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## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 13, 2013

Rod Holbrook, President  
Glass Club Lake, Inc.  
P.O. Box 927  
Omaha, TX 75571

Re: **Glass Club Dam, Inventory No. TX04004**  
**Emergency Action Plan – Acceptance Letter**

Dear Mr. Holbrook:

On July 31, 2013, the Texas Commission on Environmental Quality (TCEQ) Dam Safety Section received a draft Emergency Action Plan (EAP) for the referenced dam. The EAP included an Approval and Implementation sheet signed by Larry Betts, Morris County Emergency Management Coordinator and you. TCEQ Dam Safety Section staff reviewed the EAP and determined that it is in compliance with 30 Texas Administrative Code (TAC) Chapter 299, Section 299.61 (relating to Emergency Action Plans). Therefore, we updated our records to indicate that the EAP was accepted on September 13, 2013.

Please note the additional requirements that apply to your EAP (30 TAC §299.61 (g)-(h)). The owner shall:

- Review the EAP annually;
- Update the EAP as necessary;
- Submit a copy of the updated portions of the EAP or written notification that no updates were necessary to TCEQ annually (beginning September 13, 2014); and
- Perform a tabletop exercise at least every five years. Please notify our office of the planned date of this exercise and provide written documentation of lessons learned following the exercise.

Future updates to the EAP should include the following items:

- Revision of the Possible, Imminent, or Dam Failure Condition Flowchart to include location and contact information for the potentially impacted mobile home located approximately 1,150 feet downstream of the dam; and
- Revision of Section 2 and Tab 3 to reflect changes to the dam. The owner recently submitted plans and specifications to the TCEQ Dam Safety Section for abandonment of the dam's existing spillway (located on the left end of the dam) and construction of a new spillway (on the right end of the dam). The submittal also indicated that the dam's siphon would be repaired. If the proposed

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modifications are made, Section 2 and Tab 3 should be revised accordingly and submitted to the TCEQ as part of your annual update.

Thank you for your work to improve the safety of dams in Texas. If you have any questions or require further assistance, please contact me at (512) 239-2516.

Sincerely,

A handwritten signature in black ink, appearing to read "John Forehand". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

John Forehand, P.G.  
Geologist, Dam Safety Section  
Critical Infrastructure Division, MC-177

cc: Mr. Justin W. Seal, P.E., Project Engineer, Johnson and Pace Incorporated, 1201 NW Loop 281, Suite 100, Longview, Texas, 75604.