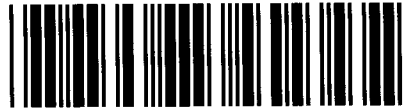


Control Number: 44028



Item Number: 1

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

44028

RECEIVED

2015 JAN -2 AM 11:53

GARCIA & WRIGHT

CONSULTING ENGINEERS, INC.

Registration No. F-1802

PUBLIC UTILITY COMMISSION
FILING CLERK

April 23, 2014

Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

RECEIVED
APR 25 2014

Attn: Water Supply Division
Utilities & Districts, MC-153

UTILITIES & DISTRICTS
SECTION

Re: City of Three Rivers
Application to Amend Water Certificate
of Convenience and Necessity No. 12642

Gentlemen:

On behalf of the City of Three Rivers, attached for your review and consideration are the following:

1. One (1) original and three (3) copies of the application (Pages 8-31).
2. One (1) original and three (3) copies of "Customers Currently Being Served."
3. One (1) original and three (3) copies of "Request for Service in the Requested Area."
4. Attachment 1.
5. One (1) original and three (3) copies of Live Oak County map delineating the proposed service area.
6. One (1) original and three (3) copies of the "Proposed Area Boundary" map and written description of the proposed service area.
7. Three (3) copies of existing water system facilities.
8. Copy of the most recent inspection letter for water system and applicant's response to the inspection letter.
9. Attachment 2.
10. The latest Annual Financial Report.
11. Current Water Rate Schedule.

If you have any questions or require additional information, please do call me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Raul H. Garcia', with a large, stylized initial 'R'.

Raul H. Garcia, P.E.

encl: As

cc: Rosie Forehand, City Administrator, w/encl.
City of Three Rivers

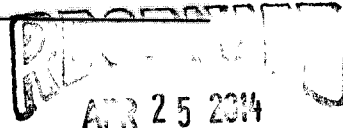


APPLICATION TO OBTAIN OR AMEND A WATER/SEWER CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN)

*CN# 600739213

*RN# 101236644

*If known (See Instructions)



PURPOSE OF THIS APPLICATION

☐ OBTAIN ☐ New Water CCN ☐ New Sewer CCN

☒ AMEND ☒ Water CCN# (s) 12642

☐ AMEND ☐ Sewer CCN#(s)

UTILITIES & DISTRICTS
SECTION

1. APPLICANT INFORMATION

Utility Name City of Three Rivers

Utility Address (City/ST/ZIP/Code) 105 N. Harborth Ave., Three Rivers, TX 78071

Utility Phone Number and Fax Ph: 361-786-2528 Fx: 361-786-3281

Contact Person: Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant manager, or other title related to the applicant.

Name Raul H. Garcia, P.E.

Title City Engineer

Street Address (City/ST/ZIP/Code) 407 W. Rhapsody, San Antonio, TX 78216

Telephone and Fax Ph: 210-349-5253 Fx: 210-349-0715

E-Mail Address rhgarcia@garciawright.com

County (ies) in which service is proposed: Please list below:

1. Live Oak

- A. Check the appropriate box and provide information regarding the legal status of the applicant:

☐

Investor owned utility

☐

Individual

☐

Partnership

☐

Home or Property Owners Association

☐

For-profit corporation

☐

Non-profit, member-owned, member-controlled cooperative corporation
(Water Code Chapter 67, Water Supply or Sewer Service Corporation)

☒

Municipality

☐

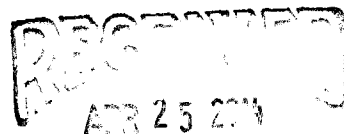
District

☐

Other Please Explain:

The City of Three Rivers is an incorporated municipality

- B. If the applicant is a For-Profit business or corporation, please include the following information: N/A - Not for Profit Business or Corporation
- Provide a copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
 - Provide the corporation's charter number as recorded with the Office of the Texas Secretary Of State _____
 - Provide a listing of all stockholders and their respective percentages of ownership.
 - Provide a copy of the company's organizational chart, if available.
 - Provide a list of all directors and disclose the title of each individual.
 - Provide a list of all affiliated organizations (if any) and explain the relationship with the applicant.
- C. If the applicant is a Water Code Chapter 67 water supply or sewer service corporation: N/A - Not a Water Code Chapter 67 Corporation
- Provide a copy of the Articles of Incorporation and By-Laws.
 - Provide the corporation's charter number as recorded with the Office of the Texas Secretary of State.
 - Identify all board members including name, address, title, and telephone number.
 - Provide a copy of the corporation's Certificate of Account Status from the Texas Comptroller of Public Accounts.



2. LOCATION INFORMATION

- A. Are there people already living in the proposed area? ☒ Yes ☐ No

If YES, are any currently receiving utility service?

☒ Yes ☐ No If YES, from Whom? City of Three Rivers

Demonstrate the Need for Service by providing the following:

- B. Have you received any requests for service in the requested service area?

☒ Yes ☐ No If YES, provide the following:

- i. Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or
- ii. Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
- iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
- iv. Provide copies of any written applications or requests for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area. If no, please justify the need for service in the proposed area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing. (See Attachment 1)

Note: Failure to demonstrate a need for additional service in the proposed service area may result in the delay and /or possible denial of the application.

- C. Is any portion of the proposed service area inside an incorporated city or district? ☐ Yes ☒ No

If YES, within the corporate limits of: _____

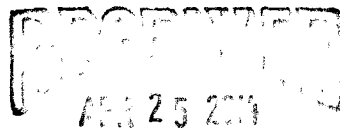
Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:

- D. Is any portion of the proposed service area inside another utility's CCN area?

☐ Yes ☒ No

If YES, has the current CCN holder agreed to decertify the proposed area?

☐ Yes ☐ No



If **NO**, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest.

The proposed area is not within another utility's CCN. The City of Three Rivers provides water service to the existing residents in the proposed area.

3. MAP REQUIREMENTS:

Attach the following hard copy maps with each copy of the application:

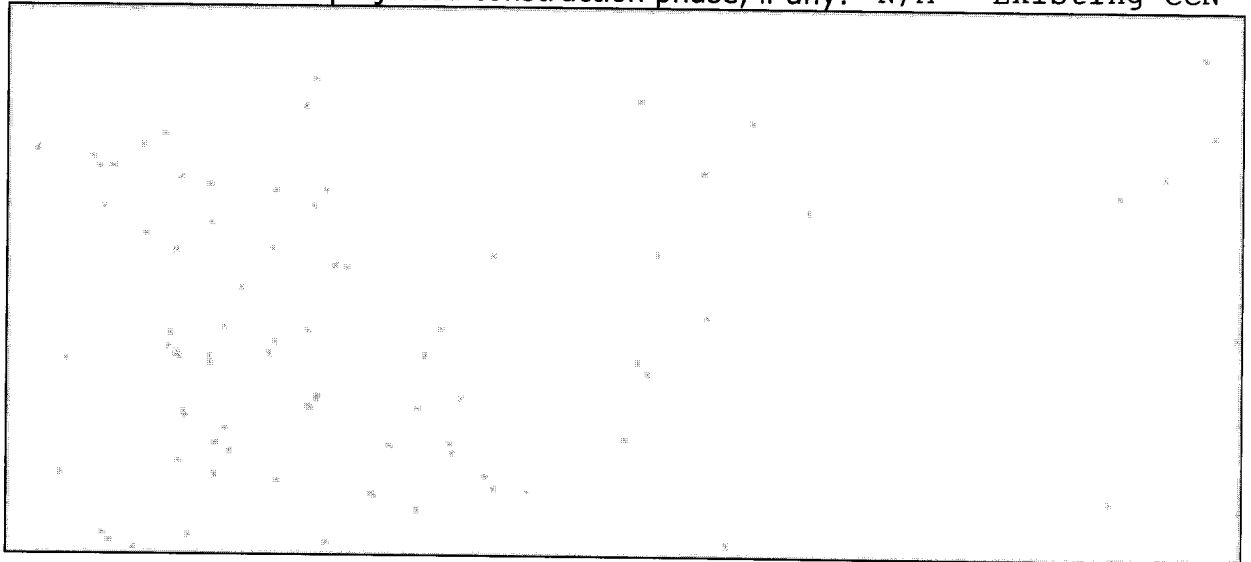
- A. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable 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).

Note: Failure to provide adequate mapping information may result in the delay or possible denial of your application. Digital data submitted in a format other than ESRI ArcGIS may result in the delay or inability to review applicant's mapping information.

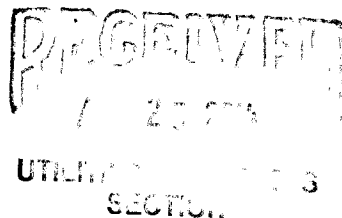
4. NEW SYSTEM INFORMATION OR UTILITIES REQUESTING A CCN FOR THE FIRST TIME

- A. Please provide the following information: N/A - Existing CCN
 - i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system;

- ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in #4.A.i above or documentation that it is not economically feasible to obtain service from each entity;
 - iii. copies of written responses from each system or evidence that they did not reply; and
 - iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied? N/A - Existing CCN
- i. If yes, please provide documentation of the denial of service and go to 4.C.
 - ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.
- C. Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any: N/A - Existing CCN



- D. Date of plat approval, if required: N/A - Existing System
Approved by: _____
- E. Date Plans & Specifications submitted for approval: N/A - Existing System
Log # _____ Attach copy of approval letter if available.
- F. Date construction is scheduled to commence: N/A - Existing System
- G. Date service is scheduled to commence: N/A - Existing System



5. EXISTING SYSTEM INFORMATION

A. Please provide the following information for each water and/or sewer system, attach additional sheets if necessary.

i. Water system's TCEQ Public Water System identification number(s):

1	4	9	0	0	0	2														
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ii. Sewer system's TCEQ Discharge Permit number(s)

W	Q	1	0	3	0	1	-	0	0	2	W	Q					-				
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W	Q						-				W	Q					-				
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W	Q						-				W	Q					-				
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iii. Date of last inspection: 06/11/2012

iv. Attach a copy of the most recent inspection report letter. (See Attached)

v. For each system deficiency listed in the inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.

B. Provide the following information about the utility's certified operators

Name	Classes	License Number
Daryl Pullin	C	WW0042321
Steven Bernal	B	WS0003531
Thomas Salazar	C	WS0007866

- Attach additional sheet(s) if necessary -

C. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?

☒ Yes ☐ No

Attach an explanation listing the actions to be taken to make system improvements including proposed completion dates (See 291.93(3)(A) of TCEQ Rules).

- D. In the table below, the number of existing and/or proposed metered and non-metered connections (by size). The proposed number should reflect the information presented in the business plan or financial documentation and reflect the number of service requests identified in Question 2.b in the application.

Water System			Sewer System		
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	36		Residential		
1" meter or larger	1		Commercial		
Non-Metered			Industrial		
Other:			Other:		
Total Water	37		Total Sewer		

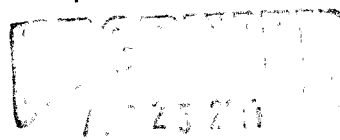
- E. If this application is for a water CCN only, please explain how sewer service is or will be provided:

The City of Three Rivers owns and operates a wastewater treatment plant and maintains a sanitary sewer collection system within the City Limits. The proposed area is outside of the City Limits and is served by individual on-site sewerage facilities.

- F. If this application is for a sewer CCN only, please explain how water service is or will be provided:

The City of Three Rivers is currently serving the residents of the proposed area. The City owns and operates existing water facilities in the proposed area.

- G Effect of Granting a Certificate Amendment. (See Attachment 2)
Explain in detail the effect of granting of a certificate or an amendment, including, but not limited to regionalization, compliance and economic effects on the following:
- i the applicant,
 - ii any retail public utility of the same kind already serving the proximate area; and
 - iii any landowner(s) in the requested area.



H. Do you currently purchase or plan to purchase water or sewer treatment capacity from another source?

i ☒ No, (skip the rest of this question and go to #6)

ii ☐ Yes, Water

Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Source	% of Total Treatment

iii Sewer treatment capacity,

iv ☐ Yes

Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Source	% of Total Treatment

vi Provide a signed and dated copy of the most current water or sewer treatment capacity purchase agreement or contract.

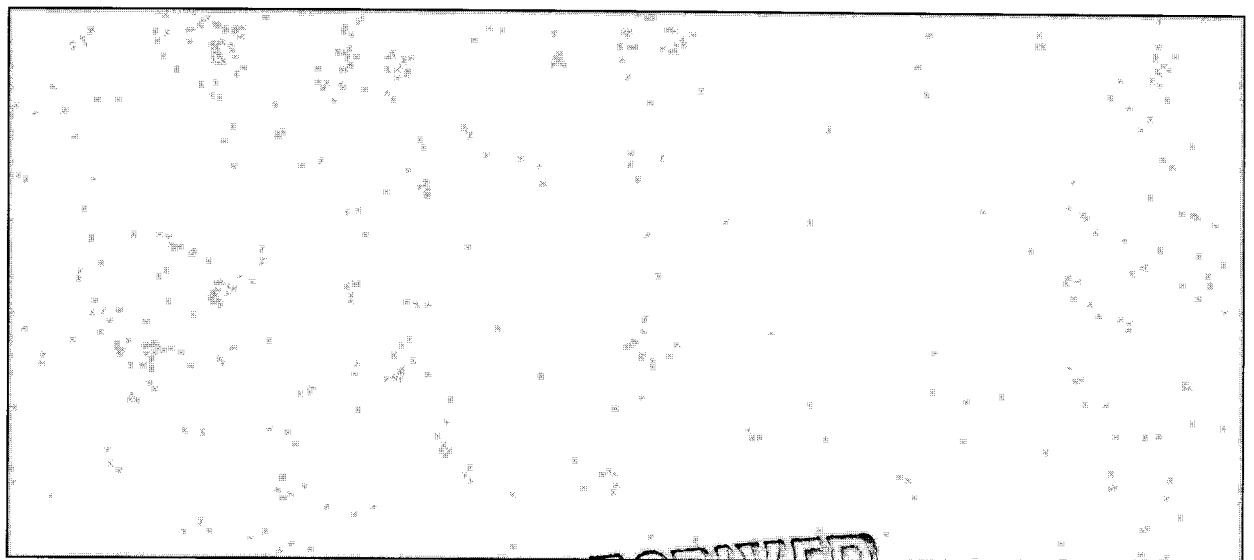
I. Ability to Provide Adequate Service.

Describe the ability of the applicant to provide adequate service, including meeting the standards of the commission, taking both of the following items into consideration:

- the current and projected density, and
- the land use of the requested area.

J. Effect on the Land.

Explain the effect on the land to be included in the certificated area.



6. FINANCIAL INFORMATION

- A. For new systems and for applicants with existing CCNs who are constructing a new stand alone system: N/A – Existing CCN
- i. the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
 - ii. Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates should correlate to the projected growth in connections, shown on the projected profit and loss statement.
 - iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.
- B. For existing systems: (See Attached Financial Report)
- i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
 - ii. Attach a proposed rate schedule or tariff. (See Attached Rates)

★NOTE: An existing system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application.

- C. Identify any funds you are required to accumulate and restrict by lenders or capital providers. N/A – Not required to accumulate by lenders or capital providers.
- D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant.

N/A – Existing System

Note: Failure to provide adequate financial information may result in the delay or possible denial of your application.

7. NOTICE REQUIREMENTS

- A. All proposed notice forms must be completed and submitted with the application. However, do not mail or publish them until you receive written approval from the Commission to do so.
- B. The Commission cannot grant a CCN until proper notice of the application has been given. **Commission rules do not allow a waiver of these notice requirements for CCN applicants.**

- C. **It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.**
- D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application to use in preparing your proposed notices. (These notice forms are also available in Spanish upon request.)
- E. After reviewing and, if necessary, modifying the proposed notice, the Commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully and note any additional neighboring utilities which may be included in the acceptance letter.
- F. Notice For Publication:
The applicant shall publish the notice in a newspaper having general circulation in the county or counties where a CCN is being requested, once each week for two consecutive weeks beginning with the week after the notice is received from the Commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the Commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.
- G. Notice To Neighboring Utilities: N/A-No Neighboring Utilities within 2 miles
- i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area.
 - ii. For applications for the issuance of a **NEW** CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within **five (5) miles** of the requested service area.
 - iii. For applications for the **AMENDMENT** of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within **two (2) miles** of the requested service area.
- H. Notice to Customers N/A - No IOUs
Investor Owned Utilities (IOUs) that are currently providing service without a CCN must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted and any other information required in the application. The notice must also list all zip codes affected by the application.
- I. The Commission may require the applicant to deliver notice to other affected persons or agencies.

Do not publish or send copies of the proposed notices to anyone at the time you submit the application to the Commission. Wait until you receive written authorization to do so. This will occur after the Commission has reviewed the notices for completeness, and your application has been accepted for filing. Once the application is accepted for filing, you will receive written authorization to provide notice. Please check the notices for accuracy before providing them to the public. It is the applicant's burden to ensure that correct and accurate notice is provided.

OATH

STATE OF Texas
COUNTY OF Live Oak

I, Sam Garcia, being duly sworn, file this application as Mayor (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 maps and financial information filed with this application, and have complied with all the requirements contained in this application; and, that all such statements made and matters set forth therein are true and correct. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Texas Commission on Environmental Quality.

I further represent that the application form has not been changed, altered or amended from its original form available only from the Commission.

I further represent that the Applicant will provide continuous and adequate service to all customers and qualified applicants for service within its certificated service area.

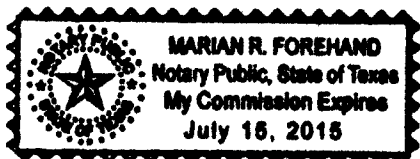


AFFIANT
(Utility's Authorized Representative)

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,
This day 31st of March 20 14

SEAL




NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Marian R. Forehand
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 07-15-15

Notice for Publication

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO
PROVIDE WATER/~~SEWER~~ UTILITY SERVICE IN

Live Oak

COUNTY(IES), TEXAS

Name of Applicant City of Three Rivers has filed an application ~~for a~~
~~CCN to obtain~~ amend CCN No. (s) 12642 ~~and to~~
~~decertify a portion(s) of~~ _____ with the
(Name of Decertificated Utility)

Texas Commission on Environmental Quality to provide water
(specify 1) water or 2) sewer or 3) water & sewer)

utility service in Live Oak County(ies).

The proposed utility service area is located approximately 4.5 miles west
~~[direction]~~ of downtown Three Rivers, ~~[City or Town]~~ Texas, and is
generally bounded on the north by Choke Canyon Reservoir; on the east by
CCN 12642 East Boundary; on the south by Nueces River; and on the west by CCN 12642 Western Boundary

See enclosed map of the proposed service area.

The total area being requested includes approximately 3,448 acres and 37
current customers.

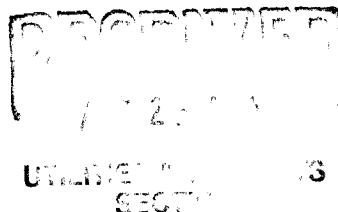
The proposed amendment affects customers and/or areas located in the following zip
code(s):

78071

(List All Affected Zip Codes)

A copy of the proposed service area map is available at (Utility Address and Phone
Number): City of Three Rivers, City Hall, 105 N. Harborth Ave., Three Rivers, TX 78071 (361) 786-2528

A request for a public hearing must be in writing. You must state (1) your name, mailing
address, and daytime telephone number; (2) the applicant's name, application number or
another recognizable reference to this application; (3) the statement, "I/we request a
public hearing"; (4) a brief description of how you or the persons you represent, would be
adversely affected by the granting of the application for a CCN; and (5) your proposed
adjustment to the application or CCN which would satisfy your concerns and cause you to
withdraw your request for a hearing.



Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
P. O. Box 13087
Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the Commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
P. O. Box 13087
Austin, TX 78711-3087

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-512-239-0200.

RECEIVED
APR 25 2014

UTILITIES & DISTRICTS
SECTION

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO
PROVIDE WATER/~~SEWER~~ UTILITY SERVICE IN

Live Oak COUNTY(IES), TEXAS

To: _____ Date Notice Mailed _____ 20 ____
(Neighboring System, Landowner or City)

(Address)

City State Zip

Name of Applicant City of Three Rivers has filed an application for a
CCN to obtain or amend CCN No. (s) 12642 and to
decertify a portion(s) of _____ with the
(Name of Decertificated Utility)

Texas Commission on Environmental Quality to provide Water
utility service in Live Oak County(ies).
(specify 1) water or 2) sewer or 3) water & sewer)

The proposed utility service area is located approximately 4.5 miles west
[~~direction~~] of downtown Three Rivers, ~~City of Three Rivers~~ Texas, and is
generally bounded on the north by Choke Canyon Reservoir; on the east by
CCN 12642 Eastern Boundary; on the south by Nueces; and on the west by CCN 12642 Western Boundary

See enclosed map of the proposed service area.

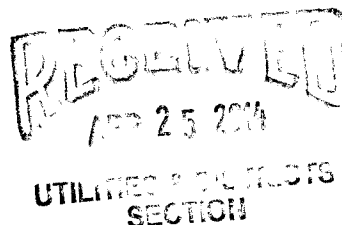
The total area being requested includes approximately 3,448 acres and 37
current customers.

The proposed amendment affects customers and/or areas located in the following zip
code(s):

78071

(List All Affected Zip Codes)

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.



Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
P. O. Box 13087
Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

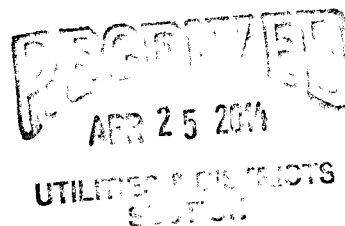
If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the Commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
P. O. Box 13087
Austin, TX 78711-3087

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-512-239-0200.



Notice to Customers of IOUs in Proposed Area**NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN**_____
COUNTY(IES), TEXAS

Dear Customer: _____ Date Notice Mailed _____ 20 ____

Name of Applicant _____ has filed an application for a
CCN to obtain or amend CCN No. (s) _____ and to
decertify a portion(s) of _____ with the
(Name of Decertificated Utility)

Texas Commission on Environmental Quality to provide _____
(specify 1) water or 2) sewer or 3) water & sewer)
utility service in _____ County(ies).

The proposed utility service area is located approximately _____ miles
[direction] of downtown _____, [City or Town] Texas.

A copy of the proposed service area map is available at (Utility Address and Phone
Number): _____

The proposed amendment affects customers and/or areas located in the following zip
code(s): _____

(List All Affected Zip Codes)

The current utility rates which were first effective on _____ 20 ____

Monthly Flat Rate of \$ _____ Per connection

-OR-

Monthly Base Rate Including per _____ gallons
connection for:

5/8" meter \$ _____
1" meter \$ _____
1 1/2" meter \$ _____
2" meter \$ _____

Other \$ _____

Gallage charge of \$ _____ Per 1,000
Gallons above minimum (same for all meters sizes)

Miscellaneous Fees**Regulatory Assessment****Tap Fee** (Average Actual Cost)**Reconnecting fee:**

- Non Payment (\$25.00 max)
- Transfer
- Customer's request

Late fee**Returned Check charge****Customer Deposit** (\$50.00 max)**Meter test fee**

(Actual Cost not Exceed \$25.00)

Other Fees

1%
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$5.00 or 10%
\$ _____
\$ _____
\$ _____
\$ _____

Your utility service rates and fees cannot be changed by this application. If you are currently paying rates, those rates must remain in effect unchanged. Rates may only be increased if the utility files and gives notice of a separate rate change application.

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UTILITIES & INFRASTRUCTURE
SECTION

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
P. O. Box 13087
Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

IF A HEARING IS HELD, it is important that you or your representative attend to present your concerns. Your request serves only to cause a hearing to be held and is not used during the hearing.

If you are a landowner with a tract of land at least 25 acres or more, and is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the Commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

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Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
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Austin, TX 78711-3087

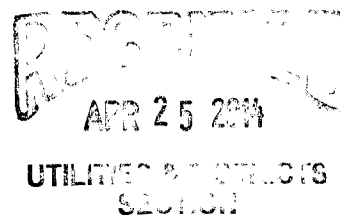
A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-512-239-0200.

HISTORICAL BALANCE SHEETS

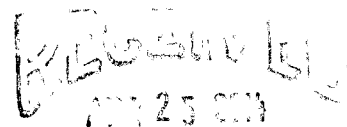
	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
CURRENT ASSETS						
Cash						
Accounts Receivable						
Inventories						
Income Tax Receivable						
Other						
Total						
FIXED ASSETS						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
Total						
TOTAL ASSETS						
CURRENT LIABILITIES						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
Total						
LONGTERM LIABILITIES						
Notes Payable, Long-term						
Other						
TOTAL LIABILITIES						
OWNER'S EQUITY						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
TOTAL OWNER'S EQUITY						
TOTAL LIABILITIES AND EQUITY						
WORKING CAPITAL						
CURRENT RATIO						
DEBT TO EQUITY RATIO						
EQUITY TO TOTAL ASSETS						

SEE ATTACHED LATEST COPY
City of Three Rivers Annual Financial Report



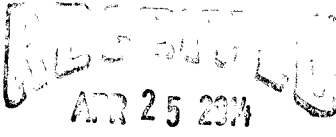
HISTORICAL INCOME STATEMENT

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
METER NUMBER						
Existing Number of Taps						
New Taps per Year						
Total Meters at Year End						
METER REVENUE						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Fees						
Other						
Gross Income						
OPERATING EXPENSES						
General & Administrative						
Interest						
Other						
NET INCOME						


 APR 25 2011
 UTILITIES & DIS. FACTS
 STAFF

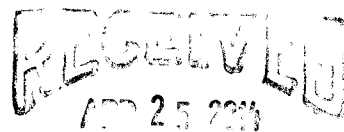
HISTORICAL EXPENSES STATEMENT

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
GENERAL/ADMINISTRATIVE EXPENSES						
Salaries						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per Year						
OPERATIONAL EXPENSES						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
Total						
% Increase Per Year						
ASSUMPTIONS						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						


 APR 25 2014
 UTILITIES & DISTRICTS
 SECTION

PROJECTED BALANCE SHEETS

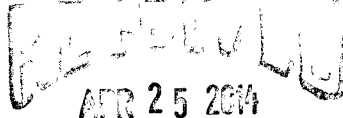
	START UP	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
CURRENT ASSETS						
Cash						
Accounts Receivable						
Inventories						
Income Tax Receivable						
Other						
Total						
FIXED ASSETS						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
Total						
TOTAL ASSETS						
CURRENT LIABILITIES						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
Total						
LONGTERM LIABILITIES						
Notes Payable, Long-term						
Other						
TOTAL LIABILITIES						
OWNER'S EQUITY						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
TOTAL OWNER'S EQUITY						
TOTAL LIABILITIES AND EQUITY						
WORKING CAPITAL						
CURRENT RATIO						
DEBT TO EQUITY RATIO						
EQUITY TO TOTAL ASSETS						



UTILITIES & DISTRICTS
SECTION


PROJECTED INCOME STATEMENT

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
METER NUMBER						
Existing Number of Taps						
New Taps per Year						
Total Meters at Year End						
METER REVENUE						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Fees						
Other						
Gross Income						
OPERATING EXPENSES						
General & Administrative						
Interest						
Other						
NET INCOME						


 APR 25 2014
 UTILITIES & DISTRICTS
 SECTION

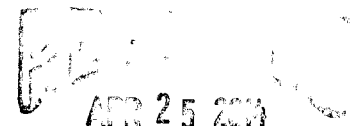
PROJECTED EXPENSES STATEMENT

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
GENERAL/ADMINISTRATIVE EXPENSES						
Salaries						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per Year						
OPERATIONAL EXPENSES						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
Total						
% Increase Per Year						
ASSUMPTIONS						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						


 APR 25 2014
 UTILITIES & DISTRICTS
 SECTION

PROJECTED SOURCES AND USES OF CASH STATEMENTS

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
SOURCES OF CASH						
Net Income						
Depreciation (if Funded)						
Loan Proceeds						
Other						
Total Sources						
USES OF CASH						
Net Loss						
Principle Portion of Pmts.						
Fixed Asset Purchase						
Reserve						
Other						
TOTAL USES						
NET CASH FLOW						
DEBT SERVICE COVERAGE						
Cash Available for Debt						
Service (CADS)						
Net Income (Loss)						
Depreciation , or Reserve						
Interest						
TOTAL						
REQUIRED DEBT SERVICE (RDS)						
Principle Plus Interest						
DEBT SERVICE COVERAGE RATIO						
CADS Divided by RDS						


 APR 25 2014
 UTILITIES & DISTRICTS
 SECTC

CITY OF THREE RIVERS

CUSTOMERS CURRENTLY BEING SERVED

- | | |
|--|--|
| 1. SAM ARMSTRONG
P.O. BOX 667
THREE RIVERS, TX 78071-0667 | 11. RAMON SOLIZ JR.
DUSTY
125 DEER RUN TRACE
P.O. BOX 852
THREE RIVERS, TX 78071 |
| 2. KEMCO RESOURCES
26254 IH 10 WEST STE. 110
BOERNE, TX 78006 | 12. JESSICA RUIZ
JEREMY RUIZ
128 DEER RUN TRACE

951 FM 1873
THREE RIVERS, TX 78071 |
| 3. LAGO VISTA
KEITH LAWRENCE
5611 PIONEER ESTATES
SAN ANTONIO, TX 78245 | 13. HOPE DRISKILL
JAMES
132 DEER RUN TRACE
P.O. BOX 146
THREE RIVERS, TX 78071 |
| 4. M.E. SMITH
P.O. BOX 821
THREE RIVERS, TX 78071-0821 | 14. PATTY REAGAN
P.O. BOX 1488
THREE RIVERS, TX 78071 |
| 5. WILLIAM APPELT
P.O. BOX 1533
THREE RIVERS, TX 78071-1533 | 15. MARK PAWLIK
663 FM 1545
THREE RIVERS, TX 78071 |
| 6. MARTHA HEMPHILL
101 LAKEVIEW TRACE
THREE RIVERS, TX 78071 | 16. ALAN REEB
150 DEER RUN TRACE

KARON
P.O. BOX 1027
THREE RIVERS, TX 78071 |
| 7. CARLOS RIOJAS
113 QUAIL RIDGE RUN
P.O. BOX 1303
THREE RIVERS, TX 78071 | 17. JIMMY WOODIN
P.O. BOX 62
THREE RIVERS, TX 78071-0061 |
| 8. GERALD BOURQUE
100 DEER RUN RACE
P.O. BOX 1606
THREE RIVERS, TX 78071 | 18. JERRY WILLIAMS
7306 WHISPERING WINDS
AUSTIN, TX 78745 |
| 9. DEANA HUGHES
122 DEER RUN TRACE
P.O. BOX 846
THREE RIVERS, TX 78071-0846 | 19. JUSTIN MAC WILSON
1300 KING DAVID
THREE RIVERS, TX 78071 |
| 10. BARBARA MOLINA
124 DEER RUN TRACE
P.O. BOX 592
THREE RIVERS, TX 78071 | 20. JEWEL PIERCE
190 LAKE VIEW

MARY PIERCE
203 NUECES
GEORGE WEST, TX 78022 |

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UTILITIES & DISTRICTS

CITY OF THREE RIVERS

CUSTOMERS CURRENTLY BEING SERVED

- | | |
|---|--|
| 21. CHARLES HEMPHILL
P.O. BOX 958
THREE RIVERS, TX 78071 | 30. MATT MUNIZ
P.O. BOX 383
THREE RIVERS, TX 78071 |
| 22. CARRIE PULLIN
P.O. BOX 794
CORPUS CHRISTI, TX 78403

115 LAKEVIEW TRACE
THREE RIVERS, TX 78071 | 31. DIANA SELF
KEVIN
P.O. BOX 1723
GEORGE WEST, TX 78022 |
| 23. STEVEN WALTERS
112 LAKEVIEW TRACE
THREE RIVERS, TX 78071 | 32. TOMMY BROOKS
LAURA BROOKS
P.O. BOX 170
THREE RIVERS, TX 78071-1710 |
| 24. DAVID RYAN MERGELE
109 LAKEVIEW TRACE
P.O. BOX 872
THREE RIVERS, TX 78071 | 33. MICHAEL GUAJARDO
P.O. BOX 1082
THREE RIVERS, TX 78071-1082 |
| 25. KENNETH KRAUSE
107 LAKEVIEW TRACE
P.O. BOX 1537
THREE RIVERS, TX 78071-1537 | 34. JOSHUA SMITH
CANDISS N. SMITH
140 LAKEVIEW TRACE
THREE RIVERS, TX 78071 |
| 26. JOHN SCHUMANN R.
104 LAKEVIEW TRACE
THREE RIVERS, TX 78071 | 35. GARY WARNOCK
137 LAKEVIEW TRACE
THREE RIVERS, TX 78071 |
| 27. TOMMY DUGGER
107 FRANCES DR.

ONEDIA
1118 CONCORD ST.
LOWELL, AR 72745 | 36. SARA MOORE
RANDALL
130 LAKEVIEW TRACE
THREE RIVERS, TX 78071 |
| 28. COLTON CHRISTIANSEN
P.O. BOX 431
CRYSTAL CITY, TX 78839 | 37. OWEN SMITH
101 SWIMMING HOLE DR.
GEORGE WEST, TX 78022 |
| 29. HOUSE BROTHERS
JERRY STONE
P.O. BOX 540
COTULLA, TX 78014 | |

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UTILITIES & DISTRICTS
SECTION

REQUEST FOR SERVICE IN THE REQUESTED AREA

Item 2. B. iv, Page 10 of 31

Attached are seven requests submitted to the City of Three Rivers for service in the Proposed Area in 2013 and are the latest requests through March 1, 2014. These requests are already being provided water service.

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UTILITIES & DISTRICTS
SECTION

CITY OF THREE RIVERS - CCN 12642
APPLICATION FOR SERVICE

ACCOUNT NAME: Ramon Soliz Jr.

RESPONSIBLE PERSON: Ramon Soliz Jr.

***Is Responsible Person ☒ Owner? ☐ Tenant? ***
(If Tenant, list owner of property _____)

ACCOUNT P.O. Box 852
MAILING Street Address or PO Box
ADDRESS: Three Rivers TX 78071
City State Zip Code

RESPONSIBLE PERSONS'S
OR TAX ID # (If SS# write legal name beside #)

TYPE ☒ Single Family Residence/# of persons 4
OF Permanent Home? ☒ Part-time/Vacation Home? _____
ACCOUNT: ☐ Business (Trailer Park)
Type? _____ # of Spaces? _____
☐ Ranch/Livestock? _____ Approx # of Animals
☐ Farm/Irrigated? _____ Approx gallons usage

() Other, if so please describe below

(If you need additional space to describe intended use of the property, use the backside of this form.)

SERVICE Choke Canyon Acres - Deer Run Trace Block 3, Lots 46
ADDRESS: Physical address (Subdivision & Lot #)
Three Rivers & Live Oak TX 78071
City County ST Zip
361-786-3001 Ramon Soliz
Telephone Number Contact Person

FOR USE BY CITY OF THREE RIVERS ONLY

<input checked="" type="checkbox"/> Application for Service	REQUIRED OF ALL	Received _____
Property Deed/Contract	Needed? Y or N	Received _____
Survey Map of Property	Needed Y or N	Received _____
New Service Costs	<u>\$400 MTF+</u>	Received _____
Utility Easement	Needed Y or N	Received _____
<input checked="" type="checkbox"/> Service Agreement	REQUIRED OF ALL	Received _____

Approved? _____ By: _____ Date: _____ Acct # _____

SERVICE STARTED _____ SERVICE TERMINATED _____
METER SERIAL # _____ METER READINGS: _____

APR 25 2014
UTILITIES & DISTRICTS
SECTION

CITY OF THREE RIVERS - CCN 12012
APPLICATION FOR SERVICE

ACCOUNT NAME: Mark Pawlik

RESPONSIBLE PERSON: Mark Pawlik

***Is Responsible Person ☒ Owner? ☐ Tenant? ***
(If Tenant, list owner of property _____)

ACCOUNT MAILING ADDRESS: 144 ~~000~~ Deer Run Trace Lot 34 Blk ~~04~~
3 Rivers
Street Address or PO Box
City State Zip Code

RESPONSIBLE PERSON'S OR TAX ID # 461-61-5517
(If SS# write legal name beside #)

TYPE OF ACCOUNT: ☒ Single Family Residence/# of persons _____
☐ Permanent Home? ☐ Part-time/Vacation Home? _____
☐ Business (Trailer Park)
Type? _____ # of Spaces? _____
☐ Ranch/Livestock? _____ Approx # of Animals _____
☐ Farm/Irrigated? _____ Approx gallons usage _____

☐ Other, if so please describe below

(If you need additional space to describe intended use of the property, use the backside of this form.)

SERVICE ADDRESS: 144 ~~000~~ Deer Run Trace Lot 34 Blk ~~04~~
Physical address (Subdivision & Lot #)
3 Rivers
City State Zip
361-786-3050 County Mark Pawlik
Telephone Number Contact Person

FOR USE BY CITY OF THREE RIVERS ONLY

✓ Application for Service	REQUIRED OF ALL	Received _____
Property Deed/Contract	Needed? Y or N	Received _____
Survey Map of Property	Needed Y or N	Received _____
New Service Costs	<u>\$400 MTF+</u>	Received _____
Utility Easement	Needed Y or N	Received _____
✓ Service Agreement	REQUIRED OF ALL	Received _____

Approved? _____ By: _____ Date: _____ Acct. # _____

SERVICE STARTED _____ SERVICE TERMINATED _____
METER SERIAL #: _____ METER READINGS: _____

Mark Pawlik
APR 25 2011
UTILITIES & DISTRICTS
SECTION

CITY OF THREE RIVERS - CCN 12642
APPLICATION FOR SERVICE

ACCOUNT NAME: Alan & Karon Beeb

RESPONSIBLE PERSON: Alan & Karon Beeb

***Is Responsible Person ☒ Owner? ☐ Tenant? ***
(If Tenant, list owner of property _____)

ACCOUNT MAILING ADDRESS: P.O. Box 1027
Street Address or PO Box
Three Rivers, TX, 78071
City State Zip Code

RESPONSIBLE PERSONS'S Alan & Karon Beeb

TYPE ☒ Single Family Residence/# of persons 2
OF Permanent Home? ☐ Part-time/Vacation Home? ☐
ACCOUNT: ☐ Business (Trailer Park)
Type? ☐ # of Spaces? ☐
☐ Ranch/Livestock? ☐ Approx # of Animals
☐ Farm/Irrigated? ☐ Approx gallons usage

☐ Other, if so please describe below

(If you need additional space to describe intended use of the property, use the backside of this form.)

SERVICE ADDRESS: 150 Deer Run Trace Choke Canyon Acres Block 4 Lot 35
Physical address (Subdivision & Lot #)
Three Rivers, Live Oak TX, 78071
City County ST Zip
361-935-7110 KARON BEEB
Telephone Number Contact Person

FOR USE BY CITY OF THREE RIVERS ONLY

Application for Service	REQUIRED OF ALL	Received _____
Property Deed/Contract	Needed? Y or N	Received _____
Survey Map of Property	Needed Y or N	Received _____
Utility Easement	Needed Y or N	Received _____
Service Agreement	REQUIRED OF ALL	Received _____
Approved? _____ By: _____ Date: _____ Acct. # _____		

SERVICE STARTED _____ SERVICE TERMINATED _____
METER SERIAL #: _____ METER READINGS: _____

6-15-2011
11:25 AM
UTILITIES & DISTRICTS

CITY OF THREE RIVERS - CCN 12642
APPLICATION FOR SERVICE

ACCOUNT NAME: _____

RESPONSIBLE PERSON: JERRY WILLIAMS

***Is Responsible Person ☒ Owner? _____ Tenant? ***
(If Tenant, list owner of property _____)

ACCOUNT MAILING ADDRESS: 7306 WHISPERING WINDS
Street Address or PO Box
AUSTIN TX 78745
City State Zip Code

RESPONSIBLE PERSONS'S WANDA WILLIAMS

TYPE (☒) Single Family Residence/# of persons 2
OF Permanent Home? ☒ Part-time/Vacation Home? _____
ACCOUNT: () Business (Trailer Park)
Type? _____ # of Spaces? _____
() Ranch/Livestock? _____ Approx # of Animals
() Farm/Irrigated? _____ Approx gallons usage

() Other, if so please describe below

(If you need additional space to describe intended use of the property, use the backside of this form.)

SERVICE ADDRESS: CHOKO CANYON ACRES Block 3 Lots 27, 28
Physical address (Subdivision & Lot #)
THREE RIVERS LIVE OAK
City County ST Zip
512-748-8685 JERRY WILLIAMS
Telephone Number Contact Person

FOR USE BY CITY OF THREE RIVERS ONLY

Application for Service	REQUIRED OF ALL	Received _____
Property Deed/Contract	Needed? Y or N	Received _____
Survey Map of Property	Needed Y or N	Received _____
Utility Easement	Needed Y or N	Received _____
Service Agreement	REQUIRED OF ALL	Received _____
Approved? _____ By: _____	Date: _____	Acct. # _____

SERVICE STARTED _____ SERVICE TERMINATED _____
METER SERIAL #: _____ METER READINGS: _____

[Handwritten signature]
JUN 25 2004

UTILITIES & DISTRICTS

3/4" meter

CITY OF THREE RIVERS CCN WATER SERVICE APPLICATION

Service Address <u>3023 Hwy 72</u>	New Account # <u>08-015403</u>
✓ Applicant <u>House Brothers</u>	Spouse/Co-Applicant
✓ Mailing Address <u>P.O. Box 540 Cotulla, TX 78014</u>	
✓ Home Telephone <u>832-642-9598</u>	
✓ Drivers License # <u>02507005</u>	
Date of Birth <u>04-14-1982</u>	
Employer Name <u>SELF</u>	
Work Telephone	

Have you or any family member had previous service with the city?
When? _____ Yes _____ X No

Name & Address of Account:
505 Ranch

✓ References (Please list at least three)

Name/Telephone/Relation	<u>Jerry Stone</u>	<u>361-463-3935</u>	<u>FRIEND</u>
Name/Telephone/Relation	<u>Anna Valle</u>	<u>956-334-4628</u>	<u>FRIEND</u>
Name/Telephone/Relation	<u>Suen Self</u>	<u>281-608-3888</u>	<u>FRIEND</u>

✓ Do you hereby authorize release of any utility information, credit standing, etc. to be of public information upon request?

Customer Account information may pertain to mailing address, physical address, account standing, etc.
_____ Yes _____ No

I do hereby agree by my signature to pay any and all amounts due to the City of Three Rivers as a result of utility service I have received. If my final bill with the City is an amount larger than my deposit, I agree to pay any additional charges.

X [Signature]
Applicant's Signature

Spouse/Co-Applicant

11-12-2003
Today's Date

Receipt #: 18628
Employee Handling Application: _____

UTILITIES & DISTRICTS
SECTION

✓ \$75.00 deposit

3/4" meter

CITY OF THREE RIVERS CCN WATER SE

Service Address	TX 78071	New Account:
✓ 156 LAKE View Trace Three Rivers		
Applicant:	Matthew Muniz	Spouse/Co-App:
Mailing Address		
P.O. Box 383 Three Rivers		
Home Telephone		
361-786-3653		
Drivers License #	16653888	
State	Texas	
Date of Birth	1-15-1985	
Employer Name	Self	
Work Telephone	361-786-3653	
Have you or any family member had previous service with the city?	Yes	No
When?		

CITY OF THREE RIVERS

FEED: 0065760 915 0013 1147 44
CER: COUNTY TERM: 001
FEED: 1066

TRAN: 115,000 CON12012 WTR WATER P
08-0545-02 40472, MATTHEW
UTLITY DEPOSIT 75.00

TRANSFER: 75.00 CHED
APPLIED: 75.00-

CHANGE: 75.00

Name & Address of Account:

References (Please list at least three)

Name/Telephone/Relation		
Tammy Copeland	361-362-8342	mother
Name/Telephone/Relation		
Becky Hinojosa	361-362-7312	friend
Name/Telephone/Relation		
Billy Bruce	361-362-3610	grand father

Do you hereby authorize release of any utility information, credit standing, etc. to be of public information upon request?

Customer Account information may pertain to mailing address, physical address, account standing, etc.

Yes No

I do hereby agree by my signature to pay any and all amounts due to the City of Three Rivers as a result of utility service I have received. If my final bill with the City is an amount larger than my deposit, I agree to pay any additional charges.

X Matt Muniz

Applicant's Signature

Spouse/Co-Applicant

8-27-13
Today's Date

Receipt #: 18324

Employee Handling Application:

RECEIVED

APR 25 2013

UTILITY SECTION

CITY OF THREE RIVERS - CCN 12642
APPLICATION FOR SERVICE

✓ ACCOUNT NAME: Gary Warnock

✓ RESPONSIBLE PERSON: Gary Warnock

***Is Responsible Person ☒ Owner? ☐ Tenant? ***
(If Tenant, list owner of property _____)

ACCOUNT Box 1876
MAILING Street Address or PO Box
ADDRESS: Three Rivers TX 78071
City State Zip Code

RESPONSIBLE PERSONS'S _____

TYPE ☒ Single Family Residence/# of persons 2
OF Permanent Home? ☐ Part-time/Vacation Home? ☐
ACCOUNT: ☐ Business (Trailer Park)
Type? ☐ # of Spaces? ☐
☐ Ranch/Livestock? ☐ Approx # of Animals
☐ Farm/Irrigated? ☐ Approx gallons usage

(☐) Other, if so please describe below

(If you need additional space to describe intended use of the property, use the backside of this form.)

SERVICE
ADDRESS: Physical address (Subdivision & Lot #)
City County ST Zip
Telephone Number Contact Person

FOR USE BY CITY OF THREE RIVERS ONLY

Application for Service	REQUIRED OF ALL	Received _____
Property Deed/Contract	Needed? Y or N	Received _____
Survey Map of Property	Needed Y or N	Received _____
Utility Easement	Needed Y or N	Received _____
Service Agreement	REQUIRED OF ALL	Received _____
Approved? _____	By: _____	Date: _____ Acct. # _____

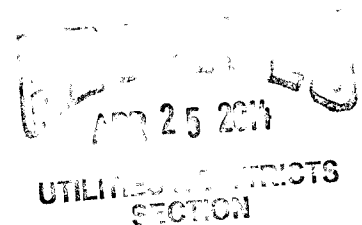
SERVICE STARTED _____ SERVICE TERMINATED _____
METER SERIAL #: _____ METER READINGS: _____

CITY OF THREE RIVERS

ATTACHMENT 1

Item 2. B. vi, Page 10 of 31

The City of Three Rivers holds water Certificate of Convenience and Necessity No. 12642 to the east and west of the proposed area. The City of Three Rivers owns and maintains water facilities along State Highway 72 and provides water service to approximately 37 customers in the proposed area. The City of Three Rivers is requesting to amend the City's Certificate of Convenience and Necessity to include the proposed area.



OVERSIZED MAP(S)

TO VIEW OVERSIZED MAP(S)
PLEASE GO TO
CENTRAL RECORDS

FOR ANY QUESTIONS
PLEASE CALL *CR* MAIN LINE
(512) 936-7180

CITY OF THREE RIVERS
AMEND CCN No. 12642
PROPOSED AREA BOUNDARY

BEGINNING on the north bank of the Nueces River at the existing corner and on the eastern Boundary of CCN 12642, said corner also being the southwest corner of the PROPOSED AREA.

Boundary proceeds in a northerly direction following the present eastern boundary of CCN 12642, crossing F.M. Road 1545 at a distance of approximately 1.0 mile, and also crossing State Highway 72 at a distance of approximately 2.1 miles, boundary continues in a northerly direction for a total distance of approximately 2.3 miles to the shoreline of Choke Canyon Reservoir for a corner of CCN 12642, and also being the northwest corner of the PROPOSED AREA.

Boundary of the PROPOSED AREA will turn in an easterly direction following the shoreline meanders of Choke Canyon Reservoir a distance of approximately 1.4 miles for a corner of CCN 12642 and also being the northeast corner of the PROPOSED AREA.

Boundary will turn in a southeasterly direction following the present western boundary of CCN 12642, crossing State Highway 72 at a distance of approximately 0.4 of a mile, and continues in a southeasterly direction for a total distance of approximately 1.1 miles to an angle point for a corner of CCN 12642 and also being the most northeasterly corner of the PROPOSED AREA.

CITY OF THREE RIVERS
AMEND CCN No. 12642
PROPOSED AREA BOUNDARY

Boundary makes a turn to the right and proceeds in a southerly direction following the present western boundary of CCN 12642, crossing F.M. 1545 at a distance of approximately 1.2 miles, and continues in a southerly direction for a total distance of approximately 2.9 miles to the northerly bank of the Nueces River for a corner of CCN 12642, and also being the southeast corner of the PROPOSED AREA.

Boundary of the PROPOSED AREA will then follow the north bank meanders of the Nueces River in a northwesterly to southwesterly direction a distance of approximately 5.1 miles to the corner of CCN 12642 and the point of BEGINNING of the PROPOSED AREA.

The PROPOSED AREA contains approximately 3,448 acres or 5.4 square miles. The PROPOSED AREA is located in a vacant area between the existing east and west boundaries of the Certificate of Convenience and Necessity No. 12642 of the City of Three Rivers. The City of Three Rivers provides water service to approximately 37 current customers in the PROPOSED AREA.

OVERSIZED MAP(S)

TO VIEW OVERSIZED MAP(S)
PLEASE GO TO
CENTRAL RECORDS

FOR ANY QUESTIONS
PLEASE CALL *CR* MAIN LINE
(512) 936-7180

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



Rec'd 8/10/12
Copy to: Rocky M.
Steve B.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 7, 2012

CERTIFIED MAIL 91 7199 9991 7030 9036 2569
RETURN RECEIPT REQUESTED



UTILITIES & CONTRACTS
SECTION

The Honorable James Liska, Mayor
City of Three Rivers
P.O. Box 398
Three Rivers, Texas 78071-0398

Re: Notice of Violation for the Comprehensive Compliance Investigation (CCI) at:
City of Three Rivers Water System, Three Rivers (Live Oak County), Texas
Regulated Entity No.: RN101236644, TCEQ ID No.: 1490002; CCN No.: 12642;
Investigation No.: 1020341; Incident No.: 168246 and 170553

Dear Mayor Liska:

On June 6, 2012 and June 11, 2012, Mr. Corey M. Burke of the Texas Commission on Environmental Quality (TCEQ) Corpus Christi Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by September 7, 2012 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Corpus Christi Region Office at (361) 825-3100 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Corpus Christi Region Office within 10 days from the date of this letter. At that time, a Water Section Manager will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule

The Honorable James Liska, Mayor

Page 2

August 7, 2012

included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Corey M. Burke at the Corpus Christi Region Office at (361) 825-3100.

Sincerely,



Kelly E. Ruble, Water Section Manager
Corpus Christi Region Office
Texas Commission on Environmental Quality

KER/CMB/mjd

Enclosures: Summary of Investigation Findings

CITY OF THREE RIVERS PUBLIC WATER SUPPLY

105 N HARBORTH AVE

THREE RIVERS, LIVE OAK COUNTY, TX 78071

Investigation #

1020341

Investigation Date: 06/06/2012

Additional ID(s): 1490002

Track No: 399804

Compliance Due Date: 07/16/2010

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 800748

Comment Date: 06/14/2010

Failure by a by a public water system to utilize maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment.

Specifically, an investigation conducted on May 11, 2010, revealed that the automatic valve controlling the supplemental backwash was not operational. Under normal conditions, the valve would open to supply the supplemental backwash water only when needed. Since the valve is not operational a manual valve has to be opened at the ground storage tank to constantly feed the supplemental water for the backwash cycle.

Investigation: 870311

Comment Date: 10/12/2010

Compliance documentation submitted indicated that the valve would be cost prohibitive to repair, and requested to continue the current operation. The automatic valve on the line with supplying supplementation backwash water opens and supplies the supplemental backwash water on an as-needed basis. For compliance, compliance documentation must be submitted indicating that the valve has been repaired.

Investigation: 884659

Comment Date: 12/14/2010

Compliance documentation received on November 30, 2010, does not appear to adequately address this alleged violation. The regulated entity is responsible for compliance with this alleged violation. The status of this outstanding alleged violation will be evaluated during subsequent investigations.

Investigation: 943164

Comment Date: 07/26/2011

This alleged violation remained outstanding during an investigation conducted on June 22 and 28, 2011. Specifically, the facility has not repaired the automatic supplement backwash valve.

Investigation: 981633

Comment Date: 01/23/2012

The compliance documentation submitted did not adequately address this alleged violation. According to the response, the facility developed a standard operating procedure (SOP) for backwashing a filter; however, the SOP alone does not resolve the alleged violation. Specifically, if the raw water flow rate is not increased to at least 12.5 gallons per minute per cubic foot (gpm/ft²), the flush valve would need to be opened manually in order to achieve a proper backwash. In addition, the SOP was developed to address a previous alleged violation (Alleged Violation No. 399799) documented for failing to provide flow measuring devices to measure the raw water supplied to the plant, recycled decant water, the treated water used to backwash the filters, and the treated water discharged from the plant. This alleged violation will continue to remain outstanding until the automatic valve controlling the supplemental backwash has been repaired. The alleged violation is being placed in the facility file to be evaluated during any subsequent investigation.

Investigation: 1020341

Comment Date: 07/23/2012

It was documented during the investigation conducted on June 6 and 11, 2012, that this alleged violation remains outstanding. The facility has not taken any additional actions towards the resolution of this alleged violation. In addition, it was documented during the

CITY OF THREE RIVERS PUBLIC WATER SUPPLY

Investigation # 1020341

investigation that numerous cattails were growing in the drying beds. The facility must remove the cattails in order to increase the efficiency of the sludge drying process. Please submit documentation indicating compliance with this requirement by the compliance due date.

Recommended Corrective Action: Submit compliance documentation indicating that the automatic valve controlling the supplemental backwash has been repaired or replaced.

Track No: 435106**Compliance Due Date: 07/07/2011****30 TAC Chapter 290.44(c)****Alleged Violation:**

Investigation: 922510

Comment Date: 05/31/2011

Failure to meet the maximum number of connections per the minimum waterline size requirement of two inches. It was documented during the investigation on April 19, 2011 that water is supplied to Tips RV Park via a two inch water line. Tips RV Park has a total of 54 connections.

Investigation: 943164

Comment Date: 08/08/2011

The compliance documentation received on July 11, 2011 does not adequately address this alleged violation. The information submitted only indicates that the City is looking to tying into a nearby 4 inch distribution line. Please send documentation indicating compliance with this requirement by the compliance due date. The compliance documentation received on July 11, 2011 does not adequately address this alleged violation. Please send documentation indicating compliance with this requirement by the compliance due date.

Investigation: 981633

Comment Date: 01/23/2012

The compliance documentation submitted indicates the facility had not had time to address this issue. In addition, the facility stated that there were several other projects needing completion, before the City would have time to find a solution. This alleged violation will continue to remain outstanding until appropriate compliance documentation has been submitted. The alleged violation is being placed in the facility file to be evaluated during any subsequent investigation.

Investigation: 1020341

Comment Date: 08/01/2012

It was documented during the investigation conducted on June 6 and 11, 2012, that this alleged violation remains outstanding. The facility only indicated that engineers are looking to connecting the RV Park to a larger distribution main. Please submit documentation indicating compliance with this requirement by the compliance due date.

Recommended Corrective Action: To achieve compliance, make necessary changes to the distribution system in order to meet the minimum waterline size requirements. According to the regulations, the maximum number of connections per a two inch waterline is ten connections. To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

Track No: 435116**Compliance Due Date: 07/07/2011****30 TAC Chapter 290.44(a)(4)****Alleged Violation:**

Investigation: 922510

Comment Date: 05/31/2011

Failure to bury exposed water transmission lines and distribution lines no less than 24 inches below the ground surface. It was documented during the investigation on April 19, 2011 that Tips RV Park is supplied by a two inch waterline that was placed on top of the State Hwy 72 Frio River bridge crossing.

Investigation: 943164

Comment Date: 07/27/2011

This alleged violation continues to remain outstanding. The compliance documentation received on July 11, 2011 does not adequately address this alleged violation. The documentation only indicates that the facility intends to submit information for an exception to this requirement. To verify compliance a copy of the granted exception must be submitted.

CITY OF THREE RIVERS PUBLIC WATER SUPPLY

Investigation: 981633

Investigation # 1020341

Comment Date: 01/23/2012

According to the Integrated Water Utility Database (IWUD), the request for an exception submitted on September 16, 2011 to the TCEQ Technical Review and Oversight Team was denied. According to IWUD, additional information would have to be submitted before the exception can be approved. If the facility decides to continue seeking the exception, submit the required information as necessary in order to have the exception approved. A copy of the approved exception must be submitted to the TCEQ Region 14 Office prior to the resolution of this alleged violation. Otherwise make necessary changes to the water line in order to meet the requirement. This alleged violation will continue to remain outstanding until appropriate compliance documentation has been submitted. The alleged violation is being placed in the facility file to be evaluated during any subsequent investigation.

Investigation: 1020341

Comment Date: 07/23/2012

It was documented during the investigation conducted on June 6 and 11, 2012, that this alleged violation remains outstanding. Since the previous file record review conducted on January 20, 2012, the facility has not taken any additional actions in order to resolve this alleged violation. Please submit documentation indicating compliance with this requirement by the compliance due date.

Recommended Corrective Action: To achieve compliance, install all water lines no less than 24 inches below ground surface. According to the regulations, water transmission and distribution lines must be installed in accordance with the manufacturer's instructions. However, the top of the waterline must be located below the frost line and in no case shall the top of the waterline be less than 24 inches below ground surface. The water system may request an exception to this requirement by writing to:

Texas Commission on Environmental Quality
Technical Review and Oversight Team, MC 155
P.O. Box 13087
Austin, Texas 78711-3087

The Technical Review and Oversight Team may be contacted at (512) 239-4691. All requests for exceptions must be submitted in writing and supported with adequate documentation. Please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement or a copy of the exception request by the compliance due date.

Track No: 473284

Compliance Due Date: 09/06/2012

30 TAC Chapter 290.111(h)

Alleged Violation:

Investigation: 1020341

Comment Date: 08/01/2012

Failed to properly complete surface water monthly operating reports. It was documented during the investigation conducted on June 6 and 11, 2012, that the surface water monthly operating reports were not being properly completed. The lowest residuals being recorded in the monthly operating reports was being taken from only four single readings obtained by the operators during daily visual checks of the on-line disinfectant analyzer located at the pump station no. 1, even though the SCADA system was recording continuous monitoring data.

Recommended Corrective Action: To achieve compliance, begin taking the lowest residual readings from the continuous on-line disinfectant analyzer. To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

Track No: 473285

Compliance Due Date: 09/06/2012

30 TAC Chapter 290.46(f)(3)(A)(i)(I)

Alleged Violation:

Investigation: 1020341

Comment Date: 07/23/2012

Failed to maintain a record of the amount of each chemical used each day. It was documented during the investigation conducted on June 6 and 11, 2012, that the water

CITY OF THREE RIVERS PUBLIC WATER SUPPLY

Investigation # 1020341

system does not keep logs of the amount of potassium permanganate, liquid ammonia sulfate, alum, and polymer used each day.

Recommended Corrective Action: To achieve compliance, begin keeping a log of the amount of each chemical used each day. To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

Track No: 473288**Compliance Due Date: 09/06/2012****30 TAC Chapter 290.121(a)****Alleged Violation:**

Investigation: 1020341

Comment Date: 08/01/2012

Failed to maintain an up-to-date chemical and microbiological monitoring plan. It was documented during the investigation conducted on June 6 and 11, 2012, that the facility did not have an up-to-date monitoring plan. Specifically, the laboratory approval form did not reflect the new continuous monitoring equipment (HACH CL17). In addition, the bacteriological sample sites were not up-to-date. Specifically, the water system was collecting samples from locations identified on the bacteriological reports as 1A Tanguma and 3A Dugger. These locations were not listed as sample sites.

Recommended Corrective Action: To achieve compliance, make the necessary up-dates to the monitoring plan. To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

Track No: 473290**Compliance Due Date: 09/06/2012****30 TAC Chapter 290.43(c)****30 TAC Chapter 290.43(c)(1)****30 TAC Chapter 290.43(c)(2)****Alleged Violation:**

Investigation: 1020341

Comment Date: 08/01/2012

Failed to design ground storage tanks in strict accordance with current American Water Works Association (AWWA) standards. It was documented during the investigation conducted on June 6 and 11, 2012, that both Wheeler ground storage tanks have roof vents which are not gooseneck or roof ventilator by design. The access openings did not have raised curbing at least four inches in height with a lockable cover that overlaps the curbing at least two inches in a downward direction. Finally, a small hole (less than a 1/2 inch) was discovered on the top of the west ground storage tank.

Recommended Corrective Action: To achieve compliance, make necessary changes to the Wheeler ground storage tanks to meet the requirement. To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

Track No: 473294**Compliance Due Date: 09/06/2012****30 TAC Chapter 290.44(h)(1)****Alleged Violation:**

Investigation: 1020341

Comment Date: 07/23/2012

Failed to prohibit water connections to a residence or establishment where an actual or potential contamination hazard exists unless the public water facilities are protected from contamination. Specifically, during the investigation on June 6 and 11, 2012, an air gap or backflow prevention device was not installed on a watering trough located adjacent to the Woodward well and was being supplied water from the CCN distribution plane (Pressure Plane No. 3).

Recommended Corrective Action: To achieve compliance, install an approved reduced-pressure principle backflow prevention assembly (RPBA) or air gap (AG) at the identified locations. According to the regulations, no water connection from any public drinking

CITY OF THREE RIVERS PUBLIC WATER SUPPLY

Investigation # 1020341

water supply system shall be allowed to any residence or establishment where an actual or potential contamination hazard exists unless the public water facilities are protected from contamination. Furthermore, any residence or establishment where an actual or potential contamination hazard exists, additional protection shall be required at the meter in the form of an air gap or backflow prevention assembly. The type of backflow prevention assembly required shall be determined by the specific potential hazard identified in 30 Texas Administrative Code (TAC) § 290.47(i). To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

WP

Track No: 473295

Compliance Due Date: 09/06/2012

30 TAC Chapter 290.43(c)(6)

P.C

Alleged Violation:

Investigation: 1020341

Comment Date: 07/23/2012

Failed to have clearwells and potable water storage tanks thoroughly tight against leakage, be located above the groundwater table, and have no walls in common with any other plant units containing water in the process of treatment. Specifically, during the investigation on June 6 and 11, 2012, the access hatches were not sealed properly to prevent rainwater from entering in the clearwell.

Recommended Corrective Action: To achieve compliance, properly seal the clearwell. According to the regulations, Clearwells and potable water storage tanks shall be thoroughly tight against leakage, shall be located above the groundwater table, and shall have no walls in common with any other plant units containing water in the process of treatment. All associated appurtenances including valves, pipes, and fittings shall be tight against leakage. To verify compliance, please send documentation to the TCEQ Corpus Christi Region 14 Office indicating compliance with this requirement by the compliance due date.

ALLEGED VIOLATION(S) CURED AND RESOLVED
ASSOCIATED WITH NOTICE OF VIOLATION

Track No: 370961

30 TAC Chapter 290.110(d)(2)(C)(I)

Alleged Violation:

Investigation: 762101

Comment Date: 07/20/2009

Failure to measure the chloramine residual within the treatment plant and at a point where the treated water enters the distribution system with a colorimeter or spectrophotometer.

During an investigation conducted on July 9, 2009 the water system was using an unapproved method to measure the chloramine residual of water entering the distribution system and at the final disinfectant zone (D3B). The continuous disinfectant analyzer (Wallace & Tiernan® DEPOLOX®) uses a 3-electrode potentiostatic measurement principle.

Investigation: 791176

Comment Date: 02/08/2010

A file record review was conducted on February 8, 2010 to evaluate the compliance status of this alleged violation. This violation continues to remain outstanding. The EPA approved method 334.0 (Determination of Residual Chlorine in Drinking Water Using an On-line Chlorine Analyzer). This method allows for the use of any type of on-line chlorine analyzer for compliance monitoring when used in conjunction with a grab sample reference method that is approved for drinking water compliance monitoring. To continue to use the continuous disinfectant analyzer (Wallace & Tiernan® DEPOLOX®) an exception must be requested to the following

Technical Review and Oversight Team
Public Drinking Water Section, MC-155
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087.

Investigation: 800748

Comment Date: 06/14/2010

This violation continues to remain outstanding. In addition an investigation conducted on May 11, 2010, noted that a new Analytical Technology-ATI continuous disinfectant residual analyzer was installed at pump station no. 1. The new instrument also utilizes the same methods and analytical procedures as the Wallace & Tieman® DEPOLOX® analyzers. The facility must obtain an exception to continue using the Wallace & Tieman® DEPOLOX® analyzers and the newly installed Analytical Technology-ATI continuous disinfectant residual analyzer. A copy of the granted exception must be submitted to verify compliance.

Investigation: 870311

Comment Date: 10/12/2010

Compliance documentation submitted indicated that an exception request was submitted to the Technical Review and Oversight Team. To verify compliance a copy of the granted exception must be submitted.

Investigation: 884659

Comment Date: 12/14/2010

Compliance documentation submitted indicated that an exception request was submitted to the Technical Review and Oversight Team. To verify compliance a copy of the granted exception must be submitted to verify compliance.

Investigation: 943164

Comment Date: 08/01/2011

This alleged violation remained outstanding during an investigation conducted on June 22 and 28, 2011. Specifically, the facility is still using the Analytical Technology - ATI continuous disinfectant residual analyzer at pump station no. 1 and the Wallace & Teiman DEPOLOX analyzer in the area referred to as the "CCN". An exception must be requested and approved if the facility desires to continue using these analyzers.

Investigation: 981633

Comment Date: 01/23/2012

The compliance documentation submitted only indicates that the facility was in contact with the HACH Company to have the analyzers replaced with ones that use an approved method. This alleged violation will continue to remain outstanding until appropriate compliance documentation has been submitted. The alleged violation is being placed in the facility file to be evaluated during any subsequent investigation.

Investigation: 1020341

Comment Date: 07/23/2012

This alleged violation is being resolved as a result of a comprehensive compliance investigation conducted on June 6 and 11, 2012.

Recommended Corrective Action: Replace the unit with one that uses an approved method or obtain approval from the Environmental Protection Agency (EPA) for alternative laboratory procedures.

Please submit to this office a detailed compliance plan. A due date for submitting compliance documentation will be determined after the compliance plan is provided.

Resolution: It was documented during the investigation that the facility installed HACH CL17's at both the CCN and pump station no. 1. The HACH CL17's utilize the approved Diethyl Phenylendiamine Sulfate (DPD) colorimetric method. No further response is necessary regarding this alleged violation.

Track No: 435112

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 922510

Comment Date: 05/31/2011

Failure to have an up-to-date map of the distribution system so that valves and mains can be easily located during emergencies. It was documented during the investigation on April 19, 2011 that the City of Three Rivers did not have an up-to-date distribution map of Tips RV Park.

Investigation: 943164

Comment Date: 08/08/2011

The compliance documentation received on July 11, 2011 does not adequately address this alleged violation. The information submitted only indicates that the Park Supervisor is working on a distribution map. Please send documentation indicating compliance with this