



TCEQ Financial, Managerial, and Technical (FMT) Assistance Contract

Final Report

Garry Smith
FMT Assistance Provider

January 2021
Month, Year Completed

Assignment

Assignment Type: FMT Assistance
Assignment Date: 1/27/2021 Log Number: R-0121080 Priority: Routine

Referred By: Adriana Thomas
PWS ID or WQ Permit No.: 0360026
System or Assignment Name: Vista Utilities
Physical Location: 8802 Lennie Lane, Baytown, TX
County: Chambers TCEQ Region: 12 - Houston

Owner Type: Investor Owned Utility
Customer Reference Number (CN): CN601358443
CCN Number: 12079
Regulated Entity Number (RN): RN101453470

Participants

Primary Participant:

Name: Norman Barnett
Title: Owner
Email: None

Primary Phone: 281/837/0726
Secondary Phone: 713/705/0177

Other Participants:

Name, Title, Contact Info

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TCEQ
CENTRAL FILE ROOM

Assistance Summary

Was the Assignment Completed?

- ☒ Yes, completed fully or partially
☐ No, unable to complete

If no, briefly describe the reason you were unable to complete the work:
Unable Description

Assignment Tasks Provided:

30) Compliance Violations (Address)

18) Lead and Copper Rule

38) Consumer Confidence Report
37) Completing Public Notices

Summary of FMT Assistance Needed, Provided, and Outcomes:

On January 28, 2021 TRWA representative Garry Smith met with Mr. Norman Barnett, owner. The purpose of the visit was to discuss the system existing violation specifically the public notices requirements for lead and copper consumer notice, monitoring and reporting violations, Lead and copper sample tap violations, DLQOR Violations, and CCR violations and to assist the system with getting the system back into compliance. Mr. Smith also discussed with the system regarding other compliance violations.

Garry began to review with the system's violation history using information from the TCEQ Texas Drinking Water Watch. Mr. Smith discussed with Mr. Barnett each of the violations and explained how to resolve the violations. Mr. Barnett began to complete the required Posted Notices (PN)s and the Certificate of Delivery (COD) and the Lead Consumer Notice form (20680a), Chemical Monitoring and Reporting for the year 2012 thru 2019 (Rads, VOC, SOC, DBP1, DBP2, Minerals/Metals, etc), Monitoring and Reporting (DLQOR) for 4Q2019 and 3Q2020, Lead and Copper Monitoring and Reporting violations, and the Groundwater Triggered Source Monitoring and Reporting (type 34) Violations for compliance periods October 2015 and January 2011. Mr. Smith continued to explain while Mr. Barnett completed the PNs and the COD. After completing the forms, Mr. Barnett was asked to post the PNs and send a copy of the PNs and the CODs to the TCEQ. Mr. Barnett was told to send the notices to the TCEQ address located on the bottom of the forms. Garry reviewed the CCR using the Drinking Water Watch database. Mr. Barnett was asked to insert all of the missing information to complete the CCR reports. He was asked to send CCR reports to the customers and send the CCR reports and the COD to the TCEQ. After the PNs were completed, Mr. Smith continued to discuss the lead and copper rule action level exceedance sampling requirement if the system exceeds the action level for lead and copper.

Concluding Notes and Comments:

Is Follow-up Assistance Needed? ☐ Yes ☒ No
Concluding Notes and Comments

FMT Assistance Final Report Completed By:

Garry Smith	1/31/2021
FMT Assistance Provider	Date

Reviewed and Approved By:

Emily Young	1/31/2021
Contractor Project Manager or Assistance Project Manager Signature	Date