

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

<b>Regulated Entity/Site Name</b>	Crown Mountain WSC			<b>TCEQ Add. ID No.</b>	TX1930020
		<b>TCEQ Add. RN No (optional)</b>			RN102874633
<b>Investigation Type</b>	CCI	<b>Contact Made In-House (Y/N)</b>	Y	<b>Purpose of Investigation</b>	Comprehensive Compliance Investigation
<b>Regulated Entity Contact</b>	Richard Garza		<b>Telephone No.</b>	361-877-9438	<b>Date Contacted</b> 02/10/2023
	Operator		<b>FAX #/Email address</b>	wso.cmwsc@gmail.com	<b>FAX/Email date</b> 02/10/2023

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

Issue		For Records Request, identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues, include the rule in question with the clearly described potential problem. Other type of issues: fully describe.			
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue		
1	AV	30 TAC 290.39(h)(1)	<u>Violation Track No.: 714927</u> , Failure to submit and acquire plan approval prior to operating a public water supply. At the time of the investigation this violation remained outstanding. Specifically, the water system still needed to obtain approval for well usage. It should be noted that the water system is actively working with an engineer to address the outstanding violation.		
2	AV	30 TAC 290.56(s)(1)	Failure to provide calibration records indicating the well meter was calibrated or replaced within the last three years. Specifically, at the time of the investigation the water system was looking to replace the well meter, however, a replacement had not obtained.		
3	AV	30 TAC 290.43(c)(3)	Failure to equip the ground storage tank with an overflow. At the time of the investigation, an overflow had not been installed on the two ground storage tank.		
4	AV	30 TAC 290.43(c)	Failure to obtain an exception to the AWWA design and construction standards for two polyethylene (plastic) ground storage tanks. Specifically, at the time of the investigation two polyethylene ground storage tanks were located at the water systems plant.		
5	AV	30 TAC 290.43(c)(4)	Failure to provide an adequate water level indicator on both ground storage tanks. At the time of the investigation, it was indicated that an internal float was provided for each ground storage tank, however, the float was not equipped with a moving target.		
6	AV	30 TAC 290.45(b)(1)(B)	Failure to provide adequate storage tank capacity. Specifically, at the time of the investigation, a total storage tank capacity of 6,000 gallons was being provided and with a connection count of 45, 9,000 gallons is required. The water system is currently 33% deficient for total storage capacity.		
			Photographs, work orders, invoices, receipts, and applicable records/documents along with written verification are considered acceptable compliance documentation. All compliance documentation can be submitted via fax; 210-545-4329, regular mail; 14250 Judson Rd., San Antonio, TX 78233 or email; claudette.conyer@tceq.texas.gov.		

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

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

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

<b>Investigator Name (Signed &amp; Printed)</b>	<b>Date</b>	<b>Regulated Entity Representative Name (Signed &amp; Printed)</b>	<b>Date</b>
[REDACTED] Claudette Conyer	02/10/2023		

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

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