#### Instructions for Positive Bacteriological Samples

If multiple raw water samples are found to be **positive** for total coliform and **negative** for *E. coli* and other fecal indicators, additional treatment may be required and the conditions established in the exception letter may be revised. TCEQ personnel recommend reviewing the sample collection protocol to ensure proper sample collection methods are in place. Personnel also recommend well disinfection according to American Water Works Association (AWWA) well disinfection standards.

If a raw water sample is found to be **positive** for total coliform and **positive** for *E. coli* or other fecal indicators, Groundwater Rule requirements include:

- A. Issuance of a Public Notice to water system customers in accordance with 30 TAC §290.122(a) within 24 hours of being notified of the positive result.
- B. Notification to all consecutive systems served by the well within 24 hours of being notified of the positive result.
- C. Notification to TCEQ Drinking Water Quality Team personnel at 512-239-4691 or GWRdata@tceq.texas.gov within 24 hours of being notified of the positive result.
- D. Implementation of one or more of the Corrective Actions described in 30 TAC §290.116 as indicated by TCEQ Drinking Water Quality Team personnel.

Additionally, the exception may be revoked or the conditions established in the exception letter may be revised.

Information on the Groundwater Rule can be found by calling 512-239-4691 and asking to speak to a member of the Drinking Water Quality Team or at the following website:

http://www.tceq.texas.gov/drinkingwater/microbial/gwr\_main.html

10116

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

RECEIMED

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

TX ADMIN-AUSTIN

October 28, 2016

## CERTIFIED MAIL - RETURN RECEIPT REQUESTED 91 7199 9991 7033 3036 0945

Mr. Robert Laughman, President Aqua Utilities, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723

Re: Notice of Enforcement

B & W Gatherings Wastewater Treatment Facility

RN101518926, TPDES Permit No. WQ0011332001, EPA ID No. TX0062014

CCEDS Investigation No. 1363397

Dear Mr. Laughman:

We have conducted a record review investigation of the self-reported data for the above-referenced permit and noted the following alleged violations.

**Alleged Violations** 

1.	Failure to comply with the permit effluent limit for Total Suspended Solids daily average (mg/L) at Outfall 001A for the monitoring periods ending 03/31/2016 and 04/30/2016.
2.	Failure to comply with other permit effluent limits during the period of 01/2016 through 07/2016.

The Legislature has granted enforcement powers to the TCEQ to carry out its mission to protect human health and the environment. Due to the apparent seriousness of the alleged violations, formal enforcement action has been initiated, and additional violations may be cited upon further review. We encourage you to immediately begin taking actions to address the outstanding alleged violations.

# In responding with prompt corrective action, the administrative penalty to be assessed may be limited.

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

Mr. Robert Laughman Page 2

Also, if you believe the violations documented in this notice have been cited in error, **and** you have additional information that we are unaware of, you may request a meeting to discuss this enforcement matter. To request a meeting, send a letter describing the additional information to the address shown below.

Manager, Water Section Enforcement Division, MC 219 Re: Enforcement Meeting Request Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

If you or members of your staff have any questions, please feel free to contact Ms. Tennille Thomas of my staff at (512) 239-1269.

Sincerely,

Ms. Tracie Tolle, Work Leader

Compliance Monitoring Team (MC 224)

Texas Commission on Environmental Quality

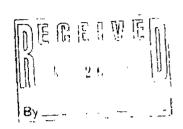
Bryan W. Shim, Ph.D. P.E. Chairman Toby Baser, Commissioner Jon Nieren und Commissioner RICHARD A TIME P.L. I receive Descrip

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 20, 2016

Mr. Robert Laughman President Agua Utilities, Inc. 1106 Clayton Lane, Suite 400 West Austin, Texas 78723



Re:

Notice of Compliance with Agreed Order Aqua Utilities, Inc.; RN101518926

Docket No. 2014-0193-MWD-E; Enforcement Case No. 48237

Dear Mr. Laughman:

This letter is to inform you that a review of Texas Commission on Environmental Quality (TCEQ) records concerning the above-referenced enforcement matter indicates that Aqua Utilities, Inc. has fulfilled the requirements of the Agreed Order effective on August 1, 2014. Specifically, Aqua Utilities, Inc. has fulfilled the technical requirements and has paid the administrative penalty assessed in the Agreed Order. Based upon this, we conclude that your response has been satisfactory and no further action is necessary at this time with respect to this enforcement matter. The Order will remain on the compliance history for this regulated entity for five years from the effective date of the Order.

We appreciate your cooperation, and if we can be of any further assistance, please contact Mr. John Shelton at (512)239-2563.

Sincerely,

Lanae Foard, Work Leader

**Enforcement Division** 

Mr. Abel Bautista, Wastewater Compliance Coordinator, Aqua Utilities, Inc., 2211 cc: Louetta Road, Spring, Texas 77388

Br IN Hathering

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 17, 2015

RECEIVED

Mr. Robert Laughman, President Aqua Utilities, Inc. 1106 Clayton Lane, Suite 400 West Austin, Texas 78723

NOV 2 3 2015

TX ADMIN-AUSTIN

Re:

Third Amended Schedule for Compliance with Ordering Provisions

Aqua Utilities, Inc.; RN101518926

Docket No. 2014-0193-MWD-E; Enforcement Case No. 48237

Agreed Order Effective Date: August 1, 2014

Dear Mr. Laughman:

We are in receipt of letters dated August 27, 2015 and October 16, 2015, from Mr. Abel Bautista, which requested an amended schedule for completion of Ordering Provision No. 2 of the above-referenced Agreed Order. Your letter also provided specific reasons for delays.

Based upon the reviewed information, we approve an amended schedule. The new deadline for compliance with Ordering Provision No. 2 is February 29, 2016.

Thank you for your continuing efforts to achieve compliance. If you have any questions, please contact John Shelton of the Enforcement Division staff at (512)239-2563.

Sincerely,

Bryan Sinclair, Director Enforcement Division

cc: Mr. Abel Bautista, Wastewater Compliance Coordinator, Aqua Utilities, Inc., 2211

Louetta Road, Spring, Texas 77388

Mr. Scot W. Foltz, Environmental Compliance Manager, 1106 Clayton Lane, Suite 400W,

Austin, Texas, 78723

nike

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution
March 30, 2015

RECEIVED

602 0 6 79B

TX ADMIN-AUSTIN

Mr. Scot Foltz, Environmental Compliance Manager Aqua Utilities 1106 Clayton Ln., Ste. 400 Austin, TX 78723

Re: Compliance Evaluation Investigation at:

B & W Gatherings Wastewater Treatment Plant, north of Highcrest Drive and Moss

Downs Drive, near Granite Shoals, Burnet County

Regulated Entity No.: RN101518926, TCEQ ID No.: WQ0011332001,

EPA ID No.: TX0062014

Dear Mr. Foltz:

On February 20, 2015, Ms. Patricia Phillips of the Texas Commission on Environmental Quality (TCEQ) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. No violations are being alleged as a result of the investigation, however, please see the enclosed Additional Issue.

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 Ms. Patricia Phillips in the Austin Region Office at (512) 339-2929.

Sincerely,

Shawn Stewart

Water Section Work Leader

Austin Region Office

SS/pjp

cc: Abel Bautista, Wastewater Compliance Coordinator, Aqua Texas, Inc., 2211 Louetta Rd.,

Spring, TX 77388 (include Attachment)

Attachment: Summary of Investigation Findings

# Summary of Investigation Findings

**B & W GATHERING WWTP** 

Investigation #

1227883 Investigation Date: 02/20/2015

, BURNET COUNTY,

Additional ID(s): TX0062014

WQ0011332001

No Violations Associated to this investigation.

## ADDITIONALISSUES

#### Description

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

#### **Additional Comments**

The permit holder has an active Agreed Order Docket No. 2014-0193-MWD-E for effluent exceedances between 01/2013-08/2013.

According to enforcement procedures, self-reported violations that occurred after 08/2013 cannot be included in enforcement action while the technical requirements of the active Agreed Order are still open and compliance has not been certified. The current on-site investigation noted 8 instances of noncompliance with the permit parameters during the review period of December 2013 - January 2015:

TSS Daily Average exceeded for Feb., March, Aug., and Nov. 2014

BOD5-day Daily Average exceeded for June and Aug. 2014

Total Phosphorus Daily Average exxceded for March 2014

Chlorine residual minimum level was not met for April 2014

The permittee is reminded that self-reported effluent violations are subject to enforcement, including penalties, upon review by the Enforcement Division.

St. 15

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

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 24, 2016

CERTIFIED MAIL #91 7199 9991 7033 2846 0067 RETURN RECEIPT REQUESTED

RECEIVED

Mr. Scott Foltz, Manager Aqua Utilities 1106 Clayton Ln., Ste. 400 Austin, TX 78723

TX ADMIN-AUSTIN

Re: Notice of Violation for Compliance Evaluation Investigation at:

B&W Gatherings WWTF, Higherest Dr., Gramite Shoals (Burnet County), Texas TCEQ Additional ID:WQ0011332001, EPA ID No:TX0062014, Investigation No. 1337746

Dear Mr. Foltz:

On June 8, 2016, Michael Daniels of the Texas Commission on Environmental Quality (TCEQ) Austin 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, an alleged violation was identified for which compliance documentation was required. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation. Therefore, no further action is required. Self-reported effluent violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.

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 <a href="http://www.tceq.statc.tx.us">http://www.tceq.statc.tx.us</a> for your reference. If you would like a hard copy of this brochure mailed to yon, you may call and request one from either the Austin Region Office at 512-339-2929 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. 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 Austin Region Office within 10 days from the date of this letter. At that time, Ms. Carolyn Runyon will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the enclosed Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

Mr. Scott Foltz Page 2 June 24, 2016

If you or members of your staff have any questions, please feel free to contact Mr. Michael Daniels in the Austin Region Office at 512-339-2929.

Sincerely,

Shawn Stewart

Water Program Work Leader

Austin Region Office

SS/mjd

cc: Mr. Abel Bautista, Compliance Coordinator, Aqua Texas, 2211 Louetta Rd., Spring, TX 77388 (include Summary of Investigation Findings)

Mr. Michael Merka, Supervisor, Aqua Texas, 3209 Hillbilly Ln., Austin, TX 78746 (include Summary of Investigation Findings)

## **Summary of Investigation Findings**

**B&WGATHERINGWWTP** 

Investigation #

1337746 Investigation Date: 06/08/2016

, BURNET COUNTY,

Additional ID(s): TX0062014

WQ0011332001

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

Track No: 608358

2D TWC Chapter 26.121(a)(1)

#### Alleged Violation:

Investigation: 1337746

Comment Date: 06/21/2016

Failed to prevent an unauthorized discharge. On March 23, 2016, an estimated 2,000 to 3,000 gallons of wastewater were discharged from the collection system at 1902 Lake Crest Drive into the ditch when a contractor hit the low pressure force main. A portion of the discharge reached Lake LBJ. A fish kill was not observed.

**Recommended Corrective Action:** Take actions to stop the discharge, repair the leak, clean up the affected area, and report the discharge to the TCEQ.

**Resolution:** The flow in the low pressure force main was stopped. A dam was built to stop the flow of wastewater into the lake. A vacuum truck recovered approximately 2,000 gallons of wastewater. HTH was spread on the ground to disinfect the affected area. The broken service line was replaced. The TCEQ was notified by telephone and by written report.

#### **ADDITIONAL ISSUES**

#### Description

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

#### **Additional Comments**

The TSS daily average limit of 5 mg/L was exceeded in March 2016 (8.63 mg/L) and April 2016 (15 mg/L). The TSS daily average limit of 1.3 lb/day was exceeded in April 2016 (2.26 mg/L). Self-reported effluent violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.

Tayın W.Show, Ph.D., Chairman Toby Baket, Commissioner Jon Niermann, Commissioner Richard A. Hyde, P.E., Executive Director



### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 27, 2016

Mr. Robert Laughman President Aqua Development, Inc. 2211 Louetta Road Spring, Texas 77388

Res

TCEQ Enforcement Action Aqua Development, Inc. Docket No. 2015-1225-MWD-E

Dear Mr. Laughman;

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

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

Should you have any questions, please contact Christopher Bost, the Enforcement Coordinator assigned to this matter, at (512) 239-4575.

Sincerely,

Melissa Cordell

Assistant Division Director

Melina Carlell

**Enforcement Division** 

Enclosure

ces

Christopher Bost, Enforcement Division. Water Section Manager, Region 11

# Texas Commission on Environmental Quality



TN THE MAITER OF AN S BEFORE THE
ENFORCEMENT ACTION S
CONCERNING S TEXAS COMMISSION ON
AQUA DEVELOPMENT, INC. S
ENVIRONMENTAL QUALITY

#### AGRÉED ÓRDER DOCKETNO. 2015-1225-MWD-L

### I, JURISDICTION AND STIPULATIONS

On MAY 24 2016 , the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Aqua Development, Inc. ("Respondent") under the authority of Tex. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

- The Respondent owns and operates a wastewater treatment facility located approximately two miles east of the intersection of Parm-to-Market Road 973 and filake Manor Road in Travis County, Texas (the "Facility").
- The Respondent has discharged sewage into or adjacent to any water in the state under Tex. WATER CODE cl., 26.
- The Executive Director and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- The Respondent received notice of the violations alleged in Section II ("Allegations") on or about July 11, 2015.
- The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.

- An administrative penulty in the amount of Three Thousand Five Hundred One Dollars (#3,501) is assessed by the Commission in selftement of the violations alleged in Section II ("Allegations"). The Respondent has paid Two Thousand Eight Hundred One Dollars (\$2,801) of the administrative penalty and Seven Hundred Dollars (\$700) is deferred contingent upon the Respondent's timely and salisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and salisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.
- Any notice and procedures, which might otherwise be authorized or required in this
  action, are walved in the interest of a more timely resolution of the matter.
- The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. Admir. Code § 70.10(a).
- The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
  - a. By February 9, 2015:
    - Ceased the discharge of wastewater from the Pacifity's influent lift attation.
    - If Collected and properly disposed of the discharged wastewater:
    - iii Romediated the affected areas; and
    - Iv. Replaced the defective electrical component in the control panel
  - b. By June S. 2015, began ensuring that an operator with a Category B wastewater Jiconscoperates the Facility in the absence of the Facility's lead operator.
- The Executive Director may, without further notice or hearing, refer this matter to the Office of the Altorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unanforceable, the remaining provisions shall be valid and ontorceable.

#### II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have:

Failed to employ or contract with one or more licensed wastewater treatment facility operators holding the appropriate level of license by a wastewater system operations company holding a valid registration and employing licensed wastewater treatment facility operators holding the appropriate level of license for the Facility, in violation of Tex. Water Code § 26.0301(a), 30 Tex. Admin. Code §§ 30.350(d) and 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Fermit No. WQ0014061001. Other Requirements No. 1, as documented during an investigation conducted on May 14, 2015. Specifically, an operator with a Category C wastewater license operated the Facility from November 19, 2014 to November 23, 2014; December 14, 2014 to Documber 25, 2014; December 14, 2014 to February 13, 2015 to February 13, 2015.

Eailed to prevent an unauthorized discharge of sewage into or adjacent to water in the state, in violation of Tex. WATER CODE § 26.121(a)(1), 30 Tex. ADMIN. CODE § 305.125(1) and (5), and TPDES Permit No. WQ0014061001, Permit Conditions No. 2.g and Operational Requirements No. 1, as documented during an investigation conducted on May 14, 2015. Specifically, on February 9, 2015, 500 gallons of wastewater discharged from the influent lift station located at the Facility because of an electrical component failure in the control panel.

#### III. DENIALS

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

#### IV. ORDERING PROVISIONS

It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Aqua Development, Inc., Docket No. 2015–1225-MWD-E" to:

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

Aqua Development, fuc. DOCKET NO. 2015-1225-MWD-E Page 4

- The provisions of this Agreed Order shall apply to and be binding upon the Respondent.
  The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) unforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- This Agreed Order may be executed in separate and multiple counterparts, which 4. together shall constitute a single instituteout. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electrome transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures areated, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing" and "written" shall have the meanings assigned to them under Tex. Bus. Oro. Cope \$ 1,002.
- The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties

Aqua Development, Inc. DOCKET NO. 2015-1225-MWU-E Page 5

### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
Por the Executive Director	5/24/16 Date
	f the entity indicated below my signature, and I therein. I further acknowledge that the TCEQ, in
additional penalties, and/or attorney.fee Increased panalties in any future enforce	t, may result in: y; ons submitted; ors's Office for contempt, injunctive relief, es; or to a collection agency; entent actions; cal's Office of any future enforcement actions; by law.
PL John -	Date Date
ROBERT LAUGHMAN Name (Printed or typed) Authorized Representative of Aqua Development, Inc.	PRESIDENT Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Section IV, Paragraph 1 of this Agreed Order. Bryon W. Show, 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 Precenting Pollution:

June 14, 2016

Mr. Robert Laughman, President 'Acua Development, Inc. 2211 Louetta Road Spring, Texas 77388

Re:

Notice of Compliance with Commission Order

Aqua Development, Inc.; RNt02343035; TPDES Permit No. WQoo14061001

Docket No. 2015-1225-MWD-E; Enforcement Case No. 51092

Dear Mr. Laughman:

This letter is to inform you that a review of Texas Commission on Environmental Quality records concerning the above-referenced enforcement matter indicates that Aqua Development. Inc. has fulfilled the requirements of the Commission Order ("Order") effective on May 24, 2016. Specifically, Aqua Development, Inc. has paid the administrative penalty assessed in the Order. Based upon this, we conclude that your response has been satisfactory and no further action is necessary at this time with respect to this enforcement matter. The Order will remain on the compliance history for this regulated entity for five years from the effective date of the Order.

We appreciate your cooperation, and if we can be of any further assistance, please contact Mr. Christopher Bost of my staff at (512) 239-4575.

Sincerely,

Sandy Van Cleave, Manager

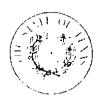
Enforcement Division

Mr. Abel Bautista, Wastewater Compliance Coordinator, Aqua Development, Inc., 2211 cc: Louetta Road, Spring, Texas 77388

Mr. Scot W. Foltz, Environmental Compliance Manager, Aqua Utilities, 1106 Clayton

Lane, Suite 400W, Austin, Texas 78723

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

RECEIVED

March 10, 2017

MAR

Mr. Robert L. Laughman, President Aqua Development, Inc. 2211 Louetta Road Spring, Texas, 77388

TX ADMIN-AUSTIN

Re:

Notice of Compliance with Notice of Violation (NOV) dated August 31, 2016:

Briar Creek Wastewater Treatment Facility

Located approximately 2.0 miles east of the intersection of Farin-to-Market Road 973

and Blake Manor Road in Travis County, Texas

RN102343035, TCEQ Additional ID: WQ0014061001, Investigation No. 1356550

#### Dear Laughman:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) Austin Regional Office has received adequate compliance documentation on September 30, 2016 and October 7, 2016 to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on August 3, 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 Mr. Christopher Bost at the Austin Regional Office at (512) 239-7021.

Sincerely,

Shawn Stewart

Water Section Manager Austin Regional Office

SS/CB

cc:

Mr. Mike Merka, Field Supervisor, Aqua Development, Inc., 3209 Hillbilly Lane, Austin, Texas. 78746-1707

Mr. Scot W. Foltz, Environmental Compliance Manager, Aqua Development, Inc., 1106 Clayton Lane, Suite 400W, Austin, Texas 78723

Mr. David Ripley, Operator, Aqua Development, Inc., 3209 Hillbilly Lane, Austin, Texas, 78746-1707

Mr. Abel Bautista, Wastewater Compliance Coordinator, Aqua Development, Inc., 2211 Louetta Road, Spring, Texas, 77388

### COPY

Bryan W. Shaw, Ph.D., P.E., Chairman
Toby Baker, Commissioner
Zak Covar, Commissioner
Richard Λ. Hyde, P.E., Executive Director



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 31, 2016

RECEIVED

#### CERTIFIED MAIL {Certified #91 7199 9991 7033 2858 2066} RETURN RECEIPT REQUESTED

TX ADMIN-AUSTIN

Mr. Robert L. Laughman, President Aqua Development, Inc. 2211 Louetta Road Spring, Texas, 77388

Re:

Notice of Violation for Compliance Evaluation Investigation at:

Briar Creek Wastewater Treatment Facility

Located approximately 2.0 miles east of the intersection of Farm-to-Market Road 973

and Blake Manor Road in Travis County

Regulated Entity No.: RN102343035, TCEQ ID No.: WQ0014061001

EPA ID No.: TX0117315, Investigation No. 1356550

#### Dear Mr. Laughman:

On August 3, 2016, Mr. Christopher Bost and Mr. Michael Daniels of the Texas Commission on Environmental Quality (TCEQ) Austin 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 as a resolved violation based on subsequent corrective action. In addition, a certain outstanding alleged violation was identified for which compliance documentation is required. Please suhmit to this office by September 30, 2016 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation. Also, several Additional Issues were identified. Self-reported effluent violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.

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 <a href="http://www.tceq.state.tx.us">http://www.tceq.state.tx.us</a> 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 Austin Region Office at 512-339-2929 or the Central Office Publications Ordering Team at 512-239-0028.

#### COPY

Mr. Robert L. Laughman Page 2 August 31, 2016

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 violation 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 Austin Region Office within 10 days from the date of this letter. At that time, Ms. Carolyn Runyon 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.

If you or members of your staff have any questions, please feel free to contact Mr. Christopher Bost in the Austin Region Office at (512) 239-7021.

Sincerely,

Shawn Stewart, Team Leader

**Austin Region Office** 

Texas Commission on Environmental Quality

SS/CB

cc: Mr. Mike Merka, Field Supervisor, Aqua Development, Inc., 3209 Hillbilly Lane, Austin, Texas, 78746-1707 (Enclose a copy of the Summary of Investigation Findings)

Mr. Scot W. Foltz, Environmental Compliance Manager, Aqua Development, Inc., 1106 Clayton Lane, Suite 400W, Austin, Texas 78723 (Enclose a copy of the Summary of Investigation Findings)

Mr. David Ripley, Operator, Aqua Development, Inc., 3209 Hillbilly Lane, Austin, Texas, 78746-1707 (Enclose a copy of the Summary of Investigation Findings)

Mr. Abel Bautista, Wastewater Compliance Coordinator, Aqua Development, Inc., 2211 Louetta Road, Spring, Texas, 77388 (Enclose a copy of the Summary of Investigation Findings)

**Enclosure:** Summary of Investigation Findings

## **Summary of Investigation Findings**

**BRIAR CREEK WWTP** 

Investigation #

1356550 Investigation Date: 08/03/2016

, TRAVIS COUNTY,

Additional ID(s): TX0117315

WQ0014061001

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

Track No: 616078

Compliance Due Date: 09/30/2016

30 TAC Chapter 305.125(1) 30 TAC Chapter 305.125(5) 30 TAC Chapter 317.1(a)

PERMIT WQ0014061001, Operational Requirements No. 1

Operational Requirements No. 1

Alleged Violation:

Investigation: 1356550

Comment Date: 08/24/2016

Failed to ensure that the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. Specifically, the third lift station pump for the on-site lift station was out for repairs at the time of the investigation. According to the operator records, the lift station pump had been out for repairs since June 2, 2016.

Recommended Corrective Action: The Facility and all of its systems of collection, treatment, and disposal shall be properly operated and maintained.

On August 23, 2016, an e-mail was received from Mr. Mike Merka, Field Supervisor with Aqua Development, Inc., stating that that the third lift station pump has been replaced and that a copy of the invoice for the pump replacement would be sent once it becomes available.

Submit a copy of the invoice reflecting that the third lift station pump has been replaced.

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

Track No: 616079

2D TWC Chapter 26.121(a)(1) 30 TAC Chapter 305.125(1)

PERMIT WQ0014061001, Permit Conditions No. 2.g

Permit Conditions No. 2.g

Alleged Violation:

Investigation: 1356550

Comment Date: 08/24/2016

Failed to prevent the unauthorized discharge of wastewater into or adjacent to water in the state. Specifically, on June 3, 2015, the No. 1 discharge check valve at the on-site lift station located at the wastewater treatment facility ("WWTF") hung open due to trash in the valve. The raw wastewater flow circulated back into the wet well when the other pump ran due to the open check valve, causing an overflow from the wet well. Approximately 500 gallons of wastewater spilled and the spill was contained within the confines of the WWTF.

Recommended Corrective Action: There shall be no unauthorized discharge of wastewater.

Submit documentation demonstrating the steps taken to prevent the recurrence of unauthorized discharges of wastewater from the on-site lift station. Submit documentation demonstrating that the affected areas have been properly remediated.

Resolution: According to the non-compliance notification form submitted on June 4, 2015, the

Summary of Investigation Findings

Investigation # 1356550

Were the samples collected by the region compliant with the permit limits?

During the investigation, an ammonia-nitrogen grab sample was collected and analyzed. The reported grab sample concentration was 10.5 mg/L. The permitted concentration limit for ammonia-nitrogen single grab samples is 15 mg/L. While the collected ammonia-nitrogen grab sample was compliant with the permitted limit, the grab sample concentration was elevated.

Additionally, during the TCEQ investigator's review of the self-reported effluent data from the wastewater treatment facility ("WWTF"), it was noted that the reported ammonia-nitrogen daily average concentration value of 2.15 mg/L for December 2015 exceeded the permitted effluent limit of 2.0 mg/L.

Was the permittee compliant with the self-monitored effluent limits?

It is recommended that Aqua Development, Inc. take measures at the WWTF to ensure that compliance with all permitted effluent limits, including ammonia-nitrogen, is maintained. There have been two self-reported effluent violations reported in the last 12 months. Specifically, the reported E. coli single grab concentration value of 2,420 CFU/100 mL for August 2015 exceeded the permitted limit of 399 CFU/100 mL and the reported ammonia-nitrogen daily average concentration value of 2.15 mg/L for December 2015 exceeded the permitted effluent limit of 2.0 mg/L.

To be consistent with current effluent violation handling guidelines, these exceedences were addressed as an Additional Issue in this report. However, these exceedences may be subject to formal enforcement action, including penalties, upon review by the Enforcement Division. Compliance with permitted effluent limits must be maintained.

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2015

# CERTIFIED MAIL 91 7199 9991 7033 2858 9119 RETURN RECEIPT REQUESTED

RECEIVED

JUN 0 3 2015

Mr. Scot Foltz, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Ln., Ste 400W Austin, TX 78723

TX ADMIN-AUSTIN

Re:

Notice of Violation for Compliance Evaluation Investigation at:

Goforth Wastewater Treatment Plant, 5271 Goforth Rd., Kyle, Hays County, Texas Regulated Entity No.: RN101513729, TCEQ ID No.: WQ0013293001, EPA ID No.:

TX0100684

Dear Mr. Foltz;

On March 31 and April 01, 2015, Ms. Patricia Phillips of the Texas Commission on Environmental Quality (TCEQ Austin 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. In addition, an outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by June 29, 2015 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

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 <a href="http://www.tceq.state.tx.us">http://www.tceq.state.tx.us</a> 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 Austin Region Office at (512) 339-2929 or the Central Office Publications Ordering Team at 512-239-0028. Copies of applicable federal regulations may be obtained by calling Environmental Protection Agency's Publications at 800-490-9198.

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. We anticipate that you will resolve the alleged violation 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 Austin Region Office within 10 days from the date of this letter. At that time, Ms. Carolyn Runyon,

TCEQ Region 11 • P.O. Box 13087 • Austin, Texas 78711-3087 • 512-339-2929 • Fax 512-339-3795

Mr. Scot Foltz Page 2 May 29, 2015

Water Section Manager, 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.

If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Patricia Phillips in the Austin Region Office at (512) 339-2929.

Sincerely,

Shawn Stewart

Water Section Work Leader

Austin Region Office

SS/pjp

cc: Mr. Abel Bautista, Aqua Texas, Inc., 2211 Louetta Rd., Spring, TX 77388 (Include

Enclosure)

Mr. Robert "Brian" Robinson, Field Supervisor, Wimberley Area, Aqua Texas, Inc.,

2611 FM 2325, Wimberley, TX 78676 (Include Enclosure)

Enclosure: Summary of Investigation Findings

## Summary of Investigation Findings

**GOFORTH WWTP** 

Investigation #

**5271 GOFORTH RD** 

1245661 Investigation Date: 03/31/2015

**KYLE, HAYS COUNTY, TX 78640** 

Additional ID(s): WQ0013293001

TX0100684

# OUTSTANDING ALLEGED MOLATION(S) ASSOCIATIED TO A NOTIGE OF MOLATION

Track No: 571234

Compliance Due Date: 06/29/2015

30 TAC Chapter 305.125(1)

PERMIT WQ0013293001, Effluent Limit

pg. 2 of permit

Alleged Violation:

Investigation: 1245661

Comment Date: 05/22/2015

Failed to maintain compliance with the permitted effluent limit for E. Coli. Specifically, the grab sample collected during the investigation was not compliant with the single grab limit of 126 MPN/100 mL for E. Coli. The lab analysis result for the E. Coli sample was 727 MPN/100 mL. The permittee was notified by email of the exceedance on 04/16/2015. The lab analysis and emailed notification of the exceedance are attached to this report.

Recommended Corrective Action: Compliance with the permitted effluent limits must be maintained. Submit documentation describing the action taken to prevent the recurrence of E. Coli violations by the compliance due date.

#### **ADDITIONAL ISSUES**

#### Description

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

#### **Additional Comments**

Failed to maintain the effluent within the permitted limit for E. coll. On 12/17/2014, the E. coli was reported as 1,011 MPN/100 mL. The permitted limit for a single grab is 394 MPN/100 mL. Proper notification was received by TCEQ for this exceedance. Self-reported effluent violations may be subject to enforcement, including penalties, upon review by the Enforcement Division.

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



J. for 11

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution RECEINED

December 13, 2016

TX ADMIN-AUSTIN

#### FIRST CLASS MAIL

Robert Laughman, President Aqua Utilities, Inc. 1106 Clayton Lane, Suite 400W Austin, Texas 78723-2476

RE: Aqua Utilities, Inc.

TČEQ Docket No. 2015-1474-MWD-E; Permit No. WQ0013293001 Agreed Order Assessing Administrative Penalties and Requiring Certain Actions

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

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

Sincerely, Budget C. Bohon

Bridget C. Bohac

Chief Clerk

BCB/lg

**Enclosure** 

cc: Farhaud Abbaszadeh, Enforcement Coordinator, TCEQ Enforcement Division

THE STATE OF TEXAS
COUNTY OF TRAVIS
INFRESY CRITTEY THAT THIS IS A TRUE AND CORRECT COPY
OF A TEXAS COMMISSION ON E ENTRAPHMENTAL QUARTY
DOCUMENT, WHICH IS THE IN THE PERMANENT RECORDS

# Texas Commission on Environmental Quality DEC 1 3 2016



OF THE COMMISSION GIVEN LINDER MY HAND AND THE SEAL OF OFFICE ON BRIDGET C FORAC, CHIEF CLERK TEXAS COMMISSION ON ENVIRONMENTAL BUILLITY

IN THE MATTER OF AN § BEFORE THE
ENFORCEMENT ACTION §
CONCERNING § TEXAS COMMISSION ON
AQUA UTILITIES, INC. §
RN101513729 § ENVIRONMENTAL QUALITY

#### AGREED ORDER DOCKET NO. 2015-1474-MWD-E

At its <u>DEC 07 2016</u> agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Aqua Utilities, Inc. ("Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

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

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

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

#### I. FINDINGS OF FACT

1. The Respondent owns a wastewater treatment facility located approximately four miles southeast of the intersection of Interstate Highway 35 and Farm-to-Market Road 2001

15 1 1

and five miles north of the intersection of State Highway 21 and Farm-to-Market Road 272 in Hays County, Texas (the "Facility").

- 2. The Respondent has discharged municipal waste into or adjacent to any water in the state under TEX. WATER CODE ch. 26.
- 3. During a record review conducted on August 13, 2015, TCEQ staff documented the following from self-reported discharge monitoring reports ("DMRs"):

Effluent Violation Table								
Monitoring Period	Chlorine Residual Maximum Limit = 4.0 mg/L	Total Suspended Solids Daily Avg. Concentration Limit = 15 mg/L	Escherichia coli Single Grab Concentration Limit = 394 CFU/100 mL	Ammonia Nitrogen Daily Avg. Concentratio n Limit = 3 mg/L	Ammonia Nitrogen Daily Avg. Loading Limit = 1.1 lbs/day	Flow Daily Avg. Limit = 0.0424 MGD		
December 2014	С	c	1011	С	С	_ с		
March 2015	С	С	c	5.11	22.1	С		
April 2015	4.3	19.5	1040	4.65	16.6	С		
May 2015	c	С	1986	С	c	0.054		

CFU/100 mL = colony forming units per 100 milliliters Avg. = average mg/L = milligrams per liter MGD = million gallons per day lbs/day = pounds per day c = compliant

4. The Respondent received notice of the violations on September 14, 2015.

#### II. CONCLUSIONS OF LAW

- 1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. WATER CODE chs. 7 and 26 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 3, the Respondent failed to comply with permitted effluent limits, in violation of Tex. WATER CODE § 26.121(a)(1), 30 Tex. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0013293001, Effluent Limitations and Monitoring Requirements Nos. 1 and 2.
- 3. Pursuant to TEX. WATER CODE § 7.051, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.

4. An administrative penalty in the amount of Ten Thousand Three Hundred Twelve Dollars (\$10,312) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. WATER CODE § 7.053. The Respondent has paid the Ten Thousand Three Hundred Twelve Dollar (\$10,312) administrative penalty.

#### III. ORDERING PROVISIONS

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

The Respondent is assessed an administrative penalty in the amount of Ten Thousand Three Hundred Twelve Dollars (\$10,312) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re; Aqua Utilities, Inc., Docket No. 2015-1474-MWD-E" to:

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

2. It is further ordered that, within 90 days after the effective date of this Agreed Order, the Respondent shall submit written certification of compliance with the permitted effluent limitations of TPDES Permit No. WQ0013293001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported DMRs, demonstrating at least three consecutive months of compliance with all permitted effluent limitations. The certification shall include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with the permitted effluent limitations. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

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

The certification shall be submitted to:

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

with a copy to:

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

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 7. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.

- 8. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- This Agreed Order may be executed in separate and multiple counterparts, which g. together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUAI	LITY
Bujanler Strates	12-9-16
For the Commission	Dute
For the Commission  May Wille for Ramira Jarria Gr  For the Executive Director	10-14-16 Date
I, the undersigned, have read and understand the attactitities, Inc. I am authorized to agree to the attached inc., and do agree to the specified terms and condition in accepting payment for the penalty amount, is mater	Agreed Order on behalf of Aqua Utilities, s. I further acknowledge that the TCEQ,
I understand that by entering into this Agreed Order, A procedural rights, including, but not limited to, the rig by this Agreed Order, notice of an evidentiary hearing, the right to appeal. I agree to the terms of the Agreed This Agreed Order constitutes full and final adjudicate forth in this Agreed Order.	ht to formal notice of violations addressed the right to an evidentiary hearing, and Order in lieu of an evidentiary hearing,
I also understand that failure to comply with the Order and/or failure to timely pay the penalty amount, may reactive impact on compliance history;  Greater scrutiny of any permit applications subsectional of this case to the Attorney General's Condditional penalties, and/or attorney fees, or to Increased penalties in any future enforcement and Automatic referral to the Attorney General's Of and TCEQ seeking other religit as authorized by law.	esult in: mitted; Office for contempt, injunctive relief, a collection agency; actions; Nee of any future enforcement actions;
In addition, any falsification of any compliance docume	ents may result in criminal prosecution.
6 X Callet	12/8/15
Signature	Date
Robert / Laughman	President
Name (Printed or Typed)	Title
Authorized Representative of Agus Utilities. Inc.	
AGUB OLDIURS, IRC.	•

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration
Division, Revenue Operations Section at the address in Section 111, Paragraph 1 of this Agreed Order.

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

RECEIVED

December 10, 2015

DEC 1 4 2015

Mr. Scot Foltz, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Ln., Ste 400W Austin, TX 78723

TX ADMIN-AUSTIN

Re:

Notice of Compliance with Notice of Violation (NOV) dated May 29, 2015

Goforth Wastewater Treatment Plant, 5271 Goforth Rd., Kyle, Hays County

Regulated Entity No.: RN101513729, TCEQ Additional ID No.: WQ0013293001,

Investigation No. 1245661

Dear Mr. Foltz:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) Austin Regional Office has received adequate compliance documentation on November 19, 2015 to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on March 31 and April 01, 2015. 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. Patricia Phillips in the Austin Region Office at (512) 339-2929.

Sincerely.

Shawn Stewart

Water Section Work Leader

Austin Region Office

SS/pjp

cc:

Mr. Abel Bautista, Aqua Texas, Inc., 2211 Louetta Rd., Spring, TX 77388 (Include

Enclosure)

Mr. Robert "Brian" Robinson, Field Supervisor, Wimberley Area, Aqua Texas, Inc., 2611

FM 2325, Wimberley, TX 78676 (Include Enclosure)

Enclosure:

Summary of Investigation Findings

TCEQ Region 11 • P.O. Box 13087 • Anstin, Texas 78711-3087 • 512-339-2929 • Fax 512-339-3795

## Summary of Investigation Findings

**GOFORTH WWTP** 

Investigation #

5271 GOFORTH RD

1295845 Investigation Date: 12/04/2015

**KYLE, HAYS COUNTY, TX 78640** 

Additional ID(s): WQ0013293001

TX0100684

### ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 571234

30 TAC Chapter 305.125(1)

PERMIT WQ0013293001, Effluent Limit

pg. 2 of permit

Alleged Violation:

Investigation: 1245661 Comment Date: 05/22/2015

Failed to maintain compliance with the permitted effluent limit for E. Coli. Specifically, the grab sample collected during the investigation was not compliant with the single grab limit of 126 MPN/100 mL for E. Coli. The lab analysis result for the E. Coli sample was 727 MPN/100 mL. The permittee was notified by email of the exceedance on 04/16/2015. The lab analysis and emailed notification of the exceedance are attached to this report.

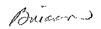
Investigation: 1275174 Comment Date: 10/27/2015

A follow-up investigation was conducted on 08/27/2015 to determine the compliance status of this alleged violation. On 07/02/2015, TCEQ Region 11 received a response from the permit holder which indicated that a vertical pipe would be installed with a line inside the pipe that dispenses chlorine into the water as it flows into the chlorine contact chamber from the clarifier to maximize the contact with the chlorine. However, there has been no indication of whether this action was done or not. Since no documentation has been received to demonstrate that compliance has been achieved, the RE has been issued a Compliance Documentation Deficiency letter. Please submit to the Region 11 office a written description of corrective action taken and any documentation supporting such actions by 11/13/2015. Investigation: 1295845

A follow-up investigation was conducted on 12/04/2015 to determine the compliance status of this alleged violation.

Recommended Corrective Action: Compliance with the permitted effluent limits must be maintained. Submit documentation describing the action taken to prevent the recurrence of E. Coli violations by the compliance due date.

**Resolution:** The documentation submitted on 11/19/2015 stated that a vertical pipe has been installed with a line inside the pipe that dispenses chlorine into the water as it flows into the chlorine contact chamber from the clarifier to maximize the contact with the chlorine. The RE provided a photograph of the installed pipe and an invoice showing purchase and installation charges (see Attachment). The actions are sufficient to resolve the violation.



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 29, 2015

#### CERTIFIED MAIL 91 7199 9991 7033 2858 9423 RETURN RECEIPT REQUESTED

Mr. Scot Foltz, Environmental Compliance Manager Aqua Texas, Inc. 1106 Clayton Ln., Ste 400W Austin, TX 78723



Re:

Additional Compliance Documentation Needed for: Notice of Violation for Compliance Evaluation Investigation at: Goforth Wastewater Treatment Plant, 5271 Goforth Rd., Kyle, Hays County, Texas Regulated Entity No.: RN101513729, TCEQ ID No.: WQ0013293001, EPA ID No.: TX0100684

#### Dear Mr. Foltz;

The Texas Commission on Environmental Quality (TCEQ) Austin Region Office has received the compliance documentation that you submitted on July 02, 2015, for the alleged violations noted during the investigation of the above-referenced facility conducted on March 31, 2015. The compliance documentation contained in your response indicated that a vertical pipe would be installed with a line inside the pipe that dispenses chlorine into the water as it flows into the chlorine contact chamber from the clarifier to maximize the contact with the chlorine. There was no indication that this action had been taken or that it resolved the noncompliance issne. Therefore, information is still needed for the alleged violation listed in the enclosed summary. Please submit to our office by November 13, 2015, a written description of corrective action taken and the required compliance documentation demonstrating that the alleged violation has 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 violation. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements.

TCEO Region 11 • P.O. Box 13087 • Austin, Texas 78711-3087 • 512-339-2929 • Fax 512-339-3795

Mr. Scot Foltz Page 2 October 29, 2015

If you or members of your staff have any questions, please feel free to contact Ms. Patricia Phillips in the Austin Region Office at (512) 339-2929.

Sincerely,

Shawn Stewart

Water Section Work Leader

Austin Region Office

SS/pjp

cc: Mr. Abel Bautista, Aqua Texas, Inc., 2211 Louetta Rd., Spring, TX 77388 (Include

Enclosure)

Mr. Robert "Brian" Robinson, Field Supervisor, Wimberley Area, Aqua Texas, Inc., 2611

FM 2325, Wimberley, TX 78676 (Include Enclosure)

Enclosure: Summary of Investigation Findings

## Summary of Investigation Findings

GOFORTH WWTP

Investigation #

5271 GOFORTH RD

1275174 Investigation Date: 10/27/2015

**KYLE, HAYS COUNTY, TX 78640** 

Additional ID(s): WQ0013293001

TX0100684

### OUTSTANDING ALLEGED VIOLATION(S)

Track No: 571234 Compliance Due Date: 11/13/2015

30 TAC Chapter 305.125(1)

PERMIT WQ0013293001, Effluent Limit

pg. 2 of permit

Alleged Violation:

Investigation: 1245661 Comment Date: 05/22/2015

Failed to maintain compliance with the permitted effluent limit for E. Coli. Specifically, the grab sample collected during the investigation was not compliant with the single grab limit of 126 MPN/100 mL for E. Coli. The lab analysis result for the E. Coli sample was 727 MPN/100 mL. The permittee was notified by email of the exceedance on 04/16/2015. The lab analysis and emailed notification of the exceedance are attached to this report.

Investigation: 1275174 Comment Date: 10/27/2015

A follow-up investigation was conducted on 08/27/2015 to determine the compliance status of this alleged violation. On 07/02/2015, TCEQ Region 11 received a response from the permit holder which indicated that a vertical pipe would be installed with a line inside the pipe that dispenses chlorine into the water as it flows into the chlorine contact chamber from the clarifier to maximize the contact with the chlorine. However, there has been no indication of whether this action was done or not. Since no documentation has been received to demonstrate that compliance has been achieved, the RE has been issued a Compliance Documentation Deficiency letter. Please submit to the Region 11 office a written description of corrective action taken and any documentation supporting such actions by 11/13/2015.

Recommended Corrective Action: Compliance with the permitted effluent limits must be maintained. Submit documentation describing the action taken to prevent the recurrence of E. Coli violations by the compliance due date.

Stead OCER WINTP

Bryan W. Shaw, Pa 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

December 16, 2016

RECEWED

Mr. Robert Laughman, President Aqua Utilities, Inc. 1106 Clayton Lane, Suite 400 W Austin, Texas 78723 DEC 2 1 2016

TX ADMIN-AUSTIN

Re:

Notice of Compliance with Agreed Order

Aqua Utilities, Inc.; RN102956448

Docket No. 2012-0858-MWD-E; Enforcement Case No. 44025

Dear Mr. Laughman:

This letter is to inform you that a review of Texas Commission on Environmental Quality (TCEQ) records concerning the above-referenced enforcement matter indicates that Aqua Utilities, Inc. has fulfilled the requirements of the Agreed Order effective on March 9, 2013. Specifically, Aqua Utilities, Inc. has fulfilled the technical requirements and has paid the administrative penalty assessed in the Agreed Order. Based upon this, we conclude that your response has been satisfactory and no further action is necessary at this time with respect to this enforcement matter. The Order will remain on the compliance history for this regulated entity for five years from the effective date of the Order.

We appreciate your cooperation, and if we can be of any further assistance, please contact Mr. Michael Tucker at (512) 239-6924.

Sincerely,

cc:

Lynky Doylo Lynley Doyen, Manager

**Enforcement Division** 

Mr. Scot Foltz, Environmental Compliance Manger, Aqua Utilities, Inc., 1106 Clayton

Lane, Suite 400 W, Austin, Texas 78723

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 31, 2016

RECEWED

CERTIFIED MAIL Certified # 91 7199 9991 7033 2764 4222 RETURN RECEIPT REQUESTED

MITZUA-MIMCIA XT

Mr. Scot Foltz, Environmental Compliance Manager Aqua Utilities 1106 Clayton Lane, Suite 400 Austin, TX 78723

Re:

Notice of Enforcement for TCEQ Wastewater Compliance Evaluation Investigation at: Woodcreek WWTP, S/SE of FM 2325 and Jacob's Well Road, 4 miles north of Wimberley (Hays County), Texas TCEQ Permit #WQ0013989001, Investigation #1364693

Dear Mr. Foltz:

On August 22 and September 2, 2016, Ms. Julie White of the Texas Commission on Environmental Quality (TCEQ) Austin Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater treatment. During this investigation, certain outstanding alleged violations were documented. Enclosed is a summary which lists the investigation findings and recommended corrective actions. Additional recommended corrective actions may be provided by the Enforcement Division.

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 <a href="http://www.tccq.state.tx.us">http://www.tccq.state.tx.us</a> 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 Austin Region Office at Phone #(512)-339-2929 or the Central Office Publications Ordering Team at 512-239-0028. Copies of applicable federal regulations may be obtained by calling Environmental Protection Agency's Publications at 800-490-9198.

Also, please be advised that the Legislature has granted enforcement powers to the TCEQ to carry out its mission to protect human health and the environment. Due to the apparent seriousness of the alleged violations, formal enforcement action has been initiated, and additional violations may be cited upon further review. We encourage you to immediately begin taking actions to address the outstanding alleged violations.

In responding with prompt corrective action, the administrative penalty to he assessed may he limited.

Mr. Foltz Page 2 October 31, 2016

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

Also, if you believe the violations documented in this notice have been cited in error, and you have additional information that we are unaware of, you may request a meeting to discuss this enforcement matter. To request a meeting, send a letter describing the additional information to the address shown below.

Manager, Water Section

Enforcement Division, MC 219

Re: Enforcement Meeting Request

Texas Commission on Environmental Quality

P.O. Box 13087

Austin, Texas 78711-3087

If you or members of your staff have any questions, please feel free to contact Ms. White in the Austin Region Office at (512) 339-2929.

Sincerely,

Shawn Stewart

Water Section Team Leader

**Austin Region Office** 

Texas Commission on Environmental Quality

SS/ikpw

Cc:

Attachment: Summary of Investigation Findings

Mr. Brian Robinson, 2611 FM 2325, Wimberley, TX 78676

### Summary of Investigation Findings

WOODCREEK WWTP

Investigation #

1364693 Investigation Date: 08/22/2016

HAYS COUNTY,

Additional ID(s): WQ0013989001

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

Track No: 621058 Compliance Due Date: To Be Determined

2D TWC Chapter 26.121(a)(1) 30 TAC Chapter 305.125(1) 30 TAC Chapter 305.125(4)

PERMIT WQ0013989001, Permit Conditions

Page 9, Item 2.g

Alleged Violation:

Investigation: 1364693 Comment Date: 10/26/2016

Failed to prevent the unauthorized discharge of wastewater. Specifically, since the last investigation on January 27, 2015, twelve unauthorized discharges were reported.

1/30/2015 Unknown amount from electrical failure at Pro Lane Lift Station

2/11/2015 Approximately 1000 gallons from a line break at Ranchview Lift Station

3/31/2015 Approximately 3000 gallons from a line break on Dolittle Drive 5/03/2015 Approximately 200 gallons from a line break at 10 Woodglen

9/04/2015 Approximately 200 gallons from a pump failure at Brookshire Lift Station

10/30/2015 Approximately 40,000 from a power outage at Pro Lane Lift Station

11/19/2015 Approximately 300 gallons from a line break 300' east of FM2325

11/22/2015 Approximately 2000 gallons from a pump failure at Pro Lane Lift Station

17/22/2013 Approximately 2000 gallons from a pump langue at P10 Lane Lift Station

12/31/2015 Approximately 3000 gallons from a line break at Pro Lane Lift Station 1/20/2016 Approximately 16,000 gallons from a line break on Camp Young Judea property

2/08/2016 Approximately 1000 gallons from a pump failure at Emergency Lane Lift Station

7/15/2016 Approximately 500 gallons from a pump failure at High School Lift Station (Carney

Lane & FM2325)

Among the unauthorized discharges cited during the January 27, 2015 investigation, there were four discharges at the High School Lift Station (Carney Lane and FM 2325) and two on Dolittle Drive. During the current investigation, there was one unauthorized discharge at the High School Lift Station and one on Dolittle Drive. The High School Lift Station violations were repeat occurrences at the same location within consecutive investigations within the most recent 5-year period. The Dolittle Drive violations were at the same location and similar root cause within consecutive investigations within the most recent 5-year period.

Recommended Corrective Action: There shall be no unauthorized discharge of wastewater.

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

Track No: 621076

30 TAC Chapter 305.125(1) 30 TAC Chapter 317.3(e)(5)

Alleged Violation:

Investigation: 1364693 Comment Date: 10/17/2016

Failed to properly maintain the lift station. The SCADA system did not function during the July 16, 2016 discharge event. The system was still out for repairs at the time of the September 2, 2016 investigation; therefore, a telemetry system was not in operation.

Recommonded Corrective Action: Submit documentation indicating that the SCADA system has been repaired.

Resolution: On October 25, 2016, the TCEQ Austin Region received documentation indicating that a new SCADA system was installed at the lift station.

### **ADDITIONAL ISSUES**

Description Item 3

### **Additional Comments**

During the investigation of the wet well, one of the floats was caught causing the pump to run continuously. Mr. Robinson fixed the line during the investigation. There was a thick layer of foam on the top of the water within the wet well. Mr. Robinson informed the investigator that the wet well has to be pumped once a week due to the foam. The foam causes a crust to form on top of the water causing issues with the floats. Mr. Robinson stated that the source of the foam is being investigated.



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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 23, 2015

RECEIVED

MAR 2 5 2015

### CERTIFIED MAIL 91 7199 9991 7033 2858 9461 RETURN RECEIPT REQUESTED

TX ADMIN-AUSTIN

Mr. Scot Foltz, Environmental Compliance Manager Aqna Utilities 1106 Clayton Ln., Ste. 400 Austin, TX 78723

Re:

Notice of Violation for Compliance Evaluation Investigation at: Woodcreek Wastewater Treatment Facility, located S/SE of FM 2325 and Jacob's Well Road, approximately 4 miles N of Wimberley, Hays County Regulated Entity No. RN102956448, TCEQ ID No. WQ0013989001

Dear Mr. Foltz;

On January 27, 2015, Ms. Patricia Phillips of the Texas Commission on Environmental Quality (TCEQ) Austin 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. The TCEQ Austin Regional Office has received adequate compliance documentation on January 27, 2015, to resolve the alleged violation.

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 <a href="http://www.tceq.state.tx.us">http://www.tceq.state.tx.us</a> 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 Austin Region Office at (512) 339-2929 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. 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 Austin Region Office within 10 days from the date of this letter. At that time, Program Manager Ms. Carolyn Runyon will schedule a violation review

TCEQ Region 11 • P.O. Box 13087 • Austin, Texas 78711-3087 • 512-339-2929 • Fax 512-339-3795

Mr. Foltz Page 2 March 23, 2015

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

If you or members of your staff have any questions, please feel free to contact Ms. Patricia Phillips in the Austin Region Office at (512) 339-2929.

Sincerely,

Shawn Stewart

Water Section Work Leader

**Austin Region Office** 

SS/pjp

cc: Abel Bautista, Wastewater Compliance Coordinator, Aqua Texas, Inc., 2211 Louetta Rd.,

Spring, TX 77388 (include Attachment)

Attachment: Summary of Investigation Findings

# Summary of Investigation Findings

WOODCREEK WWTP

Investigation #

1224085 Investigation Date: 01/27/2015

, HAYS COUNTY,

Additional ID(s): WQ0013989001

### ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED COANOHOEOEVIOLATION

Track No: 564577

2D TWC Chapter 26.121(a)

2D TWC Chapter 26.121(a)(1)

2D TWC Chapter 26.121(a)(3)

2D TWC Chapter 26.121(b)

2D TWC Chapter 26.121(c)

2D TWC Chapter 26.121(d)

2D TWC Chapter 26.121(e)

30 TAC Chapter 305.125(4)

30 TAC Chapter 305.125(5)

TWC Chapter 26.121

TWC Chapter 26.121(a)(2)

PERMIT WQ0013989001, Permit Conditions, Pg. 9, No. 2(g)

### Alleged Violation:

Investigation: 1224085

Comment Date: 03/16/2015

Failed to prevent the unauthorized discharge of wastewater. Specifically, during the 18 months preceding the investigation, 13 unauthorized discharges were reported.

09/21/2013 Approximately 3,000 gallons at Camp Young Judea

09/21/2013 Approximately 500 gallons at Lift Station on Cashes Lane

10/13/2013 Approximately 2,000 gallons Lift Station at Woodacre and Pleasant Valley

11/23/2013 Approximately 5,000 gallons at Doolittle Drive

12/13/2013 Approximately 1,000 gallons at Doolittle Drive

01/14/2014 Approximately 500 gallons at 10 Elmwood

02/05/2014 Approximately 5,000 gallons manhole at Woodacre and Pleasant Valley

03/19/2014 Approximately 5,000 gallons at Camp Young Judea

06/08/2014 Approximately 1,500 gallons manhole at Woodacre and Pleasant Valley

07/07/2014 Approximately 200 gallons manhole at Woodacre and Pleasant Valley

07/25/2014 Approximately 1,000 gallons manhole near FM 2325 and Carney Lane

07/26/2014 Approximately 1,000 gallons manhole near FM 2325 and Carney Lane

07/31/2014 Approximately 1,000 gallons manhole near FM 2325 and Carney Lane

In each instance, the proper notification was submitted to TCEQ indicating appropriate actions were taken to remedy each unauthorized discharge. The permit holder discussed the maintenance that has been on-going within the collection system. Numerous issues have been the focus of the permittee's efforts including conducting a manhole survey and outreach projects aimed at getting grinder pumps owned by homeowners properly maintained. The permittee has had no incidents since August 2014.

Recommended Corrective Action: There shall be no unauthorized discharge of wastewater or any other waste into or adjacent to waters of the state. In each case, the permittee has submitted documentation showing that the discharges were properly addressed.

Resolution: The permittee reportedly replaced numerous sections of line and repaired/replaced the electrical parts that caused issues. Since there have been no further incidents within the collections system since August, the violation is resolved.

Attachment 8
Operators (Question 25)

Region	Supervisor	Name	Certifications	Water Certification Number	Wastewater Certification Number	Other Certification Numbers	leaued Date	Expiration Date
NTX	Douglas	Charles Brower	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0007937		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9/20/2018	9/12/202
NTX	Douglas	Charles Brower	Wastewater Operator - Class D - Texas Commission on Environmental Quality		Class D - WW0019960		11/4/2020	10/9/202
	Douglas	Lonnie Sanders	Water Operator - Class B - Texas Commission on Environmental Quality	Class B Groundwater - WG0013898			4/13/2018	6/27/202
	Douglas	Lonnie Sanders	Wastewater Operator - Class B - Texas Commission on Environmental Quality		Class 8 - WW0040027		8/21/2018	9/8/202
	Douglas	Lonnio Sandors	Customer Service Inspection - Texas Commission on Environmental Quality			CSI - CI0001524	3/11/2020	3/11/2023
NTX	Douglas	Lonnie Sanders	Water BPAT - Texas Commission on Environmental Quality			BAPT - 0003873	2/15/2018	3/13/2021
		Terry Douglas	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0007856			7/30/2018	9/15/202
NTX	Dougles Dougles	Kerry Locke	Water Operator - Class C - Texas Commission on Environmental Quality Wastewater Operator - Class D - Texas Commission on Environmental Quality	Class C Groundwater - WG0003116	Class D - WW0061019		9/7/2018	9/7/202
	Couglas	Kerry Locke Kerry Locke	Customer Service Inspection - Texas Commission on Environmental Quality		Cress D - 1/1/1000 1019	CSI - CI0001813	1/13/2020	2/7/2023
NIX	Douglas	Kerry Locke	Water - BPAT Texas Commission on Environmental Quality			BAPT - 0008650	10/29/2019	11/4/2022
NTX	Fems	Betty Harbin	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0016684		52011-0000000	5/13/2020	7/19/2023
	Fams	Danny Johnson	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0016477				2/8/2023
NTX	Farris	Danny Johnson	Wastewater Operator - Class C - Texas Commission on Environmental Quality		Class C WW0062975			6/4/2022
NTX	Forms	Gerardo Valdez	Water Operator - Class B - Yexas Commission on Environmental Quality	Class B Groundwater - WG0012443				2/18/2023
NTX	Fartis	Gerardo Valdez	Westewater Operator Class B - Texas Commission on Environmental Quality		Class 8 - WW0007461			3/19/2021
NTX	Farris	John Sweeney	Water Operator - Class C - Texas Commission on Environmental Quality	Class C WG0016959				2/9/202
NTX	Farris	Scott Verret	Water Distribution - Class C - Texas Commission on Environmental Quality	Class C Distribution - W D0003657			6/23/2020	8/23/2023
NTX	Farris	Scott Verret	Wastewater Collections - II - Texas Commission on Environmental Quality		Class II Collections - WW0043421		8/25/2020	7/29/2023
NTX	Fortis	Greg Long	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0007058				1/23/2023
NTX	Fems	Greg Long	Wastewater Operator Class C - Toxas Commission on Environmental Quality		Class C - WW0052828			2/6/2021
NTX		Benjamin Clark	Water Distribution - Class C - Texas Commission on Environmental Quality	Class C Distribution - W D0012850				8/28/2021
NTX		Benjamin Clark	Wastewater Collections - II - Yexas Commission on Environmental Quality		Class I Collections - WW0045883			12/19/2020
NTX		Jacob Tune	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0014321				12/21/2021
NTX	Hernandez	Jacob Tune	Wastewater Operator - Class C - Texas Commission on Environmental Quality		Class C - WW0059456			12/6/2021
NTX	Hernandoz	Gary Green	Water Operator - Class C Texas Commission on Environmental Quality	Class C Groundwater WG0001859	A CONTRACTOR CONTRACTOR		100000	1/30/2022
NTX		Gary Green	Wastewater Operator - Class C - Toxas Commission on Environmental Quality	OL O O O O O O O O O O O O O O O O O O	Class C - WW0036303	-	4/3/2020	5/29/2023 6/22/2022
NTX	Hernandez Hernandez	J Don Dowysell J Don Dowysell	Class C Water Distribution - Texas Commission on Environmental Quality Class II Collections - Texas Commission on Environmental Quality	Class C Distribution - W D0006903	Class II Collections - WWQ037797			12/23/2022
NTX	Hernandez	JUINTIAN DOWNERS	Water Operator - Class C - Toxas Commission on Environmental Quality	Class C Groundwater - WG0015050	Class II Collections - W W 0037797		5/13/2020	7/17/2023
NTX	Hernandez	Soriauran	Wastewater Collections - I - Toxas Commission on Environmental Quality	Class C Groundwater - WGGG15050	Class I Collection - WW0050392		3/26/2020	3/20/2023
NTX		Knstopher Whittle		Class A - WO0036021	Character - Triff Conduction		GLGLGLG	2/2/2021
NTX			Westewater Operator - Class A - Texas Commission on Environmental Quality	Child X - VI Choose I	Class A - WW 0052900			7/1/2021
NTX	Hernandez	Marty Gordillo	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0010513				5/31/2022
NTX	Hernandez	Marty Gordillo	Wastewater Operator - Class C - Toxas Commission on Environmental Quality		Class C - WW0043414		10/13/2020	10/12/2023
NTX		Tom Ledbetter	Water Operator - Class C Texas Commission on Environmental Quality	Class C Groundwater - WG0014983			5/12/2020	6/27/2023
NTX	Hernandez	Tom Ledbetter	Wastewater Operator Class C - Texas Commission on Environmental Quality		Class C - WW0052821			12/18/2021
NTX	Kocian	Gayin Griffin	Soliaco Water Operator Coass C Frexas Commission on Environmental	Class C Spriece Water			11/13/2019	1/27/2023
NTX		Cayle Goffin	Water Distribution - Class C - Texes Commission on Environmental Quality	Class C Distribution - WD0007471			7/13/2020	9/12/2023
_NTX_		Gayin Gnffin	Wastewater Operator - Class C - Toxas Commission on Environmental Quality		Class C - WWQ044585		5/6/2020	6/23/2023
NTX		Richard Zint	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0009091		ļ	8/2/2019	10/29/2022
NTX		Richard Zint	Westewater Operator - Class C - Texas Commission on Environmental Quality		Class C - WW0030129		7/29/2020	8/23/2023
NTX	Kocian	Richard Zint	Customer Service Inspector - Texas Commission on Environmental Quality			CSI CI0008893	10/5/2020	9/21/2023
NTX	Kocian	Tony Gregory	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0004906			9/10/2019 5/17/2018	5/22/2021
NTX	Kocian	Tony Gregory	A-41-	Class C Distribution WD0001918			7/18/2019	9/2/2021
NTX	Kocian Kocian	Tony Gregory Tony Gregory	Water Distribution - Class C - Texas Commission on Environmental Quality Customer Service Inspector - Texas Commission on Environmental Quality	Class C Distribution M D0001916		CSI CI0004970	4/25/2020	5/5/2023
	Rimenn	Darryl Waldock	Water Operator - Class A - Toxas Commission on Environmental Quality	Cless A - WC0010440		COI C10004970	2/7/2020	4/3/2023
NTX	Rimann	Darryl Waldock	Wastewater Operator Class A - Texas Commission on Environmental Quality	CONTRACTOR OF THE PARTY OF THE	Class A - Wastewater - WW0010560		7/10/2019	9/24/2023
NTX	Waldock	Gary Douglas	Water Operator - Class 8 - Texas Commission on Environmental Quality	Class B Groundwater - WG0008515			9/5/2018	10/23/2021
NTX	Waldock	Gary Douglas	Wastewater Operator - Class C - Texas Commission on Environmental Quality		Class C - WW0012733		9/22/2020	10/9/2023
NTX		Gary Douglas	Customer Service Inspector - Toxes Commission on Environmental Quality			CSI CI0004165	2/18/2020	5/13/2023
		Gary Douglas	Water - BPAT Texas Commission on Environmental Quality			BPAT - 0007775	4/27/2020	5/10/2023
NTX	Waldock	Mark Kocian	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0008245			4/22/2020	8/25/2023
	Waldock	Mark Kocian	Customer Service Inspector - Texas Commission on Environmental Quality			CSI - CI0004199	3/11/2020	5/2/2023
NTX	Waldock	Miko Hernandez	Water Operator - Class 8 - Texas Commission on Environmental Quality	Class B Groundwater - WG0012864			5/21/2019	6/21/2022
NTX		Miko Hemandez	Wastewater Operator Class B - Texas Commission on Environmental Quality		Class B - WW0040259		10/29/2018	11/18/2021
		Nois Farris	Water Operator - Class C - Texas Commission on Environmental Quality	Class C Groundwater - WG0009712			7/13/2020	9/2/2023
NTY	Weldock	Nois Farris	Wastewater Operator - Class C - Tevas Commission on Environmental Quality	1	Class C WW0036397	1	4/22/2020	6/26/2023

Attachment 9

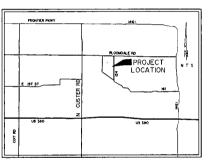
Facilities (Question 27)

# THE CITY OF MCKINNEY ETJ, COLLIN COUNTY, TEXAS

WATER IMPROVEMENTS TO SERVE

# MANSIONS ADDITION

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Sheet No Sheet Tille

WAYER NOTES

MANSIONS OVERALL WATER PLAN

MANSIONS WATER PLAN A

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SHEET INDEX

VICINITY MAP



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REVISIONS

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1 ) ALL REFERENCES TO 'CITY' SHALL MEAN 'CITY OF MCKINNEY'

0247

#### UTILITY NOTES

- 1 THIS SHEET IS FOR WATER LINE CONSTRUCTION ONLY DO NOT USE FOR GRADING CONSTRUCTION
- 2 ALL PIPE LENGTHS ARE HORIZONTAL DISTANCES AND ARE APPROXIMATE
- ALL WATER BULKHEADS TO TERMINATE APPROXIMATELY FIVE PEET OUTSIDE THE BUILDING UNLESS OTHERWISS NOTED. THE END OF THESE SERVICE LINES SHALL SE TIGHTLY PLUGGED OR CAPPED AND MARKED UNTIL SUCH THAT AS CONNECTION IS MADE HISBE BUILDING.
- CONTRECTOR SHALL PROVIDE ALL THE MATERIALS AND APPLICATIONS SHOULD RECOGNIZE TO THE MALL PROVIDE ALL THE MATERIALS AND APPLICATIONS SHOULD RECOGNIZE YOUR TO THE THE WATER DEPARTMENT REPRESED IMPORT TO SERVICE OFFICE THE MATERIAL PROVIDED AND APPLICATION OF MANIS AND HIS SHOMATURE OF AMPROVAL OR ROCKARD.
- 5 ALL WORK SHALL COMPLY WITH ALL APPLICABLE CODES REGULATIONS AND/OR LOCAL STANDARDS IMPOSED BY LOCAL UTILITY AND THE CITY
- 8 CONTRACTOR SHALL MAKE ARRANGEMENTS WITH THE LOCAL UTILITY AUTHORITY FOR CONNECTION TO THE EXISTING MAINS
- ALL FIRE HYDRAITS ARE SU INCH UMMETER WITH A 6 INCH DUMMETER LINE AND A SIX INCH DUMMETER SHUT OFF VALVE. FIRE HYDRAITS SHALL BE SET SUCH THAT NOZZLE CONNECTIONS FACE ME FINE LANE. FIRE HYDRAITS SHALL BE SET MINIOUM THREE FEET TO FIVE FEET BACK OF CURBO
- 8 ALL WATER LINES SHALL HAVE A MINIMUM COVER OF 48 INCHES ABOVE TOP OF PIPE FOR PIPE DAMETER OF 8 INCHES OR LESS AND A MINIMUM COVER OF 60 INCHES ABOVE TOP OF PIPE FOR PIPE DIMMETER OF 10 INCHES OR GREATER UNLESS NOTED OTHER OTHER OTHER.
- 9 CONTRACTOR SHALL ADJUST LOCATION OF PROPOSED WATER LINES AS REQUIRED TO AVOID CONFLICTS WITH STORM SEWER OR OTHER UTILITIES
- 10 THRUST BLOCKS SHALL BE PROVIDED AT ALL TEES ELBOWS AND BENDS OF SUFFICIENT SIZE TO COMPLY WITH MINIMUM STANDARDS OF R FP.A. 24 FOR EXISTING SOIL CONDITIONS PER CITY OF MICKINEY STANDARD DETAS, 3 4010M. 4020M. WID 4020M. AND 4021M.
- 12 FIRE HYDRANT SPACING TO 88 500 FEET AVERAGE PER INTERNATIONAL FIRE CODE 2009
- 13 BASED ON SECTION 787 4 OF THE CURRENT EDITION OF THE UNIFORM PLUMBING CODE AND SECTION 763 3 2 OF THE CURRENT EDITION OF THE INTERNATIONAL PLUMBING CODE CLEANOUTS ARE RECOURSED AT A MANUAUS ASSOCIAGO OF 75 FEET ON THE TY CACHINE TO BUILDING CONTRACTOR TO PROVIDE CLEANOUTS WITHIN FAVE FEET OF BUILDING
- 14 ALL GATE VALVES TO BE PROVIDED WITH CAST IRON BOXES. SIZE OF GATE VALVE (WHERE TAP IS MADE INTO EXISTING WATER LINE) WILL BE DETERMINED BY THE WATER DEPARTMENT.
- 19 SHOULD LATENT SOR, CONDITIONS NECCESSITATE CONTRACTOR SHALL INSTALL SPECIAL SUPPORTS FOR PHING ANDOR APPURTENANCES NOCLOBING THE REMOVAL OF UNSUITABLE MATERIAL AND AGAPTRILING WITH ORAPILE ON OTHER MATERIAL, CONTRACTOR SHALL PERFORM ANY SUCH HOMEN AS DRIECTED BY THE CIVIL ENGINEER ANDIOR SOILS ENGINEER AT NO ADDITIONAL COST TO THE CONTRACTOR.
- 16 THE SITE UTRITY CONTRACTOR SHALL COOPERATE AND WORK WITH OTHER CONTRACTORS ON THE SITE
- 17 ALL MATERIALS SHALL BE UIL LISTED AND FACTORY MUTUAL APPROVED UNLESS DIRECTED OTHERWISE BY THE ENGINEER
- UNITATIVES BY THE EMBRERS

  SERVING LITER AND INTEGENDATION FACILITIES MICHIES ON THESE FLANS AND BASED ON REFERENCE INFORMATION SUPPLIED BY VANIOUS OWNERS OF THE FACILITIES THE GROWNERS OF THE FEACURES THE GROWNERS OF THE FACILITIES THE FACILITIES THE FACILITIES THE FACILITIES THE FACILITIES BY THE FOUND FACILITIES BY THE FACILITIES B
- 19 UTILITY CONTRACTOR SHALL VERIFY WITH LOCAL AND STATE AUTHORITIES THAT ALL EXISTING STREET LIGHT AND TRAFFIC SIGNAL WIRES HAVE BEEN LOCATED PRIOR TO CONSTRUCTION
- 20 PIPE THREE INCHES AND SMALLER SHALL BE TYPE K COPPER FIFTINGS SHALL BE COPPER OR CAST BRONZE JOINTS SHALL BE SOLDER OR FLARE TUBE TYPE
- 22 ALL TRENCHES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 AND THE STANDARDS THEREIN AND APPLICABLE STATE AND LOCAL REGULATIONS
- 22 CONTANCTOR SMALL REFER TO LIFE DEFICIENCY. REPORT FOR RECOMMENDATIONS ON THE PROVIDED TREATMENT OF THE TOTAL PROVIDED TREATMENT OF THE TOTAL PROVIDED TREATMENT SMALL BE COMMENTED TO A OF STANDARD PROVIDED TREATMENT SMALL BE COMMENTED TO A OF STANDARD PROVIDED RESEARCH AND ANOSTREE CONTROL RESTREET. THE PROVIDED TREATMENT SMALL BE COMMENTED TO A MINISTRUM OF STANDARD PROCEDURE OF THE PROVIDED TREATMENT SMALL BE COMMENTED TO A MINISTRUM OF OF THE PROVIDED TREATMENT SMALL TO THE PROPERTY OF THE PROVIDED TREATMENT OF THE PROPERTY AND OF COMMENT AND THE PROVIDED TREATMENT OF THE PROPERTY AND OF COMMENT.

- 24 TRENCHES SHALL BE TESTED FOR COMPACTION AT A MINIMUM OF ONE TEST PER 300 LINEAR FEET PER LAYER
- 25 TRENCHES ENTERING THE BUILDING SHALL BE BACKFILLED WITH CLAY SOIL MATERIAL WITH PI EXCEEDING 30 WITHIN FIVE FEET OF THE BUILDING
- 28 ANY WATER SERVICE LOCATED OUTSIDE OF A STREET RIGHT OF WAY ALLEY OR EASEMENT SHALL BE INSTALLED BY A PLUMBER AND BE INSPECTED BY CODE ENFORCEMENT
- 27 FIRE SPRINKLER LINE SHALL BE SIZED AND INSTALLED BY A STATE LICENSED FIRE SPRINKLER CONTRACTOR

### TCEQ WATER DISTRIBUTION SYSTEM GENERAL CONSTRUCTION NOTES

- SCRACKATS JANGTAN KASHJIKA OT JAGO HOO TSUK STOUGOSP GETAJJA DIKA STYR DIJLATEN YAWJY JAK DJIIGENODA KOTIAJKADAO NA YO GETENBO JIO TSUKI CYK 16 GENGKATS JAKOTIAKWENT NEWYGEKAJ EJUTITEN DJIIGENODA KOTIAJKADAO NA YO GETENBAK KOTI
- PLASTIC PPL FOR USE IN PUBLIC WATER SYSTEMS MUST DEAR THE YET INTERNATIONAL SCAL OF APPROVAL (VOL) PPU AND HAVE AN ASTM DESIGN PRESSURE HATING OF AT LEAST 150 PSI ON A STANDARD DIMENSION RATIO OF 80 OFLESS (SYM HAVERS)

- OF ADDITIONATION OF THE PROPERTY OF THE PROPER
- CONTRACTOR SHALL PASTALL APPROPRIATE ARR RELLASE DEVICES WITH YEAT OPENINGS TO THE OSPICINE COULARD WITH HEARDSI OR FIVER CORROSION RESISTANT SOURCYNOCIMALINAL OR AN EPIRALE EXPANALYNI (1870 MED). S
- THE CONTRACTOR SHALL NOT MLACE THE MINE IN WATER OR WHERE IT CAN BE ILDODED WITH WATER OR SEWAGE DURING ITS STORAGE OR INSTALLATION 15292 (415X1)
- DURING TIS STORAGE ON INSTRUMENTS (SECRED IN THE THE WINDS THE CASE AREA DURING ANY TERMOR DE PRETABILITÉES STRÉAM ON SEAM-PÉRANCES STORAGE WILES THE WINDS THE DIRELLE BRIDGE LAND THE SEAMANT WATER CHIEF THE WINDS THE WINDS THE STREAM OF THE WINDS ARE STREAM OF THE STREAM OF THE
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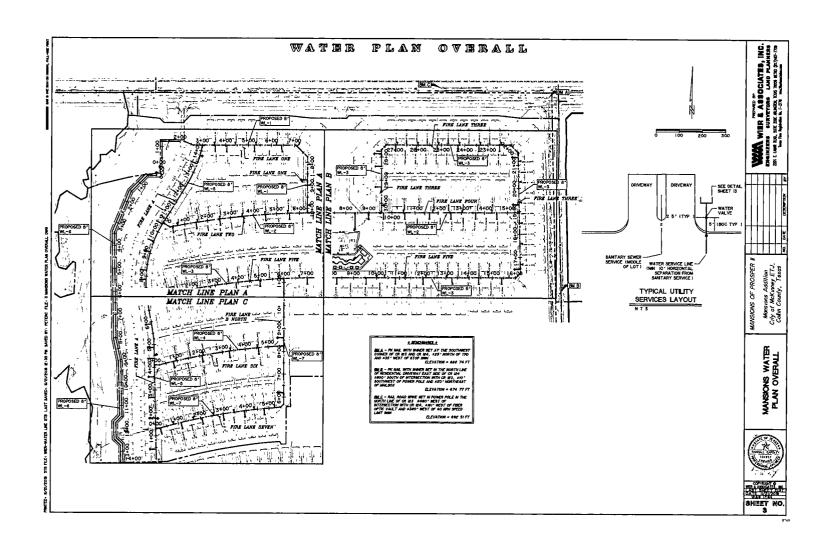
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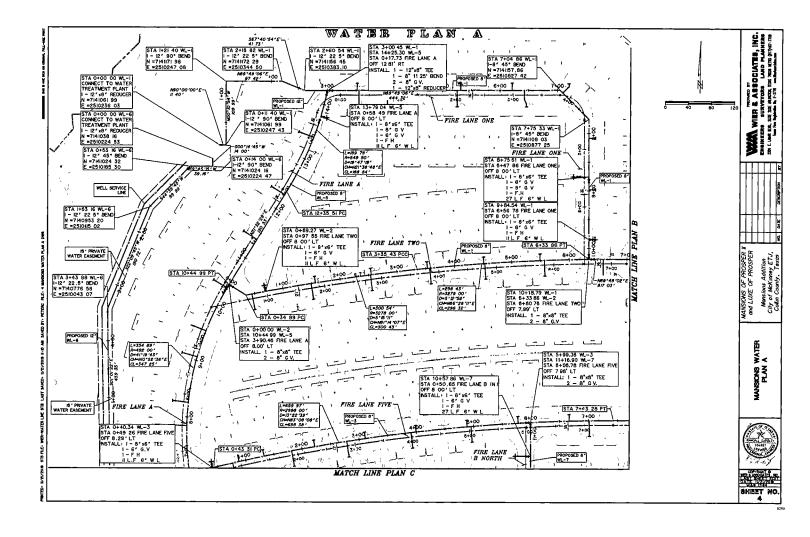


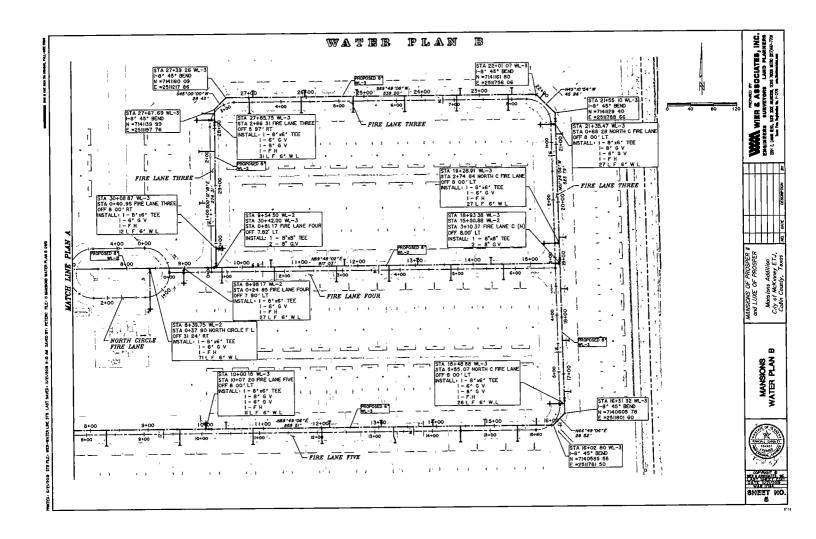
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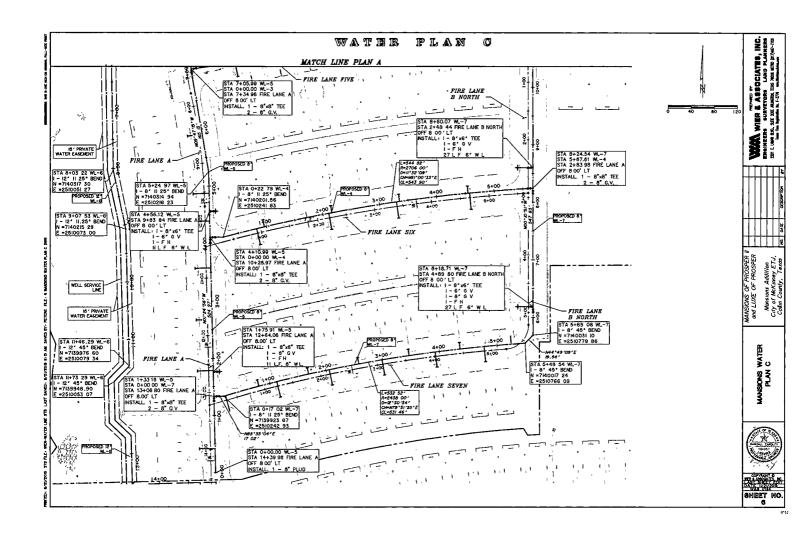
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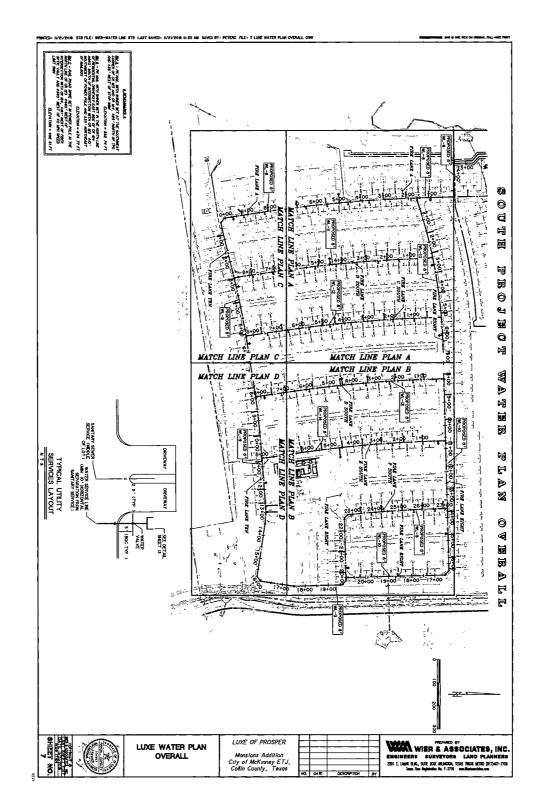


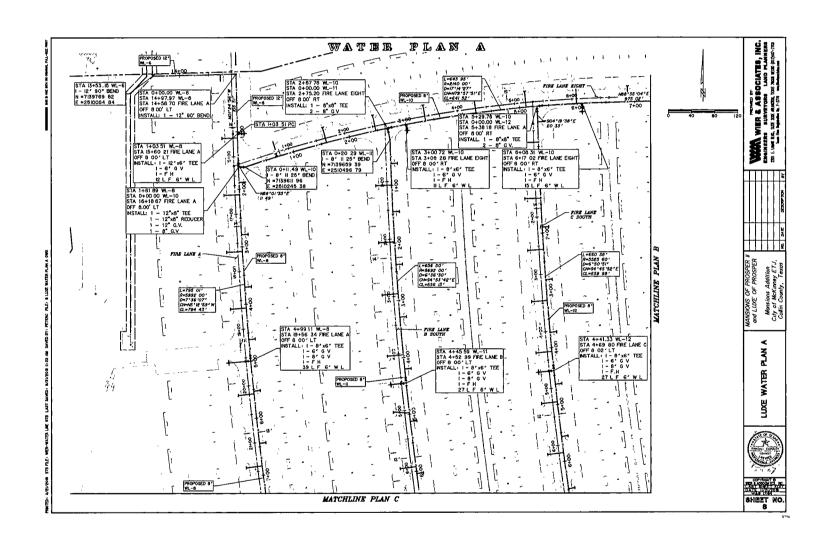


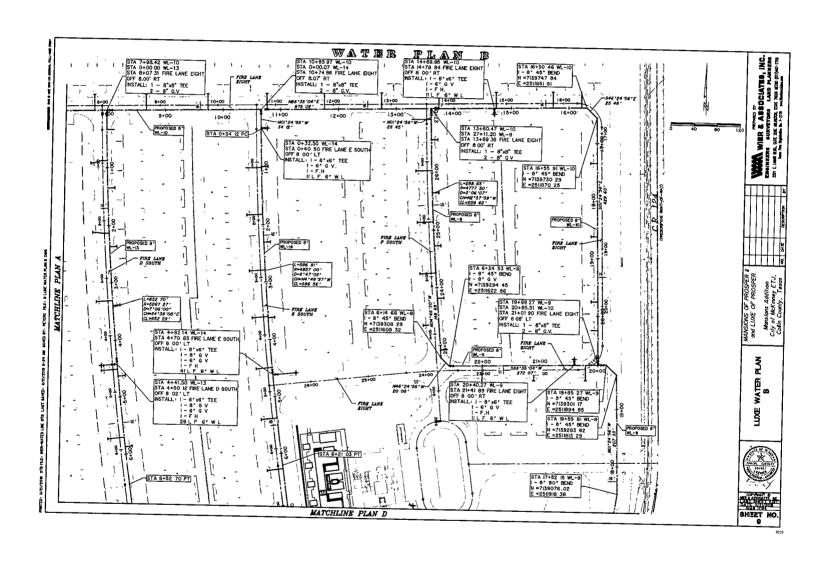


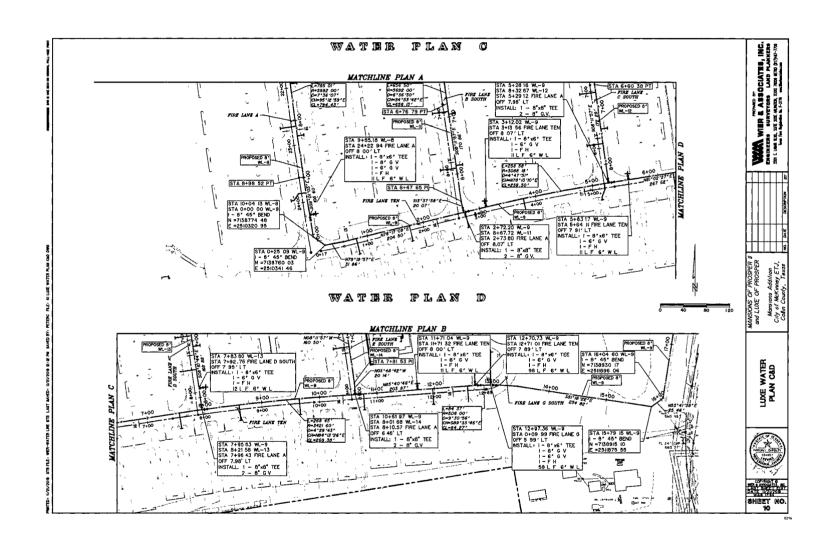


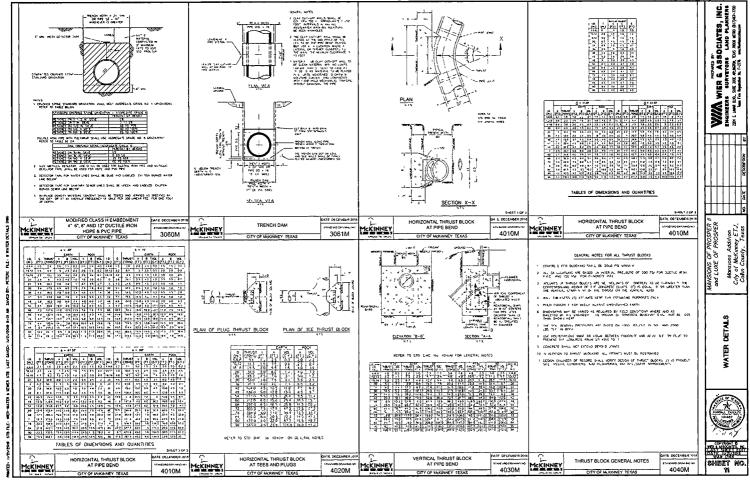


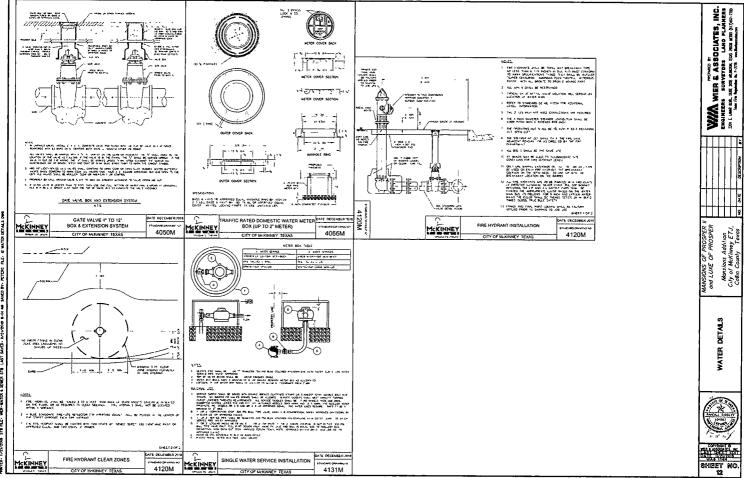












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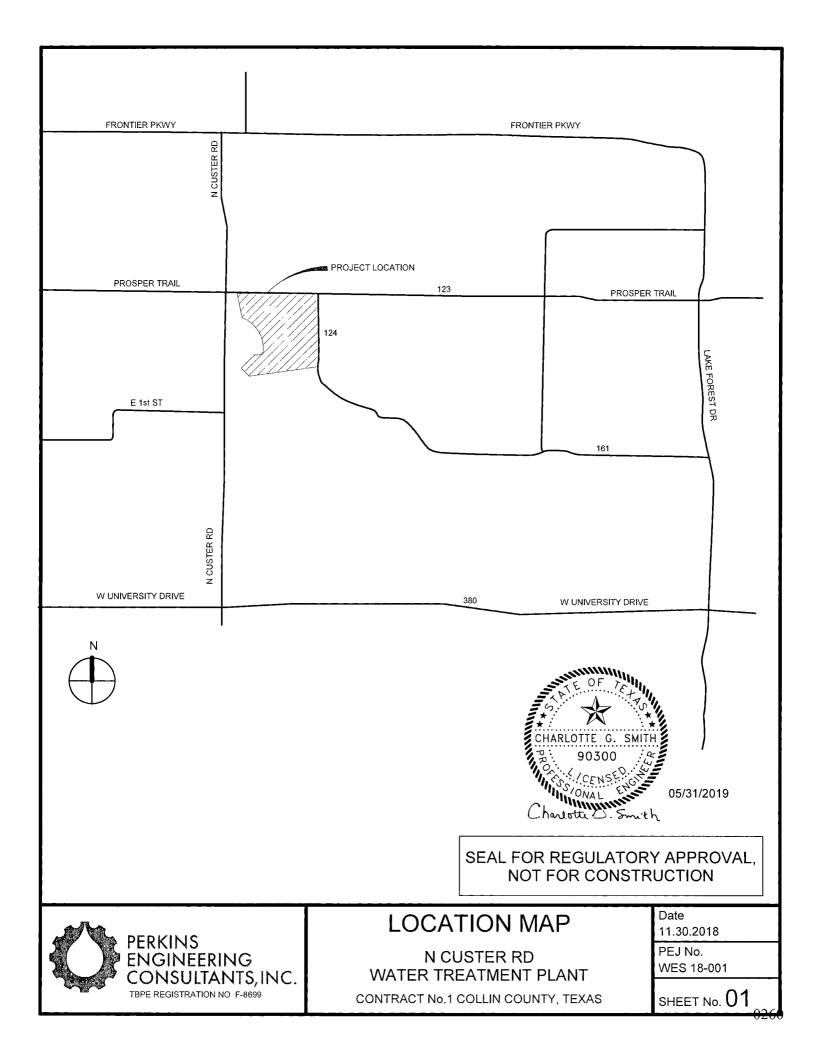
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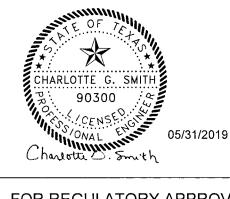


### **GENERAL NOTES**

- CONTRACTOR SHALL VERIFY DIMENSIONS & CONDITIONS BEFORE CONSTRUCTION & PROMPTLY NOTIFY THE ENGINEER OF ANY DISCREPANCIES INCONSISTENCIES BEFORE PROCEEDING WITH THE WORK
- CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION AND MAINTENANCE OF EROSION CONTROL AND SEDIMENTATION MEASURES THROUGHTOUT
- CONTRACTOR SHALL MAINTAIN ENTRANCE TO PROJECT SITE SO THAT TRACKING OF MUD INTO PUBLIC RIGHT-OF-WAYS AND ONTO PRIVATE PROPERTY 3. SHALL BE PREVENTED ALL MATERIAL TRACKED, SPILLED, WASHED OR ENTERING THE SITE FROM VEHICLES OR CONSTRUCTION EQUIPMENT SHALL BE REMOVED IMMEDIATELY AND MEASURES SHALL BE TAKEN TO PREVENT SUBSEQUENT OCCURRENCES
- CONTRACTOR SHALL MAINTAIN ACCURATE RECORD DOCUMENTS
- ALL PIPES AND RELATED APPURTENANCES SHALL BE INSTALLED AND CONSTRUCTED IN ACCORDANCE WITH CURRENT AMERICAN WATER WORKS 5 ASSOCIATION (AWWA) STANDARDS WITH REFERENCE TO MATERIALS TO BE USED AND PROCEDURES TO BE FOLLOWED.
- ALL PIPES AND RELATED APPURTENANCES SHALL BE FLUSHED AND TESTED FOR PRESSURE AND LEAKAGE AND SHALL NOT EXCEED THE AMOUNTS 6 ALLOWED OR RECOMMENDED BY AWWA FORMULAS, THE CONTRACTOR SHALL PROVIDE ALL NECESSARY TAPS, VALVES, FITTINGS, ETC. FOR FLUSHING AND TESTING OF NEW WATER LINES
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH STATE LAWS AND FEDERAL REGULATIONS RELATING TO TRENCH SAFETY, INCLUDING THOSE WHICH MAY BE ENACTED DURING PERFORMANCE UNDER THIS CONTRACT
- INFORMATION CONCERNING TYPE, SIZE & LOCATION OF UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL-INCLUSIVE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING HIS OR HER OWN DETERMINATION AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. CONTRACTOR SHALL USE EXTREME CARE WHEN PERFORMING ANY EXCAVATION. GRADING OR DEMOLITION OPERATIONS IN THE PROXIMITY OF EXISTING UTILITIES. ANY DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. CONTRACTOR SHALL NOTIFY RESPECTIVE UTILITY COMPANIES AT LEAST 48 HOURS PRIOR TO BEGINNING CONSTRUCTION TO REPORT HIS ACTIVITIES AND REQUEST VERIFICATION OF UTILITY LINE LOCATIONS WITHIN THE SCOPE OF THIS PROJECT.
- THE CONTRACTOR SHALL BE FAMILIAR WITH ALL REQUIREMENTS OF THE LATEST EDITION OF THE TCEQ "RULES AND REGULATIONS FOR PUBLIC WATER SYSTEMS" 30 TAC CHAPTER 290, WITH REFERENCE TO POTABLE WATER SYSTEMS.
- PECI HAS PREPARED SPECIFICATIONS WHICH ARE A PART OF THE CONTRACT DOCUMENTS FOR THIS PROJECT. THE CONTRACTOR SHALL MAKE 10 HIMSELF/HERSELF FAMILIAR WITH THE REQUIREMENTS OF THE SPECIFICATIONS

### **WELL NOTES**

- THESE WATER WELL FACILITIES MUST BE CONSTRUCTED IN ACCORDANCE WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) RULES AND 1. REGULATIONS FOR PUBLIC WATER SYSTEMS 30 TEXAS ADMINISTRATIVE CODE (TAC) CHAPTER 290 SUBCHAPTER D
- THE PREMISES, MATERIALS TOOLS AND DRILLING EQUIPMENT SHALL BE MAINTAINED SO AS TO MINIMIZE CONTAMINATION OF THE GROUNDWATER DURING DRILLING OPERATION.
- WATER USED IN ANY DRILLING OPERATION SHALL BE OF SAFE POTABLE QUALITY WATER USED IN THE MIXING OF DRILLING FLUIDS OR MUD SHALL CONTAIN A CHLORINE RESIDUAL OF AT LEAST 0.5 MILLIGRAMS PER LITER (mg/L).
- THE SLUSH PIT SHALL BE CONSTRUCTED AND MAINTAINED SO AS TO MINIMIZE CONTAMINATION OF THE DRILLING MUD
- NO TEMPORARY TOILET FACILITIES SHALL BE MAINTAINED WITHIN 150 FEET OF THE WELL BEING CONSTRUCTED UNLESS THEY ARE OF A SEALED, LEAKPROF 5. TYPE.



SEAL FOR REGULATORY APPROVAL. NOT FOR CONSTRUCTION



## **GENERAL NOTES**

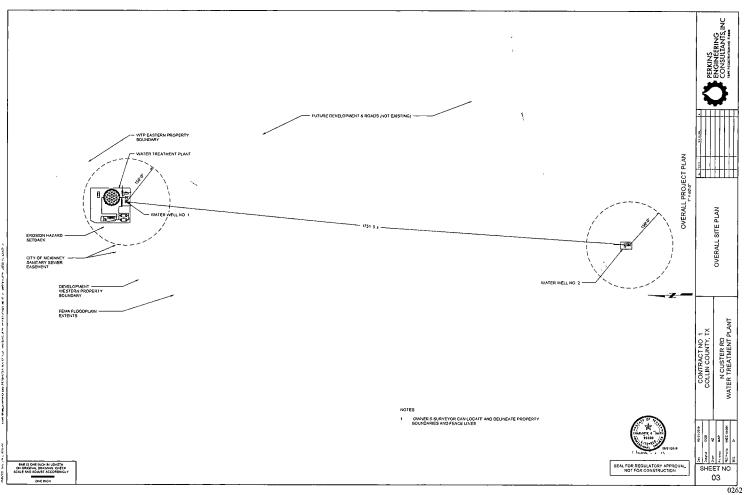
N CUSTER RD WATER TREATMENT PLANT

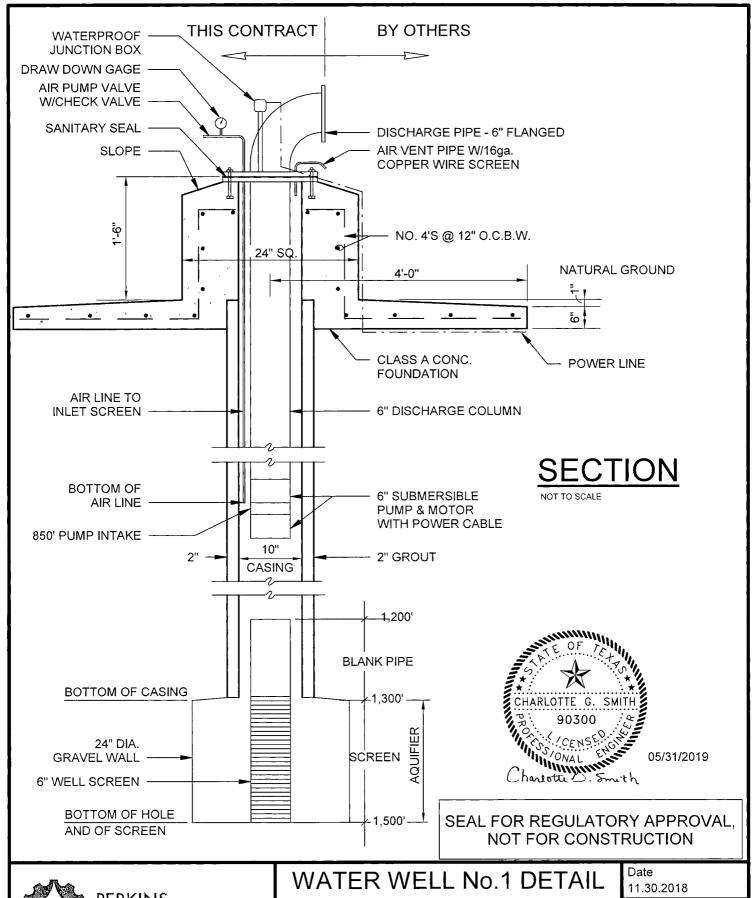
CONTRACT No.1 COLLIN COUNTY, TEXAS

Date 11.30.2018

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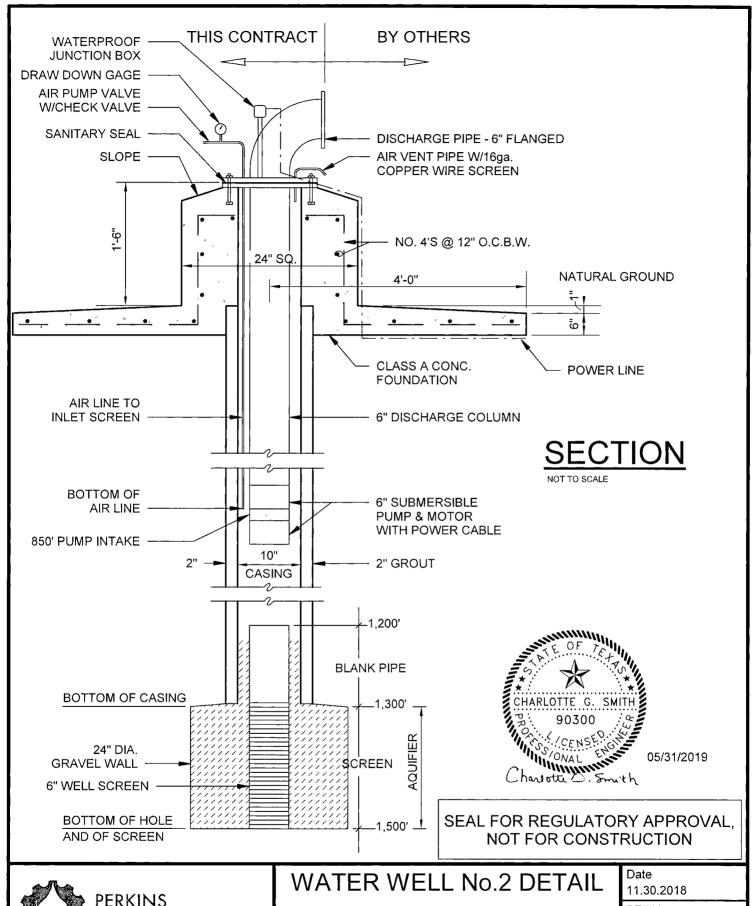


N CUSTER RD WATER TREATMENT PLANT

CONTRACT No.1 COLLIN COUNTY, TEXAS

PEJ No. WES 18-001

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N CUSTER RD WATER TREATMENT PLANT

CONTRACT No.1 COLLIN COUNTY, TEXAS

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#### GENERAL NOTES

- CONTRACTOR SHALL VERIFY DIMENSIONS & CONDITIONS BEFORE CONSTRUCTION & PROVETLY NOTIFY THE ENGINEER AND OWNER OF ANY DISCREPANCIES OR INCONSISTENCIES BEFORE PROCEEDING WITH THE WORK.
- CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION AND MAINTENANCE OF EROSION CONTROL AND SEDIMENTATION MEASURES THROUGHOUT THE PROJECT
- CONTRATTOR SHALL, MAINTAINER TO PROPERT STYCE SOLMT TRICKING OF BIOLDING DINNER WERE DOTTOR SHALE PROPERTY SHALL BE PREVENTED ALL MATERIAL, TRACKED SPALED WASHED OR ENTERINGT THE SITE FROM VEHICLES OR CONSTRUCTION EQUIPMENT SHALL BE REXOVED INMEDIATELY AND MEASURES SHALL BE TAKEN TO PREVENT SUBSEQUENT OCCURRENCES.
- CONTRACTOR SHALL MAINTAIN ACCURATE RECORD DOCUMENTS
- ALL PIPES AND RELATED APPURTENANCES SHALL BE INSTALLED AND CONSTRUCTED IN ACCORDANCE WITH CURRENT AMERICAN WATER WORKS ASSOCIATION (AWMA) STANDARDS WITH REFERENCE TO MATERIALS TO BE USED AND PROCEDURES TO BE FOLLOWED
- MATERIALS OTHER THAN THOSE SPECIFIED MAY BE SUBSTITUTED UPON PROVIDING SUBMITTALS AND OBTAIN APPROVAL BY THE ENGINEER AND THIS OWNER
- ALL PIPES AND RELATED APPURTENANCES SHALL BE FLUSHED AND TESTED FOR PRESSURE AND LEMAGE AND SHALL NOT EXCEED THE AMOUNTS ALLOWED OR RECOMMENDED BY AWMEN AND TECH FORMULAS THE CONTRACTOR SHALL PROVIDE ALL NECESSARY TAPS VALVES THE CONTRACTOR SHALL PROVIDE ALL NECESSARY TAPS VALVES THE CONTRACTOR SHALL PROVIDE FOR THE TIPES OF THE PROVIDE AND THE TIPES OF THE CONTRACTOR SHALL REMAINS THE OWNER FOR ALL THE WATER USED IN FLUSHMAN AND SHAMLEN REMAINS THE OWNER FOR ALL THE WATER USED.
- ALL PIPES AND RELATED APPURTENANCES SHALL BE INSTALLED NO GLOSER THAN NINE (9) FEET IN ALL DIRECTIONS TO WASTEWATER COLLECTION FACILITIES
- EXISTING WATER LINES ARE SHOWN BASED ON INFORMATION PROVIDED BY THE OWNER. EXACT LOCATION MAY VARY CONTRACTOR, SHALL BEYOSE AND CONFIRM THE LOCATION OF EXISTING LINES ARTHIN THE SCOPE OF PROJECT AREA AND DETERMINE MATERIAL. SIZE AND DEPTH TO AVIDI CONFIRM.
- AVOID CONFLICT

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  PROVIDED.
- CONTRACTOR SHALL INCLUDE ALL FITTINGS VALVES ETC, NECESSARY TO COMPLETE THE CONNECTION BETWEEN ANY NEW AND EXISTING LINES VARIATIONS BETWEEN CHAIRS SHOWN AND ACTUAL PIELD CONNECTIONS MUST FIRST BE APPROVED BY THE ENGINEER AND THE GIVEN AND SHALL BE REFLECTED ACCURATELY IN THE ASPLICT PLANS
- THE CONTRACTOR SHALL BE FAMILIAR WITH AII REQUIREMENTS OF THE LATEST EDITION OF THE TCEO "RULES AND REGULATIONS FOR PUBLIC WATER SYSTEMS" 30 TAC CHAPTER 290 44
- 13 THE CONTRACTOR WILL BE RESPONSIBLE FOR THE SAFETY AND SECURITY OF ALL EQUIPMENT VEHICLES AND EQUIPMENT STORED ON OR NEAR THE PROJECT SITE

#### LITILITY NOTES

- EXISTING WATER LINES MUST REMAIN IN SERVICE DURING CONSTRUCTION EXCEPT WASHE SHIP DOWNS ARE RECURRED FOR THE HES NEW WATER MAINS RESISTENCY FOR THE HES NEW WATER MAINS HAVE AND THE MORNING WATER LINES ALL SANTIANO FURTHER AND TESTING OF WATER LINES SHALL BE CONDUCTED UNDER THE SUPERVISION OF THE OWNER'S REPRESENTATION.
- THE SPECIFICATIONS AND CONTRACT DOCUMENTS ARE A PART OF THE CONTRACT DOCUMENTS FOR THIS PROJECT. THE CONTRACTOR SHALL MAKE HIMSELFHERSELF FAMILIAR WITH THE REQUIREMENTS OF THE SPECIFICATIONS AND CONTRACT DOCUMENTS.

### TCEQ NOTES

- THIS PROJECT MUST BE CONSTRUCTED IN ACCORDANCE WITH THE CURRENT TEXTS COMMISSION OF ENVIRONMENTAL QUARTER THE CONTROL OF ENVIRONMENTAL QUARTER TO SERVICE AND THE ACCORDANCE AND THE CONTROL OF THE ACCORDANCE AND THE CONTROL OF THE ACCORDANCE AND THE ACCORDANCE
- PROJECTS CONSTRUCTED ON OR AFTER JANUARY 4 2014 COMPLY WITH CHANGES TO THE SAFE DRINKING WATER AN REDUCE THE MAYMAM ALLOWABLE LEAD CONTENT OF PIPE PITTINGS PLUMBING FITTINGS AND FIXTURES TO 0 25 PERCENT
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### AQUA NOTES

- CONTRACTOR SMALL CONTACT AQUA TEXAS AREA MANAGER OR FIELD SUPERVISOR AND SCHEDULE A PRE-CONSTRUCTION MEETING
- 2 CONTRACTOR SHALL WORK WITH DRAWINGS APPROVED BY AQUA ENGINEERING DEPARTMENT
- 3 CONTRACTOR SHALL HAVE ON-SITE AQUA APPROVED DRAWINGS ONLY
- CONTRACTOR SHALL REQUIRE AUTHORIZATION FROM AREA MANAGER OR ENGINEERING MANAGER PRIOR TO DOING ANY CHANGES NOT APPROVED IN THE DRAWNING CONTRACTOR SHALL NOTIFY AGUA TEXAS 48 HOURS PRIOR TO

A) BEGINNING CONSTRICTION
B) PRESSURE TESTING
C) BACTEE SAMPLING
D) TAPPING/CONNECTING INTO AQUA'S SYSTEM
E) FINAL WALK THROUGH

THESE REQUIREMENTS DO NOT INCLUDE FIRE PROTECTION

- 1 ALL WATER MAINS SHOULD BE PVC CLASS 900
- WATER LINES SHOULD BE LOCATED ALONG THE FRONT LOT LINE AND SHOULD BE M A MINIMUM TO FOOT DEDICATED ASSEMBLY THE SHOULD BE ON THE OPPOSITE SIDEO OF THE STATEM SEWER WIFE OF APPLICABLE) SHOULD BE ON THE OPPOSITE SIDEO OF THE STATEM
- 3 WATER MAINS SHOULD BE BEDDED IN SAND
- 4 ALL VALVES SHOULD BE "CLOSE RIGHT"
- ALL VALVE COVERS SHOULD BE 38-48 SCREW TYPE WITH SURFACE CONCRETE PADS
- NANIMALIM PIPELINE COVER SHOULD BE 3 FEET BELOW NATURAL GRADE WHEN THE WATER MAIN CROSSES OR RUNS PARALLEL WITHIN 3 FEET OF A DARINAGE COLVERT OR CRAINFAGE DITCH THE WATER MAIN SHOULD BE 3 FEET BELOW THE ORGANICA FACILITY FLOY LINE
- 7 WATER MAINS SHOULD BE LAID WITH TRACER WIRE AND HAVE TRACER WIRE STATIONS INSTALLED NO GREATER THAN 1 000 FEET APART
- FLUSH HYDRANTS SHOULD MUELLER AND SHOULD INCLUDE AND ISOLATIONVALVE ON THE LEAD
- 10 DEAD END WATER MAINS SHOULD INCLUDE A 2 INCH MAIN GUARD FLUSH ASSEMBLY
- TAPPING SADDLES SHOULD BE FORD BRASS TAPPING SADDLES FOR PVC PIPE S71-XXX (STYLE: A.) CORP STOPS SHOULD BE FORD BRONZE
- SINGLE SERVICES SHOULD BE LOCATED ON PROPERTY CORNERS AND SHOULD BE A MINIMUM OF 1 INCH BLACK POLY. A FORD 1"X 34" INCH ANGLE CURB STOP WITH LOCKING EARS.
- DOUBLE SERVICES SHOULD BE LOCATED ON PROPERTY CORNERS AND SHOULD BE A MISHMUM OF 1 V2 INCH BLACK POLY TWO FORD 1 X 3/4 INCH MICLE OURB STOPS WITH LOCKING EARS LAKE PALESTINE MINIMUM POLY 15 2 INCH
- 14 SINGLE METER BOX: BLACK PLASTIC: "CARSON # 00121013 METER BOX WITH SOLID LID: 2 SLOTS: 1 IN: 1-OUT: #012-12; MBCB00121013"
- 15 COUBLE METER BOX BLACK PLASTIC "CARSON # 00121013 METER BOX WITH SOULD UD 3 SLOTS 1 (N 2 OUT #012 12 M8CB00121013"
- 16 ALL CURB STOPS SHOULD BE BARREL LOCKED AT COMPLETION



N CUSTER RD TREATMENT PLANT CONTRACT NO 2 CCGS CCGS AZ MUCS 16-001 Section 2

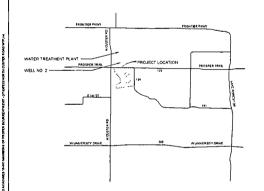
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# NORTH CUSTER ROAD WATER TREATMENT PLANT



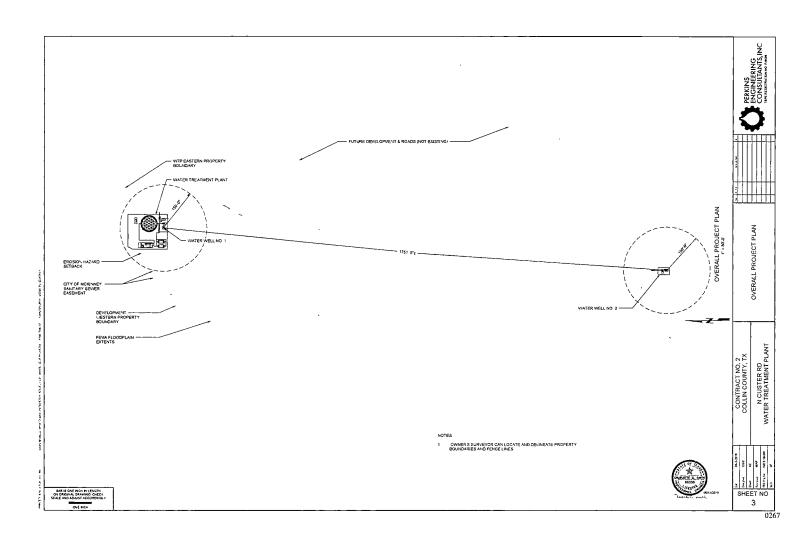
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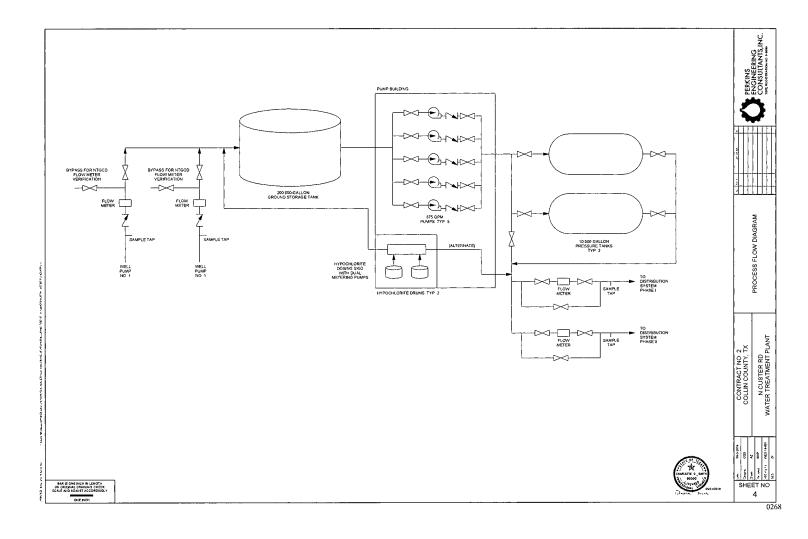


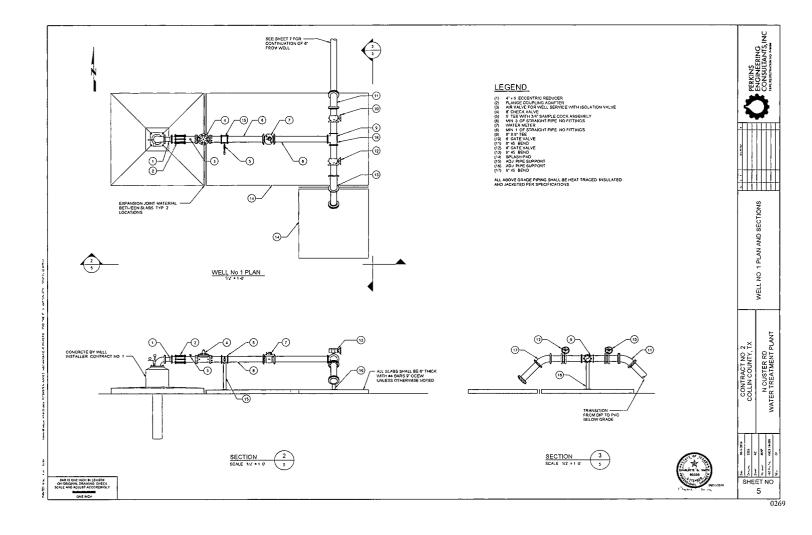
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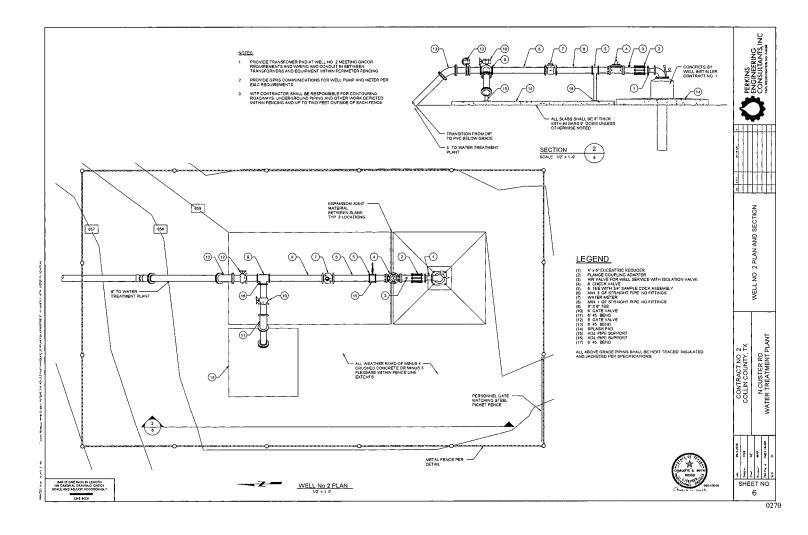
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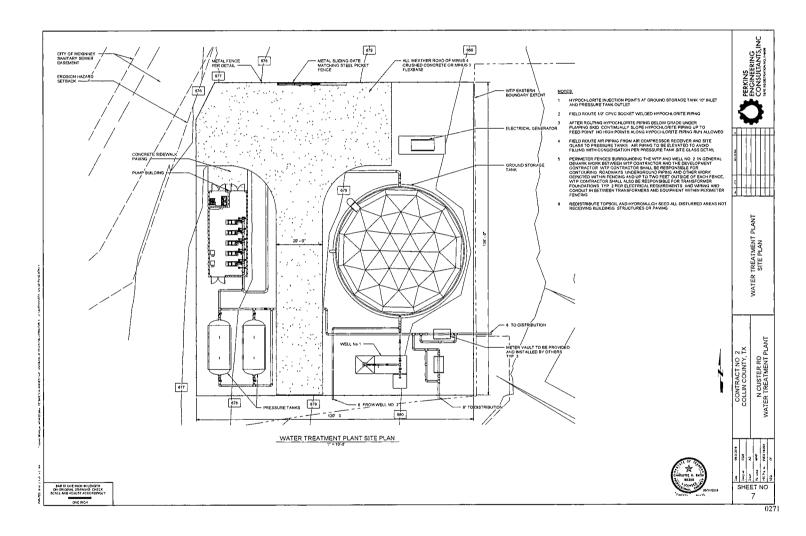


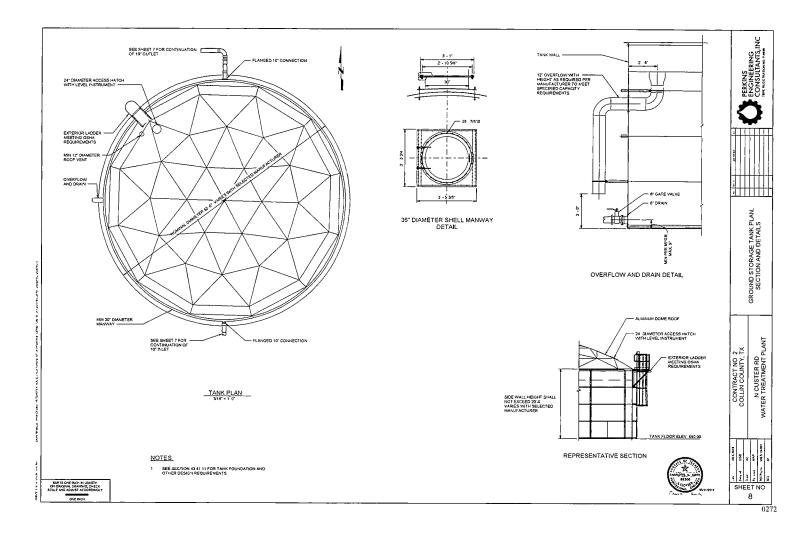


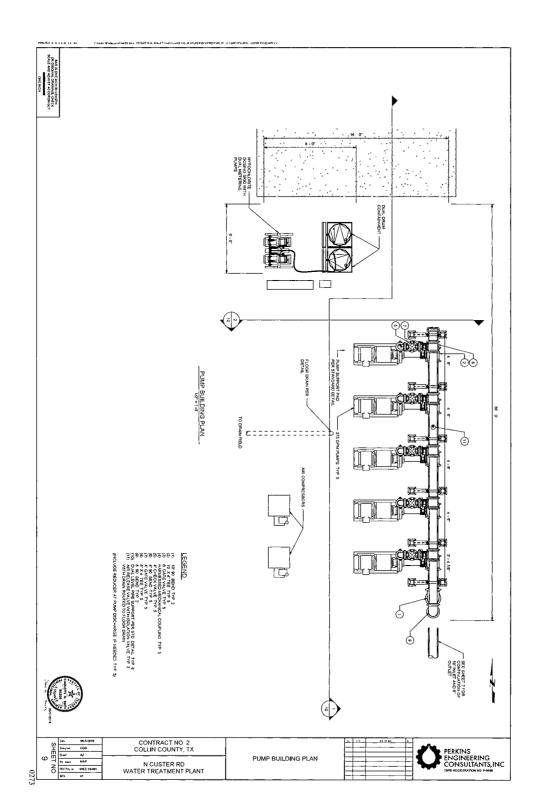


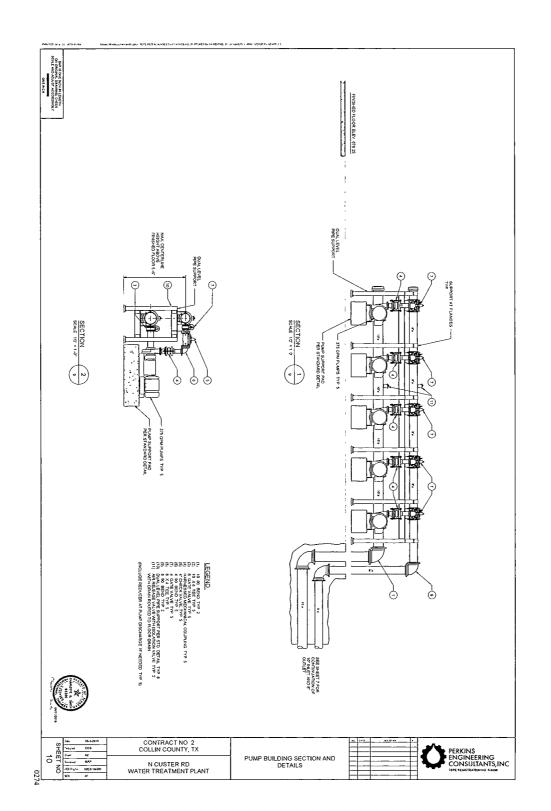


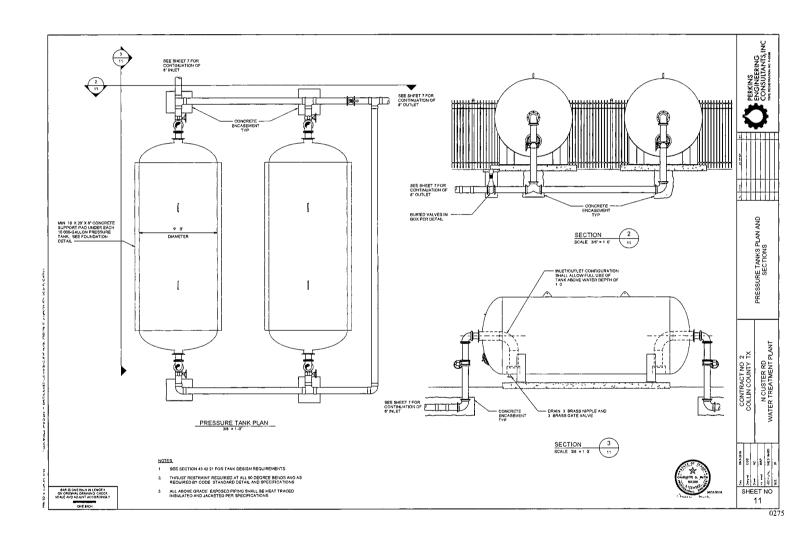


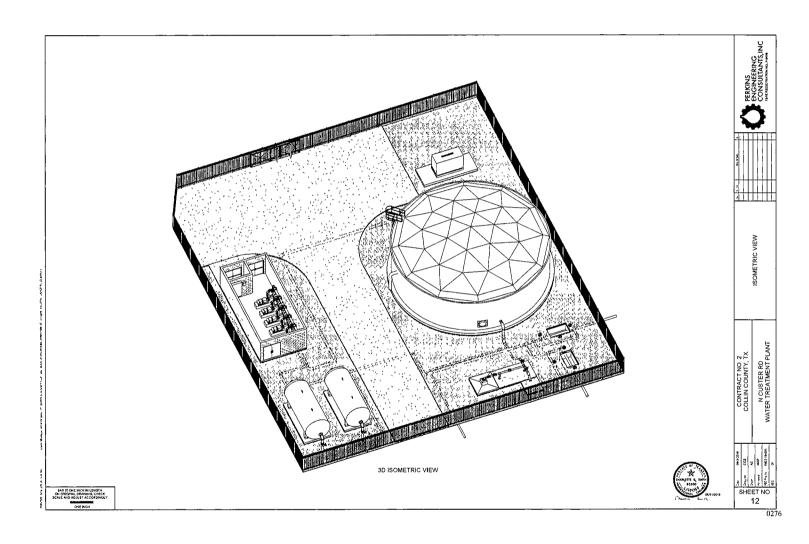


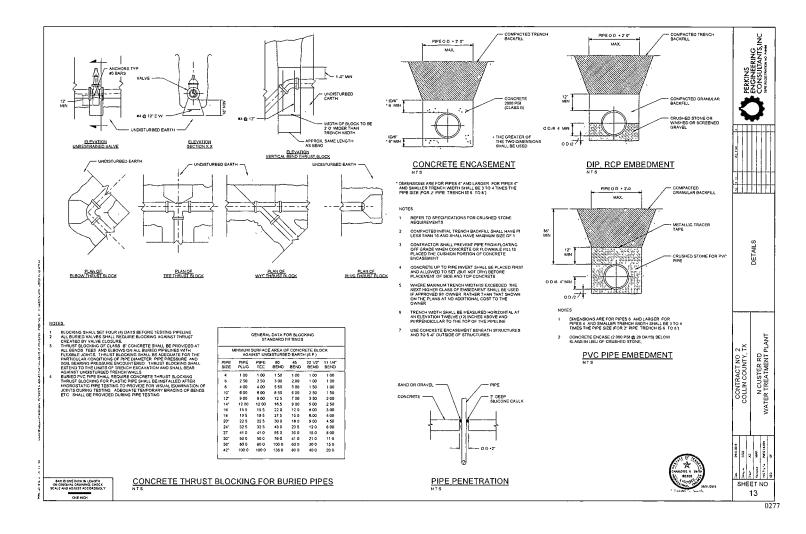


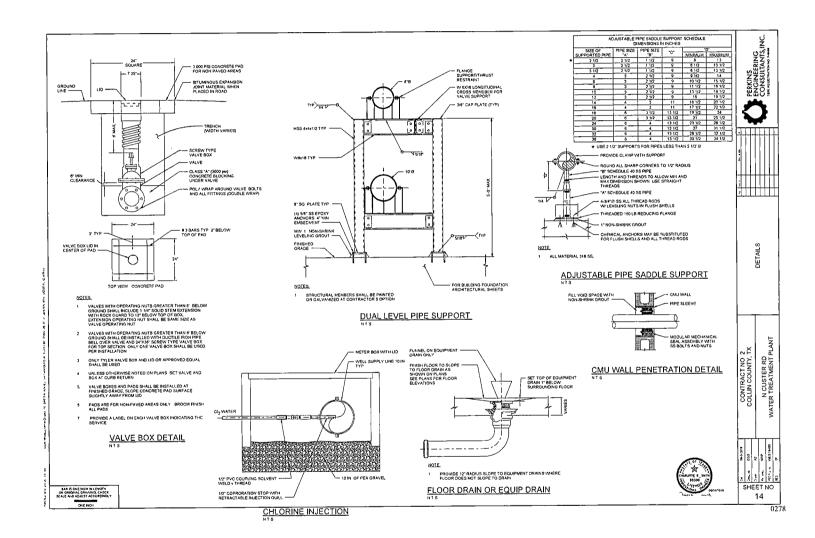


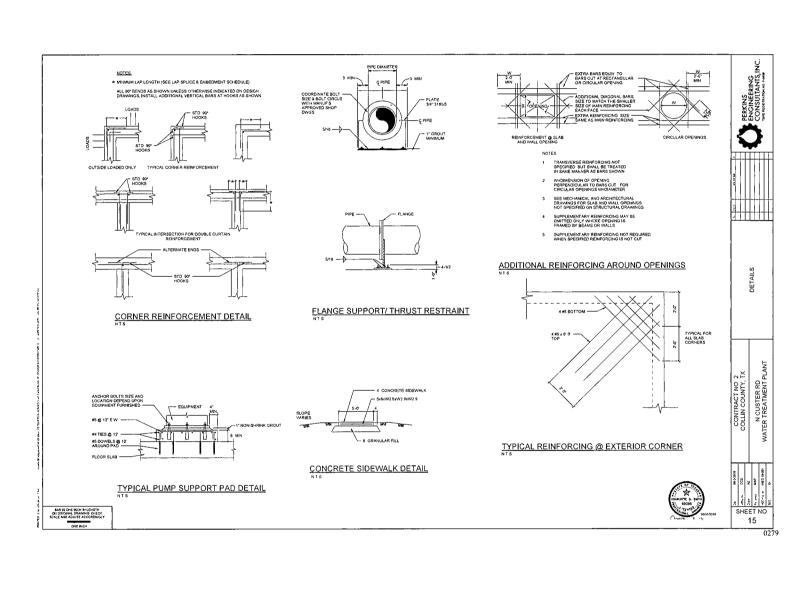


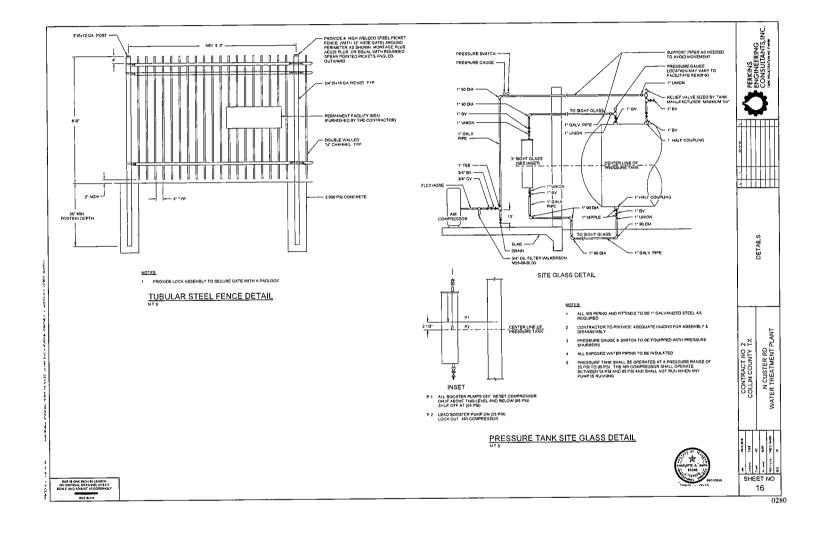












1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5	AB	BREVIATIONS			SYN	IBOLS \ LEGEN	ID		BUILDING DESIGN CRITERIA
\$3. OCCUPATION   1.15. OF 15 MORRAY   1.50 OF					(iwi)	DOOR OPENING WARK	0	WARK STON CORSOLUN	
CORNERS					1		a		
E. CEPTE IMS  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909  190. 1909-1909					(G)	ROOM NUMBER WARK	169	PLAN NORTH ARROW	OWACR -
COUNTY   C		CENTER LINE			1			_	PROJECT LOCATION -
Contraction	OL.	COLUMN			1 Ø	STORETRONT MARK	$\rightarrow$	ELEVATION MARK	
TEXAS ACCESSIBILITIES STANDARDS  CONTINUES SCHOOL MAN ACCESSIBILITIES	CONC	COMORETE			1— <u> </u>				<b>⊣</b> i
GENERAL NOTES  GENERA					] ∌-	PARTITION TYPE MARK			1
SUMPTION AND PROPERTY AND PROPERTY WAS A PARTIES OF THE PARTIES OF					1	w	_		
SUMPTION AND PROPERTY AND PROPERTY WAS A PARTIES OF THE PARTIES OF					AL OIL	NO SECTION MARK			
20. 000 Fig.   Property   Prope					, <del>V</del>				→ GENERAL NOTES
23.   ACIAL   Purple   Purpl					Į				OLNEIVAL NOTES
PK   PANSED   PK   PK   PK					<del>-</del>		_		<u>-</u> l
CLANTON ST. CONTINUES ST. STATUS ST. CONTINUES ST. STATUS ST. CONTINUES ST. STATUS ST. S					4				1
Control   Cont	780,				·——				I VENEY AND DOCIMENT EXISTING DIMENSIONS & CONDITIONS AT THE SITE REFORE
ACC. DECITION.	a.				1				RECOMMING CONSTRUCTION.
TEXAS ACCESSIBILITIES STANDARDS  1. CONTINUES  1. CONTINUE									2. HOTHY THE ENGINEER OF CONFLICTS OR VARIATIONS PRIOR TO COMMENCEMENT OF
ACCOUNTS BEAUTY OF THE STATE OF					_				CONSTRUCTION
DECEMBER   SCHOOL					I TEXA	S ACCESSIBILI	ITIES ST	ANDARDS	1. PROVIDE LINTELS AS REQUIRED AND DIRECTED OVER OPDININGS IN WALLS WHERE
10   CORD ROWN   SECT   SECTION				AVA.				*	MECHANICAL EQUIPMENT PENETRATE WALLS.
F.   PSK CHINGROUPER   ST.   SPET					NOT APPLICA	BLE FOR THIS WEDWHICKL PROC	CESS BUILDING		4. CONSTRUCT WALLS PLIAZE AND TRUE WITH BO DEGREE CORNERS. (UNLESS SPECIFICALL
F.									NOTED.)
Property					1				5 PLOY VEHICLES IN AN ADDROVED STATUS ADEA
PROSPECT   S.   STANDARD   S.   STANDARD   S.   STANDARD   STAND					i				
AUSTRACE   SEC.   AUSTRACE					1				8. PROVIDE OPENINGS, LINTELS, CURBS, AND FLASHINGS, THROUGH FLOORS AND WALLS ACCOMPDIATE MECHANICAL AND FLETTINGAL FACILITIES.
Description					1				
THE OFFICE AND STATE STATES.  A PROPRIE JOSCOPH SUPPORT TOURS AND PROTECTION OF THE CONTRACT SHOWN AND PROTECTION OF THE C					1				7 RT ALL RUSH WIN CAU WALL W/O GAPS. CONTROL JOINTS SHALL BE USED ON ALL
TR. 1009MG 1507.  1014. 1014/1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015 1504. 1015					1				
1985   1989   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995	FTQ.				1				A. PROVIDE ADEQUATE SUPPORT TEMPORARY SHORING AND PROTECTION DURING THE
AG. DRIVEN, CONTACTOR 10.P TO 97 ANAMED.  DE STORME 10.5 TO 97 ANAMED.  FINISH MATERIAL NOTES  1 ALL INTROOR PRESENT TO COMPLY WITH ALL STATE AND IOCAL BRADES  1.0 CONTACTOR OF TOWN ANAMED ANAM	FURR.	FURRING	\$1M.	SYMMETRICAL	1				
000 800-000 10.5. TO 07 \$150.  970 970-000.  11.	0.4LV.	GALVANIZED			1				
90% 90% 10.8 TO MENT 10.8 TO MENT 10.8 TO MENT 11.8 TO ME	۵a	CENERAL CONTRACTOR			1				
HAL BOUGH SETS.  1. SOUTH SETS					1				
IRC MARKEDING TEST TO COMPAY WITH ALL STATE AND SOCIAL SPEARSON TO COMPAY WITH ALL SPEARSON TO COMPANY WITH ALL SPEARSON TO COMPAY WITH ALL SPEARSON					1				FINIOU MATERIAL MOTEC
15.   18957   176   17954   17954   17954   17954   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955   17955					4				FINISH MATERIAL NOTES
## MANAPORT U					1				
## ## ### ## ## ## ## ## ## ## ## ## ##									1 ALL INTERIOR FWISHES TO COMPLY WITH ALL STATE AND LOCAL BUILDING CODES.
ALL MODES 15.1. WHILE CONTRICTION IN A THE CONTRICT					1				2. CONTRACTOR IS REQUIRED TO SUBJECT SAMPLES TO THE PROJECT MANAGER FOR APPROV.
21					4				OF ANY SUBSTITUTED WATERALS OR FINESHES PRIOR TO INSTALLATION ANY DEVATION
IT. STORES 40 memory  1. MITCHES 40 memory  1. MITCHES 40 memory  2. CONTRACTOR SHILL HOT PANT THE CONTRACTOR ALL LICENT  2. CONTRACTOR SHILL HOT PANT THE CAN RECOX OR CORRECTOR  2. CONTRACTOR SHILL HOT PANT THE CAN RECOX OR CORRECT  3. CONTRACTOR SHILL PANT PANT THE CONTRACTOR SHILL PROPER  4. DEPART.  4. DEPART.  5. CONTRACTOR SHILL PANT PANT THE CONTRACTOR SHILL PROPER  5. DEPART.  6. DEPART.  6. DEPART.  6. DEPART.  6. DEPART.  6. DEPART.  7. PROPERTY SHIPMETT, SHIPME					1				WILL BE AT CONTRACTORS SOLE COST TO REPLACE.
AS ON PROFIT 90, 900.  A COMMANTE SULL, NOT PART THE CAN EXCUSE OR COMMON AND THE CAN EXCUSE OR THE CAN E					4				3. PAINT BOTH SIDES OF ALL DOORS AND FRANCS, EXCLUDING ALL EXISTING DOORS &
AND MANUFORM STORM					4				
ANY DAVIGES SALE PROPERTY CASE SEALED TO CASE SECON AND COMMENT  \$ CONTRACTOR SEALE PROPERTY CONTRACTOR SEPONDED TO CASE SECON AND COMMENT  \$ APPROPRIATE SUBJECTAL SPRONGLAND MUST BE REPORTED TO SUBSTANCE  ### TOTAL CONTRACTOR SEALED PROPERTY CONTRACTOR SEPONDED TO SUBSTANCE  ### TOTAL CONTRACTOR SEALED PROPERTY CONTRACTOR MAY SEED AND CONTRACTOR SEALED PROPERTY CONTRACTOR MAY SEED AND CONTRACTOR SEALED PROPERTY CONTRACTOR MAY SEED AND CONTRACTOR SEALED PROPERTY CONTRACTOR SE					1				4 CONTRACTOR SHALL NOT PAINT THE CHU BLOCK OR CONRECTE
A. DEFAU CONTROL OF A REPORT OF THE PARTY OF			1906.	WAYN.	1				S CONTRACTOR SHALL APPLY CLEAR SEALANT TO CASI BLOCK AND CONSECTE.
T APPROPRIET SUBMITIAL MICROARCH TO SUBSTAIN MICROARCH USED BY THE COMPANION HAVE BEEN TEST! MICROARCH USED BY THE COMPANION HAVE BEEN TEST! RECORDER TO STAIN PLACES.			+	-	1				
7 PROPORENT SUBSTILL REPORTED TO SUBSTILLS MATERIALS NA SESSIBLY USED BY THE CONTRACTOR HAVE SEEN TISTED RECOGNIZED TISTING ADDREY					1				6. CEMERAL CONTRACTOR IS RESPONSEUE FOR INSTALLING ALL FINISHES.
	,		٦		1				7 APPROPRIATE SUBMITTAL REFORMATION MUST BE PROVIDED TO SUBSTAINIBLE THAT THE MATERIALS AND ASSEMBLY USED BY THE CONTRACTOR HAVE BEEN TESTED BY A RECOGNIZED TESTING ACOUNTY
					l				A SEALANT TO BE PROVIDED AT ALL PENETRATIONS THROUGH FLOOR AND WALLS.
					ı				
8. GOOR CLOSURE SHALL NOT BE HISTALLED ON DITTY COOR					1				9. COOR CLOSURE SHALL NOT BE INSTALLED ON ENTRY COOR

APPLICABLE CODES AND STANDARDS

WE KNINDY (CO), TEXAS
AND ALL APPLICABLE AMERICANIS
1009 MON 12, ASSEMANTS
1009 MON 12, ASSEMANTS
1009 MON 12, ASSEMANTS

STATE OF TIDUS.

1000 MPM 13 ASSULATION OF SPRINKER SYSTEMS
2001 MPM 101, MFE MATTY CODE
2001 MPM 101, MFE MATTY CODE
2001 MPM 101, MFE MATTY CODE
2001 MPM 101 MPM 101 MPM 101
2014 MTDM-L ELECTRICAL CODE
2014 MTDM-L ELECTRICAL CODE
2015 MTDM-MAN LOCKEY COMMERNATION CODE
2015 MTDM-MAN LOCKEY COMMERNATION CODE

FEDERAL ANDROCANS WITH DISABILITIES ACT (ADA)

Date 05/31/2019

75 gpa

SHEET NO A-1

AND INFORMATION GENERAL NOTES

NORTH CUSTER ROAD WATER TREATMENT PLANT CONTRACT No 2 COLLIN COUNTY, TX

14"x22" PRINT WILL BE FILL SIZE
BAR IS ONE WICH IN LENGTH ON
ONGONAL DRAWING, CHECK SCALE
AND ADJUST ACCORDINGLY
ONE INCH

	DE	SIGN CRITE	ERIA					
NOTE	DESCRIPTION							
1	THE STRUCTURAL INTERNATIONAL B	DESGH IS IN ACCORDA	NICE WITH THE 2015					
1	DESIGN LOADS. UVE LOAD - PO GR	OF DUND FLOOR SLAB	20 PSF (NO REDUCTIONS 100 PSF					
	DEAD LOAD SNOW LOADS.	LOADS OO HOT EXCE	- 5 PSF CALCULATED ZD THE MINIMAN ROOF UVE					
	WHO LOADS:	MIND PRESSURES AR MIND SPEED OF 115 MPORTANCE FACTOR	E CALCULATED FOR A BASIC MPH EXPOSURE C AND 10					
	SEISMIC LOADS.	5.0 3E ST.CL455	FACTOR   =1 00, \$ = 10%, £ \$ = 00, \$ = 03, 150 RY A, SEISHHC USE HEAR = 1,2% M					

	CONCRETE
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2	UNLESS OF CRIMSE NOTED ALL CONCRETE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 4,000 P SL N 28 DAYS.
7	CONCRETE SHALL CONTAIN BETWEEN 2% AND 4% ARE ENTRANMENT CONCRETE SLAWE SHALL NOT EXCRED 6 NOVES AFTER ADDITION OF HOME HANDE MATER REDUCER TO STE-VENHED 2-HOM SLAWE TO H-NOT SLAWE CONCRETE.
4	UNLESS OTHERWISE NOTED ALL RENFORCING STEEL SHALL BE DEFORMED BARS COMFORMING TO ASTM ASTS GRADE SO MICLIONIC SUPPLEMENTARY REQUIREMENTS.
4	ALL REMFORCING BAR SPLICES SHALL BE CLASS "B" TEMBON LAP SPLICES, UNLESS DTHERMISE SHOWN ON THE DRAWNOS.
4.	MRE WESH REMFORCHO SHALL ONLY BE USED IN THE CAMU. LAP TO FULL SPACHOS OF THE CROSS WIRES AND BE SECURELY WRED AT EACH SOE AND END.
7	CHAMPER ALL EXPOSED EXTERNAL CORNERS OF CONCRETE MTH 3/4 " # 45 CHAMPER, UNLESS HOTED DTHERWISE.
8.	ALL REWFORCING BAR HOOKS SHOWN ON DRAWINGS SHALL BE A CJ STANDARD BOT HOOKS, UMLESS HOTED OTHERWISE.
9	ALL SLOTS, SLEEVES AND OTHER ENBEDDED ITEMS SHALL BE SET BEFORE CONCRETE IS PLACED. SEE ARCHITECTURAL, MECHANICAL, ELECTRICAL AND VENDON'S DRAWINGS FOR SIZE AND LOCATIONS.
10.	UNLESS NOTED OTHERWISE CONCRETE COVER OVER STEEL RESPONSED FOR STEEL CONFORM TO THE WHIMAMS REQUIRED BY CURROUT EXHIBM OF ACT 318.
11	SUBSTITUTION OF EXPANSION ANCHORS FOR EMBEGGIND ANCHORS SHOWN ON DRAWINGS WILL NOT BE PERMITTED
12.	CONCRETE MIX SHALL NOT CONTAIN MORE THAN 23% FLY-ASH CRUSHED STONE, OR OTHER ADDITIVES NOT APPROVED BY DESIGN TEAM.

	SUBGRADE PREPARATION AND FOUNDATION
ноте	DESCRIPTION
1	REFER SUBSURFACE EXPLORATION AND REPORT BY RONE ENGINEERING, INC. (REPORT NO. 18-22735, DATED AUGUST 2018).
2	THE OWNER SHALL PROVIDE A LICENSED DEDITIONAGEL ENGINEER TO VERBY THAT THE DIMEDING SUBGRADE PREPARATION IS SUITABLE AND APPROPRIATE SEASING MATERIAL IS ACHEVED PRIOR TO SLAB POUR AND TOOTHING PLACEMENT.
3	FOUNDATION DESIGN INFORMATION IS AS FOLLOWS GRADE BEAMS SHALL BEAR AT LEAST 24-INCHES BELOW FINSHED FLOOR GRADE.
٠	SUBGRADE PREPARATION SHALL BE AS FOLLOWS: A REMOVE COSTINO PANNO, VEDETATION, NETWOOR MATURAL (ORGANE MATTER THEE ROOT BALLS, OVERSELD MATERIALS) AND DERRISS. RELICATE/SAW CUT TREES MEDEN 18 FEET OF THE BUELDHO.
	R. BENEATH THE BUILDING LINES AND TO EXTEND 5 FEET OUTSIDE THE BUILDING LINES, REMOVE ALL TOP SOIL.
	C. TIL PAO TO PINAL ORDOR USING STREET FILL. SILECT FILL SPACE A NON-CEPTACKE, CALL-GROOD SOL WITH SHIPPOOL SHOULD SHAPE AND CEPTACH POLITICAL STREET SHOULD SHAPE

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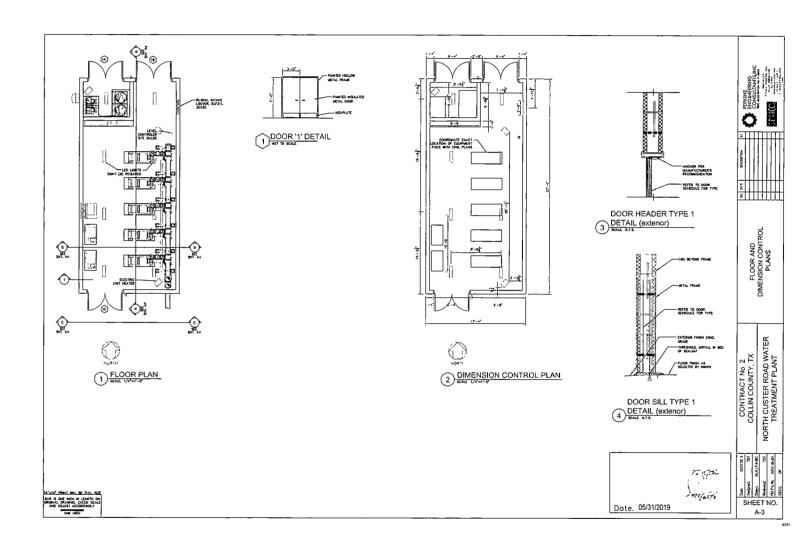
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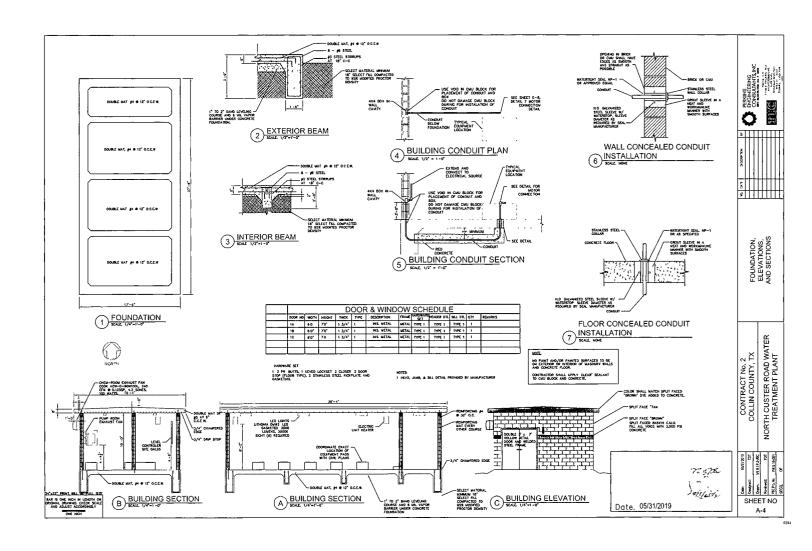
CONTRACT No. 2
COLLIN COUNTY, TX
NORTH CUSTER ROAD WATER
TREATMENT PLANT

Date 05/31/2019

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#### 6 DISTRIBUTION EQUIPMENT

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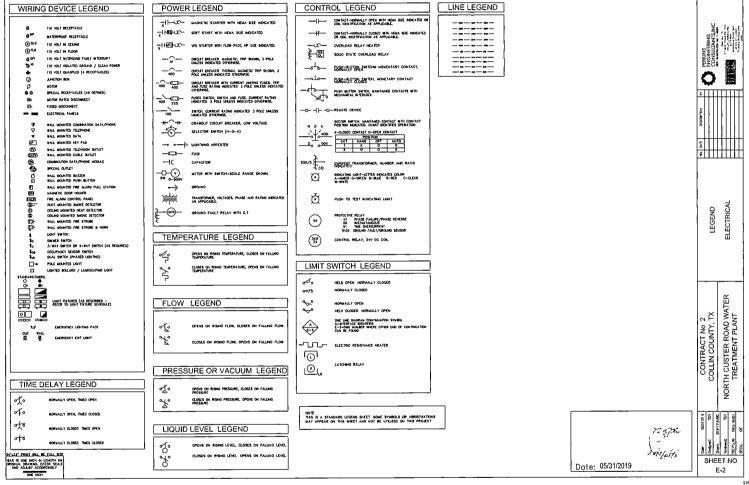
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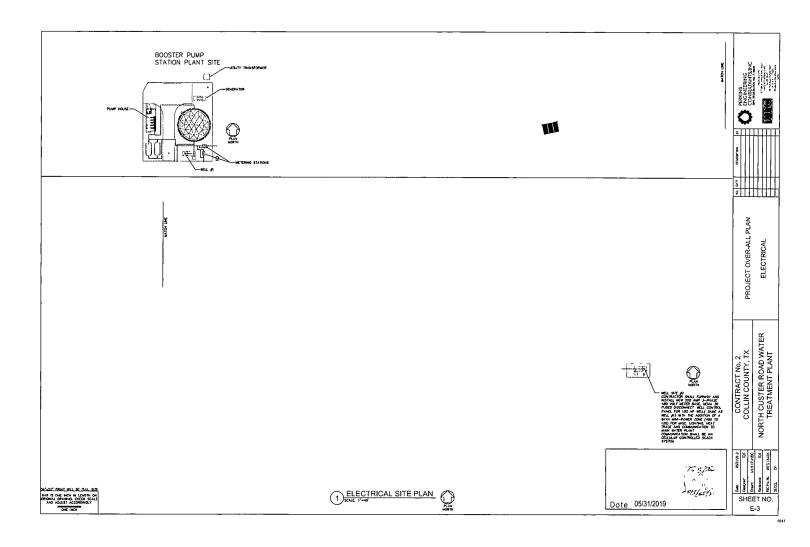
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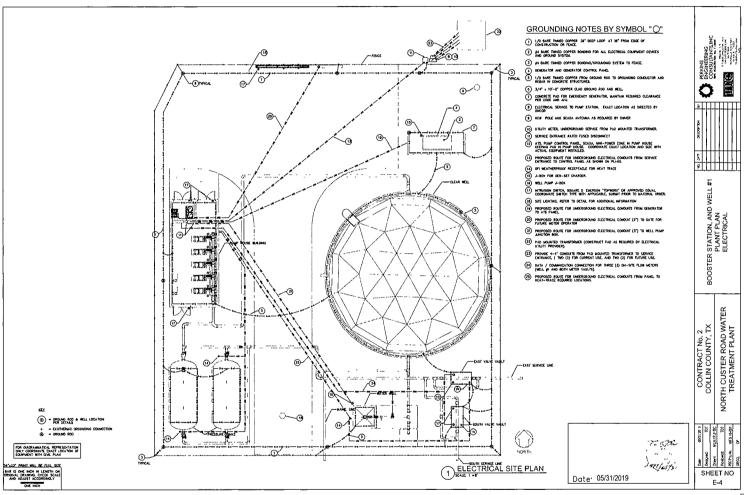
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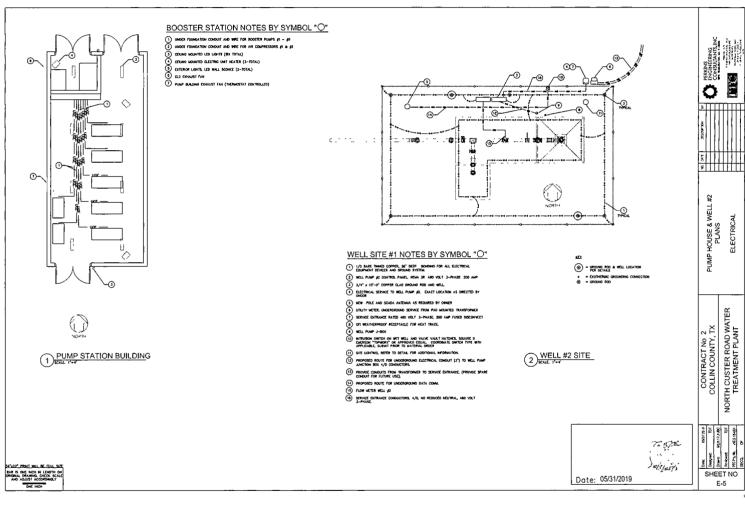
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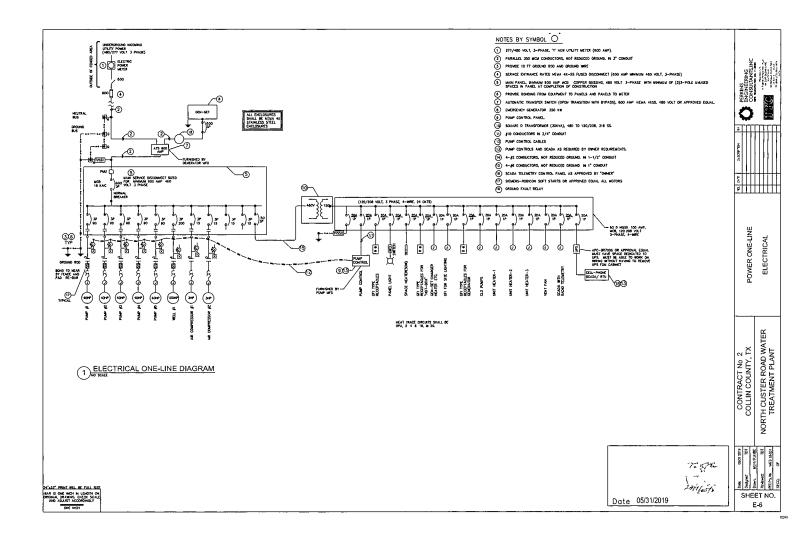
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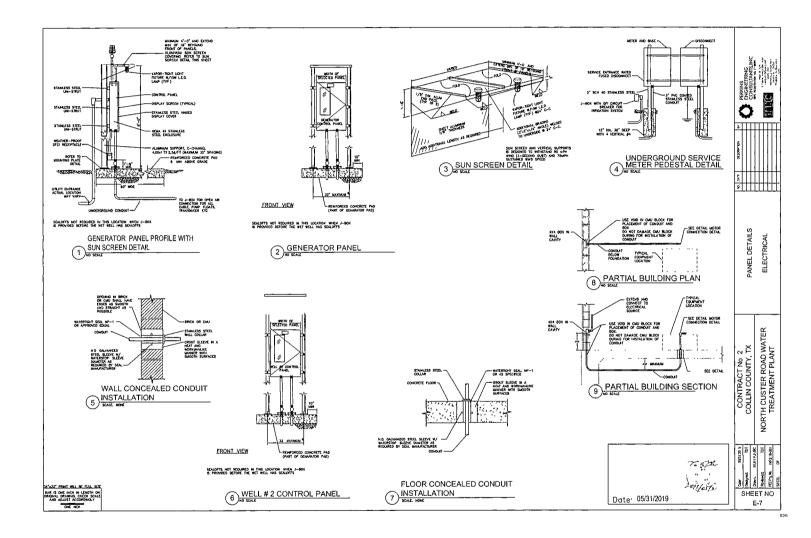


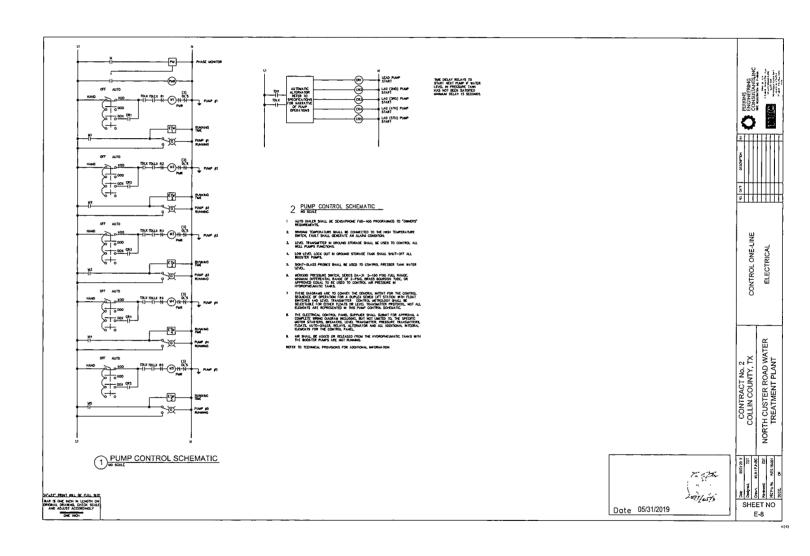


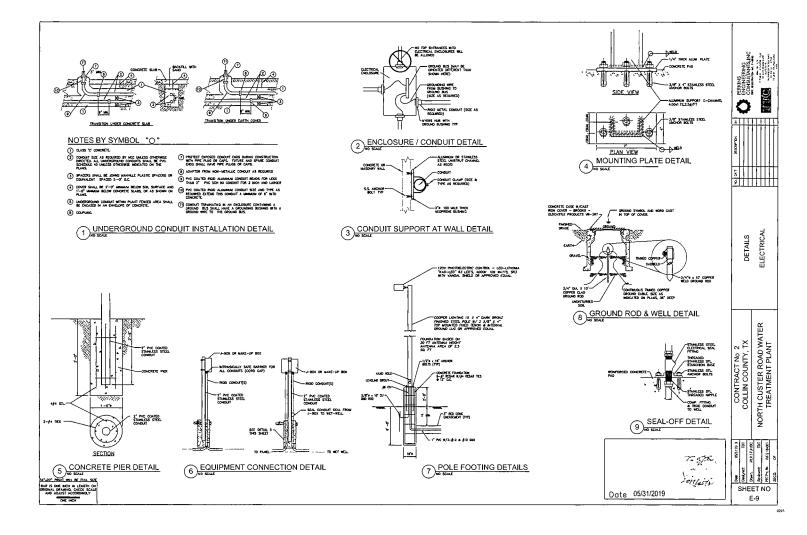












Attachment 10

Tariff (Question 29)

RECEIVED COMMISSION SEP 2 5 2020 F

#### **TARIFF CONTROL NO. 50574**

APPLICATION OF AQUA TEXAS, INC., \$ PUBLIC UTILITY COMMISSION AQUA UTILITIES, INC., AND AQUA \$ OF TEXAS

TEXAS FOR 2019 TRUE-UP REPORT \$ AND PASS-THROUGH GALLONAGE \$ CHARGE FOR ITS NORTH REGION \$

#### COMMISSION STAFF'S REPLACEMENT TARIFF

**COMES NOW** the Staff (Staff) of the Public Utility Commission of Texas (Commission), representing the public interest, and files this Commission Staff's Replacement Tariff. In support thereof, Staff shows the following:

#### I. BACKGROUND

On February 20, 2020, Aqua Texas, Inc., Aqua Utilities, Inc., and Aqua Development, Inc. dba Aqua Texas (collectively, Aqua Texas or Applicant) submitted its North Region Regional Pass-Through Gallonage Charge True-Up Report for the completed 2019 calendar year. In addition, Aqua Texas proposed to increase its regional pass-through gallonage charge to \$0.3751 per 1,000 gallons effective March 1, 2020.

On September 25, 2020, the Applicant and Staff jointly filed a Joint Motion to Reopen Record and Correct Notice of Approval in response to the Notice of Approval issued in this matter on June 10, 2020. Concurrently with that filing, Staff now files this corrected tariff.

### II. ADDITIONAL TARIFF

As noted in the Joint Motion to Reopen Record and Correct Notice of Approval, filed contemporaneously with this pleading, Staff's recommendation in this proceeding properly included a tariff for Aqua Texas, Inc. (certificate of convenience and necessity (CCN) No. 13201), but inadvertently omitted one of Aqua Texas' public water systems that should have been included.

Aqua has a sale, transfer, or merger (STM) application pending for its Gap Water public drinking water system (PWS ID No. 2210023) in Taylor County, Texas.<sup>1</sup> The parties in that

<sup>&</sup>lt;sup>1</sup> Application of Aqua Texas, Inc. and Town of Buffalo Gap for Sale, Transfer, or Merger of Facilities and Certificate Rights in Taylor County (Gap Water System), Docket No. 48565 (Aug. 2, 2018).

matter were approved to close the transaction on November 28, 2018.<sup>2</sup> However, the sale has not yet closed because the purchaser (Town of Buffalo Gap) has been working on issues related to its financing for the transaction. The parties to Docket No. 48565 have requested and received several extensions for their time to close as a result. Consequently, the tariff for CCN No. 13201 approved in the instant proceeding should still include Aqua Texas' Buffalo Gap public water system.

Staff respectfully submits the replacement tariff for Aqua Utilities, Inc.'s North Region for approval, which includes the Buffalo Gap Water public drinking water system (PWS ID No. 2210023) in Taylor County, Texas.

Dated: September 25, 2020

Respectfully submitted,

# PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Rachelle Nicolette Robles Division Director

Eleanor D'Ambrosio Managing Attorney

/s/ John Harrison

John Harrison State Bar No. 24097806 1701 N. Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326 (512) 936-7277 (512) 936-7268 (facsimile) John.Harrison@puc.texas.gov

000002 0296

<sup>&</sup>lt;sup>2</sup> Id., Notice of Approval (Nov. 28, 2018).

## TARIFF CONTROL NO. 50574

## **CERTIFICATE OF SERVICE**

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on September 25, 2020, in accordance with the Order Suspending Rules, issued in Project No. 50664.

<u>/s/ John Harrison</u> John Harrison

000003 0297



# WATER UTILITY TARIFF

# **North Region**

Tariff Control No.: 50574

Aqua Texas, Inc. dba Aqua Texas (North Region) (Utility Name) 1106 Clayton Lane, Suite 400W (Business Address)

Austin, Texas 78723 (City, State, Zip Code)

(512) 990-4400 (Area Code/Telephone)

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

#### 13201

This tariff is effective in the following counties: See attached Table – North Region

The following is a list of cities where Aqua Texas – North Region provides water service:

City of Stockton Bend, City of Granbury, The Town of Lakewood Village, City of Rhome, Town of Shady Shores, and City of Waco

The rates set or approved by the city for the systems entirely within its corporate boundary are not presented in this tariff. Those rates are not under the original jurisdiction of the PUC and will have to be obtained from the city or utility. This tariff applies to outside city customers of systems that provide service inside and outside of a city's corporate boundary.

This tariff is effective in the following subdivisions and public water systems: See attached Table A – North Region

## TABLE OF CONTENTS

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

SECTION 1.0 RATE SCHEDULE	2
SECTION 2.0 SERVICE RULES AND POLICIES	
SECTION 2.20 – SPECIFIC UTILITY SERVICE RULES AND POLICIES	
SECTION 3.0 EXTENSION POLICY	
SECTION 3.20 – SPECIFIC EXTENSION POLICY	
SECTION 3.20 SECOND SEC	1

APPENDIX A -- DROUGHT CONTINGENCY PLAN

APPENDIX B – SAMPLE SERVICE AGREEMENT

APPENDIX C – PASS THROUGH AND TRUE-UP PROVISIONS

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