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment.

During the investigation on June 15, 2018, the investigators observed that there was vegetation on the left and middle portions of fence line of the water plant.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Resolution: On February 22, 2019 and February 26, 2019, TCEQ Houston Region Office received via email from the regulated entity photographs of the cleared fence line at Western Homes Subdivision WS.

Track No: 689075**30 TAC Chapter 290.42(e)(4)(A)****Alleged Violation:**

Investigation: 1499616

Comment Date: 08/23/2018

Disinfection

Failure to provide a small bottle of fresh ammonia solution which must be readily accessible outside the chlorinator room, to test for possible chlorine leakage.

During the investigation conducted on June 15, 2018, there was no ammonia bottle outside the chlorinator room.

Investigation: 1550535

Comment Date: 03/11/2019

Disinfection

Failure to provide a small bottle of fresh ammonia solution which must be readily accessible outside the chlorinator room, to test for possible chlorine leakage.

During the investigation conducted on June 15, 2018, there was no ammonia bottle outside the chlorinator room.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Resolution: On February 22, 2019, TCEQ Houston Region Office received via email from the regulated entity a photograph of an ammonia bottle provided outside the treatment room at Western Homes Subdivision WS.

Track No: 689077**30 TAC Chapter 290.46(f)(2)****Alleged Violation:**

Investigation: 1499616

Comment Date: 08/23/2018

Operating Records and Reports

Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.

During the investigation conducted on June 15, 2018, the regulated entity did not provide a

WESTERN HOMES SUBDIVISION WS

Investigation # 1550536

copy of the records of weekly chemical usage required by 30 TAC §290.46(f)(3)(A)(i)(III).

Investigation: 1550535

Comment Date: 03/11/2019

Operating Records and Reports

Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.

During the investigation conducted on June 15, 2018, the regulated entity did not provide a copy of the records of weekly chemical usage required by 30 TAC §290.46(f)(3)(A)(i)(III).

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Resolution: On February 22, 2019, TCEQ Houston Region Office received via email from the regulated entity a copy of the systems weekly chemical usage for January 2019 and part of February 2019.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 8, 2019

Mr. Champ Clark
President
Champ's Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Compliance with Notice of Violation (NOV) dated October 2, 2018;
Whisper Meadows Mobile Home Subdivision, 10715 Country Meadows Lane, Tomball,
Harris County, Texas
Regulated Entity No.: 101207447
TCEQ ID No.: 1011708 Investigation No.: 1532879

Dear Mr. Clark:

On November 15, 2018, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received adequate compliance documentation to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on August 21, 2018. Based on the information submitted, no further action is required concerning this investigation.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Mr. Charlie Thomas in the Houston Region Office at (713) 767-3569.

Sincerely,

A handwritten signature in cursive script that reads "Latrichia Spikes".

Latrichia Spikes
Team Leader
Public Water Supply
Houston Region Office

LS/CT/sh

Enclosure: *Summary of Investigation Findings*

cc: Harris County Public Health and Environmental Services
101 South Richey Street, Suite G, Pasadena, Texas 77506-1023

Summary of Investigation Findings

WHISPER MEADOWS MOBILE HOME SUBDIVISION

Investigation #

1532879
Investigation Date: 12/10/2018

, HARRIS COUNTY,

Additional ID(s): 1011708

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 689308

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

Alleged Violation:

Investigation: 1511521

Comment Date: 08/27/2018

Failure to protect the well unit with an intruder resistant fence with a locked gate, or a locked, ventilated well house to exclude possible contamination or damage to the facilities by trespassers. The gate or well house shall be locked during periods of darkness and when the plant is unattended.

At the time of the investigation well #2 (G1011708B) was not enclosed by a fence, nor was it in a well house.

Investigation: 1532879

Comment Date: 12/10/2018

Failure to protect the well unit with an intruder resistant fence with a locked gate, or a locked, ventilated well house to exclude possible contamination or damage to the facilities by trespassers. The gate or well house shall be locked during periods of darkness and when the plant is unattended.

At the time of the investigation well #2 (G1011708B) was not enclosed by a fence, nor was it in a well house.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Resolution: On November 15, 2018, the regulated entity emailed photographic documentation to the TCEQ Houston Region Office showing an intruder resistant fence was installed around well #2.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 2, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7439 8456
ELECTRONIC RECEIPT REQUESTED

Mr. Champ Clark
President
Champ's Water Company
13217A Chrisman Road
Houston, Texas 77039-4121

Re: Notice of Violation for the Modified Comprehensive Compliance Investigation at:
Whisper Meadows Mobile Home Subdivision, 10715 Country Meadows Lane, Tomball,
Harris County, Texas
Regulated Entity No.: 101207447
TCEQ ID No.: 1011708 Investigation No.: 1511521

Dear Mr. Clark:

On August 21, 2018, Mr. Charlie Thomas of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. In addition, an Additional Issue was noted. Please submit to this office by the compliance due date listed on the Summary of Investigation Findings enclosure, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation. Please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled Obtaining TCEQ Rules (GI 032) are located on our agency website at <http://www.tceq.texas.gov> 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 Houston Region Office at Phone (713) 767-3650 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 Houston Region

Mr. Clark, President
Page 2
October 2, 2018

Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Latrichia Spikes, will schedule a violation review meeting to be conducted within 21 days from the date of this letter

If you or members of your staff have any questions, please feel free to contact Mr. Charlie Thomas in the Houston Region Office at (713) 767-3569.

Sincerely,



Latrichia Spikes
Team Leader
Public Water Supply
Houston Region Office

LS/CT/tj

cc: Harris County Public Health and Environmental Services
101 South Richey Street, Suite G, Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

WHISPER MEADOWS MOBILE HOME SUBDIVISION	Investigation # 1511521
, HARRIS COUNTY,	Investigation Date: 08/21/2018
Additional ID(s): 1011708	

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

Track No: 689308 Compliance Due Date: 12/01/2018
30 TAC Chapter 290.41(c)(3)(O)

Alleged Violation:

Investigation: 1511521

Comment Date: 08/27/2018

Failure to protect the well unit with an intruder resistant fence with a locked gate, or a locked, ventilated well house to exclude possible contamination or damage to the facilities by trespassers. The gate or well house shall be locked during periods of darkness and when the plant is unattended.

At the time of the investigation well #2 (G1011708B) was not enclosed by a fence, nor was it in a well house.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

ADDITIONAL ISSUES

Description
Item 2

Additional Comments

Operating Records and Reports:
Failure by a public water system to submit routine reports and any additional documentation that the executive director may require to determine compliance with the requirements of 30 TAC Chapter 290, Subchapter D. Due to the age of the well, the missing records were cited as an additional issue.

During the investigation conducted on August 21, 2018, the regulated entity did not provide the approval to use letter nor the following records:

1. As built plans and specifications prepared by a licensed professional engineer as required by 30 TAC §290.46(n)(1).
2. Well completion data for well #1 (G1011708A) as required by 30 TAC §290.46(n)(3).

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 15, 2016

**CERTIFIED MAIL 7014-0510-0001-2633-9835
RETURN RECEIPT REQUESTED**

Mr. Champ Clark, President
Champ's Water Company, Inc.
13217 A Chrisman Rd
Houston, Texas 77039

Re: Notice of Violation for the Compliance Evaluation Investigation at:
Whisper Meadows Wastewater Treatment Plant
~10980 Solomon Rd, Houston (Harris County), Texas
TCEQ ID No.: WQ0012730-001, EPA ID No.: TX0090344

Dear Mr. Clark:

On June 14, 2016, Mr. Bruce Miebs, of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable water quality requirements. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted as an alleged noncompliance. Through subsequent corrective actions, the noncompliance has been Noted and Resolved. No further response is necessary concerning this investigation.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. Self-reported violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.

If you or members of your staff have any questions, please feel free to contact Mr. Miebs, in the Houston Region Office at (713) 767-3569.

Sincerely,

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

Barbara Sullivan
Team Leader
Water Quality Management
Region 12 Houston

BSS/BPM/ci

Summary of Investigation Findings

WHISPER MEADOWS 10717 COUNTRY MEADOW LN TOMBALL, HARRIS COUNTY, TX 77375	Investigation # 1338201 Investigation Date: 06/14/2016
Additional ID(s): WQ0012730001 TX0090344	

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 609924

30 TAC Chapter 305.125(5)

Alleged Violation:

Investigation: 1338201

Comment Date: 07/08/2016

Failed to properly operate and maintain the facility. Specifically, the chlorine contact basin contained 18 inches of sludge in a total water depth of 9 feet.

Recommended Corrective Action: The wastewater treatment plant must be operated in a manner which prevents a reduction of capacity in the chlorine contact basin and minimizes the risk of untreated or inadequately treated wastewater from being discharged to the receiving stream. Submit documentation indicating that the sludge has been removed from the chlorine contact basin and disposed of properly

Resolution: On June 27, 2016, the facility representative submitted documentation, verifying that the sludge was removed from the chlorine contact basin

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Cham's Water Co / Western Homes WWTP		TCEQ Add. ID No. RN No. (optional)	10436-001
Investigation Type	DSMI	Contact Made In-House (Y/N)	Purpose of Investigation	Comprehensive Compliance Investigation
Regulated Entity Contact	Cham Clark		Telephone No.	281-590-7317
Title	Owner / Operator		Date Contacted	8/3/15
		Fax No.	Date Faxed	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type ¹	Rule Citation (if known)	Description of Issue
			No violations

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

 Dustin Roberts	8/14/15	 DAVID CLARK	8/14/15
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 16, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7380 3159
ELECTRONIC RECEIPT REQUESTED

Mr. Champ Clark, President
Champs Water Company
13217A Chrisman Road
City, Texas 77039-4121

Re: Notice of Violation for the Modified Comprehensive Compliance Investigation at:
Mading Lane Water System, 331 Mading Lane, Houston, Harris County, Texas
Regulated Entity No.: 101215176 Investigation No.: 1498477
TCEQ ID No.: 1010517

Dear Mr. Clark:

On June 18, 2018, Investigators Dawn Obvo and Heather O'Keefe, of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office, conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by October 15, 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.texas.gov> 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 Houston Region Office at (713) 767-3630 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 Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Latricha Spikes, will schedule a violation review meeting to be conducted *within 21 days from the date of this letter*. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

Mr. Charap Clark, President
July 16, 2018
Page 2

If you or members of your staff have any questions, please feel free to contact Investigator Olivo in the Houston Region Office at (713) 767-3669.

Sincerely,



Latrichia Spikes, Team Leader
Public Water Supply
Houston Region Office
Texas Commission on Environmental Quality

LS/DO/dp

cc. Harris County Public Health and Environmental Services, 101 South Richey Street, Suite
G, Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

MADING LANE WATER SYSTEM	Investigation # 1498477
HARRIS COUNTY,	Investigation Date: 06/18/2018
Additional ID(s): 1010517	

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

Track No: 681910 Compliance Due Date: 10/16/2018
30 TAC Chapter 290.45(h)(1)(D)

Alleged Violation:

Investigation: 1498477

Comment Date: 06/28/2018

Emergency Preparedness Plan

Failure to meet the requirements of the affected utilities' Emergency Preparedness Plan (EPP) by providing the option selected in the EPP. The affected utility selected option D from the rule and has not implemented it in accordance with its approved EPP.

At the time of the investigation, the regulated entity had not implemented their EPP by installing a quick connect system at the water plant according to their EPP.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 681925 Compliance Due Date: 10/15/2018
30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1498477

Comment Date: 07/09/2018

Operating Practices for Public Water System

Failure to properly maintain the regulated entity by not removing non-operational equipment.

At the time of the investigation, the 0.000525 MG pressure tank was not in-use and not connected to the system.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 681926 Compliance Due Date: 08/14/2018
30 TAC Chapter 290.42(e)(3)(D)

Alleged Violation:

Investigation: 1498477

Comment Date: 06/28/2018

Disinfection

Failure to provide facilities for determining the amount of disinfectant used daily, as well as the amount of disinfectant remaining for use.

At the time of the investigation, the facility did not provide a means to determine the amount of disinfectant remaining in the drum. For example, the drum was not transparent and was not labeled with measurements on the side.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

AREA OF CONCERN

Track No: 881919

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

Alleged Violation:

Investigation: 1498477

Comment Date: 07/12/2018

Ground Water Sources and Development

Failure to install an air release device, in such a manner as to preclude the possibility of submergence or the possible entrance of contaminants. In this respect, all openings to the atmosphere must be covered with 16-mesh or finer, corrosion-resistant screening material or an acceptable equivalent.

At the time of the investigation, there was a 2 & 1/2 inch pipe that was coming out of the well concrete slab at well #2. The operator stated that he thought it used to be part of the old well discharge line. However, it was unclear what the line was for. This had been written as a violation in the previous CCI for a broken screen. The screen was noted to not be intact during this investigation and is therefore being cited as a violation.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Resolution: On June 20, 2018, Mr. David Clark submitted a photograph of the newly screened well casing vent via email.



Search mail

Last (hopefully) request for STM filing Inbox

Rita Carroll

to me, Brian

Hi Nathan

Hopefully, this is the last request for the STM filing, we need:

- Mad ng Lane water inspection letter for TCEQ inspection on 06/18/2018.
- Whisper Meadows sewer inspection letter of 06/14/2016; and ✓
- clean copy of Western Homes letter dated 08/03/2015.

We can't find in our due diligence materials, your assistance is greatly appreciated.

Thanks.

Rita

Rita S. Carroll

Finance Director - Business Development | SouthWest Water Company

Phone 532.209.5350 | Mobile: 216.410.9509

E-mail rita.carroll@swwc.com

Water · powered.

Please consider the environment before printing

Here you go. I will get this to you ASAP. Will do.

4/14/2020

Gmail - Mading wtp inspection



champ Clark <champswater@gmail.com>

Mading wtp inspection

1 message

David Clark <dclark376@gmail.com>

Tue, Mar 19, 2019 at 1:33 PM

To: Dawn Olivo <Dawn.Olivo@tceq.texas.gov>, Champ <champswater@gmail.com>, David Clark <dclark376@gmail.com>

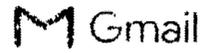
Attached is our new way of measuring the bleach usage



20190319_125545.jpg
36.9K

4/14/2020

Gmail - Mading wtp inspection



champ Clark <champswater@gmail.com>

Mading wtp inspection

6 messages

David Clark <dclark376@gmail.com>

Tue, Oct 9, 2018 at 7:54 PM

To: Dawn Olivo <Dawn.Olivo@tceq.texas.gov>, champ Clark <champswater@gmail.com>, David Clark <dclark376@gmail.com>

Attached is a picture of the generator pigtail plugin and the daily log for July and August showing the disinfectant usage. The levels are on the right side of the log.

Thank you, David

3 attachments



20181009_152417.jpg
2442K

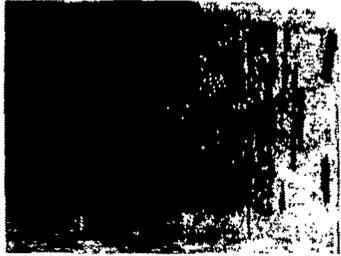


20181009_193422.jpg
2351K

20181009_194052.jpg
2373K

4/14/2020

Gmail - Mading wip inspection



Dawn Olivo <Dawn.Olivo@tceq.texas.gov>
To: David Clark <dclark376@gmail.com>, champ Clark <champswater@gmail.com>

Thu, Oct 11, 2018 at 2:02 PM

The phot is clear but the docs are fuzzy. Could you please resend.

Dawn Olivo

Environmental Investigator

Texas Commission on Environmental Quality

5425 Polk Street

Houston, Texas 77023

(713) 767-3650 (main)

(713) 767-3669 (office)

[Quoted text hidden]

David Clark <dclark376@gmail.com>
To: Dawn Olivo <Dawn.Olivo@tceq.texas.gov>
Cc: champ Clark <champswater@gmail.com>

Thu, Oct 11, 2018 at 3:09 PM

I scanned them for better clanty.

Thank you, David

[Quoted text hidden]

4/14/2020

Gmail - Mading w/p inspection

 Scan.pdf
1225K

Dawn Olivo <Dawn.Olivo@tceq.texas.gov>
To: David Clark <dclark376@gmail.com>
Cc: champ Clark <champswater@gmail.com>

Fri, Oct 12, 2018 at 2:08 PM

Got em thank you!

[Quoted text hidden]

David Clark <dclark376@gmail.com>
To: Dawn Olivo <Dawn.Olivo@tceq.texas.gov>
Cc: Champ <champswater@gmail.com>, David Clark <dclark376@gmail.com>

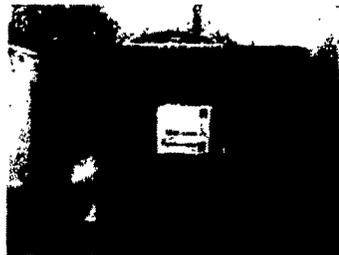
Fri, Mar 15, 2019 at 3:27 PM

I sent you copies of the Daily records indicating the level in the bleach container. We measured the level using a yardstick. I can send you a picture of the yardstick if need be.

Please let me know, David

[Quoted text hidden]

3 attachments



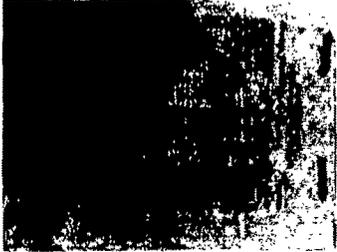
20181009_152417.jpg
2442K



20181009_183422.jpg
2351K

4/14/2020

Gmail - Mading wip inspection



20181009_194052.jpg
2373K

Dawn Olivo <Dawn.Olivo@tceq.texas.gov>
To: David Clark <dclark376@gmail.com>
Cc: Champ <champswater@gmail.com>

Fri, Mar 15, 2019 at 3:41 PM

A photo of the container with the yardstick would work. Is the container transparent enough to see the level?

Dawn Olivo

Environmental Investigator

Texas Commission on Environmental Quality

5425 Polk Street

Houston, Texas 77023

(713) 767-3650 (main)

(713) 767-3669 (office)

From: David Clark <dclark376@gmail.com>
Sent: Friday, March 15, 2019 3:28 PM
To: Dawn Olivo <Dawn.Olivo@tceq.texas.gov>

4/14/2020

Gmail - Mading WTP Inspection



champ Clark <champswater@gmail.com>

Mading WTP Inspection

1 message

David Clark <dclark376@gmail.com>

Thu, Jan 31, 2019 at 5:30 PM

To: Dawn Olivo <Dawn.Olivo@tceq.texas.gov>, champ Clark <champswater@gmail.com>

Attached are scans of the completed discrepancies and scan-2 is your acknowledgment of receiving them

Thank you, David

4 attachments



20181009_152417.jpg
2442K

 Scan.pdf
1069K

 Scan-2.pdf
182K

 Scan-1.pdf
1225K

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 30, 2018

CERTIFIED MAIL # 91 7199 9991 7038 7442 0270
ELECTRONIC RECEIPT REQUESTED

Mr. Champ R. Clark
President
Champ's Water Company
14217A Chrisman Road
Houston, Texas 77039-4121

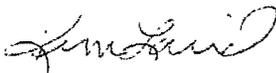
Re: Additional Compliance Documentation Needed for:
Mading Lane Water System, 331 Mading Lane, Houston, Harris County, Texas
Regulated Entity No.: 101215176 TCEQ ID No.: 1010517
Investigation No.: 1524769

Dear Mr. Clark:

On October 9, 2018, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office, received compliance documentation that you submitted for the alleged violations noted during the investigation of the above-referenced facility conducted on June 18, 2018. The compliance documentation contained in your response appears to indicate that some of the problems documented during the investigation have been corrected. However, information is still needed for the outstanding alleged violations listed in the enclosed Summary of Investigation Findings. Please submit to our office a written description of corrective action taken and the required compliance documentation demonstrating that these remaining alleged violations have been resolved.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to protect the State's environment. We look forward to receiving your response for the remaining alleged violations. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. If you or members of your staff have any questions, please feel free to contact Ms. Dawn Olivo in the Houston Region Office at (713) 767-3669.

Sincerely,


Latrichia Spikes
Team Leader
Public Water Supply
Houston Region Office

TCEQ Region 12 • 5425 Polk St., Ste. H • Houston, Texas 77023-1452 • 713-767-3500 • Fax 713-767-3520

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

printed on recycled paper

Mr. Champ R. Clark, President
Page 2
November 30, 2018

Texas Commission on Environmental Quality

I.S./DO/sh

cc: Harris County Public Health and Environmental Services, 101 South Richey Street, Suite
G, Pasadena, Texas 77506-1023

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

MADING LANE WATER SYSTEM	Investigation # 1524769
HARRIS COUNTY,	Investigation Date: 10/24/2018
Additional ID(s): 1010517	

OUTSTANDING ALLEGED VIOLATION(S)

Track No: 681925 Compliance Due Date: 10/15/2018
30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1498477

Comment Date: 07/09/2018

Operating Practices for Public Water System

Failure to properly maintain the regulated entity by not removing non-operational equipment.

At the time of the investigation, the 0.000525 MG pressure tank was not in-use and not connected to the system.

Investigation: 1524769

Comment Date: 10/30/2018

Operating Practices for Public Water System

Failure to properly maintain the regulated entity by not removing non-operational equipment

At the time of the investigation, the 0.000525 MG pressure tank was not in-use and not connected to the system

As of October 24, 2018, no compliance documentation has been received by the TCEQ Houston Region Office.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

Track No: 681926 Compliance Due Date: 08/14/2018
30 TAC Chapter 290.42(e)(3)(D)

Alleged Violation:

Investigation: 1498477

Comment Date: 06/28/2018

Disinfection

Failure to provide facilities for determining the amount of disinfectant used daily, as well as the amount of disinfectant remaining for use.

At the time of the investigation, the facility did not provide a means to determine the amount of disinfectant remaining in the drum. For example, the drum was not transparent and was not labeled with measurements on the side.

Investigation: 1524769

Comment Date: 10/30/2018

Disinfection

Failure to provide facilities for determining the amount of disinfectant used daily, as well as the amount of disinfectant remaining for use.

At the time of the investigation, the facility did not provide a means to determine the amount of disinfectant remaining in the drum. For example the drum was not transparent and was not labeled with measurements on the side.

As of October 24, 2018, no compliance documentation has been received by the TCEQ Houston Region Office.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation.

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 681910

30 TAC Chapter 290.45(h)(1)(D)

Alleged Violation:

Investigation: 1498477

Comment Date: 06/28/2018

Emergency Preparedness Plan

Failure to meet the requirements of the affected utilities' Emergency Preparedness Plan (EPP) by providing the option selected in the EPP. The affected utility selected option D from the rule and has not implemented it in accordance with its approved EPP.

At the time of the investigation, the regulated entity had not implemented their EPP by installing a quick connect system at the water plant according to their EPP.

Investigation: 1524769

Comment Date: 10/25/2018

Emergency Preparedness Plan

Failure to meet the requirements of the affected utilities' Emergency Preparedness Plan (EPP) by providing the option selected in the EPP. The affected utility selected option D from the rule and has not implemented it in accordance with its approved EPP.

At the time of the investigation, the regulated entity had not implemented their EPP by installing a quick connect system at the water plant according to their EPP.

Recommended Corrective Action: Submit compliance documentation demonstrating corrective measures have been taken to resolve the alleged violation

Resolution: On October 9, 2018, the TCEQ Houston Region Office received an email and photographs from the regulated entity that indicate a quick connect was installed at the water plant to comply with their Emergency Preparedness Plan (EPP)

Attachment 10
TCEQ Permits



TPDES PERMIT NO.
WQ0010436001
[For TCEQ office use only - EPA I.D.
No. TX0032093]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES
Permit No. WQ0010436001 issued on
July 8, 2013.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

Champ's Water Company

whose mailing address is

P.O. Box 9449
The Woodlands, Texas 77387

is authorized to treat and discharge wastes from the Western Homes Wastewater Treatment Facility,
SIC Code 4952

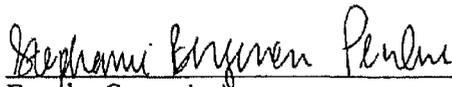
located at 1714 Sandydale Lane, Houston, in Harris County, Texas 77039

to Halls Bayou; thence to the Greens Bayou Tidal portion of Houston Ship Channel Tidal in Segment
No. 1006 of the San Jacinto River Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **five years from the date of issuance.**

ISSUED DATE: June 14, 2018


For the Commission



TPDES PERMIT NO.
WQ0011005001
[For TCEQ office use only - EPA I.D.
No. TX0020095]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES
Permit No. WQ0011005001 issued on
March 09, 2012.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

Champ's Water Company

whose mailing address is

P.O. Box 9449
The Woodlands, Texas 77387

is authorized to treat and discharge wastes from the West Montgomery Wastewater Treatment Facility,
SIC Code 4952

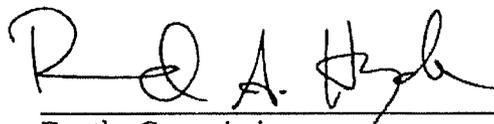
located at 3401 Stallings Drive, in the City of Houston, in Harris County, Texas 77039

to Harris County Flood Control District (HCFCD) ditch E121-05-00; thence to Vogel Creek; thence to
Whiteoak Bayou Above Tidal in Segment No. 1017 of the San Jacinto River Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this
permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the
State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the
permittee the right to use private or public property for conveyance of wastewater along the discharge
route described in this permit. This includes, but is not limited to, property belonging to any individual,
partnership, corporation or other entity. Neither does this permit authorize any invasion of personal
rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the
permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **March 01, 2022**.

ISSUED DATE: May 16, 2017


For the Commission



TPDES PERMIT NO. WQ001. 158001
[For TCEQ office use only - EPA I.D.
No. TX0032085]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES
Permit No. WQ0011158001 issued on
December 28, 2012.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

Champ's Water Company

whose mailing address is

13217A Chrisman Road
Houston, Texas 77039

is authorized to treat and discharge wastes from the Parkland Estates Wastewater Treatment Facility,
SIC Code 4952

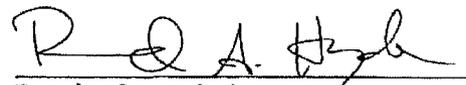
located at 6102 Laramie Street, in Harris County, Texas 77396

via a storm drain pipe to Harris County Flood Control District (HCFCD) Ditch P168-00-00; thence to
Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **December 1, 2022**.

ISSUED DATE: December 13, 2017


For the Commission



TPDES PERMIT NO. WQ0011739001
[For TCEQ office use only - EPA I.D.
No. TX0069582]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES
Permit No. WQ0011739001 issued on
December 13, 2012.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

Champ's Water Company

whose mailing address is

13217A Chrisman Road
Houston, Texas 77039

is authorized to treat and discharge wastes from the Aldine Forest Wastewater Treatment Facility, SIC
Code 4952

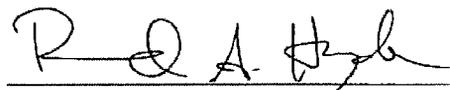
located at 1233 Verhalen Avenue, in the City of Houston, Harris County, Texas 77039

to Harris County Flood Control District Ditch P138-00-00; thence to Greens Bayou Above Tidal in
Segment No. 1016 of the San Jacinto River Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this
permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the
State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the
permittee the right to use private or public property for conveyance of wastewater along the discharge
route described in this permit. This includes, but is not limited to, property belonging to any individual,
partnership, corporation or other entity. Neither does this permit authorize any invasion of personal
rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the
permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **December 1, 2022.**

ISSUED DATE: December 13, 2017


For the Commission



TPDES PERMIT NO. WQ0012571001
[For TCEQ office use only - EPA I.D.
No. TX0090506]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES
Permit No. WQ0012571001 issued on
December 13, 2012.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

Champ's Water Company

whose mailing address is

13217A Chrisman Road
Houston, Texas 77039

is authorized to treat and discharge wastes from the North Belt Forest Wastewater Treatment Facility,
SIC Code 4952

located at 3902 Wilson Road, Humble, in Harris County, Texas 77396

to Garners Bayou; thence to Greens Bayou Above Tidal in Segment No. 1016 of the San Jacinto River
Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **December 1, 2022**.

ISSUED DATE: January 19, 2018


For the Commission



TPDES PERMIT NO.
WQ0012730001
[For TCEQ office use only - EPA I.D.
No. TX0090344]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES
Permit No. WQ0012730001 issued on
February 20, 2013.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

Champ's Water Company

whose mailing address is

P.O. Box 9449
The Woodlands, Texas 77387

is authorized to treat and discharge wastes from the Whisper Meadows Wastewater Treatment Facility,
SIC Code 4952

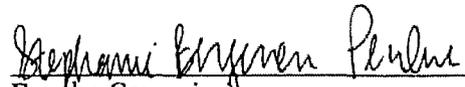
located at 10715 Country Meadow Lane, in Harris County, Texas 77375

via an underground conveyance to Harris County Flood Control District (HCFCD) Ditch K140-00-00
(Pilot Gully); thence to Cypress Creek in Segment No. 1009 of the San Jacinto River Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **five years from the date of issuance.**

ISSUED DATE: May 23, 2018


For the Commission

Attachment 11
Customer Deposit List
is CONFIDENTIAL and Provided under Seal

Attachment 12

Question 30 Mapping Info

Question 30 - Mapping Info

	<u>Aldine Forest</u>	<u>Mading Lane</u>	<u>Whisper Meadows</u>	<u>West Montgomery</u>
acreage	16.1 acres	32.1 acres	16.4 acres	218.2 acres
# connections	48 (w), 46 (s)	113 (w)	61 (w), 60 (s)	356 (w), 351 (s)
subdivision	Aldine Forest	Mading Lane	Whisper Meadows Mobile Home Subdivision	Quinlan Mobile Home Park
closest city	Humble	Jersey Village	Tomball	Jersey Village
mileage to closest city	7.85 miles	9.2 miles	4.4 miles	6.25 miles
direction to closest city	NE	ESE	NNW	E
bounded on N by	n/a	Blue Bell Rd	n/a	n/a
bounded on E by	Chrisman Rd	Airline Dr	Hufsmith Kohrville Rd	Jackson Manor Ln
bounded on S by	Lauder Rd	Raymac St	Solomon Rd	Vega Dr
bounded on W by	Luthe Rd	Sweetwater Ln	Coons Rd	Paradise North Cemetary

	<u>Parkland Estates</u>	<u>Western Homes</u>	<u>North Belt Forest</u>	<u>Rolling Forest</u>
acreage	19.6 acres	63.1 acres	206.4 acres	137.2 acres
# connections	86 (w), 69 (s)	285 (w), 280 (s)	467 (w), 467 (s)	84 (w)
subdivision	Parkland Estates	Western Homes	North Belt Forest	Rolling Forest
closest city	Humble	Houston	Humble	Magnolia
mileage to closest city	5.15 miles	9.5 miles	3.3 miles	3.2 miles
direction to closest city	NNE	S	NNW	WSW
bounded on N by	Old Humble Rd	Connorvale Rd	Wilson Rd	n/a
bounded on E by	Rawlings St	Aldine Westfield Rd	Clanton Pines Dr	Hwy 149
bounded on S by	Nueces Park Dr	Aldine Mail Route Rd	Loggia Ln	n/a
bounded on W by	Old Humble Rd	Chrisman Rd	Jennings Rd	n/a

Attachment 13

Detailed Asset Listing

Is CONFIDENTIAL and Provided under Seal