

Violation

| Status Date | Status | Tracking Number | Allegation |
|-------------|---------------------------|-----------------|--|
| 07/14/2010 | UNDER RESOLUTION SCHEDULE | 392692 | VIOLATED THE MAXIMUM CONTAMINANT LEV |
| 07/14/2010 | UNDER RESOLUTION SCHEDULE | 391374 | VIOLATED THE MAXIMUM CONTAMINANT LEV |
| 04/01/2005 | RESOLVED | 198282 | FAILURE TO PROVIDE A BACKFLOW PREVEN |
| 03/08/2004 | RESOLVED | 155391 | FAILURE FOR THE COMMUNITY PUBLIC WA |
| 03/08/2004 | RESOLVED | 155387 | FAILURE TO REPAIR USING A FLEXIBLE, NO |

Creation/Requirements Division

Origin

IA 290.106(F)(3)(C) 30 TAC CHAPTER 290, SUBCHAPTER F
 EA 341.0315(C) 5A THSC CHAPTER 341, SUBCHAPTER A

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UTILITIES & DISTRICTS
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Attachment 2
Compliance Documentation
Investigator: David J. Will
Investigation No. 891786



Region 6 - El Paso
FY2011

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From: Brenda Lucero <cujet@sbcglobal.net>
To: David Will <David.Will@tceq.texas.gov>
Date: 2/23/2011 11:35 AM
Subject: Re: last item on the list GA RV
Attachments: tank inspectin forms 001.jpg; tank inspectin forms 002.jpg

Mr Burbon has returned the last items on your list, The Tank inspection forms, Please see attached, Sir and I will be awaiting verification of your receipt of finality on Green Acres/Riverview.

Sincerely,

Brenda mgr.

Brenda Lucero
Century 21, Haggerty
El Paso, TX
915-256-4462 Cell
915-757-6376 FAX

-- On Thu, 2/17/11, David Will <David.Will@tceq.texas.gov> wrote:

From: David Will <David.Will@tceq.texas.gov>
Subject: Re: have recived test kit
To: "Brenda Lucero" <cujet@sbcglobal.net>
Date: Thursday, February 17, 2011, 11:53 AM

Brenda,
Ok, I will have a letter to you with status of corrective action sometime in the next 3 weeks. I am intentionally delaying finalization of the inspection report, due to other reports, trainings, etc. This delay will not affect the system compliance rating or the report outcome. I noted that you corrected this issue.

Thanks
David Will

David Will
Environmental Investigator
Texas Commission on Environmental Quality
OCE/Border & SCTX Area Div.El Paso
tel. 915.834.4949
fax. 915.834.4940
dwill@tceq.texas.gov

>>> Brenda Lucero <cujet@sbcglobal.net> 2/16/2011 2:05 PM >>>
Test kit in our possession now!. Delivered today Thank you.
Attachee is invoice

Brenda Lucero
Century 21, Haggerty
El Paso, TX
915-256-4462 Cell
915-757-6376 FAX

-- On Tue, 2/8/11, David Will <David.Will@tceq.texas.gov> wrote:

From: David Will <David.Will@tceq.texas.gov>
Subject: Re: Forms
To: "Brenda Lucero" <cujet@sbcglobal.net>
Date: Tuesday, February 8, 2011, 11:28 AM

Brenda,

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I looked at what you sent me, and think it will be fine. It is approved by TCBQ, as long as it is "DPD method", which means tablet reagent, not pool (liquid) reagent.

Thanks for working on those corrections.
My apologies, I thought I'd replied a week ago.
I will contact you by phone in the next day or two.
thanks, David

David Will
Environmental Investigator
Texas Commission on Environmental Quality
OCE/Border & SCTX Area Div. El Paso
tel. 915.834.4949
fax. 915.834.4940
dwill@tceq.texas.gov

>>> Brenda Lucero <cujet@sbcglobal.net> 2/8/2011 9:41 AM >>>

Have yet to receive a reply from you as to the DPD Test kit. Will it meet your standards. I would like to know before we purchase it!

Nor did I get a reply that you received this e-mail. Please verify that you received it when you get the opportunity. TKU

I do realize we are all under siege right now from the winter storm, but I do not want you to think I put your inspection on the back burner.

Brenda Lucero #915-422-6466

Brenda Lucero
Century 21, Haggerty
El Paso, TX
915-256-4462 Cell
915-757-6376 FAX

— On: Fri, 1/28/11, Brenda Lucero <cujet@sbcglobal.net> wrote:

From: Brenda Lucero <cujet@sbcglobal.net>
Subject: Re: tank inspection form
To: "David Will" <David.Will@tceq.texas.gov>
Date: Friday, January 28, 2011, 12:00 PM

Mr Will

I printed and gave M Bourbon the Annual Tank Inspection form you sent, I am awaiting to get it back, however he had to run out of town, Will send that as soon as I can.

Enclosed please find March 2010 CL2 records,
the BPAT from Productos Real, the food place
a copy of a web page for a DPD test kit, It says it is accurate for up to 0- 3.5. Does this look acceptable before I purchase it. Says it ensures
Quality control standards. Model CN-66T.
I get your approval and I will send you a copy of the invoice!

Thank you Sir

will be awaiting your reply

Brenda Lucero
Century 21, Haggerty
El Paso, TX

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HACH COMPANY
 100 DAYTON AVE
 AMES
 (800) 227-4224
 IA 50010-0507

GARY WATER
 4845 TITANIC AVE
 EL PASO TX 79904-3442

841
 GARY WATER
 4845 TITANIC AVE
 EL PASO TX 79904-3442

9543017 - 00

ORDER NO.
 309543017
 ACCOUNT NO.
 40175724
 DATE
 2/11/11

CUSTOMER PURCHASE ORDER
 BRENDA 2.11.11
 CUSTOMER REFERENCE NO.
 CUSTOMER REFERENCE NO.

CARRIER
 Fed Ex Ground
 TOTAL PIECES
 1 CARTON

| WEIGHT TOTAL | WEIGHTS | |
|--------------|---------|-----------|
| | POUNDS | KILOGRAMS |
| GROSS WEIGHT | 3.00 | 1.36 |
| NET WEIGHT | 2.38 | 1.08 |

PAGE

| QUANTITY | CATALOG | DESCRIPTION | DIMENSIONS | | | WEIGHTS | | PIECE NO. |
|----------|---------|---------------------------------|------------|------|------|--------------|------------|-----------|
| | | | INCH | INCH | INCH | GROSS POUNDS | NET POUNDS | |
| 1.00 | 229108 | TEST KIT, DM-44T TOTAL CHLORINE | 15 | 8 | 9 | 3.00 | 2.38 | 1 |
| | | | 32 | 20 | 23 | 1.36 | 1.08 | |
| | | END OF DETAILS | | | | | | |

Received
 2-16-11
 Burke

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**POTABLE WATER STORAGE TANK
Inspection Form**

Section 290.46(f)(3)(D)(ii) of the Texas Commission on Environmental Quality's *Rules and Regulations for Public Water Systems* requires documentation of annual ground, elevated, and pressure storage tank maintenance inspections. [See also 290.46(m)(1) and 290.46(m)(2)]

| | |
|---|----------------------|
| CARV Water Wks 07100000 Description: Pressure Tanks (2-22) | Location: AUSTIN TEX |
| Date & Material of Exterior Coating System: 2006 | |
| Date & Material of Interior Coating System: 2006 | |

Exterior of Tank

| O.K. | Problem | NA | Description |
|------|---------|----|--|
| ✓ | | | Foundation: settling, cracks, deterioration |
| ✓ | | | Protective Coating: rust, pitting, corrosion, leaks |
| ✓ | | | Water Level Indicator: operable, cable access opening protected |
| | | ✓ | Overflow Pips: flap valve cover accessible, operable, sealed |
| | | ✓ | Access Ladder: loose bolts or rungs |
| | | ✓ | Roof: low spots for ponding water, holes along seams, rust |
| | | ✓ | Air Vents: proper design, screened, sealed edges and seams |
| | | ✓ | Cathodic Protection Anode Plates: secured and sealed |
| | | ✓ | Roof Hatch: proper design, locked, hinge bolts secured, gasket |
| ✓ | | | Pressure Tank Operational Status: pressure release device, pressure gauge, air-water volume device |

Interior of Tank

| O.K. | Problem | NA | Description |
|-------|---------|----|---|
| | | ✓ | Water Quality: insects, floating debris, sediment on the bottom |
| | | ✓ | Protective Coating: rust, corrosion, scaling |
| Date: | | | Last Inspection of Pressure Tank Interior |

Comments

Excellent Condition

Name of Inspector: Terry Bowler
Date of Inspection: Nov. 30 - 2013

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**POTABLE WATER STORAGE TANK
Inspection Form**

Section 290.46(f)(3)(D)(ii) of the Texas Commission on Environmental Quality's *Rules and Regulations for Public Water Systems* requires documentation of annual ground, elevated, and pressure storage tank maintenance inspections. [See also 290.46(m)(1) and 290.46(m)(2)]

| | |
|--|--------------------------------|
| <i>E.A. RV Water Wks 0710067</i> | Location: <i>Carroll Texas</i> |
| Description: <i>Tanks (2ea) Pressure</i> | |
| Date & Material of Exterior Coating System: <i>unknown</i> | |
| Date & Material of Interior Coating System: <i>✓</i> | |

Exterior of Tank

| O.K. | Problem | NA | Description |
|------|----------------|----|---|
| ✓ | | | <i>Foundation:</i> settling, cracks, deterioration |
| | <i>Pending</i> | | <i>Protective Coating:</i> rust, pitting, corrosion, leaks |
| ✓ | | | <i>Water Level Indicator:</i> operable, cable access opening protected |
| ✓ | | ✓ | <i>Overflow Pipe:</i> flap valve cover accessible, operable, sealed |
| | | ✓ | <i>Access Ladder:</i> loose bolts or rungs |
| | | ✓ | <i>Roof:</i> low spots for ponding water, holes along seams, rust |
| | | ✓ | <i>Air Vents:</i> proper design, screened, sealed edges and seams |
| | | ✓ | <i>Cathodic Protection Anode Plates:</i> secured and sealed |
| | | ✓ | <i>Roof Hatch:</i> proper design, locked, hinge bolts secured, gasket |
| ✓ | | | <i>Pressure Tank Operational Status:</i> pressure release device, pressure gauge, air-water volume device |

Interior of Tank

| O.K. | Problem | NA | Description |
|----------------------|---------|----|--|
| | | ✓ | <i>Water Quality:</i> insects, floating debris, sediment on the bottom |
| | | ✓ | <i>Protective Coating:</i> rust, corrosion, scaling |
| Date: <i>July 07</i> | | | Last Inspection of Pressure Tank Interior |

Comments

| |
|--|
| <p align="center"><i>Tanks Pending Refitting / Coating When Surchage Acct. is Sufficient</i></p> |
| Name of Inspector: <i>Terry Pearson</i> |
| Date of Inspection: <i>Nov 30 - 2010</i> |

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Hach2O Your formula for water analysis.

[View Order](#) 0 Item(s), Total

Username:
Register

Password:
Reminder

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CONTACT US

Hach Company
PO Box 389
Loveland, CO 80539

800-227-4224
970-669-3050

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Chlorine (Total) Test Kit, Model CN-66T, C 3.5 mg/L, 100 tests



Product #: 223103
US Price: \$49.59
Qty in Order: 0
Quantity: 1

- Quickly and accurately measure total chlorine levels in the field or in the lab
- Many Hach chlorine tests have been accepted by the U.S. EPA for reporting purposes. Verify acceptance with your local regulatory agency.

Uses powder DPD reagent that reacts with chlorine more quickly than tablet-form DPD, giving more accurate results. Powder DPD also has a considerable advantage over orthotolidine, a hazardous substance sometimes used as a chlorine test reagent.

Kits are manufactured by Hach to ensure compliance with stringent quality control standards.

About chlorine:

The most widely used disinfectant for drinking water, chlorine is also important for sanitizing swimming pools, cooling towers, other industrial equipment, and in the treatment of municipal wastewater. Its measurement and control are vital for both safety and economic reasons.

| Method / Chemistry | Range (mg/L) | Smallest Increment (mg/L) | Approx. Number of Tests | Case Style |
|--------------------|--------------|---------------------------|-------------------------|--|
| Color cube / DPD | 0-3.5 | 0.1 | 100 | 8.3x2.6x5.75 Inches Blue Polypropylene Carrying Case |

Parameter/Range/Reagent Information

Related Product Information:

Downloads

- [Test Kit Manuals, Single-Parameter](#)

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POTABLE WATER STORAGE TANK Inspection Form

Section 290.46(f)(3)(D)(ii) of the Texas Commission on Environmental Quality's *Rules and Regulations for Public Water Systems* requires documentation of annual ground, elevated, and pressure storage tank maintenance inspections. [See also 290.46(m)(1) and 290.46(m)(2)]

| |
|--|
| Location: |
| Description: |
| Date & Material of Exterior Coating System: |
| Date & Material of Interior Coating System: |

Exterior of Tank

| O.K. | Problem | NA | Description |
|------|---------|----|---|
| | | | <i>Foundation:</i> settling, cracks, deterioration |
| | | | <i>Protective Coating:</i> rust, pitting, corrosion, leaks |
| | | | <i>Water Level Indicator:</i> operable, cable access opening protected |
| | | | <i>Overflow Pipe:</i> flap valve cover accessible, operable, sealed |
| | | | <i>Access Ladder:</i> loose bolts or rungs |
| | | | <i>Roof:</i> low spots for ponding water, holes along seams, rust |
| | | | <i>Air Vents:</i> proper design, screened, sealed edges and seams |
| | | | <i>Cathodic Protection Anode Plates:</i> secured and sealed |
| | | | <i>Roof Hatch:</i> proper design, locked, hinge bolts secured, gasket |
| | | | <i>Pressure Tank Operational Status:</i> pressure release device, pressure gauge, air-water volume device |

Interior of Tank

| O.K. | Problem | NA | Description |
|--------------|---------|----|--|
| | | | <i>Water Quality:</i> insects, floating debris, sediment on the bottom |
| | | | <i>Protective Coating:</i> rust, corrosion, sealing |
| Date: | | | Last Inspection of Pressure Tank Interior |

Comments

| |
|----------------------------|
| Name of Inspector: |
| Date of Inspection: |

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CCN 11795 RP

Entered what info was available. Dkt 12/1/11
JF
4/2/14

90 gals

WATER AND WASTEWATER UTILITIES

ANNUAL REPORT

of
Green Acres Riverview Water Works

TERRY A. BOUTON
Exact Legal Name of Utility/Respondent

11795
Certificate of Convenience and Necessity (CCN) No.

Submitted to the

State of Texas



Texas Commission on Environmental Quality

for the

Calendar Year Ended December 31, 2008

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TCEQ
CENTRAL FILE ROOM

TCEQ-20052 (Rev. 1/2008)
CCN No. _____

WS CCN/ REPORTS

1st: 11785 2nd: Vol: 001 11/18/2009

BBC: 100139122

IBC: 100139123

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Section 1: Utility Information

Utility Name Green Acres/River View Water Works (GAW)

Address P.O. Box 290
Carroll TX 79835

Please check this box if your Official Address, which is noted on the enclosed letter, has changed.

Telephone Number (915) 630-5669 Fax Number _____

E-mail Address _____

Contact Person TRACY FLOURBAUM Title OWNER

Check the business ownership entity of the utility as filed with the Internal Revenue Service

Individual Partnership Corporation NonProfit Association

Section 2: Utility Background

Water CCN No. 11785 Number of PWSs 2

PWS ID No. 0710067 (R.V)

PWS ID No. 0710066 (GA)

(if the Utility has more PWS ID Nos., please indicate in Section 10)

Sewer CCN No. 0 Number of Wastewater Systems 0

Discharge Permit No. 7/10

Discharge Permit No. _____

(if the Utility has more Discharge Permits, please indicate in Section 10)

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CCN No. _____

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SECTION

Section 3: Revenues

| | Water | Wastewater | Total <small>Water + Wastewater</small> |
|--------------------------------|-------|------------|--|
| OPERATING REVENUES: | | | |
| Utility Service/Sales | | | |
| Fees (Tap, Reconnection, etc.) | | | 43,974 |
| OTHER REVENUES: | | | |
| Please Identify: | | | |
| TOTAL REVENUES | | | 43,974 |

Section 4: Expenses

| | Water | Wastewater | Total <small>Water + Wastewater</small> |
|---|-------|------------|--|
| Salaries & Wages | | | |
| Contract Labor | | | See |
| Purchased Water | | | Attached |
| Chemicals for Treatment | | | |
| Utilities (electricity) | | | 11,400 |
| Repairs/Maintenance/Supplies | | | |
| Office Expenses | | | |
| Professional Fees (Accounting, Legal) | | | |
| Insurance | | | |
| Depreciation & Amortization | | | |
| Miscellaneous (describe in remarks below) | | | |
| Subtotal | | | |
| Taxes: | | | |
| Federal Income Taxes | | | |
| Property and Other Taxes (Payroll, etc.) | | | |
| Regulatory Expenses (Rate Case, Permits) | | | |
| Other (describe in remarks below) | | | |
| TOTAL EXPENSES | | See | 11,400 |

Remarks: See Attached 11,400

Section 5: Operating Items

Debt Information:

Annual interest expense on long and/or short term debt? \$ 70

Annual principal payment on debt? \$ 77

Annual interest rate on debt? % 11/2

Annual debt principal and interest? \$ 147

Principal balance on outstanding debt at end of this reporting period? \$ 147

Regulatory Assessment Fee:

What was the Regulatory Assessment fee amount submitted to TCEQ for the Calendar Year 2008? \$ 439¹⁰

Rate Change:

What was the effective date of the last Rate Change? 11/4/07

Section 6: Customer Information

| Connection Type | Number of Connections at | |
|-----------------|---------------------------------|---------------------------|
| | Beginning of Calendar Year 2008 | End of Calendar Year 2008 |
| Water | | |
| Total | <u>106</u> | <u>106</u> |

| Connection Type | Number of Connections at | |
|-----------------|---------------------------------|---------------------------|
| | Beginning of Calendar Year 2008 | End of Calendar Year 2008 |
| Wastewater | | |
| Total | <u>0</u> | <u>0</u> |

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 SECTION

Section 7: Water Production & Consumption

A What is the total amount of water produced/pumped? 1000 gallons

B What is the total amount of water sold/billed? RV = 9,928,300 gallons

C How much water was lost? 4,794,900 gallons

What is the total percent of water loss? 47.23% gallons

To calculate the above, please reference the attached document Water and Wastewater Utilities Annual Report instructions.

Comments? Very poor balance problem / difference in the meter have 30+ yr old meter. Meter will differ from flow meter. Meter the

Section 8: Wastewater Treated

What is the total amount of wastewater treated? _____ gallons

Comments? 0

N/A

Section 9: Utility Management & Operations Assessment

Utility Policy and Procedures

Do you have an Application Form or Formal Process for New Customers? Yes No

Do you have a copy of your approved tariff and drought contingency plan for customers to review? Yes No

Do you have Written Operating Procedures for Routine Operations? Yes No

Do you have Written Emergency Actions Plan(s)? Yes No

Do you have Written Personnel Procedures? Yes No

Do you have Risk Management & Safety Policies? Yes No

Do you have Customer Service Policies? (including billing & collection)? Yes No

Do you have a Written Budget? (normally updated annually)? Yes No

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Did you or any utility staff attend the annual Water Supply Division Conference/Trade Fair or any other utility/business related conferences this year? If so, please list them in Section 10. Yes No

Do you record complaints or keep a complaint log? Yes No

Is a customer service representative, water system employee, or answering service accessible by phone at all times to all customers? Yes No

Rules and Regulations

If you own/operate a public water system, do you have a copy of 30 TAC Chapter 290? Yes No

If you own/operate a sewer system, do you have a copy of 30 TAC 314? Yes No
BASIC WATER OPERATIONS (11/09) PG 45A N/A

Do you have a copy of the Utility Regulation TAC 30 Rule, Chapter 291? Yes No
WATER WORKS OPERATION UNIT 2 X

Do you have a copy of the Texas Water Code Chapter 13? Yes No
ED WATER PROD. UNIT 3 X

Administrative Information

Do you notify customers prior to shutting down the system for repairs? Yes No Sometimes Only if greater than 2 hours
BASIC WATER WORKS OPER UNIT 1 X
REGULAR TRAINING (10/25/05) TCEQ MANUAL X
WATER LOSS WORK MANUAL X

How do you keep your customers informed?
 Billing Statements Newsletter Meetings
 Other _____

Are water records kept separate from other business and personal records? Yes No

Are records kept for additions to fixed assets? Yes No

Is the financial position of the system reviewed at least quarterly? Yes No

Are accounting records for water and wastewater kept separately? Yes No

Utility Assistance

If your answer to any question above is "No", would you be receptive to financial, managerial or technical assistance at no cost to the utility? *N/A* Yes No

TCEQ-20052 (Rev.1/2008)
CCN No. _____

6 of 7
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Section 10: Remarks (please feel free to attach additional pages if necessary)

Currently have a Contractor
 bids with coming regarding Tank
 Refitting / Repairs / Replacements @
 The Prisoner Site (07100067)

Section 11: Sworn Statement

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED IN THIS REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

(This document MUST be signed by the President or Owner of the Utility)

This 18th Day of Nov, 2009.

President or Owner:

[Signature]
(Signature)

TERRY POWELL
(Printed Name)

Owner/Operator
(Title)

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SECTION

Bryan W. Shaw, Ph.D, Chairman
Buddy Garcia, Commissioner
Carlos Rubinstein, Commissioner
Mark R. Vickery, P.G., Executive Director



CCN/11785/CO

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

October 16, 2009

11785
GREEN ACRES RIVERVIEW WATER WORK
PO BOX 290
CANUTILLO TX 79835 290

Re: Delinquent 2008 Annual Report

Dear Utility Owner or Manager:

Our records indicate that we have not received your utility's Annual Report for the 2008 calendar year. We mailed our annual reporting package to you in February 2009 with an April 1, 2009, due date.

Your utility's annual report is required to be filed with the Texas Commission on Environmental Quality under Texas Water Code Section 13.136 and Title 30 of the Texas Administrative Code, Section 291.73. Please submit your completed report to us by November 16, 2009. Failure to file your annual report by this date may result in the referral of enforcement under Texas Water Code, Sections 13.414 and 13.4151.

A copy of the Annual Report form (TCBQ form # 20052) may be downloaded at:

http://www.tceq.state.tx.us/comm_exec/forms_pubs/search_forms.html

If you need assistance with this report or have any questions, please contact Ms. Lisa Fuentes at (512) 239-6117, or Ms. Elizabeth Flores at (512) 239-6846 with the Utilities Financial Review Team.

Thank you for your cooperation. *FAX (512) 239-6972*

Sincerely,

Doug Holcomb

Doug Holcomb, P. E., Section Manager
Utilities & District Section
Water Supply Division

DH/EF/LF/av

*PER Ms Flores
Phone 12:10 PM
11-17-09
UNTIL Friday
SEND by FAX*

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

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Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

2008

Attachment
Sequence No. **09**

Partnerships, joint ventures, etc. generally must file Form 1065 or 1065-B.
Attach to Form 1040, 1040NR, or 1041. See instructions for Schedule C (Form 1040).

Department of the Treasury
Internal Revenue Service (99)
Name of proprietor
FERRY A. BOURBON

A Principal business or profession, attached by product or service (see instructions)
PUBLIC UTILITY

Social security number (SSN)
B Enter sales from instructions
221000
D Employer ID number (EIN), if any

C Business name, if no separate business name, leave blank
GARY

E Business address (including suite or room no.) **720 DEL MAR**
City, town or post office, state, and ZIP code **EL PASO, TX**

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) _____

G Did you 'materially participate' in the operation of this business during 2008? If 'No,' see instructions for limit on losses. Yes No
H If you started or acquired this business during 2008, check here

| Part I Income | |
|--|-----------|
| 1 Gross receipts or sales. Caution. See the instructions and check the box if: • This income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, or • You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax. Also see instructions for limit on losses. | 1 43,974. |
| 2 Returns and allowances. | 2 |
| 3 Subtract line 2 from line 1. | 3 43,974. |
| 4 Cost of goods sold (from line 42 on page 2). | 4 |
| 5 Gross profit. Subtract line 4 from line 3. | 5 43,974. |
| 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions). | 6 |
| 7 Gross income. Add lines 5 and 6. | 7 43,974. |

| Part II Expenses. Enter expenses for business use of your home only on line 30 | | | |
|---|------------|---|----------------------------|
| 8 Advertising | 8 | 18 Office expense | 18 |
| 9 Car and truck expenses (see instructions) | 9 | 19 Pension and profit-sharing plans | 19 |
| 10 Commissions and fees | 10 10,306. | 20 Rent or lease (see instructions): | 20a |
| 11 Contract labor (see instructions) | 11 | a Vehicles, machinery, and equipment | 20b 450. |
| 12 Depreciation | 12 | b Other business property | 21 Repairs and maintenance |
| 13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions) | 13 1,301. | 22 Supplies (not included in Part III) | 22 4,720. |
| 14 Employee benefit programs (other than on line 19) | 14 | 23 Taxes and licenses | 23 2,068. |
| 15 Insurance (other than health) | 15 | 24 Travel, meals, and entertainment: | 24a |
| 16 Interest: | 16a | a Travel | 24b |
| a Mortgage (paid to banks, etc.) | 16a | b Deductible meals and entertainment (see instructions) | 25 5,507. |
| b Other | 16b | 26 Utilities | 26 |
| 17 Legal & professional services | 17 1,495. | 27 Wages (less employment credits) | 27 |
| 18 Total expenses before expenses for business use of home. Add lines 8 through 27. | 18 | 28 Other expenses (from line 48 on page 2) | 28 12,764. |
| 19 Tentative profit or (loss). Subtract line 18 from line 7. | 19 | 29 | 29 39,326. |
| 20 Expenses for business use of your home. Attach Form 8829. | 20 | 30 | 30 4,648. |
| 21 Net profit or (loss). Subtract line 20 from line 19. | 21 | 31 | 31 4,648. |

• If a profit, enter on both Form 1040, line 12, and Schedule SE, line 2 or on Form 1040NR, line 13 (if you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3.

• If a loss, you must go to line 32.

If you have a loss, check the box that describes your investment in this activity (see instructions).

• If you checked 32a, enter the loss on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040NR, line 13 (if you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3.

• If you checked 32b, you must attach Form 6758. Your loss may be limited.

For Paperwork Reduction Act Notice, see Form 1040 instructions.

32a All investment is at risk
32b Some investment is not at risk

Schedule C 1040 2008
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UTILITIES & DISTRICTS SECTION

7/4

1040) 2008 TERRY A. BOURBON

Cost of Goods Sold (see instructions)

Page 2

Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attach explanation)

Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation

Yes No

| | | |
|----|---|----|
| 35 | Inventory at beginning of year. If different from last year's closing inventory, attach explanation | 35 |
| 36 | Purchases less cost of items withdrawn for personal use | 36 |
| 37 | Cost of labor. Do not include any amounts paid to yourself | 37 |
| 38 | Materials and supplies | 38 |
| 39 | Other costs | 39 |
| 40 | Add lines 35 through 39 | 40 |
| 41 | Inventory at end of year | 41 |
| 42 | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4 | 42 |

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

- 43 When did you place your vehicle in service for business purposes? (month, day, year) _____
- 44 Of the total number of miles you drove your vehicle during 2008, enter the number of miles you used your vehicle for:
a Business _____ b Commuting (see instructions) _____ c Other _____
- 45 Was your vehicle available for personal use during off-duty hours? Yes No
- 46 Do you (or your spouse) have another vehicle available for personal use? Yes No
- 47a Do you have evidence to support your deduction? Yes No
b If 'Yes,' is the evidence written? Yes No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30. Yes No

| | |
|---|---------|
| Miscellaneous | 288. |
| Outside Services | 7,184. |
| Postage | 270. |
| TCEQ FEES | 1,116. |
| Telephone | 2,634. |
| WATER SAMPLES | 1,272. |
| 48 Total other expenses. Enter here and on page 1, line 27. | 12,764. |

10120112L 11/2008

Schedule C (Form 1040) 2008

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UTILITIES & DISTRICTS SECTION

3/4

OMB No. 1545-0047

Capital Gains and Losses

Attach to Form 1040 or Form 1040NR. See instructions for Schedule D (Form 1040). Use Schedule D-1 to list additional transactions for lines 1 and 8.

2008

Attachment Sequence No 12

Department of the Treasury Internal Revenue Service (199)

Name shown on return

TERRY A. BOURBON

Your social security number

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

Table with 6 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Sales price, (e) Cost or other basis, (f) Gain or (loss). Includes summary rows 2-7 with totals.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

Table with 6 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Sales price, (e) Cost or other basis, (f) Gain or (loss). Includes summary rows 9-15 with totals.

SAA For Paperwork Reduction Act Notice, see Form 1040 or Form 1040NR instructions.

Schedule D (Form 1040) 2008

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UTILITIES & DISTRICTS SECTION

1040) 2008 TERRY A. BOURBON

Summary

Combine lines 7 and 15 and enter the result.

If line 16 is:

- A gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.
- A loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.
- Zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.

17 Are lines 15 and 16 both gains?

- Yes. Go to line 18.
- No. Skip lines 18 through 21, and go to line 22.

18 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions.

19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the instructions.

20 Are lines 18 and 19 both zero or blank?

- Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040 (or in the instructions for Form 1040NR). Do not complete lines 21 and 22 below.
- No. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Schedule D Tax Worksheet in the instructions. Do not complete lines 21 and 22 below.

21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:

- The loss on line 16 or
- (\$3,000), or if married filing separately, (\$1,500)

Note. When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?

- Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040 (or in the instructions for Form 1040NR).
- No. Complete the rest of Form 1040 or Form 1040NR.

16 -6,579.

18

19

21

-3,000

Schedule D (Form 1040) 2008

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UTILITIES & DISTRICTS SECTION

CCN 11785

RP

MYS 09/09/2010

**WATER AND WASTEWATER UTILITIES
ANNUAL REPORT**

of

GREEN ACRES RIVER VIEW WATER WKS
Exact Legal Name of Utility/Respondent

11785
Certificate of Convenience and Necessity (CCN) No.

Submitted to the
State of Texas



Texas Commission on Environmental Quality

for the

Calendar Year Ended December 31, 2009

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TCEQ
CENTRAL FILE ROOM

CCN 11785

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TCEQ WATER SUPPLY

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TCEQ-20052 (Rev. 1/2008)
CCN No. _____

WE CCN REPORTS
1st: 11785 2nd: Vol: 001 8/15/2010

BBC: 100139122

IBC: 100339807



UTILITIES & DISTRICTS
SECTION

1 of 7

99

28711 400

Section 1: Utility Information

Utility Name GARY Water Wks

Address P.O. Box 290 Genettillo TX 79935

Please check this box if your Official Address, which is noted on the enclosed letter, has changed.

Telephone Number (915) 630-5109 Fax Number —

E-mail Address —

Contact Person TEPPY BOURBON Title OWNER

Check the business ownership entity of the utility as filed with the Internal Revenue Service

Individual Partnership Corporation NonProfit Association

Section 2: Utility Background

Water CCN No. 11985 Number of PWSs 1

PWS ID No. _____

PWS ID No. _____

(If the Utility has more PWS ID Nos., please indicate in Section 10)

Sewer CCN No. — 0 — Number of Wastewater Systems 0

Discharge Permit No. N/A

Discharge Permit No. A

(if the Utility has more than one Discharge Permit Nos., please indicate in Section 10)

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UTILITIES & DISTRICTS
SECTION

Section 3: Revenues

| | Water | Wastewater | Total <small>Water + Wastewater</small> |
|--------------------------------|----------------------|------------|--|
| OPERATING REVENUES: | | | |
| Utility Service/Sales | 50,285 ⁰⁰ | - 0 - | 50,285 ⁰⁰ |
| Fees (Tap, Reconnection, etc.) | - | | |
| OTHER REVENUES: | | | |
| Please Identify: | | | |
| TOTAL REVENUES | 50,285 | - | 50,285 |

Section 4: Expenses

| | Water | Wastewater | Total <small>Water + Wastewater</small> |
|---|---------------------|------------|--|
| Salaries & Wages | | | |
| Contract Labor | | | |
| Purchased Water | | | |
| Chemicals for Treatment | <i>See Attached</i> | | |
| Utilities (electricity) | | | |
| Repairs/Maintenance/Supplies | | | |
| Office Expenses | | | |
| Professional Fees (Accounting, Legal) | | | |
| Insurance | | | |
| Depreciation & Amortization | | | |
| Miscellaneous (describe in remarks below) | | | |
| Subtotal | | | |
| Taxes: | | | |
| Federal Income Taxes | | | |
| Property and Other Taxes (Payroll, etc.) | | | |
| Regulatory Expenses (Rate Case, Permits) | | | |
| Other (describe in remarks below) | | | |
| TOTAL EXPENSES | | | |

Remarks: See Attached

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Section 5: Operating Items

Debt Information:

- Annual interest expense on long and/or short term debt?
- Annual principal payment on debt?
- Annual interest rate on debt?
- Annual debt principal and interest?
- Principal balance on outstanding debt at end of this reporting period?

\$ 0
 \$ 5
 %
 \$ 2

Regulatory Assessment Fee:

What was the Regulatory Assessment fee amount submitted to TCEQ for the Calendar Year 2009?

\$ 593 ^{3/4}

Rate Change:

What was the effective date of the last Rate Change?

Section 6: Customer Information

| Connection Type | Number of Connections at | |
|-----------------|---------------------------------|---------------------------|
| | Beginning of Calendar Year 2009 | End of Calendar Year 2009 |
| Water | | |
| Total | 108 | 108 |

| Connection Type | Number of Connections at | |
|-----------------|---------------------------------|---------------------------|
| | Beginning of Calendar Year 2009 | End of Calendar Year 2009 |
| Wastewater | | |
| Total | | |

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UTILITIES & DISTRICTS
 SECTION

Section 7: Water Production & Consumption

A What is the total amount of water produced/pumped? _____ gallons

B What is the total amount of water sold/billed? 18570 gallons

C How much water was lost? _____ gallons

What is the total percent of water loss? Shut Meters 2.1% to 2.5%

To calculate the above, please reference the attached document Water and Wastewater Utilities Annual Report Instructions.

Comments? Shut Meters = Loss of Water

Section 8: Wastewater Treated

What is the total amount of wastewater treated? _____ gallons

Comments? ~~_____~~

Section 9: Utility Management & Operations Assessment

Utility Policy and Procedures

Do you have an Application Form or Formal Process for New Customers? Yes No

Do you have a copy of your approved tariff and drought contingency plan for customers to review? Yes No

Do you have Written Operating Procedures for Routine Operations? Yes No

Do you have Written Emergency Actions Plan(s)? Yes No

Do you have Written Personnel Procedures? Yes No

Do you have Risk Management & Safety Policies? Yes No

Do you have Customer Service Policies? (including billing & collection)? Yes No

Do you have a Written Budget? (normally updated annually)? Yes No

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Did you or any utility staff attend the annual Water Supply Division Conference/Trade Fair or any other utility/business related conferences this year? If so, please list them in Section 10.

Yes No

Do you record complaints or keep a complaint log?

Yes No

Is a customer service representative, water system employee, or answering service accessible by phone at all times to all customers?

Yes No

Rules and Regulations

If you own/operate a public water system, do you have a copy of 30 TAC Chapter 290?

Yes No

If you own/operate a sewer system, do you have a copy of 30 TAC 314?

N/A Yes No

Do you have a copy of the Utility Regulation TAC 30 Rule, Chapter 291?

Yes No

Do you have a copy of the Texas Water Code Chapter 13?

Yes No

Administrative Information

Do you notify customers prior to shutting down the system for repairs?

Yes No Sometimes Only if greater than 2 hours *if fees advance notice*

How do you keep your customers informed?

Billing Statements Newsletter Meetings Other _____

Are water records kept separate from other business and personal records?

Yes No

Are records kept for additions to fixed assets?

Yes No

Is the financial position of the system reviewed at least quarterly?

Yes No

Are accounting records for water and wastewater kept separately?

Yes No

Utility Assistance

If your answer to any question above is "No", would you be receptive to financial, managerial or technical assistance at no cost to the utility?

N/A **RECEIVED**
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UTILITIES & DISTRICTS
66074

Section 10: Remarks (please feel free to attach additional pages if necessary)

See Attached 2009 Test Report

Section 11: Sworn Statement

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED IN THIS REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

(This document MUST be signed by the President or Owner of the Utility)

This 15 Day of August, 2010

President or Owner:

Terry E. Brown
(Signature)

TERRY BROWN
(Printed Name)

Owner / op.
(Title)

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UTILITIES & DISTRICTS
SECTION

Part C
 Department of the Treasury
 Revenue Service (99)
 Sole proprietor

Profit or Loss From Business
 (Sole Proprietorship)

OMB No. 1545-0074

2009

Attachment
 Sequence No. 09

Partnerships, joint ventures, etc. generally must file Form 1065 or 1065-B.
 Attach to Form 1040, 1040NR, or 1041. See instructions for Schedule C (Form 1040).

GARY A. BOURBON

Social security number (SSN)
 Enter code from instructions
 ▶ 221000
 Employer ID number (EIN), if any

A Principal business or profession, including product or service (see instructions)
PUBLIC UTILITY

C Business name. If no separate business name, leave blank.
GARY

E Business address (including suite or room no.) ▶ **720 DFT. MAR**
 City, town or post office, state, and ZIP code **EL PASO, TX**

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶

G Did you 'materially participate' in the operation of this business during 2009? If 'No,' see instructions for limit on losses. Yes No

H If you started or acquired this business during 2009, check here Yes No

Part I Income

| | | |
|---|----------|----------------|
| 1 Gross receipts or sales. Caution. See the instructions and check the box if: • This income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, or • You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax. Also see instructions for limit on losses. <input type="checkbox"/> | 1 | 43,805. |
| 2 Returns and allowances..... | 2 | |
| 3 Subtract line 2 from line 1..... | 3 | 43,805. |
| 4 Cost of goods sold (from line 42 on page 2)..... | 4 | |
| 5 Gross profit. Subtract line 4 from line 3..... | 5 | 43,805. |
| 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)..... | 6 | |
| 7 Gross income. Add lines 5 and 6..... | 7 | 43,805. |

Part II Expenses. Enter expenses for business use of your home only on line 30.

| | | | | | |
|---|------------|----------------|---|------------|----------------|
| 8 Advertising..... | 8 | | 18 Office expense..... | 18 | 1,463. |
| 9 Car and truck expenses (see instructions)..... | 9 | 12,409. | 19 Pension and profit-sharing plans..... | 19 | |
| 10 Commissions and fees..... | 10 | | 20 Rent or lease (see instructions): | | |
| 11 Contract labor (see instructions)..... | 11 | | a Vehicles, machinery, and equipment..... | 20a | |
| 12 Depletion..... | 12 | | b Other business property..... | 20b | |
| 13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)..... | 13 | 1,304. | 21 Repairs and maintenance..... | 21 | 1,542. |
| 14 Employee benefit programs (other than on line 19)..... | 14 | | 22 Supplies (not included in Part III)..... | 22 | |
| 15 Insurance (other than health)..... | 15 | 1,459. | 23 Taxes and licenses..... | 23 | 1,639. |
| 16 Interest: | | | 24 Travel, meals, and entertainment: | | |
| a Mortgage (paid to banks, etc.)..... | 16a | | a Travel..... | 24a | |
| b Other..... | 16b | | b Deductible meals and entertainment (see instructions)..... | 24b | |
| 17 Legal & professional services..... | 17 | 1,285. | 25 Utilities..... | 25 | 4,392. |
| 28 Total expenses before expenses for business use of home. Add lines 8 through 27..... | 28 | | 26 Wages (less employment credits)..... | 26 | |
| 29 Tentative profit or (loss). Subtract line 28 from line 7..... | 29 | 4,843. | 27 Other expenses (from line 48 on page 2)..... | 27 | 13,479. |
| 30 Expenses for business use of your home. Attach Form 8829..... | 30 | | | | |
| 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12, and Schedule SE, line 2 or on Form 1040NR, line 13 (if you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32. | | | | | |

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UTILITIES & DISTRICTS SECTION
 32a All investment is at risk.
 32b Some investment is not at risk.

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

Cost of Goods Sold (see instructions)

Method used to value closing inventory: a Cost b Lower of cost or market c Other (attach explanation)

Any change in determining quantities, costs, or valuations between opening and closing inventory? Yes No

| | | |
|----|---|----|
| 35 | Inventory at beginning of year. If different from last year's closing inventory, attach explanation | 35 |
| 36 | Purchases less cost of items withdrawn for personal use | 36 |
| 37 | Cost of labor. Do not include any amounts paid to yourself | 37 |
| 38 | Materials and supplies | 38 |
| 39 | Other costs | 39 |
| 40 | Add lines 35 through 39 | 40 |
| 41 | Inventory at end of year | 41 |
| 42 | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4 | 42 |

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

- 43 When did you place your vehicle in service for business purposes? (month, day, year) _____
- 44 Of the total number of miles you drove your vehicle during 2009, enter the number of miles you used your vehicle for:
a Business _____ b Commuting (see instructions) _____ c Other _____
- 45 Was your vehicle available for personal use during off-duty hours? Yes No
- 46 Do you (or your spouse) have another vehicle available for personal use? Yes No
- 47 a Do you have evidence to support your deduction? Yes No
b If 'Yes,' is the evidence written? Yes No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

| | |
|------------------|--------|
| ACCOUNTING | 800. |
| OUTSIDE SERVICES | 6,864. |
| POSTAGE | 690. |
| TCEQ FEES | 920. |
| TELEPHONE | 2,375. |
| WATER SAMPLES | 1,830. |
| | |
| | |

48 Total other expenses. Enter here and on page 1, line 27 48 13,479.

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UTILITIES & DISTRICTS SECTION

MARCH-2010 G/A

| | | |
|-------------|----------|------|
| Prepared By | Initials | Date |
| Approved By | | |

| DATE | METER | ML-2 | PSI | TIME | clock | HOSE | TOTAL |
|------|----------|------|-----|-------|-------|------|-------|
| 3/11 | 8075410 | | 40 | 12:00 | | | |
| 3/12 | 8075950 | | 40 | 12:00 | | | |
| 3/13 | 8076420 | | 40 | 12:00 | | | |
| 3/14 | 8076130 | | 40 | 12:00 | | | |
| 3/15 | 8076290 | | 40 | 12:00 | | | |
| 3/16 | 8077100 | | 40 | 12:00 | | | |
| 3/17 | 8078520 | | 40 | 12:00 | | | |
| 3/18 | 8077940 | | 40 | 12:00 | | | |
| 3/19 | 8078210 | | 40 | 12:00 | | | |
| 3/20 | 8078760 | | 40 | 12:00 | | | |
| 3/21 | 8078510 | | 40 | 12:00 | | | |
| 3/22 | 8078710 | | 40 | 12:00 | | | |
| 3/23 | 8077910 | | 40 | 12:00 | | | |
| 3/24 | 8078300 | | 40 | 12:00 | | | |
| 3/25 | 8078470 | | 40 | 12:00 | | | |
| 3/26 | 8078630 | | 40 | 12:00 | | | |
| 3/27 | 80809670 | | 40 | 12:00 | | | |
| 3/28 | 80814640 | | 40 | 12:00 | | | |
| 3/29 | 8081780 | | 40 | 12:00 | | | |
| 3/30 | 8082150 | | 40 | 12:00 | | | |
| 3/31 | 8082870 | | 40 | 12:00 | | | |
| 3/27 | 8082350 | | 40 | 12:00 | | | |
| 3/23 | 8083760 | | 40 | 12:00 | | | |
| 3/20 | 8084214 | | 40 | 12:00 | | | |
| 3/25 | 8084831 | | 40 | 12:00 | | | |
| 3/26 | 8084896 | | 40 | 12:00 | | | |
| 3/27 | 8085102 | | 40 | 12:00 | | | |
| 3/28 | 8085430 | | 40 | 12:00 | | | |
| 3/29 | 8085840 | | 40 | 12:00 | | | |
| 3/30 | 8086140 | | 40 | 12:00 | | | |
| 3/31 | 8086520 | | 40 | 12:00 | | | |

1.85 = 45

17.17 = 45

7.15 = 39

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UTILITIES & DISTRICTS SECTION

TCEQ

Region 6 - El Paso



Attachment # 1
Investigation #912270
Compliance History
River View Estates
RN101275873

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UTILITIES & DISTRICTS
SECTION



Main Query Page | Program Area Search

| Compliance History | | | | |
|----------------------|--------------------|---------|-----|-------------------|
| RE Name: | RIVER VIEW ESTATES | | RN: | RN101276873 |
| Classification: | NOT APPLICABLE | Rating: | | Publication Date: |
| Customer Name | BOURBON, TERRY | | CN: | CN602864991 |
| Classification: | NOT APPLICABLE | Rating: | | Publication Date: |
| Repeat Violator Ind: | | | | |

Compliance History Start: 04/13/2011 End: 04/13/2006

1-0 of 0 Enforcement Action Records

| Enforcement Actions | | | | |
|---------------------|----------------|--------------------------------|-------------------|-----------------------------------|
| Type | Effective Date | Citation/Requirement Provision | Abbv. Description | Violation Classification (Trk No) |

0 convictions returned

| Criminal Convictions | | | | |
|----------------------|-----------|--------------|--------------------------------|-------------------------|
| Conviction Date | Number of | | Violations | |
| | Felonies | Misdemeanors | Citation/Requirement Provision | Classification (Trk No) |

0 events returned

| Chronic Excessive Emissions Events | | | |
|------------------------------------|-------------|-------------|--------------|
| Start Date | Status Code | Status Date | Track Number |

1-5 of 5 Investigation Records

| Investigations | | |
|--------------------------|-------------------------------|---------------------------|
| Investigation Start Date | Type | Investigation Status Date |
| Mar 31, 2005 | Compliance Investigation | May 4, 2006 |
| Jan 20, 2009 | Compliance Investigation | Jan 23, 2009 |
| Apr 5, 2010 | Compliance Invest File Review | Apr 7, 2010 |
| Mar 14, 2010 | Compliance Invest File Review | Jun 14, 2010 |
| Jun 5, 2010 | Compliance Invest File Review | Jul 26, 2010 |

1-2 of 2 Notice of Violation Records

| Notice of Violations | | | | | |
|----------------------|-------------|--|---|-------------------------|-------------|
| NOV Date | Status Code | Citation | Allegation | Classification (Trk No) | Self-Report |
| Mar 16, 2010 | URESOSCHED | 30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) ; 5A THSC Chapter 341, SubChapter A 341.0315(e) (Not applicable to CH) | Violated the maximum contaminant level for arsenic during the fourth quarter of 2008. | MODERATE (400697) | NO |
| Apr 7, 2010 | URESOSCHED | 30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) ; 5A THSC Chapter 341, SubChapter A 341.0315(e) (Not applicable to CH) | Violated the maximum contaminant level for arsenic during the first quarter of 2010. | MODERATE (401184) | NO |

1-0 of 0 Environmental Audit Records

| Environmental Audits | | | |
|----------------------|-------------------------|----------------|--------------------------------|
| Notice of Audit Date | Disclosure Of Violation | | |
| | DOV Date | Violations | |
| | | Classification | Citation/Requirement Provision |

0 systems returned

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UTILITIES & DISTRICTS SECTION

TCEQ

Region 6 - El Paso



Attachment # 2
Investigation #912270
Documents for River View Estates
River View Estates
RN101275873

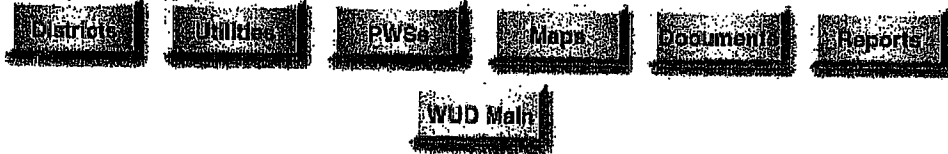
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SECTION



SITE SEARCH:
please enter search phrase

SUBJECT INDEX
› Air › Water › Waste
› Search TCEQ Data
› Agency Organization Map

▪ [TCEQ Home](#)



Document for RIVER VIEW ESTATES (0710067)

Document Type

Name: EXCEPTION REQUEST

Description:

Document Status:



Values

| | |
|---------------------------|-----------------|
| REGION | 6 |
| TYPE OF EXCEPTION REQUEST | GST CAPACITY |
| 290 RULE | 45(B)(1)(C)(II) |
| ACTION | DENIED |
| LETTER DATED | 01/26/2007 |
| STAFF | JLS |



Document

ID: 232845

Received Date: 01/26/2007

Final Action Date: 04/03/2007

Document Creation Date: 01/29/2007

Document Affiliation

Type:

Individual:

Organization:

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SECTION



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

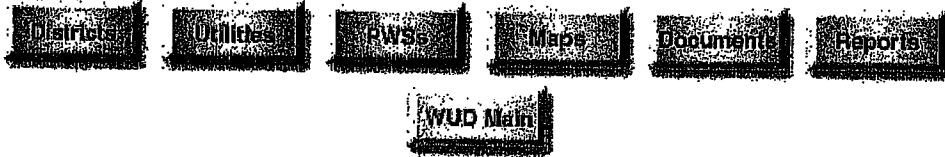
SITE SEARCH:

please enter search phrase

SUBJECT INDEX

- > Air > Water > Waste
- > Search TCEQ Data
- > Agency Organization Map

■ TCEQ Home



Document for RIVER VIEW ESTATES (0710067)

Document Type

Name: EXCEPTION REQUEST

Description:

Document Status:

Values

REGION
 TYPE OF EXCEPTION REQUEST
 290 RULE
 ACTION
 LETTER DATED
 STAFF

6
 SP CAPACITY
 45(B)(1)(C)(III)
 DENIED
 JLS



Document

ID: 234358

Received Date: 01/26/2007

Final Action Date: 04/03/2007

Document Creation Date: 03/23/2007

Document Affiliation

Type:

Individual:

Organization:

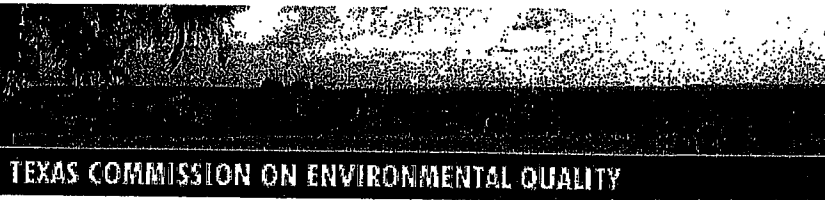
Occurrences retrieved

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SITE SEARCH:

please enter search phrase.

SUBJECT INDEX

- › Air › Water › Waste
- › Search TCEQ Data
- › Agency Organization Map

▪ [TCEQ Home](#)



Document for RIVER VIEW ESTATES (0710067)

Document Type

Name: EXCEPTION REQUEST

Description:

Document Status:



Values

| | |
|---------------------------|-----------------------|
| REGION | 06 |
| TYPE OF EXCEPTION REQUEST | SERVICE PUMP CAPACITY |
| 290 RULE | 45(B)(1)(B)(III) |
| ACTION | GRANTED |
| LETTER DATED | 02/28/1997 |
| STAFF | SWH |



Document

ID: 196998

Received Date: 02/28/1997

Final Action Date: 02/28/1997

Document Creation Date: 05/26/2004

Document Affiliation

Type:

Individual:

Organization:

Occurrences retrieved

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Region 6 - El Paso



Attachment # 3
Investigation #912270
Field Notes
River View Estates
RN101275873

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UTILITIES & DISTRICTS
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RECORDS REQUIRED TO BE AVAILABLE AT TIME OF INVESTIGATIONS OF PUBLIC WATER SYSTEMS

GROUNDWATER WATER SYSTEMS

Number of retail meters & population served

1. Number of master meters (apartments & mobile home parks) *1 verified 9/13/2011*
2. Number of equivalent living units (individual apartment units & mobile homes) served by one meter *57 connections now*
3. Number of wholesale connections *57 connections residential*
4. Wholesale contracts with maximum purchase rate indicated in GPM
5. Monthly Reports of Water Works Operation (for 100 or more connections) including:
 - a. Average daily water usage for past 12 months *Do last 3 months*
 - b. Maximum day water usage for past 12 months (date and amount)
6. Chlorine residual monitoring results *Passed*
7. Copy of Bacteriological Sample Site Plan including map of system *USA 7666 Riverview*
8. Twelve (12) latest months of bacteriological sample results *Passed*
9. Public notices issued for bacteriological or chemical violations *N/A*
10. Distribution system map *asked for a copy*
11. Flushing logs *✓*
12. Equipment capacities
 - a. Well pumps
 - b. Service / filter / transfer pumps
 - c. Ground storage
 - d. Elevated storage and height of tank overflow
 - e. Pressure tanks
13. Annual tank inspection forms
14. Well completion data, including:
 - a. Driller's well log
 - b. Well material setting data
 - c. Cementing certificate
 - d. Disinfection information
 - e. Results of microbiological and chemical analysis *N/A*
 - f. Sanitary control easement
15. Verification of Plumbing Code ordinance or Service Agreement *N/A*
16. Customer Service Inspection and Backflow Prevention Assembly Test Report forms *N/A*
17. Verification of ANSI/NSF Standard 60 for chemical additives (including bleach) and Standard 61 for vertical turbine lubricating oil *walmart Bleach*
18. Documentation of TCEQ Plan Review approval for new wells, treatment facilities, storage tanks *N/A*
19. Consumer Confidence Reports *✓ 7/1/2010*
20. Drought Contingency Plan *N/A*
21. Operator certification, including Customer Service Inspection endorsement, if appropriate
22. Records concerning a variance or exemption granted to the system
23. As-built plans or record drawings *N/A*
24. Complaints received by the system, including: *NONE*
 - a. Date
 - b. Location
 - c. Nature of water quality, pressure, or outage complaints
 - d. Results of any complaint investigations
25. Results of last investigation and system response
26. Monitoring Plan *✓ verified 4/13/2011*
27. Disinfectant Level Quarterly Operating Report (for community and nontransient noncommunity PWSs that use only groundwater and purchased water) *verified 4/13/2011*

*NO002172
Class D
6/29/2010
Terry
A. Bourbon*

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TCEQ

Region 6 - El Paso



Attachment # 4
Investigation #912270
TCEQ Exit Interview Form
River View Estates
RN101275873

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UTILITIES & DISTRICTS
SECTION

TCEQ EXT INTERVIEW FORM: Potential Violations and/or Records Requested

| | | | | | |
|----------------------------|--------------------|-----------------------------|--|--------------------------|----------------|
| Regulated Entity/Site Name | River View Estates | | | TCEQ Add. ID No. | RN101275873 |
| Investigation Type | PNS | Contact Made In-House (Y/N) | | FN No. (optional) | |
| Regulated Entity Contact | TERRY BARKER | | | Purpose of Investigation | PNS |
| Title | OWAS | | | Telephone No. | (915) 650-5668 |
| | | | | Fax No. | 41112011 |

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 by telephone 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 | | Rule Citation (if known) | Description of Issue |
|-------|------|--------------------------|---|
| No. | Type | | |
| 1 | RR | | Provide TCEQ w/in 14 days of inspection Average Daily Water Usage for first 3 months |
| 2 | RR | | Provide TCEQ w/in 14 days of inspection Max day water usage for first 3 months (Addendum) |
| 3 | RR | | Provide copy w/in 14 days of distribution system map |
| 4 | RR | | Provide TCEQ w/in 14 days Annual inspection forms |
| 5 | RR | | Provide TCEQ w/in 14 days Drought Contingency Plan |
| | | | Handed Customer Satisfaction Survey No 49426 |

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? Yes No

Did the investigator advise the regulated entity representative that continued operation is not authorized? Yes No

Regulated Entity Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated information pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Investigator Name (Signed & Printed): Judrea S. [Signature] Date: 4/15/2011

Regulated Entity Representative Name (Signed & Printed): [Signature] Date: 4/13/11

TCEQ

Region 6 - El Paso



Attachment # 5
Investigation #912270
Documents Provided
River View Estates
RN101275873

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UTILITIES & DISTRICTS
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GA/RV WATER
P.O. Box #290
Canutillo, TX 79835
cujet@sbcglobal.net

4/19/2011

Fax

TO: Andrea Silvea

FROM: GA./RV Water

TCEQ

PAGES: 21

FAX: «9156-834-4940s

FAX: 915-757-6376

PHONE:915-834-4952

PHONE: 915-422-6466

CC: Terry Bourbon

RE: Exit Interview Form

- 1.) Cover Sheet
- 2.) Exit Interview Form
- 3.) E-mail from Terri Cisneros TCEQ about form not needing to be sent to TCEQ
- 4.) Copy of Form she attached and sent
- 5.) My request in 1997 about asking for exception, would like a note from you also stating we are max'd out
- 6.) October readings w/ Avg daily usage and Maximum high
- 7.) November readings w/ Avg daily usage and Maximum high
- 8.) December readings w/ Avg daily usage and Maximum high (3 months as agreed)
- 9.) Copy of distribution map
- 10.) Copy of Subdivision map as verbally requested
- 11.) Annual tank inspection Form
- 12.) 9 pages of Drought Contingency Plan

For your records

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TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

| | | | | |
|----------------------------|--------------------|-----------------------------|---------------------------------------|----------------|
| Regulated Entity/Site Name | River View Estates | | TCEQ Add. ID No. RN No. (optional) | RN101275873 |
| Investigation Type | PNS | Contact Made In-House (Y/N) | PNS | |
| Regulated Entity Contact | TERRY BOBBA | | Telephone No. | (915) 630-5664 |
| Title | OWNER | | Date Contacted | 4/11/2011 |
| | | | Date Faxed | |

NOTICE: The information provided in this form is intended to provide clarity in 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 by telephone 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 ¹ | Rule Citation (if known) | Description of Issue |
| 1 | RR | ✓ | Provide TCEQ w/in 14 days of inspection Average Daily Water Usage for past 3 months |
| 2 | RR | ✓ | Provide TCEQ w/in 14 days of inspection Max day water usage for past 3 months (date based) |
| 3 | RR | ✓ | Provide copy w/in 14 days of distribution system map. |
| 4 | RR | ✓ | Provide TCEQ w/in 14 days Annual inspection forms |
| 5 | RR | ✓ | Provide TCEQ w/in 14 days Drought Contingency Plan |
| | | | Handed Customer Satisfaction Survey No 49426 |

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RIK (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 |
| <p>APR 12 2014</p> <p>Regulated Entity Representative Signature: <i>Andrea Sney</i> Date: 4/13/2011</p> <p>Investigator Name (Signed & Printed): _____ Date: 4/17/11</p> <p>Regulated Entity Representative Name (Signed & Printed): _____ Date: _____</p> | | |

If you have questions about any information on this form, please contact your local TCEQ Regional Office. Invitations are granted to request and review their personal information that the agency gathers in its forms. They may also have any errors in their information corrected. To review such information, call 512-219-3262.

APR 19 11 10:37a Brenda Lucero UTILITIES & DISTRICTS SECTION

P2

915-757-6376

YAHOO! MAIL

Classic

Re: Monthly report

Tuesday, August 24, 2010 2:34 PM

From: "Theresa Cisneros" <TCisnero@tceq.state.tx.us>

To: "Brenda Lucero" <cujet@sbcglobal.net>

Cc: "Alicia Diehl" <ADIEHL@tceq.state.tx.us>, "Marie Knipfer" <MKKNIPFER@tceq.state.tx.us>

1 File (8KB)



MOR.pdf

Dear Ms. Lucero,

The form that you provided is a form that is to be kept for record keeping only. This form is not required to be submitted to TCEQ. It is only for record keeping and whenever a TCEQ inspector visits your system, you must have this form on file. If you have been submitting the form to TCEQ, we have just been forwarding the form to Central File. You can contact the TCEQ Central File room at 512-239-2900 and request a copy.

I have attached the most current form for you use.

If you have any questions, please do give me a call.

Sincerely,

Teri Cisneros
TCEQ
Water Supply Division
Business Support Section
Phone 512-239-6963
Fax 512-239-6050
tcisnero@tceq.state.tx.us

>>> Brenda Lucero <cujet@sbcglobal.net> 8/24/2010 11:07 AM >>>

Sorry this is so old but I have never gotten a new one in ten years.
Green Acres Mobile Home Park-00710066
River View Estates-00710067
Brenda Lucero
El Paso, TX
915-422-6466

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MONTHLY OPERATING REPORT

FOR PUBLIC WATER SYSTEMS THAT ARE USING GROUNDWATER SOURCES
OR ARE PURCHASING TREATED WATER FROM ANOTHER PUBLIC WATER SYSTEM

PUBLIC WATER
SYSTEM NAME: _____

PWS ID No.: _____

Report for
the Month of: _____

Number of Active Service
Connections this Month: _____

| Date | WATER PRODUCTION | | | | | Total Daily Production |
|--------------|----------------------------------|--------------------------------|---|---------------------------------|-----------------------------|---------------------------|
| | From Wells Directly to Distr. | From Wells to Storage Tanks | Pumpage to storage and distribution X 1000 Gals | | From SWTP or GWUDI Plant | |
| | | | Purchased Water Directly to Distr. | Purchased Water Into Storage | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
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| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| Total | | | | | | |
| Avg | | | | | | |
| Max | | | | | | |
| Min | | | | | | |

Any additional information you wish to provide: _____

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.

Operator's
Signature: _____

Date: _____

Certificate No. and Class: _____

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TOEQ - 0811 (DRAFT 7-4-08)

Brenda Lucero

Apr 19 11 10:37a

February 28, 1997

Mr. Terry Bourbon
G.A.R.V. Waterworks
P.O. Box 290
Canutillo, TX 79835

SUBJECT: Request for an Exception to Our Storage and Pump Capacity Rule
Riverview Estates Water System I.D. 0710067
El Paso County, Texas

Dear Mr. Bourbon:

We received your letter requesting an exception to our rule requiring a total storage capacity of 200 gallons per connection and service pumps with a total capacity of 2.0 gallons per connection. Your system has 57 connections, no service pumps but the system has 20,000 gallons of pressure storage. The maximum number of connections is limited to 67 since that is the total number of lots in the subdivision.

Based on the information you provided we will grant you an exception for the continued use of this water system with the existing well pumps and pressure storage. This exception is valid only for a maximum of 67 connections. Also, the exception will be revoked should the systems pressure drops below 35.

Should you have additional questions or comments, please give me a call at 512-239-6020.

Sincerely,

Sherman W. Hart, P.E.
Public Drinking Water Section
Water Utilities Division

SWH:ad

cc: TNRCC Region 6
Joe Strouse, P.E., Rate Design/Plans Review

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Monthly Average report "2010"

| Days 1-30 | October | 2010 |
|-----------|---------|--------|
| 1 | 256192 | 256463 |
| 2 | 256463 | 256920 |
| 3 | 256920 | 257418 |
| 4 | 257418 | 257526 |
| 5 | 257526 | 257660 |
| 6 | 257506 | 257700 |
| 7 | 257700 | 257907 |
| 8 | 257907 | 258194 |
| 9 | 258194 | 258485 |
| 10 | 258485 | 258600 |
| 11 | 258600 | 258848 |
| 12 | 258848 | 259038 |
| 13 | 259038 | 259139 |
| 14 | 259139 | 259247 |
| 15 | 259247 | 259691 |
| 16 | 259691 | 259846 |
| 17 | 259846 | 260275 |
| 18 | 260275 | 260469 |
| 19 | 260469 | 260773 |
| 20 | 260773 | 260912 |
| 21 | 260912 | 261101 |
| 22 | 261101 | 261332 |
| 23 | 261332 | 261453 |
| 24 | 261453 | 261664 |
| 25 | 261664 | 262041 |
| 26 | 262041 | 262242 |
| 27 | 262242 | 262432 |
| 28 | 262432 | 262576 |
| 29 | 262576 | 262891 |
| 30 | 262891 | 263043 |
| 31 | 263043 | 263210 |

57 127
 Average Daily Water Usage
 w/ 57 Connections 127

MAXIMUM
 #498

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Monthly Average report "2010"

| Days 1-30 | November | 2010 |
|-----------|----------|--------|
| 1 | 263210 | 268536 |
| 2 | 263210 | 263572 |
| 3 | 263572 | 263864 |
| 4 | 263864 | 264017 |
| 5 | 264017 | 264196 |
| 6 | 264196 | 264354 |
| 7 | 264354 | 264519 |
| 8 | 264519 | 264798 |
| 9 | 264798 | 265176 |
| 10 | 265176 | 265321 |
| 11 | 265321 | 265496 |
| 12 | 265496 | 265602 |
| 13 | 265602 | 265877 |
| 14 | 265877 | 266059 |
| 15 | 266059 | 266194 |
| 16 | 266194 | 266299 |
| 17 | 266299 | 266412 |
| 18 | 266412 | 266634 |
| 19 | 266634 | 266749 |
| 20 | 266749 | 266951 |
| 21 | 266951 | 267132 |
| 22 | 267132 | 267348 |
| 23 | 267348 | 267545 |
| 24 | 267545 | 267647 |
| 25 | 267647 | 267748 |
| 26 | 267748 | 267855 |
| 27 | 267855 | 267992 |
| 28 | 267992 | 268231 |
| 29 | 268231 | 268420 |
| 30 | 268420 | 268536 |
| | 268536 | 268536 |

57 93
 Average Daily Water Usage
 w/ 57 Connections 93

MAX. in sum
378

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Monthly Average report "2010"

| Days 1-30 | December | 2010 |
|-----------|----------|--------|
| 1 | 268536 | 273263 |
| 2 | 268724 | 268891 |
| 3 | 268891 | 269095 |
| 4 | 269095 | 269240 |
| 5 | 269240 | 269410 |
| 6 | 269410 | 269515 |
| 7 | 269515 | 269619 |
| 8 | 269619 | 269727 |
| 9 | 269727 | 269832 |
| 10 | 269832 | 270142 |
| 11 | 270142 | 270406 |
| 12 | 270406 | 270592 |
| 13 | 270592 | 270699 |
| 14 | 270699 | 270802 |
| 15 | 270802 | 270915 |
| 16 | 270915 | 271034 |
| 17 | 271034 | 271214 |
| 18 | 271214 | 271373 |
| 19 | 271373 | 271539 |
| 20 | 271539 | 271646 |
| 21 | 271646 | 271750 |
| 22 | 271750 | 271855 |
| 23 | 271855 | 272000 |
| 24 | 272000 | 272186 |
| 25 | 272186 | 272321 |
| 26 | 272321 | 272534 |
| 27 | 272534 | 272640 |
| 28 | 272640 | 272850 |
| 29 | 272850 | 272961 |
| 30 | 272961 | 273104 |
| 31 | 273104 | 273263 |

57 83
 Average Daily Water Usage
 w/ 57 Connections 83

MAXIMUM
310

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