

Control Number: 43355



Item Number: 2

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd Legislature, Regular Session, transferred the functions relating to the economic regulation of water and sewer utilities from the TCEQ to the PUC effective September 1, 2014. .

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Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Zak Covar, Commissioner Richard A. Hyde, P.E., Executive Director



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FILING CLERK

91 7108 2133 3935 2003 7582 **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

Protecting Texas by Reducing and Preventing Pollution

June 16, 2014

BY EMAIL: dandvsteere@comcast.net AND CERTIFIED MAIL

Ms. Vicky Steere P.O. Box 18078 Sugar Land, Texas 77496

NOTICE OF DEFICIENCY

Application from Bear Springs Trails Water Supply Corporation (WSC) Inc., Re: A2102, to Acquire Facilities and Transfer Certificate of Convenience and Necessity (CCN) No. 12963 held by Bear Springs Water Co., Inc., in Bandera County; Application No. 37912-C

CN: 604571539; RN: 101244531 (Bear Springs Trails WSC, Inc.) CN: 600681084; RN: 101244531 (Bear Springs Water Co., Inc.)

Dear Ms. Steere:

Your application for Bear Springs Trails WSC, received on May 9, 2014, has been assigned Application No. 37912-C, but has not been accepted for filing. Please refer to the application number in future correspondence.

Additional information is necessary for your application to be accepted for filing.

Please provide four (4) copies of the following:

- A. A map showing **only** the proposed area by:
 - Metes and bounds survey certified by a licensed state or registered i. ii.
 - A copy of recorded plat map with metes and bounds.
- B. Provide separate and additional maps of the proposed area(s) to show the following:
 - all facilities, illustrating separately facilities for production, i. transmission and distribution of the applicant's service(s); and
 - any facilities, customers or area currently being served outside the ii. applicant's certificated area(s).

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

Ms. Vicky Steere Page 2 June 16, 2014

Processing of the above referenced application cannot proceed and notices cannot be published or mailed until we receive the requested items. These items must be completed and returned to our office by **July 16, 2014**. If we do not receive the requested information by this date your application will be returned for failure to prosecute.

If you have any questions, please contact Ms. Christine Mester at 512/239-2788, or if by correspondence, include Mail Code 153 in the letterhead address.

Sincerely, 9 al

Cari-Michel La Caille, Assistant Director Water Supply Division Texas Commission on Environmental Quality

CML/CM/mmg

To: Administrative Reviewer

Date Complete: May 23, 2014

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. Application No. 37912-S to STM all of Bear Spring Water with CCN No. 12963 in Bandera County

- 1. No new overlap of service areas exists.
- 2. An overlap:
- 3. Dual certification:
- 4. An overlap exists with the city limits of:
- 5. If this is a Sale, Transfer, or Merger, is additional area being requested?
- 9. Utility notice was sufficient.
- 10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

FIVE MILES:

X 11. Notice: **DO NOT NOTICE**

- X 12. Other comments: <u>Maps do not meet requirements</u>. <u>Please submit the following</u>:
 - A. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
 - B. A map showing ONLY the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or
 - iii. following verifiable natural and man-made landmarks; or
 - iv. a copy of recorded plat map with metes and bounds.
 - C. A written description of the proposed service area.
 - D. Provide separate and additional maps of the proposed area(s) to show the following:
 - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
 - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).

There is no metes and bounds map associated with the metes and bounds description provided. The hard copy maps provided of the proposed CCN service areas and surrounding roads are not clearly legible, nor are maps scaled appropriately, so we may locate the proposed CCN service areas. The metes and bounds survey maps provided for the water distribution and facilities maps are not certified by a licensed state or registered professional land surveyor.

Tracy Harbour

STM Checklist

Administrative Review #A - <u>049</u> - 14
Application Number (s) 379 DST, M
Date TCEQ Received Application <u>S-9-14</u>
Date Assigned to program area <u>S·1J-14</u>
Name of Seller on Application Ban Spring Water Con Inc CCN(s) # 12963 County(s) Bandera
Name of Buyer Blan Spruys Thails WSC Inc CCN(s) # A 2 102 County(s) Bandra

□ Not on file in Central Registry. Needs Core Data Form

Attach a copy of CN and RN from WUD of both the seller and buyer involved

Account Fees due

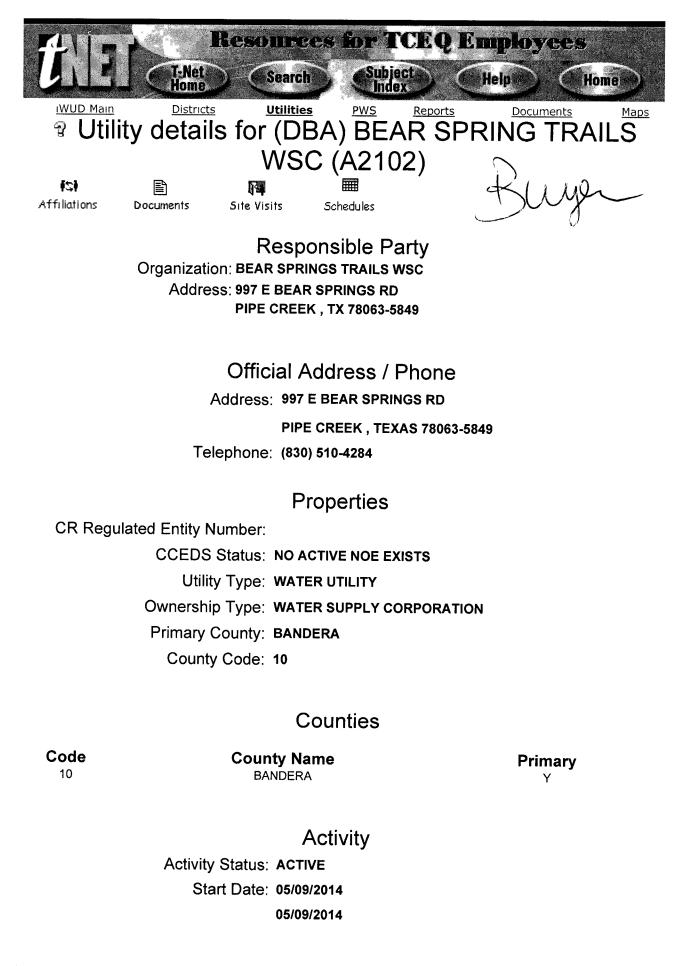
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- ☑ Regulatory Assessment Fees due
- Original and three copies of completed application and all required attachments, maps and exhibits. (Item 1 on page 1 of General Information and Instructions)
- Proposed action and CCN numbers involved.

J:\UDS\Utilities Forms and Checklists Admin Review\STM.doc

Please assign to George. Thanks, Kiz-





Utility details for BEAR SPRING TRAILS WSC

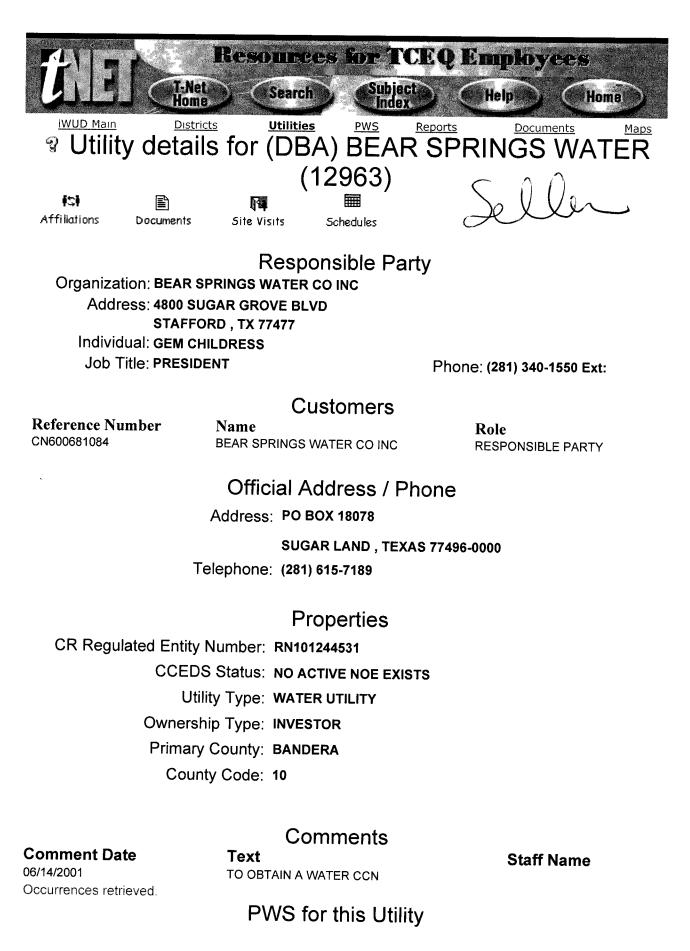
Activity Date:

Run Utility Cases Report Run Utility Summary Report Show Map

Utility successfully retrieved.

For questions or comments regarding information on this page, contact the TCEQ iWUD Web Manager

Version V2.7.0



http://agme.tceq.texas.gov/iwud/util/index.cfm?fuseaction=DetailUtility&ID=21406

PWS Name	PWS ID	Status	District(Number)
BEAR SPRINGS TRAILS SUBDIVISION	0100076	Α	
Water System occurrences retrieved.			

Counties

Code 10

County Name BANDERA Primary Y

Activity

Activity Status: ACTIVE Start Date: 05/31/2000 End Date: 12/31/9999 Activity Date: 04/12/2007 Activity Reason: ACTIVE

> Run Utility Cases Report Run Utility Summary Report Show Map

Utility successfully retrieved

For questions or comments regarding information on this page, contact the <u>TCEQ iWUD Web Manager</u>

Version V2.7.0

5/12/2014

Bear Springs Water Co., Inc. P.O. Box 18078 Sugar Land, TX 77496-8078 Attachment 7 Instruction 8





Franchise Tax Account Status

As of: 04/22/2014 11:30:50 AM

This Page is Not Sufficient for Filings with the Secretary of State

	BEAR SPRINGS WATER CO., INC.	***************************************	
Texas Taxpayer Number	17606793994		~ F
Mailing Address	PO BOX 18078 SUGAR LAND, TX 77496-8078		а
Right to Transact Business in Texas	ACTIVE		*
State of Formation	TX		e e
Effective SOS Registration Date	05/22/2000	191	*
Texas SOS File Number	0158391400		7 9 -
Registered Agent Name	GEM B CHILDRESS		18
	4800 SUGAR GROVE BOULEVARD, SUITE 190 STAFFORD, TX 77477	ne y	96 16

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Franchise Tax Account Status

As of: 05/12/2014 09:03:29 AM

This Page is Not Sufficient for Filings with the Secretary of State

BEAR SPRINGS	TRAILS WATER SUPPLY CORPORATION, INC.
Texas Taxpayer Number	32051697889
Mailing Address	997 BEAR SPRINGS TRAIL PIPE CREEK, TX 78063-
Right to Transact Business in Texas	
State of Formation	$^{\rm matrix}$. If we we appendix it were introduce to the constant of the second sec
Effective SOS Registration Date	08/08/2013
Texas SOS File Number	\sim . The set of the line of the point of the structure
Registered Agent Name	JAN SERENE
	997 BEAR SPRINGS TRAIL PIPE CREEK, TX 78063



TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175

SECTIO	<u> DN I: G</u>	eneral information				pre Data Form Instructions or call 512-239	H-5175.
1. Reason	for Submis	ssion (If other is checked plea	se describ	e in space	provided)		
New New	Permit, Regi	stration or Authorization (Core I	Data Form	should be	submitted	with the program application)	
	wal (Core L	Data Form should be submitted i	with the re	newal form		Other	
2. Attachn	nents	Describe Any Attachments:	(ex. Title	V Application	, Waste Tra	nsporter Application, etc.)	
Yes	No	Application for Sale,	Fransfer	or Merg	ger of a	Retail Public Utility TCEQ	10516
	er Referenc	e Number (if issued)	Follow t	this link to se	arch 4.	Regulated Entity Reference Number	
CN			<u>Cent</u>	or RN numbe tral Registry*	55 41	RN 101244531	
SECTIC	<u>DN II: C</u>	ustomer Information					
5. Effective	e Date for C	ustomer Information Updates	(mm/dd/y	yyy)			
6. Custom	er Role (Prop	oosed or Actual) - as it relates to th	e Regulater	d Entity lister	d on this for	n. Please check only one of the following.	alan ing managan ang manag P
		Operator		Owner & C	perator	and and and another and	
	ional Licens	()		Voluntary (Cleanup Ap	plicant Other:	
	Customer II	nformation					
New Cu			pdate to C	ustomer In	formation	Change in Regulated E	
	in Legal Nan	ne (Verifiable with the Texas Se	cretary of :	State)		No Ohan and th	and Ownership
II NO CH	ange" and S	Section I is complete, skip to S	ection III	<u>– Regulate</u>	ed Entity II	nformation.	
8. Type of C	Customer:	Corporation		Individual		Sole Proprietorship- D.B.A	
City Gov	rnment	County Government	Federal Government		vernment	State Government	
Other Go	overnment	General Partnership		Limited Par		Other:	anta a barra yang mang daga sa
9. Custome	r Legal Nam	ie (If an individual, print last name f			If new Cu	stomer, enter previous Customer	End Data
		s Water Supply Corpora			<u>below</u> Bear Spi	rings Water Company, Inc.	End Date:
		rings Trails Water Supp			Inc /Ion	W Gamma Company, Inc.	
10. Mailing	P.O. Bo	x 63479			me./jan	w. Serene	
Address:		Pipe Creek	T	1		er mit bekennen uter i en der gemeinen eine bestehen eine ein der eine eine einer der einer eine bekennen berem	
11 Country			State		ZIP	78063 ZIP+4	
TT. Country	mailing into	rmation (if outside USA)				Idress (if applicable)	
13. Telephon	e Number		Extonal	jai on or Code	n.serene	@att.net	*******
(830)51		5 M	- Extensi	on or Code	3	15. Fax Number (if applicable	1)
16. Federal T		17. TX State Franchise Tax	(D (11 diai	ts) 18 I	DUNS Num	() - nber(if applicable) 19. TX SOS Filing I	
46449305	8	32051697889	,		-viiv null	19. TX SOS Filing I 801831957	vumber (if applicable)
20. Number o	of Employee	S		L			
⊠ 0-20 [] 21-100	101-250 251-500	🗌 501 ar	nd higher		21. Independently Owned	
ECTION	III: Re	gulated Entity Inform		~~~~			No
2. General R	egulated Er	ntity information //f 'New Regul	ater Entit	v" is calact.	d halow th	is form should be accompanied by a	
] New Regu	lated Entity	Update to Regulated Enti	tv Name		to DelOW th		
			-,		ne io regu	lated Entity Information No C	hange** (See below)

24. Street Address of the Regulated Entity:			-the analysis in a subdame			
(No P.O. Boxes)	City	St	ate	ZIP	ZIP+4	
25. Mailing Address:						
and the second	City	St	ate	ZIP	ZIP+4	
26. E-Mail Address:						
27. Telephone Numb	er	28. Ext	ension or C	ode 29. Fax Ni	umber (if applicable)	
() -				()	-	
30. Primary SIC Code	e (4 digits)	31. Secondary SIC Code (4 d		Primary NAICS Code 6 digits)	33. Secondary NAICS Con (5 or 6 digits)	de
34. What is the Prima	ary Busin	ess of this entity? (Please do r	not repeat the	SIC or NAICS description	.)	on the second

Questions 34 - 37 address geographic location. Please refer to the instructions for applicability.

35. Description Physical Location					
36. Nearest City		County	State	9	Nearest ZIP Code
Pipe Creek		Bandera	TX		78063
37. Latitude (N)	In Decimal:		38. Longitude (W)	In Decimal:	en men en e
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

Dam Safety	Districts	Edwards Aquifer	Industrial Hazardous Waste	Municipal Solid Waste
New Source Review – Air	OSSF	Petroleum Storage Tank	D PWS	Sludge
Stormwater	Title V – Air	Tires	Used Oil	Utilities
Voluntary Cleanup	Waste Water	Wastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

40. Name:	Jan W. Sere	ene		41. Title:	President
42. Telephon	e Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address
(830)510	-4284		() -	jan.serei	ne@att.net

SECTION V: Authorized Signature

()

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	Bear Springs Trails Water Supply Corporation, Inc.	Job Title:	Preside	ent	
Name(In Print) :	Jan W. Serene			Phone:	(830)510-4284
Signature:	Jon h. Serene			Date:	5/1/2014

24. Street Address of the Regulated					
Entity: (No P.O. Boxes)	City	S	tate	ZIP	ZIP + 4
25. Mailing Address:				an an an Anna an Anna Anna Anna Anna An	
	City	SI	tate	ZIP	ZIP + 4
26. E-Mail Address:				<u>1</u>	
27. Telephone Num	ber	28. Ext	tension or Code	29. Fax Num	ber (if applicable)
() -				()	
30. Primary SIC Cod	ie (4 digits)	31. Secondary SIC Code (4 d	digits) 32. Primary (5 or 6 digits)	y NAICS Code	33. Secondary NAICS Code (5 or 6 digits)
34 What is the Brim	an Busin				
34. What is the Prim	ary Busine	ess of this entity? (Please do r	not repeat the SIC or i	NAICS description.)	

Questions 34 - 37 address geographic location. Please refer to the instructions for applicability. 35. Description to **Physical Location:** 36. Nearest City County State Nearest ZIP Code Pipe Creek Bandera TX 78063 37. Latitude (N) In Decimal: 38. Longitude (W) In Decimal: Degrees Minutes Seconds Degrees Minutes Seconds

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

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New Source Review – Air	OSSF	Petroleum Storage Tank	D PWS	Sludge
Stormwater	Title V – Air	Tires	Used Oil	
Voluntary Cleanup	Waste Water	Wastewater Agriculture	Water Rights	Other:

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42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address
(830) 510-4284		() -	jan.seren	e@att.net

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(See the Core Data Form instructions for more information on who should sign this form.)

Company:	Bear Springs Trails Water Supply Corporation, Inc.	Job Title:	Job Title: President				
Name(In Print):	Jan W. Serene		L	Phone:	(830) 510-4284		
Signature:	Jon h. Serene			Date:	5/1/2014		



TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

<u>SE</u>	\underline{CI}	<u>'I(</u>	<u> DN</u>	<u>I: (</u>	<u>Gen</u>	<u>eral</u>	Info	<u>rmation</u>	

		leral Information							
1. Reason for Submission (If other is checked please describe in space provided)									
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)									
Renewal (Core Data Form should be submitted with the renewal form)									
2. Attachme		Describe Any Attachments: (e				the first of the second se			
Yes	No /	Application for Sale, Tr							
	Kererence	Number (if issued)		<u>s link to sea</u> RN number		Regulated	Entity Refer	ence Numbe	r (if issued)
CN for CN or RN numbers in Central Registry** RN 101244531									
SECTION	<u>NII: Cu</u>	stomer Information							
5. Effective I	Date for Cus	stomer Information Updates (n	ım/dd/yy	(y)					
6. Customer	Role (Propo	sed or Actual) – as it relates to the <u>F</u>	Regulated I	Entity listed	on this form	n. Please ch	eck only <u>one</u> o	f the following:	inen en finsk gysten forsenne et út en er en
Owner		Operator		wner & O	perator				
			Πv	oluntary C	leanup Ap	plicant	Other:		
7. General C	ustomer Inf	ormation							
New Cus				stomer Inf	ormation		🛛 Change ir	n Regulated E	Intity Ownership
		e (Verifiable with the Texas Secre	•	•			No Chang	<u>je**</u>	
**lf "No Chai	nge" and Se	ection I is complete, skip to Se	ction III -	Regulate	d Entity li	nformation	<u>.</u>		
8. Type of C	8. Type of Customer: Corporation Individual Sole Proprietorship- D.B.A								
City Gove	ernment	County Government		ederal Go	vernment	Sta	te Governme	nt	en andere en ante ante ante ante ante ante ante
Other Government General Partnership Limited Partnership Other:									
9. Customer	Legal Name	e (If an individual, print last name firs	st: ex: Doe,	John)	<u>lf new Cu</u> below	ustomer, en	ter previous C	ustomer	End Date:
Bear Springs Trails Water Supply Corporation, Inc. Bear Springs Water Company, Inc.									
Bear Springs Trails Water Supply Corporation, Inc./Jan W. Serene									
10. Mailing	P.O. Box		· 1					# 1 -1-1	
Address:		Pipe Creek	State	TX	ZIP	78063		ZIP + 4	Alf Wittenstein an ageneration
11. Country I		rmation (if outside USA)		L		ddress (if a	annlicabla		
	<i></i>								
jan.serene@att.net 13. Telephone Number 14. Extension or Code 15. Fax Number (if applicable)									
(830)51						() -		
16. Federal Tax ID (9 digits) 17. TX State Franchise Tax ID (11 digits) 18. DUNS Number (if applicable) 19. TX SOS Filing Number (if applicable)									
464493058 32051697889 801831957									
20. Number of Employees 21. Independently Owned and Operated?									
⊠ 0-20 [] 21-100	101-250 251-500 [<u> </u>	nd higher				Yes	No
SECTION	III: Re	gulated Entity Inform	ation						

22. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)							
New Regulated Entity	Update to Regulated Entity Name	Update to Regulated Entity Information	No Change** (See below)				
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.							
23. Regulated Entity Name (name of the site where the regulated action is taking place)							
			for sealing and the second				