

DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR)

FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS-ANY SIZE

Select Quarter: SecondSelect Year: 2015

PWS Name: <u>Sonoma Industrial Park</u>	PWS ID:
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Type of Disinfectant Used in Distribution System*: Free Chlorine

* If you used chloramines and free chlorine at any time during this quarter, select both.

First Month of Quarter: Monthly SummaryMonth: AprilWas the PWS active this month? ☒ YES ☐ NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.83</u> mg/L	<u>5</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Second Month of Quarter: Monthly SummaryMonth: MayWas the PWS active this month? ☒ YES ☐ NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>1.25</u> mg/L	<u>6</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Third Month of Quarter: Monthly SummaryMonth: JuneWas the PWS active this month? ☒ YES ☐ NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>1.05</u> mg/L	<u>5</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter
<u>1.06</u> mg/L	<u>.21</u> mg/L	<u>2.18</u> mg/L

☒ I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete and accurate.

Name: Boersulij, John P.

Enter Name

Signature

Today's Date: 7/31/15Title: Sole water ownerPhone Number: 281-791-9252

License #:

Email address:

Complete this form for the previous quarter at the beginning of April, July, October, and January; and submit in time for it to be received by the TCEQ by the 10th of the month. Always print and sign form, and keep a copy with your records for TCEQ review.

Step 1:

Print Copy

(For your own records)

Step 2:**Sign and Mail to:**

Print to Mail

TCEQ / PDW MC-155
Attn: DLQOR
PO Box 13087
Austin, TX 78711-3087

Click the button below to start over or to reset to enter data for a different system.

Clear Form

WOLVERINE PROPERTY MANAGEMENT, L.L.C.

OCT-29 '15 08:15 Real Estate Management & Investments

4320 Katy Hockley Road
Katy, Texas 77493

Ph: (281) 391-9252

Fax: (281) 391-9391

October 26, 2015

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

VIA: US Mail

Re: Sonora Industrial Park
2180004

Gentlemen:

Enclosed please find a copy of our Disinfectant Level Quarterly Operating Report (DLQOR) for the second quarter 2015.

I am very sure this was previously mailed to you. However, I just noticed that we omitted the PWS ID# in the top front corner. This may have caused the filing error.

Regardless, I have enclosed for your records, a copy of the previously submitted report along with the proper PWS ID#.

Also enclosed for your reference is a copy of your request.

Kindly contact my office should you need anything further.

Yours Truly,

John P. Boerschig

C.c. Katie Murphy, DLQOR Compliance Coordinator
Via Email at Katie.Murphy@TCEQ.Texas.Gov and US Mail

DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR)

FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS-ANY SIZE

Select Quarter: SecondSelect Year: 2015

PWS Name: Sonoma Industrial Park PWS ID: 2180004

Type of Disinfectant Used in Distribution System*: Free Chlorine

* If you used chloramines and free chlorine at any time during this quarter, select both.

First Month of Quarter: Monthly Summary

Month: AprilWas the PWS active this month? ☒ YES ☐ NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.83</u> mg/L	<u>5</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Second Month of Quarter: Monthly Summary

Month: MayWas the PWS active this month? ☒ YES ☐ NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>1.25</u> mg/L	<u>6</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Third Month of Quarter: Monthly Summary

Month: JuneWas the PWS active this month? ☒ YES ☐ NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>1.05</u> mg/L	<u>5</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter
<u>1.06</u> mg/L	<u>.21</u> mg/L	<u>2.18</u> mg/L

☒ I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Name: Boersulij, John P. Today's Date: 7/31/15

Enter Name

Signature

Title: sole owner / owner Phone Number: 281-791-9252

License #: _____ Email address: _____

Complete this form for the previous quarter at the beginning of April, July, October, and January; and submit in time for it to be received by the TCEQ by the 10th of the month. Always print and sign form, and keep a copy with your records for TCEQ review.

Step 1:

(For your own records)

Step 2:

Sign and Mail to:

TCEQ / PDW MC-155
Attn: DLQOR
PO Box 13087
Austin, TX 78711-3087

Click the button below to start over or to reset to enter data for a different system.



Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

October 09, 2015

Delivered Via Regular Mail

DWQ/NOV/27/0999

SONORA INVESTMENTS LLC
JOHN BOERSCHIG, MANAGING MEMBER
4320 KATY HOCKLEY RD
KATY, TX 77493-4829

SUBJECT: Notice of Violation: CHLORINE MONITORING, ROUTINE (DBP), MAJOR
30 TAC § 290.110(e)(4)(A), § 290.110(f)(3) - Failure to Submit Disinfectant Level Quarterly
Operating Report
SONORA INDUSTRIAL PARK - PWSID: 2180004
SUTTON County, TX

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

Attention: Public Water System Owner / Manager / Operator

The Texas Commission on Environmental Quality (TCEQ) has determined that SONORA INDUSTRIAL PARK has a monitoring and reporting violation for failing to monitor the disinfectant residual within the distribution system or failing to submit a Disinfectant Level Quarterly Operating Report (DLQOR) to the TCEQ for the following compliance period, second quarter of 2015, as described in Title 30, Texas Administrative Code (30 TAC), §290.110. The attached Violation Report summarizes each violation by monitoring period and rule.

Within 90 days of notification of violation, you must notify people by either conspicuous posting throughout the distribution system or by mail/direct delivery to bill-paying customers served by the system. The public notice must use the enclosed mandatory language for every notice, and include a brief statement about what you plan to do to fix the problem as described in 30 TAC §290.122(d). This statement must describe what actions the water system is taking to correct the violation, and when the water system expects to return to compliance.

You are required to repeat the notice every twelve months for as long as the violation persists. You should use the same method that you used for the initial notice. Please send a copy of the public notification and a signed Certificate of Delivery for Public Notice to this office within 10 days after it has been delivered. Mail to:

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

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

Public Water Systems are required to use the updated version of the DLQOR form available for download at:

<http://www.tceq.texas.gov/drinkingwater/disinfection/dl_qor/dlqor_pdf.html>.

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

If you have questions regarding this **monitoring and reporting violation**, please contact:

Katie Murphy, DLQOR Compliance Coordinator
Phone: (512)239-4706
Email: KATIE.MURPHY@TCEQ.TEXAS.GOV

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

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

Sincerely,



Gary Chauvin, Manager
Public Drinking Water Section (MC-155)
Water Supply Division
Texas Commission on Environmental Quality

GC/av

Enclosures

cc: TCEQ Region 8

Monitoring and Reporting Violation Report:
SONORA INDUSTRIAL PARK PWS ID: TX2180004

DS01

DISTRIBUTION SYSTEM

Second Quarter 04/01/2015 - 06/30/2015

<u>Analyte Code</u>	<u>Violation ID</u>	<u>Analyte</u>	<u>Rule Citation</u>
0999	45	CHLORINE	30 TAC § 290.110(e)(4)(A), § 290.110(f)(2), § 290.110(f)(3) - Failure to Submit Disinfectant Level Quarterly Operating Report

WOLVERINE PROPERTY MANAGEMENT, L.L.C.

OCT-29 '15 08:11 Real Estate Management & Investments

4320 Katy Hockley Road
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Ph: (281) 391-9252

Fax: (281) 391-9391

October 26, 2015

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John P. Boerschig

C.c. Katie Murphy, DLQOR Compliance Coordinator
Via Email at Katie.Murphy@TCEQ.Texas.Gov and US Mail

PWS /

/ MR /

/DLQOR

DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR)

FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS-ANY SIZE

Select Quarter:

Second

Select Year:

2015

PWS Name:

Sonoma Industrial Park

PWS ID:

2180004

Type of Disinfectant Used in Distribution System*:

Free Chlorine

* If you used chloramines and free chlorine at any time during this quarter, select both.

First Month of Quarter: Monthly Summary

Month:

April

Was the PWS active this month?

☒ YES☐ NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
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Second Month of Quarter: Monthly Summary

Month:

May

Was the PWS active this month?

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Third Month of Quarter: Monthly Summary

Month:

June

Was the PWS active this month?

☒ YES☐ NO

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☐ I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete and accurate.

Name:

Enter Name

Boersuly, John P.

Signature

Today's

Date:

7/31/15

Title:

Sole water owner

Phone Number:

281-991-9252

License #:

Email address:

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October 09, 2015

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Phone: 512-239-5723
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Email: PWSPN@tceq.texas.gov

Sincerely,



Gary Chauvin, Manager
Public Drinking Water Section (MC-155)
Water Supply Division
Texas Commission on Environmental Quality

GC/av

Enclosures

cc: TCEQ Region 8

Monitoring and Reporting Violation Report:**SONORA INDUSTRIAL PARK PWS ID: TX2180004****DS01****DISTRIBUTION SYSTEM****Second Quarter 04/01/2015 - 06/30/2015**

<u>Analyte Code</u>	<u>Violation ID</u>	<u>Analyte</u>	<u>Rule Citation</u>
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