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Document Control Sheet

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| Sheet Title: | PWS FW |
| Box ID: | 7893 |
| Control Sheet ID: | 0000-0000-0020-9757 |
| Record Series Name: | WS / Public Water Supply |
| Record Series: | PWS |
| Primary ID: | 1520265 |
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Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

October 16, 2018

Delivered Via Regular Mail PN/NOV/75/7500

CASH REGISTER SERVICES
BILL LEIGHTON, LEASEE
13912 FM 1730
LUBBOCK, TX 79424-6673

RECEIVED

OCT 24 2018

**TCEQ
CENTRAL FILE ROOM**

SUBJECT: Notice of Violation: PUBLIC NOTICE RULE LINKED TO VIOLATION
40 CFR § 141.201(c)(3) [see 30 TAC §290.122(f)] Failure to Submit Proof of Public Notification.
CASH REGISTER SERVICES - PWSID: 1520265
LUBBOCK County, TX

Attention: Public Water System Owner / Manager / Operator

Our record review shows that the CASH REGISTER SERVICES public water system PWS ID TX1520265 failed to issue public notice and/or certify delivery of public notice for violations issued to the system regarding the water supplied to its customers.

Per 40 Code of Federal Regulations (CFR) § 141.201(a) [see Title 30 Texas Administrative Code (30 TAC) §290.122], failure to notify your customers of drinking water violation results in a reporting violation.

Also, per 40 CFR § 141.201(c)(3) [see 30 TAC §290.122(f)], all documentation must be submitted to the TCEQ within ten days of distribution. If you have proof that notification was issued, provide copies of the public notice and the signed Certificate of Delivery by faxing this documentation to (512) 239-3666 or email to PWSPN@tceq.texas.gov or by mail to:

Drinking Water Inventory and Protection Team (MC-155)
PO BOX 13087
Austin, TX 78711-3087

If public notice was not performed, please issue and certify delivery as soon as possible so we can return this violation to compliance.

Note that additional unresolved monitoring or reporting violations received by your PWS may result in referral to the TCEQ Enforcement Division.

BILL LEIGHTON, LEASEE
CASH REGISTER SERVICES - PWS ID # 1520265
October 16, 2018
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If you have questions regarding this violation, please contact a member of the Public Drinking Water Section at (512) 239-4691.

Sincerely,

A handwritten signature in black ink, appearing to read "Michele Risko". The signature is fluid and cursive, with a large initial "M" and a stylized "R".

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

MR/sg

Enclosures

cc: TCEQ Region 2

Public Notice Violation Report

PWS ID: TX1520265, PWS Name: CASH REGISTER SERVICES

Monitoring and Reporting (M&R) Violation

MONITORING, ROUTINE, MAJOR (RTCR) REVISED TOTAL COLIFORM RULE (RTCR)

40 CFR §141.860(c)(1) [see 30 TAC § 290.109(d)(2)(F), § 290.109(g)(4) and (6)] - Failure to perform

Routine Monitoring for RTCR compliance

PN Requested

1/31/2018

PN Required

9/30/2018

Compliance Period

9/1/2017-9/30/2017