

- A. The City is under construction adding a half million gallon concrete clearwell, SCADA piping, a cooling tower and a chemical room at this location. See Appendix 4. MSDS Sheets on file with Director of Public Works.
- X. NSF certification for gas chlorine not available.
 - A. NSF Sheets on file with Director of Public Works.
- XI. No copy available of most recent well meter calibrations.
 - A. Current well meter calibrations are on file with the Public Works Director.
- XII. Updated Drought Contingency Plan
 - A. The Drought Contingency Plan must be voted on by the City Council. This plan requires penalties be assessed and the City Council must vote on what those penalties will be. An updated plan is being drafted to put before the City Council for a vote. This process may take several months to complete.

Violations Responses

- I. Failure to maintain Plant Operations Manual
 - A. The Plant Operations Manual has been updated and is on file.
- II. Failure to maintain a Monitoring Plan
 - A. The Monitoring Plan has been updated and is on file.
- III. Failure to maintain the backflow prevention test results.
 - A. The Backflow Prevention Assembly Test and Maintenance Report and copies of the letters sent to addresses requiring backflow assemblies are on file with the Director of Public Works.
- IV. Failure to maintain calibration records for the Hach Colorimeter.
 - A. The City of Italy primarily uses a Hach Color Wheel but will start calibrating our Colorimeter and keeping said calibrations on file.
- V. Failure to properly seal the well head on well #3
 - A. See Appendix 1
- VI. Failures to properly maintain the concrete sealing block on wells #2 and #3.
 - A. The sealing block for both wells will be rehabbed after the insurance company releases the city to do so. Well #3 will be done first then Well #2.
- VII. Failure to maintain functioning upper fan in gas chlorine room.
 - A. The gas chlorine room is under construction and is slated to be moved to a new location. See Appendix 2.
- VIII. Failure to have a working well meter on Wells #1 and #2.
 - A. The City has contracted to have the meters repaired. The invoice for these repairs is on file with the Public Works Director. See Appendix 3 for documentation of damage and needed repairs.
- IX. Failure to properly maintain the grounds.

Violations List

The City of Italy is responding to the investigation by TCEQ that took place on January 14, 2013. Chrystal D. Watkins was the investigator and performed the exit interview. The number, type and rule citation are listed below.

1. AV 30 TAC 290 Failure to maintain a plant operations manual.
2. AV 30 TAC 290 Failure to maintain a monitoring plan.
3. AV 30 TAC 290 Failure to maintain backflow prevention test results.
4. AI 30 TAC 290 Failure to maintain calibrations records for the Hach colorimeter.
5. AV 30 TAC 290 Failure to properly seal the well head on well #3.
6. AV 30 TAC 290 Failure to maintain the concrete sealing block on well #2&3.
7. AV 30 TAC 290 Failure to maintain functioning upper fan in gas chlorine room.
8. AV 30 TAC 290 Failure to have working well meter on wells #1&2.
9. AV 30 TAC 290 Failure to properly maintain the grounds.
10. RR Please provide a copy of the NSF certification for gas chlorine.
11. RR Please provide the most recent well meter calibration records.
12. AI Please update drought contingency plan.

CITY OF ITALY

COPY

TCEQ Exit Interview Response

RECEIVED
JAN 30 2013
DFW REGION-4



8/2 repair

K W UTILITIES
"THE WATER METER PEOPLE"

4793 FM 639
FROST, TEXAS 76641

PHONE - 254 678 1129-
FAX - 254 678 9071

EMAIL: KWMETERS@MYWAY.COM

"WE APPRECIATE YOUR BUSINESS"

"HUB" MEMBER OWNED BUSINESS

METER TESTING - REPAIR - SALES

DATE: April 26, 2012

TO: City of Italy

METER LOCATION: Clark st. Trinity # 2

METER BRAND: Water Specialties

SIZE: 4"

TYPE: Propeller MI-03

SERIAL NUMBER: 20061737

START READING: 9598200

END READING: 9599400

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: 303gpm

QUANTITY: 1000gal

ACCURACY: 100.8%

COMMENTS: This Meter is within AWWA Standards.

TESTED BY:



Ken Whitsitt

K W UTILITIES
"THE WATER METER PEOPLE"

4793 FM 639
FROST, TEXAS 76641

PHONE - 254 678 1129 -
FAX - 254 678 9071

EMAIL: KWMETERS@MYWAY.COM

"WE APPRECIATE YOUR BUSINESS"

"HUB" MEMBER OWNED BUSINESS

METER TESTING - REPAIR - SALES

DATE: April 26, 2012

TO: City of Italy

METER LOCATION: Clark St.. Woodbine #3

METER BRAND: Sensus

SIZE: 3"

TYPE: Turbine

SERIAL NUMBER: 66904529

START READING: 18467600

END READING: 18466500

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: 157gpm QUANTITY: 1000gal ACCURACY: 98.7%

COMMENTS: This Meter is within AWWA Standards.

TESTED BY:


Ken Whitsitt

I

K W UTILITIES
"THE WATER METER PEOPLE"

4793 FM 639
FROST, TEXAS 76641

PHONE - 254 678 1129

FAX - 254 678 9071

EMAIL: KWMETERS@MYWAY.COM

"WE APPRECIATE YOUR BUSINESS"

"HUB" MEMBER OWNED BUSINESS

METER TESTING - REPAIR - SALES

DATE: April 26, 2012

TO: City of Italy

METER LOCATION: Hwy 77 Storage

METER BRAND: Water Specialties

SIZE: 6"

TYPE: Propeller MI-03

SERIAL NUMBER: 20053938

START READING: 442741000

END READING: 442742000

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:

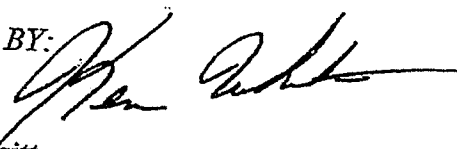
HIGH FLOW: 176gpm

QUANTITY: 1000gal

ACCURACY: 98.6%

COMMENTS: This Meter is within AWWA Standards.

TESTED BY:


Ken Whitsitt

K W UTILITIES
"THE WATER METER PEOPLE"

4793 FM 639
FROST, TEXAS 76641

PHONE - 254 678 1129
FAX - 254 678 9071

EMAIL - KWMETERS@MYWAY.COM

"WE APPRECIATE YOUR BUSINESS"

"HUB" MEMBER OWNED BUSINESS

METER TESTING - REPAIR - SALES

DATE: March 4, 2011

TO: City of Italy

METER LOCATION: City Hall Well #1

METER BRAND: Hersey

SIZE: 4"

TYPE: Turbine

SERIAL: 7053832

START READING: 11963500

END READING: 11965600

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:

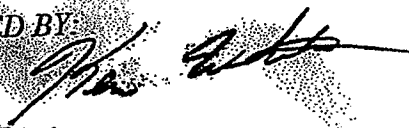
HIGH FLOW: 144gpm

QUANTITY: 1000gal

ACCURACY: 99.6%

COMMENTS: This Meter is within AWWA Standards.

TESTED BY:


Ken Whitsitt

*cc
DeAnn C.*

K W UTILITIES
"THE WATER METER PEOPLE"

I

4793 FM 639

FROST, TEXAS 76641

PHONE - 254 678 1129

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.

TESTED BY:


Ken Whitsitt

Mary Damron

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

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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 <mwillatt@wfaustin.com> 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: Mike Willatt <mwillatt@wfaustin.com>
Sent: Friday, February 28, 2014 10:47 AM
To: Mary Damron
Subject: Exit Interview
Attachments: 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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TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/ Site Name	City of Italy			TCEQ Add. ID No. RN No. (optional)	0700028
Investigation Type	CC-1	Contact Made In-House (Y/N)	Y	Purpose of Investigation	Rating
Regulated Entity Contact	Dean Carrell			Telephone No.	972.483.7321
Title	Public Works Director			Fax No.	
				Date Contacted	1/14/13
				Date Faxed	

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	No.	Type	Rule Citation (if known)	Description of 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.				
1	AV	30	TAC 290	Failure to maintain a plant operations manual ✓
2	AV	30	TAC 290	Failure to maintain a monitoring plan ✓
3	AV	30	TAC 290	Failure to maintain the backflow prevention test results ✓
4	AV	30	TAC 290	Failure to maintain calibration records for the Hatch colorimeter.
5	AV	30	TAC 290	Failure to properly seal the wellhead on well #3.
6	AV	30	TAC 290	Failure to properly maintain the concrete sealing bit on well #2 & 3.
7	AV	30	TAC 290	Failure to maintain functioning upper fan in ops chlorine room.

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?	<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

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation 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)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
Crystal Watkins	1-14-13	Dean Carrell	1-14-13

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 information corrected. To review such information, call 512-239-3282.

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

Regulated Entity/ Site Name	City of Italy		TCEQ Add. ID No. RN No. (optional)	0700028	
Investigation Type	CCI	Contact Made In-House (Y/N)	Y	Purpose of Investigation	Routine
Regulated Entity Contact	Dean Carroll		Telephone No.		Date Contacted
Title	Public Works Director		Fax No.		Date Faxed
					1/14/13

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.

No.	Type	Rule Citation (if known)	Description of Issue
8	AV	30 TAC 290	Failure to have a working well meter on wells #1 & 2 ✓
9	AV	30 TAC 290	Failure to properly maintain the gauges. ✓
10	PR		Please provide a copy of the NSF certification for gas chlorine ✓
11	PR		Please provide a copy of the most recent well meter calibration records. ✓
12	AI		Please update the drought contingency plan. ✓

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?	<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

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation 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)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
August 11, 2013	1-14-13	Dean Carroll	1-14-13

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 information corrected. To review such information, call 512-239-3282.

Mary Damron

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

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

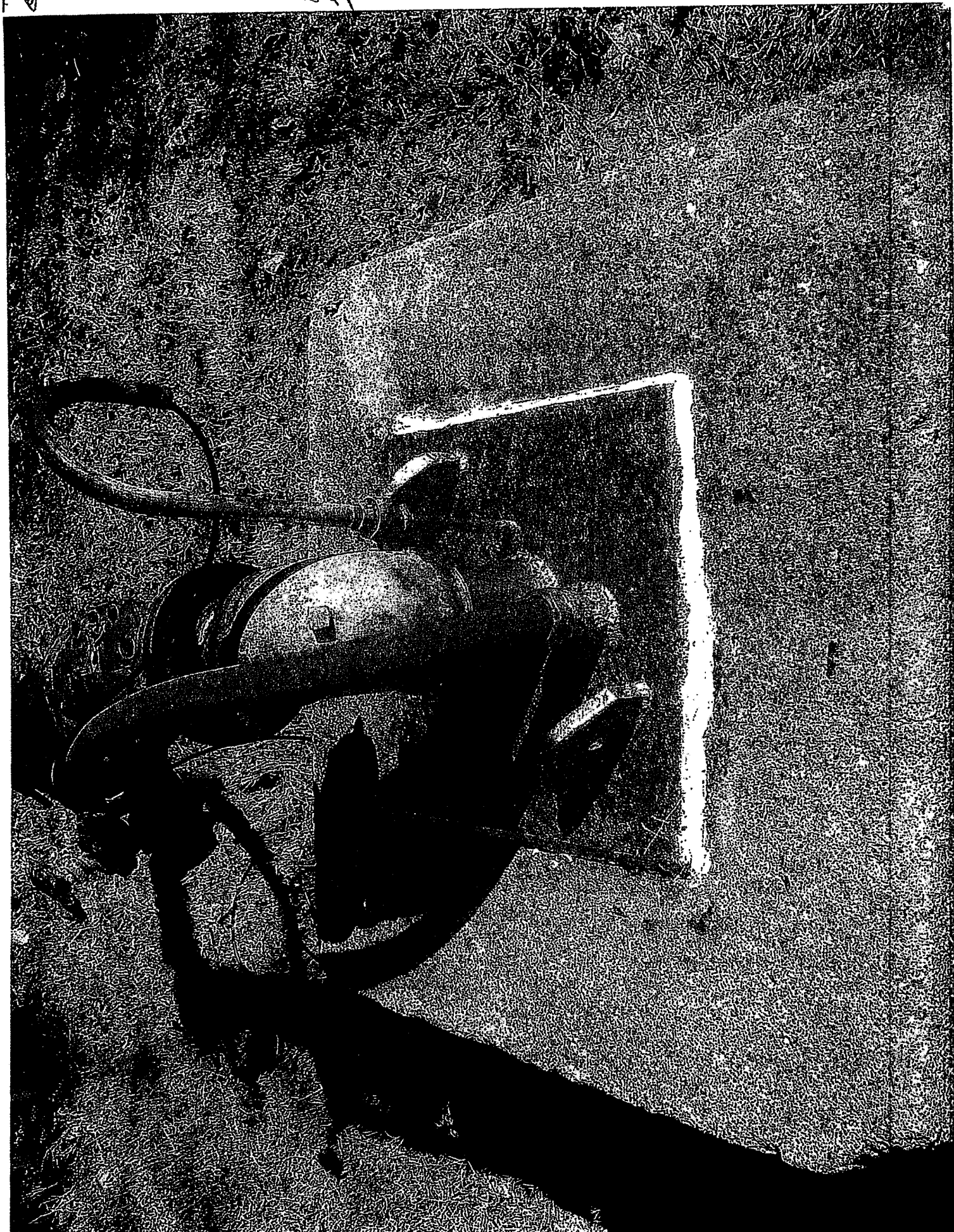
Thanks,

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.

Appendix 1



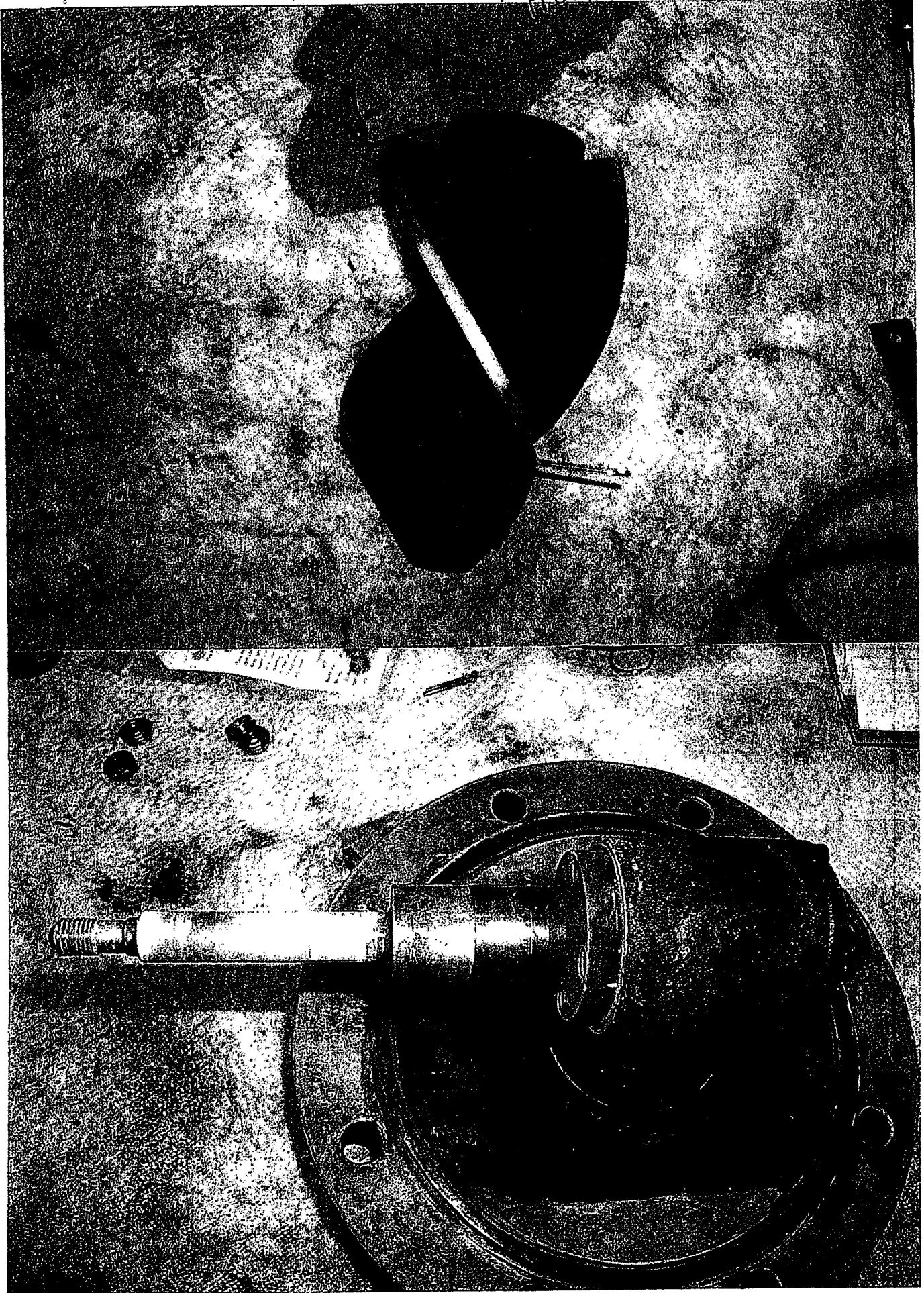
mi #

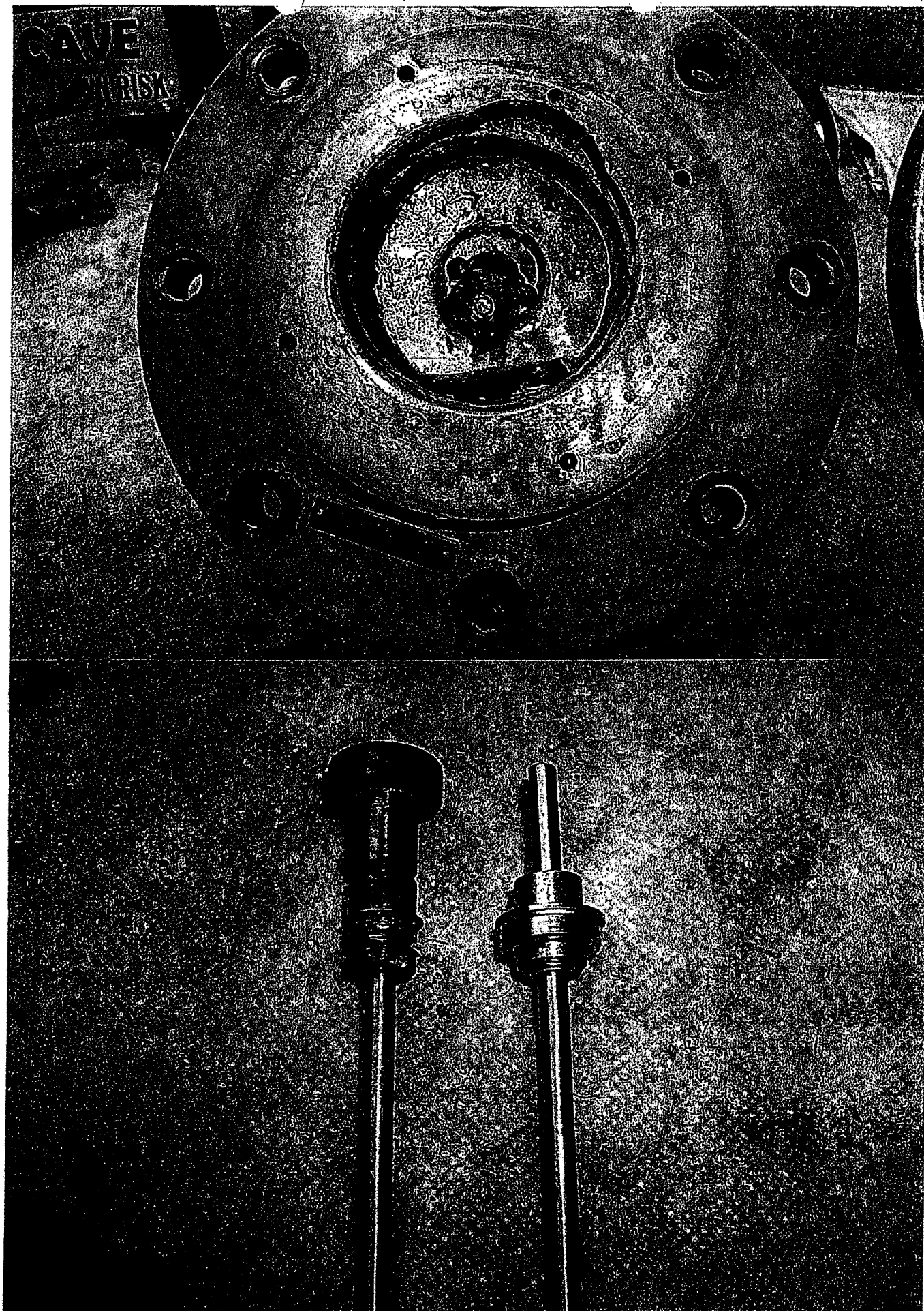
Appendix 2



Appendix 3

5





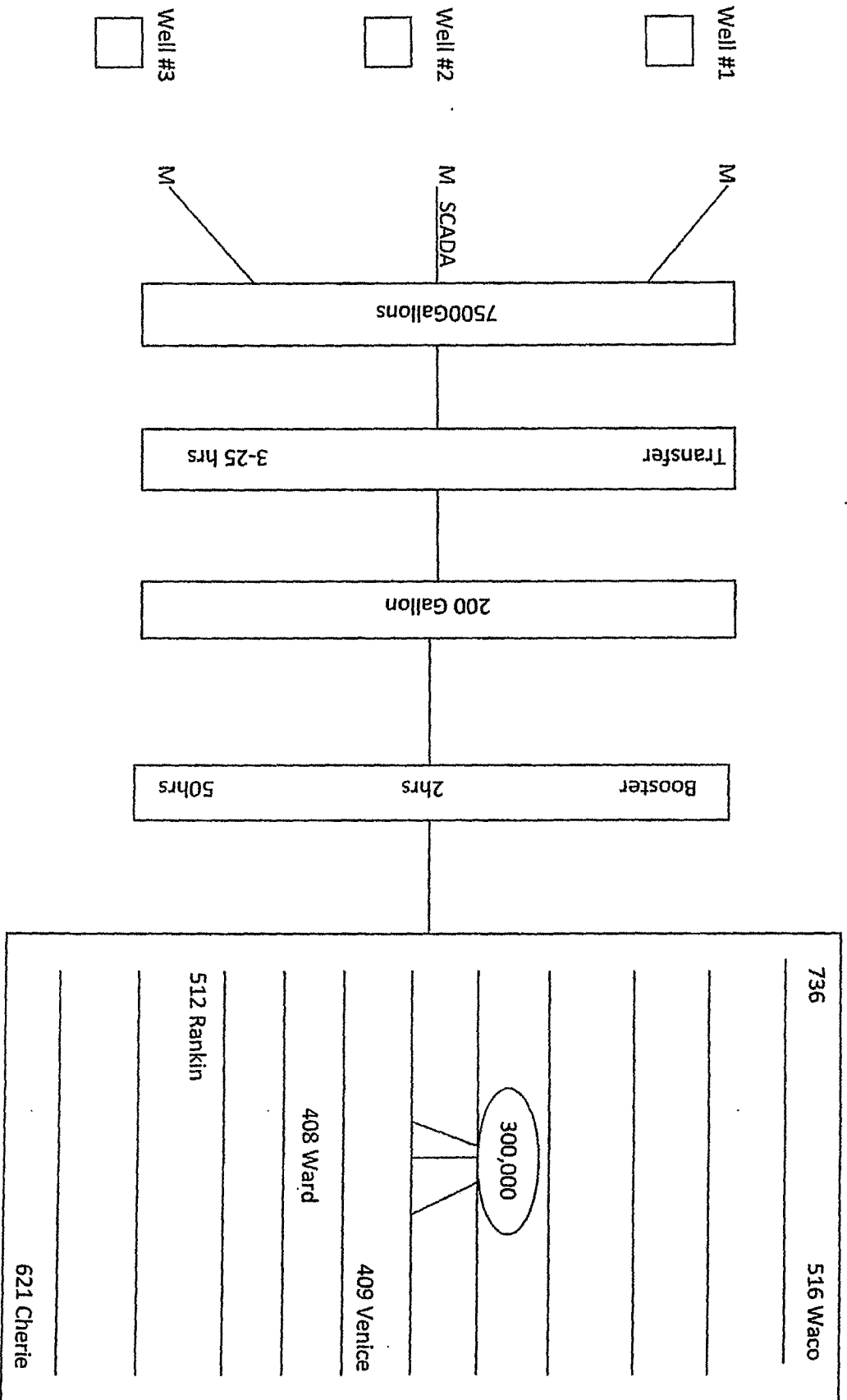


G



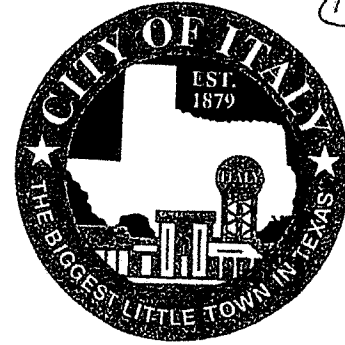
54B CAT

Appendix 1. Distribution Sampling System



January 18, 2013

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,

Dean Carrell
Public Works Director



January 18, 2013

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.

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,

Dean Carrell
Public Works Director

January 18, 2013

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.

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,

Dean Carrell
Public Works Director



January 18, 2013

Tommy Davis
PO Box 0882
Italy, TX 76651-0882

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

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.

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.

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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.

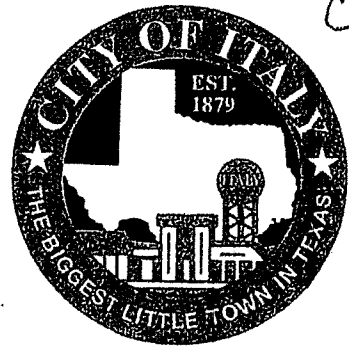
If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Dean Carrell
Public Works Director

January 18, 2013

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.

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

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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:

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Sincerely,

Dean Carrell
Public Works Director

January 18, 2013

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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Sincerely,

Dean Carrell
Public Works Director January 18, 2013



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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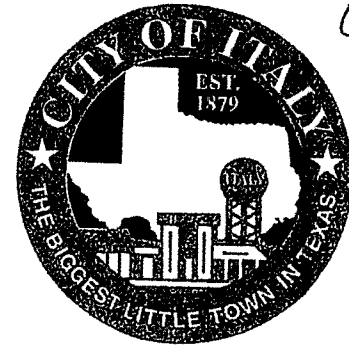
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Sincerely,

Dean Carrell
Public Works Director

January 18, 2013

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,

Dean Carrell
Public Works Director



January 18, 2013

Celest Carroll
PO Box 0888
Italy, TX 76651-0888

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.

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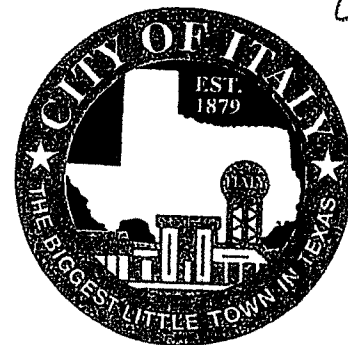
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Sincerely,

Dean Carrell
Public Works Director

January 18, 2013

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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Sincerely,

Dean Carrell
Public Works Director



January 18, 2013

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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Sincerely,

Dean Carrell
Public Works Director

January 18, 2013

Kenda Clark
717 Rhonda
Italy, TX 76651-3535



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

Dear Mr. Jenkins:

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Sincerely,

Dean Carrell
Public Works Director



BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Following form must be completed for each assembly tested. A signed and dated original must be submitted to the public water suppliers for record keeping purposes.

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

NAME OF PWS: CITY OF ITALY
PWS I.D.# 0700028
MAILING ADDRESS: PO BOX 0840, ITALY, TX 76651-0840
CONTACT PERSON: Robert Bull
LOCATION OF SERVICE: TRINITY MISSION HEALTH @ REHAB of ITALY

The backflow prevention assembly detailed below has been tested and maintained as required by commission regulations and is certified to be operating within acceptable parameters.

TYPE OF ASSEMBLY

- ☒ Reduced Pressure Principle
☐ Double Check Valve
☐ Pressure Vacuum Breaker

- ☐ Reduced Pressure Principal-Detector
☐ Double Check-Detector
☐ Spill-Resistant Pressure Vacuum Breaker

Manufacturer WATTS
Model Number 009 MSOT RP
Serial Number 181696

Size 2"
Located At RISER ROOM NEXT TO KITCHEN

Assembly installed in accordance with manufacturer recommendations and/or local codes?

	Reduced Pressure Principal Assembly			Pressure Vacuum Breaker	
	Double Check Valve Assembly		Relief Valve	Air Inlet	Check Valve
	1st Check	2nd Check			
Initial Test	Held at <u>8.2</u> psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Held at <u>8.0</u> psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at <u>2.4</u> psid Did Not Open <input type="checkbox"/>	Opened at _____ psid Did Not Open <input type="checkbox"/>	Held at _____ psid Leaked <input type="checkbox"/>
Repairs and Materials Used					
Test After Repair	Held at _____ psid Closed Tight <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Opened at _____ psid	Held at _____ psid

Tested gauge used: Make/Model Com Brae 40-200 SN: 249631

Calibration Date: 8-29-12

Remarks:

The above is certified to be true at the time of testing.

Firm Name BERRYMAN FIRE Certified Tester RODNEY MILLER
Address 442 W CENTER DUN TX Cert. Tester No BP0014459
Firm Phone # 214-331-0660 Date 1-2-13

* TEST RECORDS MUST BE KEPT FOR AT LEAST THREE YEARS
**USE ONLY MANUFACTURER'S REPLACEMENT PARTS

January 18, 2013

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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Sincerely,

Dean Carrell
Public Works Director

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

Invoice

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	
		2/4/2013		DEAN	
QUANTITY	DESCRIPTION	SHIPPED	PRICE EACH	AMOUNT	
1	On Site Well #1	1		75.00	
1	Clean Meter Head	1		75.00	
1	Well #2 In Shop Meter Head Repair	1		175.00	
1	Parts Installed	1		25.00	
1	seperator Shaft	1		0.00	
1	Vertical Shaft Bearing	1			
Thank you for your business!		Total		350.00	

