



Control Number: 43183



Item Number: 10

Addendum StartPage: 0

43183

Lass Water Company Inc.
P. O. Box 315
Magnolia, Texas 77353-0315
832-934-2200 Office
281-259-9601 Fax

12-10-14

FAX COVER SHEET

7
pages
Including this cover sheet

TO

Debbie Reyes Tamayo
Water Utilities Division
Public Utility Commission of Texas
Debbie.ReyesTamayo@puc.texas.gov
Phone: (512) 936-7221
Fax: (512) 936-7328

Thank You,

Sandra Barbey

2014 DEC 12 PM 1:29
FILING CLERK

10

OATH FOR SELLER OR FORMER SERVICE PROVIDER

STATE OF TEXAS

COUNTY OF MONROVIA

I, Conor Gals, being duly sworn, file this application for sale, lease, rental or merger or consolidation as RECEIVED (indicate relationship to applicant) that is, owner, member of partnership, title as officer of corporation, or other authorized representative of applicant); that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission.

I further state that I have provided to the purchaser or transferee a written disclosure statement about any contributed property as required under Section 13.301(j) and copies of any outstanding Orders of the Commission or Attorney General and have also complied with the notice requirements in Section 13.301(k) of the Water Code.

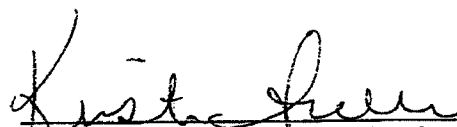
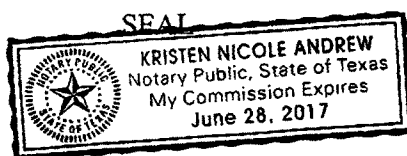


AFFIANT

(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, day 11 of December 20 14.



NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Kristen Andrew
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES June 28, 2017

One copy of this page must be submitted for each utility involved in this transaction.

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


Regulated Entity/Site Name		Preston Club Utility Corporation Public Water System		TCEQ Add. ID No. RN No (optional)	0910143
Investigation Type	REC/N	Contact Made In-House (Y/N)	Y	Purpose of Investigation	Reconnaissance
Regulated Entity Contact	Mark Patterson		Telephone No.	903-744-2599	Date Contacted 12/9/14
Title	Contract Operator		FAX #/Email address	palproserv@aol.com	FAX/Email date 12/9/14

NOTE: 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 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.		Description of Issue
No.	Type ¹	Rule Citation (if known)	
1	AV	30 TAC §290.46(f)	Failure to provide a minimum pressure of 35 psi throughout the distribution system during normal operating conditions.
2	AI		Permanent boil water notices should be re-issued to customers every quarter until they are rescinded.

Note 1: 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

Document Acknowledgment. Signature on this document establishes only that the regulated entity (RE) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, the document will be sent via FAX or Email to RE; therefore, the RE signature is not required.			
Steve Zawrony		12/9/14	
Investigator Name (Signed & Printed)		Date	Regulated Entity Representative Name (Signed & Printed)
			Date

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.

White Copy: Regulated Entity Representative Yellow Copy: TCEQ

(Note: use additional pages as necessary) Page ____ of ____

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

Regulated Entity/Site Name		TCEQ Add. ID No. RN No. (optional)		1250033	
Investigation Type	Contact Made In-House (Y/N)	Purpose of Investigation		C...	
Regulated Entity Contact		Telephone No.	713-542-8405	Date Contacted	
Title		Fax No.	281-259-9601	Date Faxed	2/15/13

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.

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	Description of Issue
8		290.42(c)(5) Hypochlorination solution container and pump not housed in a secure enclosure.
9		290.43(c) Transfer tank not designed in accordance with APIWA standards (storage)
10		290.46(m)(4) Leak on line after transfer tank
11		290.43(d)(2) 81 gal pressure tank not provided with pressure release device
12		290.43(d)(3) Facilities are not provided for maintaining the air-water volume ratio
13		290.43(c)(3) Overflow does not have gravity-hinged, weighted cover
14		290.43(c)(6) Leak/crack at the bottom of the ground storage tank

¹Issue 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
Shaunette Gillespie	2/15/13		

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are limited to request and review their personal information that the agency collects on its forms. They may also have any errors in their information corrected. For any such information call 512-226-6500.

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

Regulated Entity/ Site Name		English Acres		TCEQ Add. ID No. RN No. (optional)	1250033
Investigation Type	CCI	Contact Made In-House (Y/N)		Purpose of Investigation	CCI
Regulated Entity Contact	Lonzo Gale	Telephone No.	(713) 542-8405	Date Contacted	
Title	Receiver	Fax No.	(281) 259-9601	Date Faxed	2/15/13

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.

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	Description of Issue
15		290.43(c)(7) Ground storage tank does not have a means to remove sludge deposits
16		290.43(c)(4) Ground storage tank does not have a proper liquid level indicator (site gauge)
17		290.43(e) Fence around pressure tank and ground storage tank deteriorating
18		290.44(a)(4) Lines installed above the surface of the ground (portion of line from the well and)
19		290.44(d)(4) Meters not provided for each residence
20		290.44(d)(1) Opening to the atmosphere on ground storage tank not covered
21		290.110(c)(4)(A) Chlorine residual only being measured at one sample site

¹Issue 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)	Shawnette Gillespie	Date	2/15/13	Regulated Entity Representative Name (Signed & Printed)		Date	
--------------------------------------	---------------------	------	---------	---	--	------	--

If you have questions about any information on this form, please contact your local TCEQ Regional Office. Individuals are entitled to request and receive, free of charge, information on this form. They may also have any errors in their information corrected. To request a correction, please contact your local TCEQ Regional Office.

File Copy: Regulated Entity Representative Yellow Copy: TCEQ

1000-1-11-1-00

Notes: Use a different paper as directed

23

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

Regulated Entity/ Site Name		English Acres		TCEQ Add. ID No. RN No. (optional)	1250033
Investigation Type	CCI	Contact Made In-House (Y/N)		Purpose of Investigation	CCI
Regulated Entity Contact	Lonzo Gale	Telephone No.	(713) 542-8405	Date Contacted	
Title	Receiver	Fax No.	(281) 559-9601	Date Faxed	2/15/13

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.

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)
22		Not providing a continuous and adequate supply of water
23	RR	Boat samples for October, November, December 2012, DRAOR 4th Quarter 2012, Flushing records 2012, Monitoring Plan, Tank inspections 2012, Complaint records 2012, Distribution Map, # of connections and # meters, Plant Operations Manual, Service agreement, Customer Service Inspections for new construction on CR 134, Sanitary Control Easement for well, Boil Water Notice, population served, NSF information on bleach used
		Bail Water Notice, population served, NSF information on bleach used

¹ Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request) * Capacities cannot be estimated until we receive the # of connections

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)	Shanette Gillespie	Date	2/15/13	Regulated Entity Representative Name (Signed & Printed)		Date	
--------------------------------------	--------------------	------	---------	---	--	------	--

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Procedural and related review their parts of information that the agency publishes on its forms. They may also have, it's errors in their information connected to review with information, at 1-800-252-2274

White Copy: Rec after a Utility Representative Yellow Copy: TCEQ (Note: Use retention page of records only)