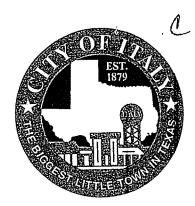
Celest Carroll PO Box 0888 Italy, TX 76651-0888



1

RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Carroll:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

According to the Public Works records, this address is required to have a backflow prevention device installed and tested on an annual basis.

Per Ordinance No 10-1108-02 Article II, Section 2.12 Testing of Assemblies (4) It is the responsibility of the property owner and the person in control of the premises to have all backflow prevention assemblies tested in accordance with this ordinance.

Per Ordinance No. 10-1108-02 Article V, Section 5.01 (1) A person who violates any provision of this Ordinance by performing an act prohibited or failing to perform an act required is guilty of a misdemeanor; each day the violation continues shall be a separate offense. Also be advised that the City has the right to suspend service to any premises without prior notice.

This is a service that the City of Italy can provide for a minimal fee of \$75. You may contact the Backflow Assembly Contractor of your choice, however this contractor must register with the City.

Please consider this official notice that the backflow testing requirement is past due and must be submitted to the City no later than February 7, 2013. After this date, further action will be taken by the City, which may include a citation being issued by the code enforcement division.

If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

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Kevin Muller 320 S Ward Italy, TX 76651-3774



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Muller:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Dunlap Library PO Box 0390 Italy, TX 76651-0390

RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

CY'

Dear Ms. French:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,



Kristen Bouchard 11 Ridgewood Dr Trophy Club, TX 76262-3404



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Bouchard:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Dean Carrell Public Works Director January 18, 2013



Craig Rudolph 225 Lakeshore Dr. Waxahachie, TX 75165-6803

RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Rudolph:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

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Italy Family Medicine PO Box 0539 Italy, TX 76651-0539



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Sir/Madam

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Tommy Davis PO Box 0882 Italy, TX 76651-0882

RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

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Dear Mr. Davis:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the – – City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,



Jimmy Weaver PO Box 0158 Italy, TX 76651-0158



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Weaver:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Italy Independent School District 300 College Italy, TX 76651-3775

RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

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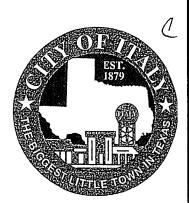
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Sincerely,



Jan Wolaver 400 S Ward Italy, TX 76651-3644



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Wolaver:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Dean Carrell Public Works Director

PO Box 840 . That Towns 70054 . (070) 100 Toos

reprod C.

KWUTILITIES

"THE WATER METER PEOPLE"

4793 FM 639 FROST, TEXAS 76641

PHONE - 254 678 1129 5641 FAX - 254 678 9071 EMAIL: KWMETERS@MYWAY.COM

"WE APPRECIATE YOUR BUSINESS" "HUB" MEMBER OWNED BUSINESS METER TESTING - REPAIR - SALES

DATE: January 16, 2013

TO: City of Avalon

METER LOCATION: Wastewater Plant

METER BRAND: Sensus SIZE: 1 1/2"

TYPE: Turbine

SERIAL NUMBER: 46386435

START READING: 25435800

END READING: 25435900

CERTIFICATION OF CALIBRATION

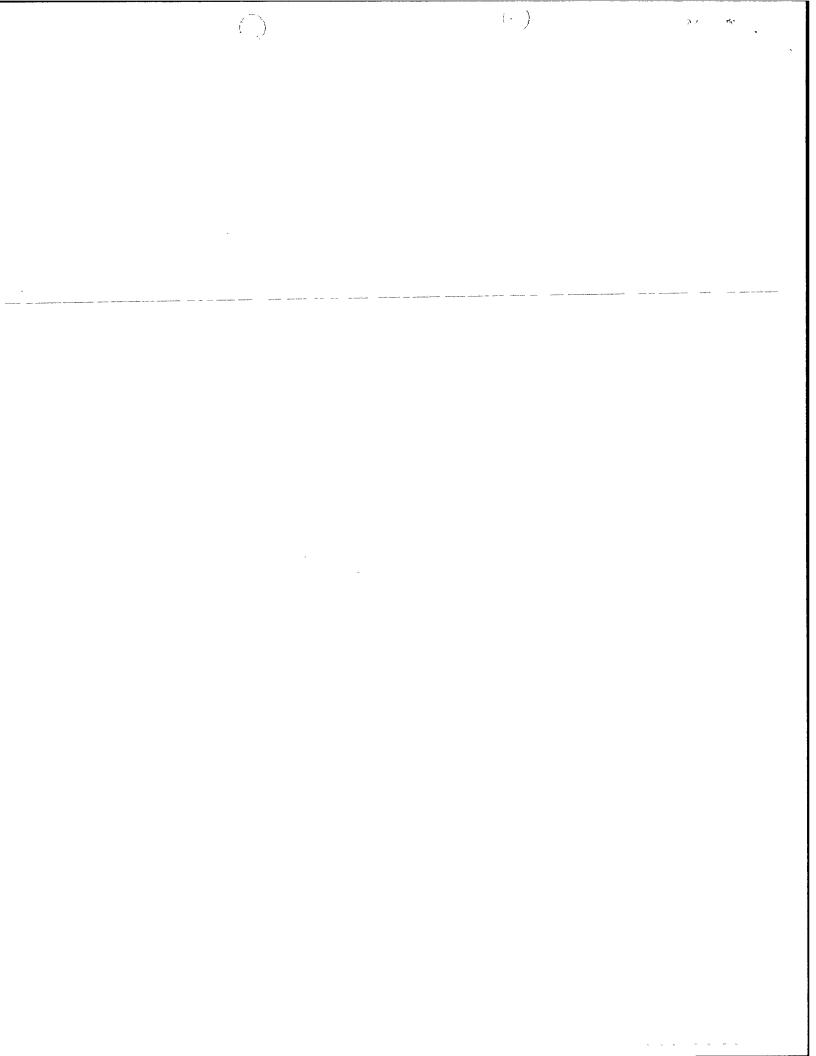
This is to certify that the physical standards described below were, on this day, compared to the standards of the State of Texas which are directly traceable to standards of the National Bureau of Standards (NBS test numbers 39569, 40093, 179355, 225713) American Waterworks Test.

LOW FLOW:	QUANTITY:	ACCURACY:
MEDIUM FLOW:	QUANTITY:	ACCURACY:
HIGH FLOW: 14gpm	QUANTITY:100gal	ACCURACY: 99.5%

COMMENTS: This Meter is within AWWA Standards.

Le alt TESTED B

Ken Whitsitt



***** . *****

Mary Damron

From: Sent: To: Cc: Subject: Mike Willatt <mwillatt@wfaustin.com> Tuesday, March 04, 2014 8:35 PM 'Dean Carrell' 'Scott Hoelzle P.E.'; Mary Damron RE: CCN Application

Dean,

Please do ask KSA to send in a report showing how the City will react to the 85% rule.

It will be good if you can get an inspection, but I am not sure KSA will need it prior to preparing its report.

Mike Willatt

Willatt & Flickinger 2001 North Lamar Austin, Texas 78705 Ph: (512) 476-6604 Fx: (512) 469-9148 mwillatt@wfaustin.com

CONFIDENTIALITY NOTICE: This e-mail transmission (and/or the attachments accompanying it) may contain confidential information belonging to the sender which is protected by the attorney-client privilege. The information is intended only for the use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. Any unauthorized interception of this transmission is illegal under the law. If you have received this transmission in error, please promptly notify the sender by reply e-mail, and then destroy all copies of the transmission.

From: Dean Carrell [mailto:dcarrell pwd@italycityhall.org] Sent: Saturday, March 01, 2014 5:38 PM To: Mike Willatt Subject: Re: CCN Application

I can have KSA send in a report showing the cities systems up grade that will show the 85% rule but with the 290.93 the city will probably need to go through a inspection since we haven't had one in so years I will check on this next week. Thank You

Sent from my iPhone

On Feb 28, 2014, at 10:46 AM, Mike Willatt <<u>mwillatt@wfaustin.com</u>> wrote:

Scott,

I got a call from the TCEQ on the CCN application, noting that the City is subject to the 85% rule set forth in TCEQ Rule No. 291.93. The caller asked if the City has a CIP or an engineering report addressing how it will serve the new territory and how it will increase capacity as required by the 85% rule.

Is there such a CIP or engineering report?

** . .

Please advise.

Mike Willatt Willatt & Flickinger Attorneys at Law 2001 North Lamar Austin, Texas 78705 Ph: (512) 476-6604 Fx: (512) 469-9148 mwillatt@wfaustin.com

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Mary Damron

From: Sent: To: Subject: Attachments: Mike Willatt <mwillatt@wfaustin.com> Friday, February 28, 2014 10:47 AM Mary Damron Exit Interview Exit Interview.pdf

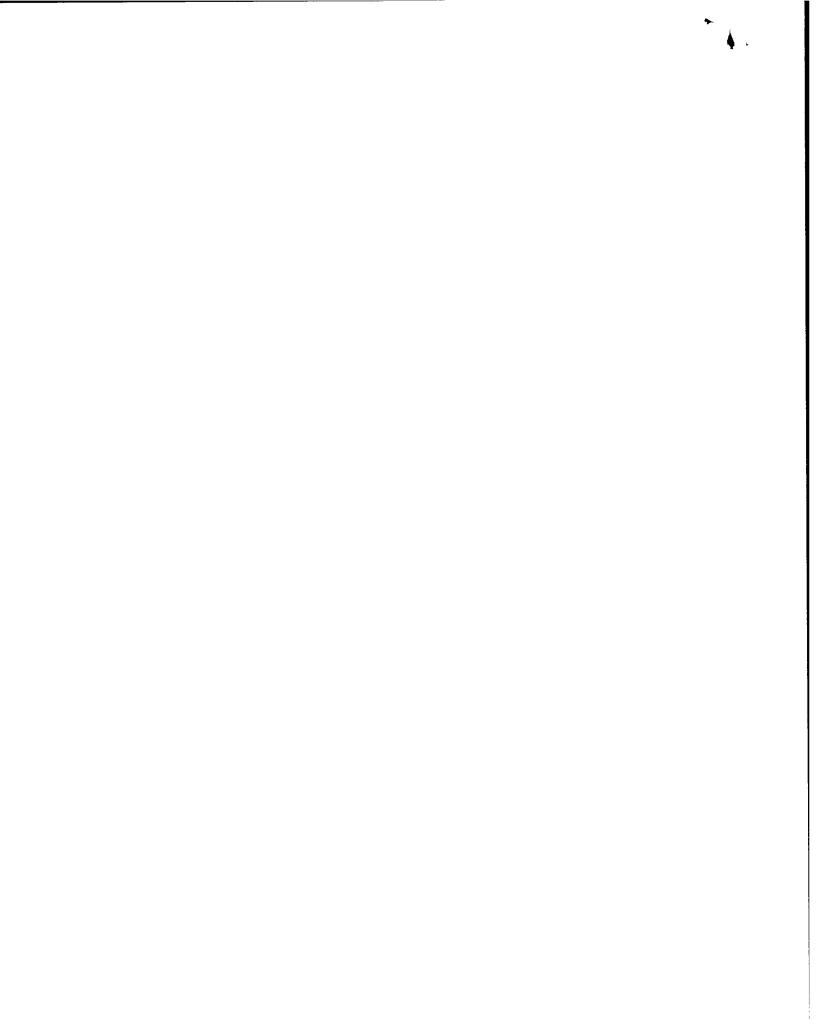
Mary,

What are you looking at that shows the City of Italy to be subject to the 85% rule? Attached is the exit interview from January 14, 2013. I am not seeing anything there about capacity or the 85% rule.

Please advise.

Mike Willatt Willatt & Flickinger Attorneys at Law 2001 North Lamar Austin, Texas 78705 Ph: (512) 476-6604 Fx: (512) 469-9148 mwillatt@wfaustin.com

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e Copy: Regulated Entity Representative Yellow Copy: TCEQ	If you have questions about any information on this form, please contact your local TCEQ Regional Office. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their	Chevylor Ktor (mystal D. Wetreins 174-13 Perceptus Investigator Name (Signed & Printed) Date Regulated Enutry R	Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) r continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity.	Did the TCEQ document the regulated entity named above operating without proper authorization?	¹ Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)	Maintain Th	4 AL 30 TAC 290 Failure to maintain calibration records 5 AV 30 TAC 290 Failure to properly sail the wellmood	vacifious ,	or monitor	1 AV 30 TAC 270 Failure to maintain a Nount a		Issue For Records Request: identify the necessary records, the company contact and date due to t Issue For Alleged and Potential Violation issues: include the rule in question with the clearly described on the second se	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 <i>does not represent final TCEQ</i> 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.	The Public Morks Director The State	Regulated Entity Contact DOWN COMEN Telephone No	Investigation Type CCL Contact Made In-House (VA) V Purpose of Investigation	Regulated Entity/Site Name	TCEQ EXIT INTERVIEW FORM: Potential Violations an
(Note: Use additional pages as necessary) Page of	in their information corrected. To review such information, call 512-239-3282,	hue Dean Wareel 1-14-13 htty Representative Name (Signed & Printed) Date	only that the regulated entity (company) representative received a copy of this document and associated document will be faxed to regulated entity; therefore, signature not required.	□ Yes OAlo	Apper fain in gos chlorine racim.	1 concrete sealing blick on well#2.\$3.	lined on well #3.	e e	phase.	appropriate manual K	cription of Issue	due to the agency. Ty described potential problem. Other type of issues: fully describe.	TCEQ and the regulated entity named above and <i>does not represent final TCEQ</i> llated entity representative prior to the issuance of a notice of violation or of this investigation, will be documented in a final investigation report.	Date Faxed	72.483 732 Date Contacted 1/14/13	Contine	TCEQ Add. ID: No. 0 100028	ns and/or Records Requested

White Copy: Regulated Entity Representative Yellow Copy: TCEQ TCEC-20085 (Rev. 907)	If you have questions about any information on this form, please contact your local TCEQ Regional Office.		Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.	Did the TCEQ document the regulated entity named above operating without proper anthorization? Did the investigator advise the regulated antity representative that continued operation is not authorized?	¹ Issue Type Can Be One or More of: AV (Alleged Wolation), PV (Potential Violation), O (Other), or RR (Records Requ	12 AI Rease update the draw	11 RE Dience provide a copy	9 AV 30 TAC 290 Failure to properly mai	8 AN 30 TAC 290 Failure to have a working	No. Type Rule Citation (If known)	Issue For Records Request: identify the necessary records; the company contact and date d for Alleged and Potential Violation issues: include the rule in question with the cleart	NOTTCE: 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 <i>does not represent final findings related to violations</i> . 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.	The Rublic Morres Director Maria	Regulated Britty Connect DOGN CARVELL Telephone No.	Investigation Type CT Contact Made In-House (V/N) Y Purpose of Investigat	Regulated Entity Site Name (1)44 OF - Ltoly	
s in their information corrected. To review such information, call 512-239-3282. (Note: Use additional pages as necessary) Page of		Dertre Derting Octover & / / 1/14-13 Inithe Representative Name (Signed & Printed) Date	pany) representative received a copy of this document and associated entity; therefore, signature not required.		quest)	- contingency plan.	vorent well motor	train the grounds.	well mater on Wells # 1 & a v	Description of Asue	due to the agency. Ty described potential problem. Other type of issues: fully describe.	etween the TCEQ and the regulated entity named above and <i>does not represent final TCEQ</i> to the regulated entity representative prior to the issuance of a notice of violation or he course of this investigation, will be documented in a final investigation report.	Date Faxed	Date Contacted 1/1/1/13	lon	ICEO Add. ID No. INN No. (optional) 070028	ons and/or Records Requested

inites 1.

Mary Damron

From:	Mike Willatt <mwillatt@wfaustin.com></mwillatt@wfaustin.com>
Sent:	Friday, February 28, 2014 10:47 AM
То:	'Scott Hoelzle P.E.'
Cc:	dcarrell_pwd@italycityhall.org; Mary Damron
Subject:	CCN Application

Scott,

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Is there such a CIP or engineering report?

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Land Line

Mary Damron

From: Sent: To: Subject: Attachments: Crystal Watkins Monday, March 31, 2014 9:44 AM Mary Damron City of Italy Exit Interview Response City of Italy Exit Interview Response.pdf

Hi Mary,

Please see the attached exit interview response from the City of Italy. The city has three outstanding violations. After further review, I would say that the most serious is the well sealing block, followed by the backflow test reports and finally the ventilation in the gas chlorine room.

Let me know if you have any additional questions.

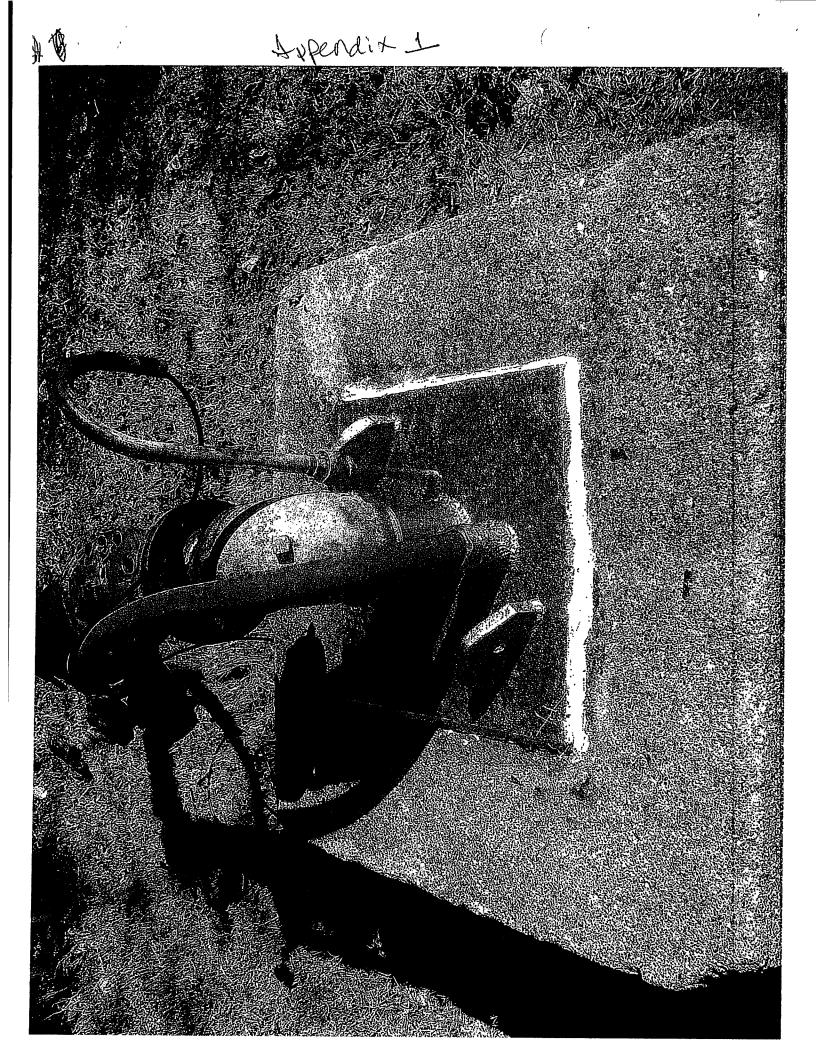
Thanks,

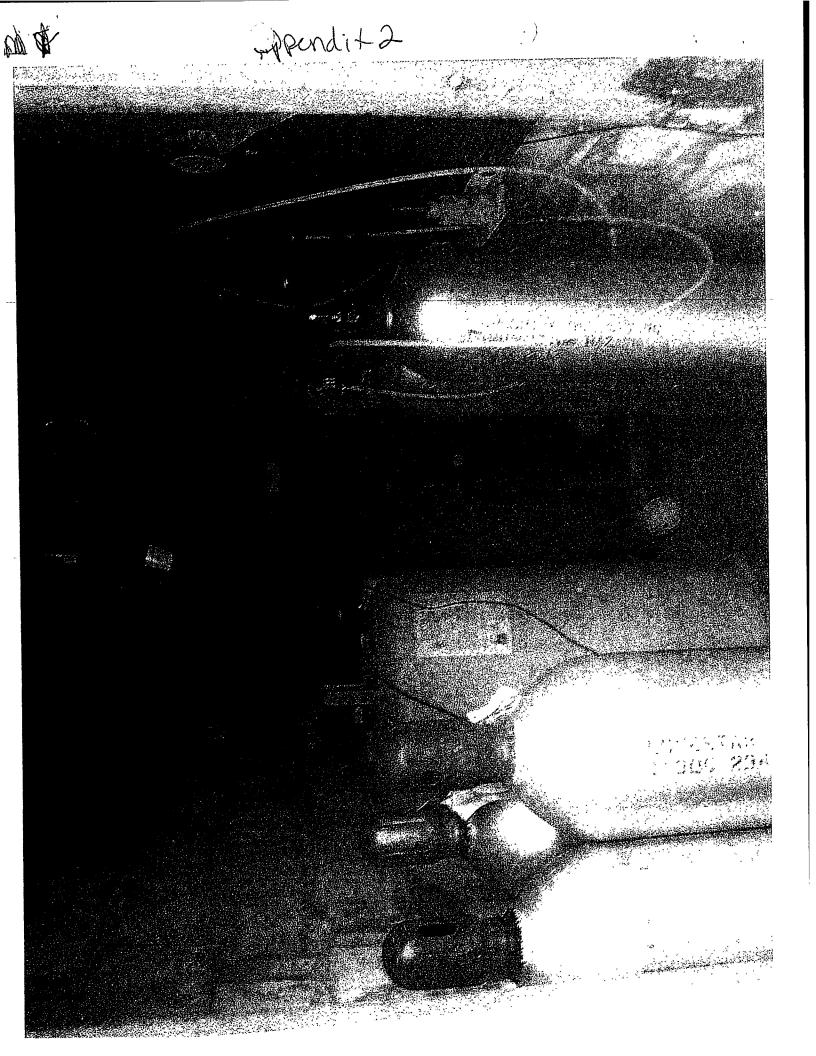
Crystal Watkins Texas Commission on Environmental Quality Environmental Investigator, Region 4-DFW Office: (817) 588-5800 Direct: (817) 588-5804 Fax : (817) 588-5701

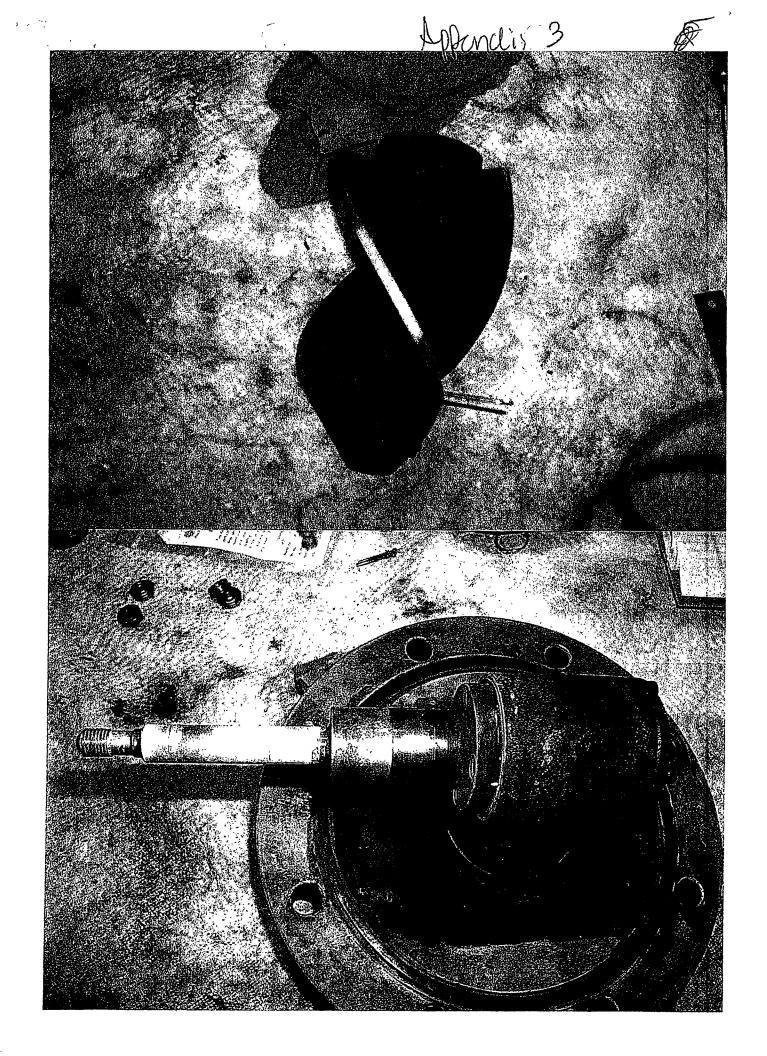
If you would like to comment on my customer service, you can use the following link:

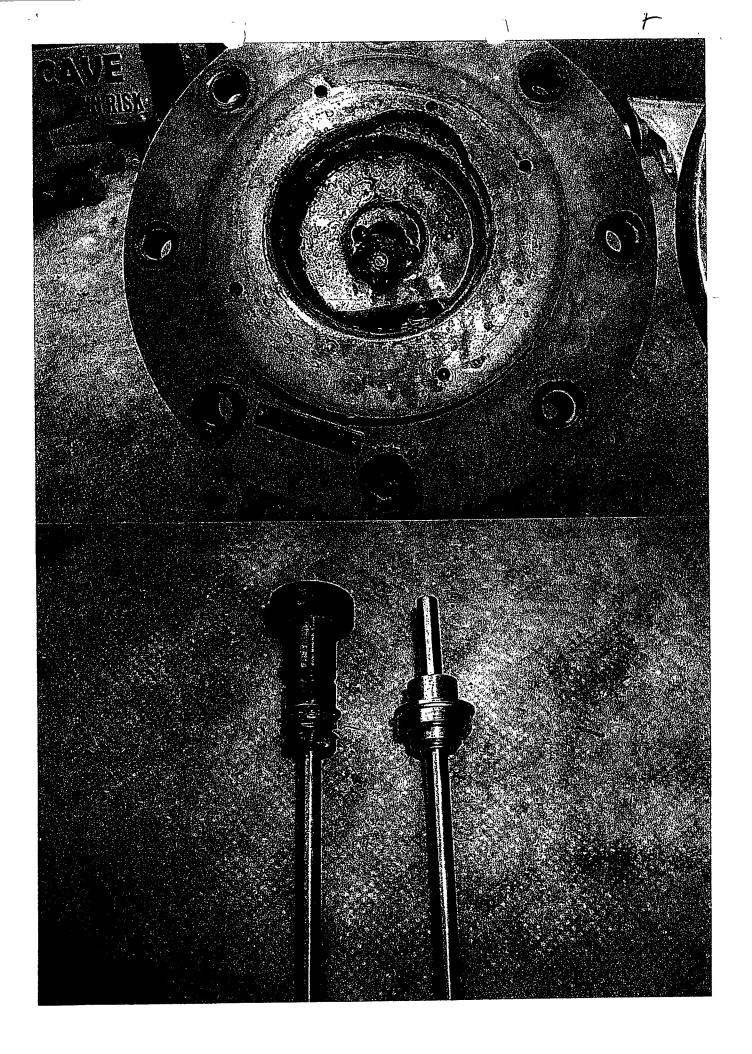
http://www.tceq.texas.gov/customersurvey., or you can contact my supervisor directly at: charles.l.marshall@tceq.texas.gov.

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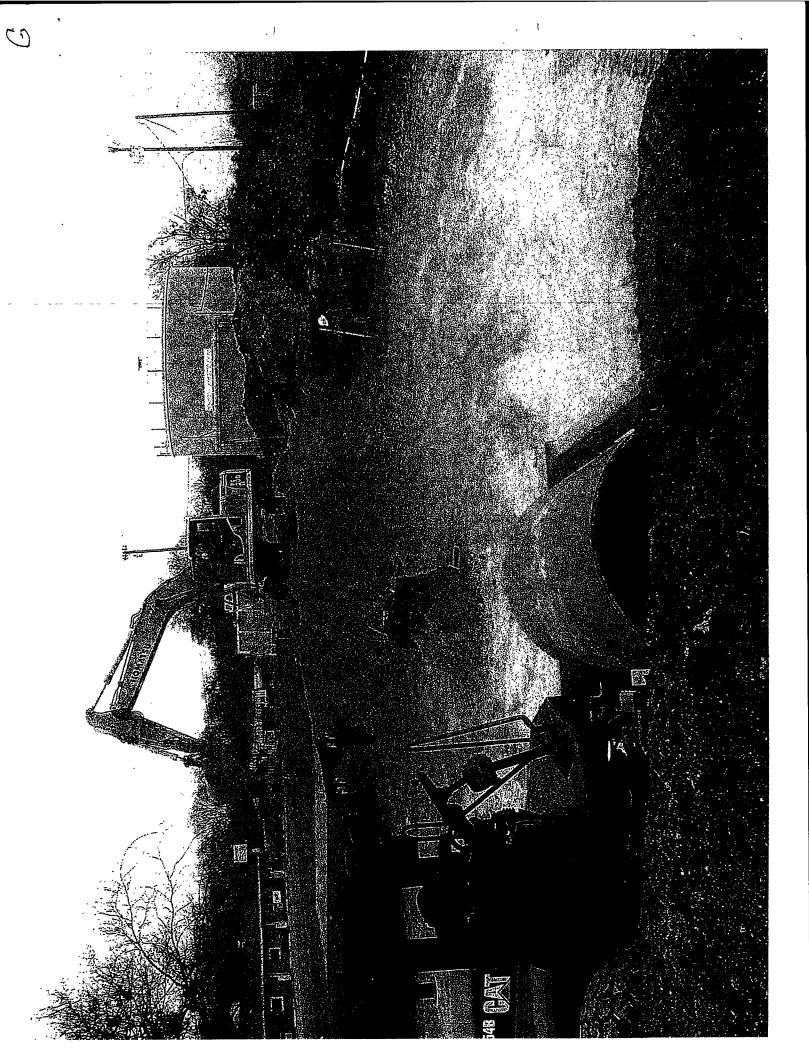


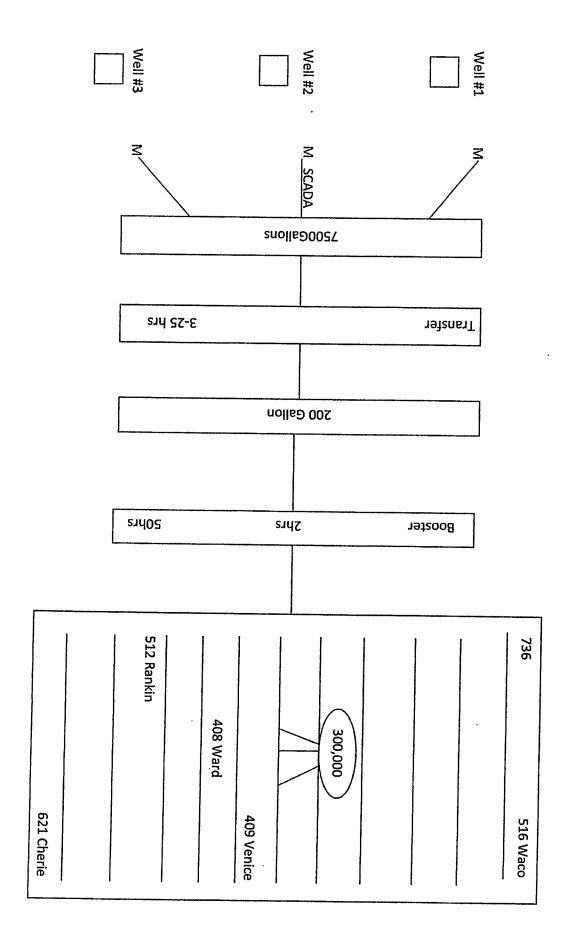












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Appendix 1. Distribution Sampling System

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Jan Wolaver 400 S Ward Italy, TX 76651-3644



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Wolaver:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

According to the Public Works records, this address is required to have a backflow prevention device installed and tested on an annual basis.

Per Ordinance No 10-1108-02 Article II, Section 2.12 Testing of Assemblies (4) It is the responsibility of the property owner and the person in control of the premises to have all backflow prevention assemblies tested in accordance with this ordinance.

Per Ordinance No. 10-1108-02 Article V, Section 5.01 (1) A person who violates any provision of this Ordinance by performing an act prohibited or failing to perform an act required is guilty of a misdemeanor; each day the violation continues shall be a separate offense. Also be advised that the City has the right to suspend service to any premises without prior notice.

This is a service that the City of Italy can provide for a minimal fee of \$75. You may contact the Backflow Assembly Contractor of your choice, however this contractor must register with the City.

Please consider this official notice that the backflow testing requirement is past due and must be submitted to the City no later than February 7, 2013. After this date, further action will be taken by the City, which may include a citation being issued by the code enforcement division.

If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Italy Independent School District 300 College Italy, TX 76651-3775



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Sir/Madam:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Jimmy Weaver PO Box 0158 Italy, TX 76651-0158



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Weaver:

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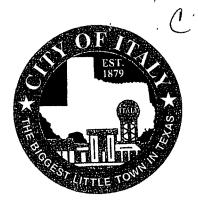
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Sincerely,

Tommy Davis PO Box 0882 Italy, TX 76651-0882



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Davis:

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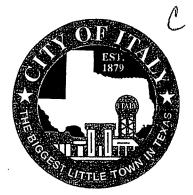
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Sincerely,

Italy Family Medicine PO Box 0539 Italy, TX 76651-0539



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Sincerely,

Craig Rudolph 225 Lakeshore Dr. Waxahachie, TX 75165-6803



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Rudolph:

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Sincerely,

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Kristen Bouchard 11 Ridgewood Dr Trophy Club, TX 76262-3404



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Bouchard:

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Sincerely,

Dean Carrell Public Works Director January 18, 2013

Dunlap Library PO Box 0390 Italy, TX 76651-0390



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. French:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Kevin Muller 320 S Ward Italy, TX 76651-3774



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Muller:

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Sincerely,

Celest Carroll PO Box 0888 Italy, TX 76651-0888



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Carroll:

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Sincerely,

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Browder Tatum 313 S Ward Italy, TX 76651-3580



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Tatum:

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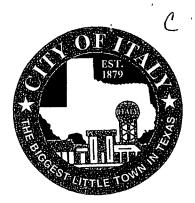
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Sincerely,

David Jenkins 901 Martin Italy, TX 76651-3858



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Jenkins:

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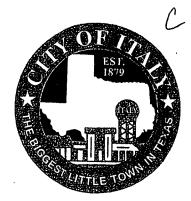
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Sincerely,

Kenda Clark 717 Rhonda Italy, TX 76651-3535



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

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Sincerely,

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**USE ONLY MANUFACTURER'S REPLACEMENT PARTS

Charles Hyles PO Box 0627 Italy, TX 76651-0627



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Hyles:

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Per Ordinance No. 10-1108-02 Article V, Section 5.01 (1) A person who violates any provision of this Ordinance by performing an act prohibited or failing to perform an act required is guilty of a misdemeanor; each day the violation continues shall be a separate offense. Also be advised that the City has the right to suspend service to any premises without prior notice.

This is a service that the City of Italy can provide for a minimal fee of \$75. You may contact the Backflow Assembly Contractor of your choice, however this contractor must register with the City.

Please consider this official notice that the backflow testing requirement is past due and must be submitted to the City no later than February 7, 2013. After this date, further action will be taken by the City, which may include a citation being issued by the code enforcement division.

If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

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K W UTILITIES 4793 FM 639 FROST, TEXAS 76641 2546781129/fax2546789071 kwmeters@myway.com

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DATE INVOICE # 1/16/2013 8139

BILL TO	SHIP TO			
ITALY, City of 101 W Main St PO Box 840 ITALY, TEXAS 76651	water dept. attn: Dean C			

			• [DUE DATE		P.O. NUMBER
QUANTITY			L	2/4/2013		DEAN
	DECONTINU		ED	PRICE EACH		AMOUNT
Clean Meter	Head		1			75.00
seperator Sh	hop Meter Head Repair ed naft		1 1			75.00 175.00
1 Vertical Shat 1	ft Bearing		1			25.00 0.00
	,					
hank you for your business!		Total				350.00

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