

*Notice to Neighboring System, Cities and Downers***NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN)
TO PROVIDE WATER/SEWER UTILITY SERVICE IN Brazos COUNTY (IES)**

To: UNIVERSITY ACRES WWTP _____ Date Notice Mailed: November 23, 2005
(Neighboring System or City)
3800 E. 29th St.
(Address)
BRYAN TX 77802
(City State Zip)

The City of College Station has filed an application for a CCN / to amend CCN No 20126/ and to decertify a portion(s) of N/A (Name of Decertificated Utility) with the Texas Commission on Environmental Quality to provide sewer utility service in Brazos County(ies).

The proposed utility service area is located approximately 3.78 miles east and west and 9.47 miles south [direction] of downtown College Station City Hall, [City or Town] Texas, and is generally bounded on the north by Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary); on the east by the Navasota River (northeast boundary); on the south by College Station Independent School District (southeast boundary); and on the west by the Brazos River (northwest and southwest boundary).

See enclosed map of the proposed service area.

The total area being requested includes approximately 60,167 acres and no current City of College Station wastewater current customers.

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.

Si desea informacion en Espanol, puede llamar al 1-800-687-4040.

Attachment 1 Certified Operators - City of College Station

Name	Wastewater Treatment				Wastewater Collection				Groundwater Production				Water Distribution				BPAT		CSI	
	A	B	C	D	License #	III	II	I	License #	A	B	C	License #	B	C	D	License #	License #	License #	License #
Accurso																				
Baranowski			X		WWW0010321		X		WWW0006033					X			WD0001182	X	BP0004515	
Beasley			X		WWW0027783			X	WWW0011166		X		WG0005140	X			WD0002042			
Beke																X	WC0014858	X	BP0006291	
Borshi							X		WWW0005281							X	WD0001021			
Borhs			X		WWW0026540									X			WD00005377			
Boykin									WWW0014707					X			WD00003044	X	BP0000354	X
Broadhurst																X	WO0013010			CI0000250
Burns	X				WWW0009002															
Butler			X		WWW0025298				WWW0013695		X		WG0009283	X			WD0002799	X	BP0000031	
Carson							X		WWW0016458						X		WD00003411	X	BP0001043	
Chandarlis							X		WWW0028021						X		WD00005240			
Chavarria								X	WWW0014355								WD00002944			
Conaley			X		WWW0013292															
Corbett			X		WWW0011331															
Darlaran								X	WWW0026968							X	WC0016040			
Eubanks								X	WWW0029175											
Faust G							X		WWW0028757											
Garcia JM			X		WWW0013946							X	WG0000137	X			WD00005383	X	BP0000102	X
Garcia M							X		WWW0010950								WD00002852	X	BP00006210	CI0000075
Garcia P							X		WWW0011738						X		WD00004205	X	BP00006515	CI00003313
Goldapp			X		WWW0008619			X	WWW0008618						X		WD0001700			
Graves			X		WWW0008683															
Horneyer							X		WWW0028759					X			WD00005388	X	BP00005414	
King								X	WWW0028758						X		WC0017900			
Mack			X		WWW0006031						X		WG00003518							
Maldonado			X		WWW0014671															
Martinez						X			WWW0006245					X			WD00003035	X	BP00000340	X
Maxwell											X		WG00000173				WD0001235	X	BP00004582	CI00002101
Nations				X	WWW0017471										X		WC00002689			
Nowak							X		WWW0026651						X		WD00002186			
Nuttall																X	WC0017005			
Olivarez			X		WWW0008129						X		WG00004288							
Ovalle								X	WWW0028497							X	WC00015479			
Peterson								X	WWW0011044						X		WD00002210			

Attachment 1 Certified Operators - City of College Station

Name	Wastewater Treatment				Wastewater Collection				Groundwater Production				Water Distribution				BPAT License #	CSI License #
	A	B	C	D	License #	III	II	I	License #	A	B	C	License #	B	C	D	License #	
Pigens			X		WW0016853			X				X	WG0000862					
Ray								X	WW0028761									
Robinson				X	WW0023995			X	WW0028760							X	WO0016241	
Rodriguez								X	WW0028958							X	WO0009906	
Savage							X		WW00011580								WD0002334	
Schlechte		X			WW0028292							X	WG0007336	X				
Schoenfeld							X		WW0002677				WG0005166					
Smith														X			WD0000453	X
Surovik	X				WW0006484						X		WG0006693					BF0003323
Tampin								X	WW0028763							X	WO0017908	
Thomas								X	WW00017438						X		WD0003626	X
Tigerina							X		WW0009426									BF0008781
Tinker							X		WW0001858									
Wall		X			WW0021048							X	WG0004762				WD0000302	X
Wallace	X				WW0006912								WG0009256					BF0003021
Ware		X			WW0012595							X	WG0006016					
Wells								X	WW0028764									
Williams							X		WW0009751						X		WD0001916	
Wills							X		WW0016693					X			WD0003471	

Attachment 2a

Justification of Need for Expanded Wastewater Service Area for CCN No. 20126

The City of College Station is requesting an expansion of its current wastewater CCN to generally reflect its extra-territorial jurisdiction (ETJ). The limits of College Station's CCN also do not reflect the expanded city limits as of the 2002 annexation. The City of College Station's need for wastewater service in the requested service area is demonstrated in as follows:

1. College Station's Population And Growth Rate Projections;
2. Plans For Wastewater Service To Annexed Areas;
3. Residential Development In The ETJ;
4. College Station's Land Use Plan And Wastewater Master Plan

1. Population and Growth Rates Projections

Between 2000 and 2004, College Station grew at an average rate of 3.8% percent per year and the rate of growth is expected to continue at 2% to 3 % per year. The actual population of College Station from 2000 to 2004, and projected through 2025, is outlined as follows:

Year	Actual Population	Growth Rate
2000	67,890	3%
2001	72,020	6%
2002	75,752	5%
2003	78,309	3%
2004	80,214	2%

Year	Projected Population	Growth Rate
2005	81,848	2%
2010	92,553	12%*
2015	103,527	11%*
2020	113,961	9%*
2025	125,357	10%*

Source: City of College Station Planning and Development Services

* = Growth rate over 5-year period

The following table shows the number of building permits issued by College Station Planning and Development Services from January 1 through December 31 of each year between 2000 and 2004:

Year	Building Permits Issued	Units Permitted
2000	1,121	1,862
2001	1,288	1,173
2002	1,514	1,219
2003	1,442	1,161
2004	1,351	770

Source: City of College Station Planning and Development Services

2. Wastewater Service to Annexed Areas:

The City of College Station has plans to provide wastewater service to areas annexed in 1996 and 2002 that are not included in the boundaries of College Station's current CCN. These newly annexed areas include over 100 potential customers spread out over a large geographical area. Plans to serve these areas are detailed in the Capital Improvement Budget included with Attachment 5 to this application.

3. Residential Development in the ETJ

In addition to the annexed areas described in Item 2 above, the City of College Station has permitted in excess of 800 new residential single family lots each year since 2001. Of these, 34% have been in College Station's ETJ. In order to be able to adequately serve new and projected development in the ETJ, College Station is requesting a wastewater CCN that generally matches the boundaries of its ETJ.

4. Land Use Plan and Wastewater Service

In 2004, the City of College Station updated its Land Use Plan for the City limits and extraterritorial jurisdiction. The Land Use Plan is part of the Comprehensive Plan, which defines plans for future land uses and outlines what infrastructure is necessary to support those land uses, including wastewater infrastructure needs. The 2004 Land Use Plan for College Station anticipates a mix of single family residential, institutional, regional retail and industrial uses in the area proposed by College Station for an expanded wastewater CCN. In order to better serve existing and proposed development, it is best if College Station is able to supply this development with centralized rather than on-site wastewater service. The 2004 Land Use Plan is attached to College Station's Wastewater CCN Application as Attachment No. 8d.

Attachment 2b

Requests for Service

TABLE 1 – Individual Requests for Service

Name	Address / Location	Request	Minimum Connections	City Limits ¹	CCN ²
Central Christian Church – John Peterson	FM 2513 (Turkey Creek Road), College Station, TX 77845	Verbal	1	No	Yes
Century 21	Various properties on Raymond Stotzer Pkwy / Hwy 47 corridor	Verbal	2	Yes	Yes
Bill Cooley	8846 FM 2513 (Turkey Creek Road), College Station, TX 77845	Verbal	1	Yes	Yes
Emma Gilmore	4098 Raymond Stotzer Parkway	Verbal	1	Yes	Yes
Shweta Gupta	5077 Raymond Stotzer Pkwy, College Station, TX 77845	Verbal	1	Yes	Yes
Fay Hosea	5100 Raymond Stotzer Pkwy, College Station, TX 77845	Verbal	2	Yes	Yes
Ben Mahoney	Mara Mobile Home Park, Raymond Stotzer Pkwy, College Station	Verbal	1	Yes	Yes
Kenneth & Diane Martin	State Highway 6 South, College Station, TX 77845	Verbal	1	No	Yes
Eric Shulte	15045 Wellborn Road, College Station, TX 77845	Verbal	1	No	Yes
Southland Corporation	Pomada Tract (5 Lots), FM 2818, College Station, TX 77845	Verbal	5	Yes	Yes
Dr. Stephenson	4660 Raymond Stotzer Pkwy, College Station, TX 77845	Verbal	1	Yes	Yes
Lucy Walker	Raymond Stotzer Pkwy at Jones Rd, College Station	Verbal	90	No	Yes

Notes:

1. Indicates whether or not requestor is inside current City of College Station City Limits.
2. Indicates whether or not requestor is inside the area for which College Station is requesting a CCN.

Attachment 2b

Requests for Service¹

TABLE 2 – Subdivisions platted or expected to be platted in the proposed CCN area:

Name	Location	Acres (ac)	Minimum Connections ²	City Limits ³	CCN ⁴
Indian Lakes	State Highway 6 South and Arrington Road area	603 ac	149	No	Yes
Villages of Indian Lakes	State Highway 6 South and Arrington Road area	1,397 ac	144	No	Yes
T.C. Homes	Greens Prairie Trail area	270 ac	100	No	Yes
Steve Arden (BrazosLand Realty)	Greens Prairie Road / Wellborn Road area	148 acre	100	No	Yes
Duck Haven Estates	Wellborn Road South	150 ac	250	No	Yes
Williamsgate Phases 1 – 4	Rock Prairie Road West and Wellborn Road area	96 ac	107	Yes	Yes
Williams Creek	9500 Rock Prairie Road east at Greens Prairie Road	640 ac	100	Yes	Yes
Tuscany Trace	Wellborn Road South	135 ac	20	No	Yes
Peach Crossing	Peach Creek Road at Peach Creek Crossing	89.9 ac	20	No	Yes
Brentwood Estates	Wellborn Road South	203 ac	79	No	Yes
Willow Run	Wellborn Road	29.5 ac	3	No	Yes
Foxworth	Wellborn Road	41 ac	2	No	Yes
Estates at River Run Phase 3	Paint Trail	215 ac	5	No	Yes
Cove of Nantucket	State Highway 6 South	27.7 ac	86	Yes	Yes

Notes:

1. All requests for service are verbal requests from potential developers.
2. The minimum number of connections is estimated based on development plats filed with the City of College Station as of August 2005. This number may increase as more detailed plats are filed.
3. Indicates whether or not requestor is inside current City of College Station City Limits.
4. Indicates whether or not requestor is inside the area for which College Station is requesting a CCN.



CITY OF COLLEGE STATION
COLLEGE STATION UTILITIES
Water/Wastewater Divisions
P.O. Box 9960, 1601 Graham Road
College Station, Texas 77842
(979) 764-3660 Fax (979) 764-3452



July 20, 2004

Frank Burleson
Water Section Manager
TCEQ Region 9
6301 Sanger Ave., Suite 2500
Waco, Texas 76710-7862

Re: Notice of Violation for the Wastewater Compliance Investigation at:
City of College Station Carter Creek Wastewater Treatment Plant, College Station
(Brazos County) TPDES Permit No.: 10024-006

Dear Mr. Burleson,

Thank you for the opportunity to respond to the areas of concern listed in the attached "Summary of Investigative Findings". I have also attached the documentation for each of the following items:

Tracking Number 163416 – Excessive Grease in Hensel Park Lift Station

The lift station has been pumped down and washed out on a regular basis. A formal SOP for the operation of all lift stations has been written and implemented. Please find attached a copy of the SOP and prints of photographs labeled Hensel Park Wet Well, pictures 1, 2 and 3.

Tracking Number 163427 – Excessive Debris on the Ground at Lift Station 2

The debris has been removed and disposed of. The attached SOP also addresses this issue. Additionally, please find attached photographs labeled Lift Station 2, pictures 1 through 5.

Tracking Number 163455 – Inadequate Ultra Violet Disinfection Control

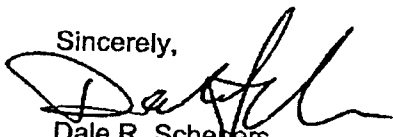
Camp Dresser and McKee, Consulting Engineers, were awarded contract 04-121 by the City of College Station on December 4, 2003. This contract is for collection system capacity, management and I & I Control. They have been tasked to determine the most effective means of meeting the operational requirements for our Ultra Violet Disinfection system as a part of this contract. Please find attached a copy of the purchase order authorizing the work.

Tracking Number 163591 No temperature log in the automated sampler.

This item was added to our QA / QC program and is now being documented daily. Please find attached the temperature logs for May and June. The automated samplers are the fifth through eight columns.

If you have any questions please feel free to contact me at 979-764-3660 or Fred Surovik, Plant Operations Superintendent, at 979-764-6338.

Sincerely,


Dale R. Schepers
Manager Water / Wastewater Division

copy: Ms. Kristy Wolter, Field Investigator

Kathleen Hartnett White, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
Larry R. Soward, *Commissioner*
Margaret Hoffman, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 6, 2004

CERTIFIED MAIL 7003 1680 0004 2863 8598
RETURN RECEIPT REQUESTED

Dale Schepers, Supervisor
City Of College Station
P.O. Box 9960
College Station, Texas 77842

Re: Notice of Violation for the Wastewater Compliance Investigation at:
City of College Station Carter Creek Wastewater Treatment Plant, College Station (Brazos
County) TPDES Permit No.: 10024-006

Dear Mr. Schepers:

On April 27, 2004, Kristy Wolter of the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. Enclosed is a summary which lists the investigation findings. During the investigation, some concerns were noted which were alleged noncompliances that have been resolved through verbal notification and subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by January 3, 2005 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

In the listing of alleged violation, we have cited applicable requirements, including TCEQ rules. If you would like to obtain a copy of the applicable TCEQ rules, you may contact any of the sources listed in the enclosed brochure entitled "Obtaining TCEQ Rules."

The Texas Commission on Environmental Quality 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 violation 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 violation documented in this notice. Should you choose to do so, you must notify Waco Regional Office within 10 days from the date of this letter. At that time, I 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

REPLY TO: REGION 9 • 6801 SANGER AVE., STE. 2500 • WACO, TEXAS 76710-7826 • 254/751-0335 • FAX 254/772-9241

P.O. Box 13087 • Austin, Texas 78711-3087 • 512/239-1000 • Internet address: www.tceq.state.tx.us

printed on recycled paper using soy-based ink

Dale Schepers


Page 2

July 6, 2004

decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule 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 Kristy Wolter in the Waco Regional Office at (254)751-0335.

Sincerely,



Frank Burleson
Water Section Manager
Waco Regional Office

FB/KW/mc

Enclosures: Summary of Investigation Findings
Obtaining TCEQ Rules

Summary of Investigation Findings

CARTERS CREEK PLANT

, BRAZOS COUNTY,

Additional ID(s): WQ0010024006

Investigation # 271354

Investigation Date: 04/27/2004

OUTSTANDING ALLEGED VIOLATIONS

Track No: 163416 Compliance Due Date: 7/23/04

30 TAC Chapter 305.125(5)

PERMIT WQ0010024-006

Operational Requirements, No. 1 Pg. 9

Alleged Violation:

Investigation: 271354

Comment Date: 06/11/2004

Failure by the permittee to ensure that all systems of collection, treatment, and disposal are properly operated and maintained.

At the time of the investigation, it was noted that the Hensel Park lift station contained an excessive amount of grease.

Recommended Corrective Action: Remove excess grease and solids from the lift station. Develop and implement a standard operating procedure (SOP) to address the excessive amount of grease/solids in the lift station. The SOP should include the permittee's maintenance and cleaning schedule to prevent the buildup of grease/solids.

Please submit a copy of the SOP and photographic documentation of the cleaned lift station to the Waco Regional office.

Track No: 163427 Compliance Due Date: 7/23/04

30 TAC Chapter 305.125(5)

PERMIT WQ0010024-006

Operational Requirements, No. 1 Pg. 9

Alleged Violation:

Investigation: 271354

Comment Date: 06/15/2004

Failure by the permittee to ensure that all systems of collection, treatment, and disposal are properly operated and maintained.

At the time of the investigation, excessive debris due to poor housekeeping was noted on the ground around lift station #2.

Recommended Corrective Action: Remove the debris from the ground surrounding the lift station.

Submit a photograph to the Waco Regional office indicating that compliance has been achieved.

Track No: 163455 Compliance Due Date: 12/20/04

30 TAC Chapter 317.6(c)(2)(E)

PERMIT WQ0010024-006

Operational Requirements, No. 1 Pg. 9

Alleged Violation:
Investigation: 271354

Comment Date: 06/15/2004

Failure by the permittee to ensure that all systems of collection, treatment, and disposal are properly operated and maintained.

At the time of the investigation, it was noted that the local operator interface on the ultraviolet disinfection system was not functioning properly. As a result, the remote operation indicator for individual lamps was not functional, and the lamp failure alarms were not functional. The operator stated that the operational controls have not worked reliably since they were first installed. As a result, the City has been involved in an ongoing effort to get the communications in proper working order.

Recommended Corrective Action: Obtain the services of an engineer to evaluate the effectiveness of the UV system with Commission requirements.

Submit compliance documentation to the Waco regional office indicating that compliance has been achieved.

Track No: 163591 Compliance Due Date: 7/23/04

30 TAC Chapter 319.11(e)

PERMIT WQ0010024-006

Monitoring and Reporting Requirements, No. 2 Pg. 4

Alleged Violation:
Investigation: 271354

Comment Date: 06/16/2004

Failure by the permittee to comply with procedures specified in chapters 319.11 - 319.12.

At the time of the investigation, it was noted that the permittee was not maintaining a temperature control log for the composite sampler.

Recommended Corrective Action: Develop a temperature log for the composite sampler.

Submit a copy of the log to the Waco Regional Office.

ALLEGED VIOLATIONS NOTED AND RESOLVED

Track No: 163564

30 TAC Chapter 319.7(c)

PERMIT WQ0010024-006

Monitoring and Reporting Requirements, No. 3 Pg. 4

Alleged Violation:
Investigation: 271354

Comment Date: 06/16/2004

Failure by the permittee to maintain adequate records of monitoring activities.

At the time of the investigation, it was noted that the permittee was not calibrating the thermometers used for regulation of the sample storage refrigerator and composite sampler against a National Institute of Standards and Technology (NIST) certified thermometer on an annual basis.

Recommended Corrective Action: Have the thermometers calibrated.

Submit documentation of certification to the Waco Regional office which indicates that the thermometers have been calibrated.

Resolution: On 05/18/2004, the permittee submitted copies of the thermometer calibration certificates to the Waco Regional office.

Track No: 163598

Summary of Investigation Findings

30 TAC Chapter 319.7(c)

PERMIT WQ0010024-006

Monitoring and Reporting Requirements, No. 3(b) Pg. 5

Alleged Violation:

Investigation: 271354

Comment Date: 06/15/2004

Failure by the permittee to maintain adequate records of monitoring activities.

During the records review, it was noted that the permittee did not maintain adequate records of calibration for the pH meter. The log did not include the slope or temperature provided by the instrument.

Recommended Corrective Action: Develop and implement a standard operating procedure (SOP) that ensures records of monitoring activities are created and maintained. The SOP should address the documentation of pH meter calibrations.

Please submit a copy of the SOP and copies of the pH calibration records for one week of monitoring to the Waco Regional Office.

Resolution: On 05/18/2004, the permittee submitted a pH calibration log to the Waco Regional office indicating that slope and temperature had been included on the pH calibration log.



**CITY OF COLLEGE STATION
COLLEGE STATION UTILITIES
Water/Wastewater Divisions**

P.O. Box 9960, 1601 Graham Road
College Station, Texas 77842
(979) 764-3660 Fax (979) 764-3452



**Lift Station Standard Operation Procedure
As Of July 19, 2004**

Lift Station Duty will be assigned to qualified WWTP Operators on a rotating basis by the Chief WWTP Operator or his designee in the event of his absence. This will normally be as per the posted Work Schedule except in the event of unanticipated absences in which case the Chief Operator or his designee will assign a substitute. The duties of the assigned individual will be as follows.

Security: College Station Utilities Security Procedure will be followed in all instances.

Daily

1. The assigned operator will study the available SCADA information to determine abnormal operation, i.e., unbalanced starts, unbalanced run hours, excessive run hours, high level alarms, panel door alarms etc.
2. The assigned operator will take corrective action immediately on high level alarms. He shall respond to the lift station and determine the cause of the condition, correct it if possible and call out the appropriate support personnel if needed.
3. The assigned operator will respond promptly to abnormal operation. He will directly observe the lift station to determine the cause of the abnormal operation, correct it if possible and call out the appropriate support personnel if needed.
4. Upon receipt of an unanticipated panel door alarm, the assigned operator will contact the Utility Dispatcher to determine if any other City personnel have opened the panel door using our security procedure. If not, have Dispatch contact the Police and respond to the site.

**Operator Performed Maintenance
Each Monday and Thursday**

1. The assigned operator is to visually inspect each lift station. He is to remove any floating debris that may have entered the lift station, place the pumps(s) in manual and wash it down to remove all grease and scum. Degreaser / cleaners will also be added at this time as instructed by the Chief Operator. Alternate methods such as requesting a collection / distribution crew remove heavy grease deposits with the Vac-Con Truck may be requested through the Chief Operator.
2. The assigned operator will inspect the floats and other control devices for proper operation, clean and adjust as necessary.
- 3.. The lift station site will be inspected and all trash and debris will be removed for proper disposal. Water hoses will be coiled, scrapers and other tools will be stored in such as way as to avoid tripping hazards and/or falling object hazards.
- 4.. The assigned operator will ensure that all controls are in the appropriate position prior to securing and leaving the site.

5. The assigned operator will insure that all panel doors, hatches and gates are appropriately secured prior to leaving the site.



City of College Station Purchase Order

1101 Texas Avenue P O Box 9960
College Station, Texas 77842-0960
(979) 764-3555 Fax: (979) 764-3899
www.ci.college-station.tx.us

Purchase Order No.
040684
Above number must appear on all correspondence
Date
04/06/04

5717

V CAMP DRESSER & MCKEE INC
E 12357 A RIATA TRACE PKWY
N SUITE 210
D AUSTIN, TX 78727
O TEL# (512) 346-1100
R FAX# (512) 345-1483

S CITY OF COLLEGE STATION
H UTILITY SERVICE CENTER
I PUBLIC UTILITIES
P 1601 GRAHAM ROAD
T COLLEGE STATION, TX 77840
O

DELIVER BY	F.O.B.	TERMS	ACCOUNT NO.	PROJECT NO.	REQ. NO.	BID NO
11/30/06	DEST.	NET/30	21351956284140	S9230X		
LINE	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENSION	
1	200000.00	NA	PHASE III INFLO/INFIL MGT CONSULTING SERVICES RELATED TO THE COLLECTION SYSTEM CAPACITY AND INFLOW/INFILTRATION MGT PROGRAM - PHASE III PRICES, TERMS, CONDITIONS, AND SPECIFICATIONS OF CONTRACT #04-021 SHALL APPLY TO THIS PURCHASE ORDER. COUNCIL APPROVAL DECEMBER 4, 2003, ITEM #9.1	1.0000	200000.00	
NOTICE TO VENDOR: To insure prompt payment mail invoice in duplicate and copy of paid freight bill to be included if invoicing for prepaid freight. Mail invoice to Attn: Accounting Department, P. O. Box 9973, College Station, Texas 77842-0973. The City of College Station is exempt from Federal, State, and Local taxes. Federal No. is 1-74-6000534-5.					GRAND TOTAL	200000.00

Cynthia Scialli

PURCHASING AGENT

TEMP QC
Month / Yr

City of College Station Wastewater Treatment Plant

May / 04

Appliance	20° (+or- 1°C)		4° (+or- 1°C)		4° (+or- 1°C)				F11	F12	F13	F14	Signature
	BOD Incubator 1 B1	BOD Incubator 1 B2	Refrigerator 1 R1	Refrigerator 2 R2	Carter Creek Final Sampler S1	Carter Creek Raw Sampler S2	Lick Creek Final Sampler S3	Lick Creek Raw Sampler S4					
Day													
1	20	20.5	2.2	3.2					34.5	34.5	44.5	18	G. Wall
2	20	20.7	2.2	3.2					34.5	34.5	44.5	18	K. Pann-Haevsen
3	20	20.7	2.2	3.2	5	5	4.7	5.1	34.5	34.5	44.5	18	
4	20	20.7	2.2	3.2	5	5	4.7	5.0	34.5	34.5	44.5	18	
5	20.1	20.5	2.2	3.1	5.5	5.5	4.8	4.8	34.5	34.5	44.5	18	
6	20.1	20.6	2.1	2.9	4	4	4.3	4.6	34.5	34.5	44.5	18	
7	20.1	20.6	2	2.9	4	4	4.3	4.4	34.5	34.5	44.5	18	
8	20.1	20.6	2	2.9	4	4	4.3	4.4	34.5	34.5	44.5	18	
9	20.1	20.6	2	2.9	4	4	4.3	4.4	34.5	34.5	44.5	18	
10	20.3	20.6	2	2.9	4	4	4	4	34.5	34.5	44.5	18	J. Corbett
11	20.2	20.8	2	2.9	4	4	4	4	34.5	34.5	44.5	18	
12	20.2	21	3	2.9	4	4	4	4	34.5	34.5	44.5	18	
13	20.2	21	3	2.8	4	4	4	4	34.5	34	44.5	18	
14	20.2	21	2.9	2.8	4	4	4	4	34.5	34	44.5	18	
15	20.2	21	2.8	2.4	4	4	4	4	34.5	34	44.5	18	
16	20.2	21	2.8	2.4	4	4	4	4	34.5	34	44.5	18	
17	20.2	21	2.8	2.4	4	4	4	4	34.5	34.5	44.5	18	
18	20.2	21.5	2.8	2.0	4	4	4	4	34.5	34.5	44.5	18	
19	20.2	21.5	2.8	2.0	4	4	4	4	34.5	34.5	44.5	18	
20	20.2	21.5	2.8	2.0	4	4	4	4	34.5	34.5	44.5	18	
21	20.2	22	2.8	2.0	4	4	4	4	34.5	34.5	44.5	18	
22	20.2	22	3	2.1	4	4	4	4	34.5	34.5	44.5	18	
23	20.2	22	3	2.2	4	4	4	4	34.5	34.5	44.5	18	
24	20.2	22	3	2.2	4	4	4	4	34.5	34.5	44.5	18	
25	20.2	22	3	2.2	4	4	4	4	34.5	34.5	44.5	18	
26	20.2	22.5	2.5	3.2	4	4	4	4	34.5	34.5	44.5	18	
27	20.2	22.5	2.5	3.2	4	4	4	4	34.5	34.5	44.5	18	
28	20.2	22.5	2.5	3.2	4	4	4	4	34.5	34.5	44.5	18	
29	20.2	22.5	2.5	3.2	4	4	4	4	34.5	34.5	44.5	18	
30	20.2	22.5	2.5	3.3	4	4	4	4	34.5	34.5	44.5	18	
31	20.2	22.5	2.5	3.4	4	4	4	4	34.5	34.5	44.5	18	

05-05-04 - Loward Temp Control Journal

TEMP QC
Month / Yr

City of College Station Wastewater Treatment Plant

June / 04

Appliance	20° (+or- 1°C)		4° (+or- 1°C)		4° (+or- 1°C)				Fecal Incubator 1 35° (+or- 0.5°C)	Fecal Incubator 2 35° (+or- 0.5°C)	Fecal Incubator 3 44.6° C (+or- 0.2°)	Fecal Incubator 3 BOD TRAK 20° C (+or- 1°C)	Signature
	B1	B2	R1	R2	S1	S2	S3	S4	FI1	FI2	FI3	FI4	
Day													
1	20.2	21.8	2.5	3.1	4	4	4	4	34	33	44.5	18	Cuore
2	20.2	21.8	2.5	3.1	4	4	4	4	34	33	44.5	18	Cuore
3	20.2	21.8	2.5	3.5	4	4	4	4	34	33	44.5	18	Cuore
4	20.2	21.8	2.5	3.5	4	4	4	4	34	33	44.5	18	7/1
5	20.2	21.8	2.5	3.5	4	4	4	4	34	33	44.5	18	C. Buons
6	20.2	21.8	2.5	3.5	4	4	4	4	34	33	44.5	18	C. Buons
7	20.2	21.8	2.5	3.5	4	4	4	4	34	37	44.5	18	7/1
8	20.2	19.5	2.8	2.2	4	4	4	4	34.5	35	44.5	18	7/1 - Cuore
9	20.2	19.5	2.8	2.2	4	4	4	4	34.5	35	44.5	18	7/1 - Cuore
10	20.2	19.5	2.6	2.3	4	4	4	4	34.5	35	44.5	18	7/1
11	20.2	19.5	2.1	2.3	4	4	4	4	35.2	35	44.5	18	Edwards
12	20.2	20.2	2.5	2.3	4	4	4	4	35.2	35	44.5	18	G. Small
13	20.2	20.2	2.5	2.3	4	4	4	4	35.2	35	44.5	18	K. Davis/Hartson
14	20.2	20.2	2.2	2.5	4	4	4	4	35.5	35.5	44.5	18	ma
15	20.2	20.2	2.2	2.5	4	4	4	4	35.5	35.5	44.5	18	cuore
16	20.2	20.2	2.2	2.5	4	4	4	4	35.5	35.5	44.5	18	cuore
17	20.2	20.2	2.8	2.5	4	4	4	4	35.5	31.0	44.5	18	cuore
18	20.2	20.4	2.8	2.5	4	4	4	4	35.5	35	44.5	18	cuore
19	20.2	20.4	2.8	3.2	4	4	4	4	35.5	35	44.5	18	cuore
20	20.0	20.4	3.2	3.2	4	4	4	4	35	35	44.5	18	cuore
21	20	20.4	3.2	3.2	4	4	4	4	35	33.5	44.5	18	Edwards
22	20	21	3.2	3.2	4	4	4	4	35	33.5	44.5	18	cuore
23	20.0	21	3.2	3.2	4	4	4	4	35	33.5	44.5	18	cuore
24	20.0	21	3.0	3.0	4	4	4	4	35	33.5	44.5	18	cuore
25	20.0	21	3.0	3.0	4	4	4	4	35	33.5	44.5	18	cuore
26	20.0	21	3.0	3.7	4	4	4	4	35	33.5	44.5	18	cuore
27	20.0	21	3.0	2.7	4	4	4	4	35	34	44.5	18	G. Schachte
28	20.1	20.4	2.4	2.5	4	4	4	4	36	34	44.5	18	G. Schachte
29	20.2	20.4	2.4	2.5	4	4	4	4	36	34	44.5	18	cuore
30	20.2	20.4	2	2.5	4	4	4	4	37	34	44.5	18	cuore
31									38	34	44.5	18	cuore

Attachment 4

Amend CCN No. 20126 to Provide Wastewater Service Outside College Station City Limits

The City of College Station desires to extend its Wastewater CCN to generally match its Extra Territorial Jurisdiction (ETJ) boundary to facilitate an orderly expansion of city services and provide the best opportunity for long term land planning for the City of College Station.

Having a Wastewater CCN that generally reflects the ETJ will allow the City to:

- Promote collection systems and wastewater treatment plants to serve new subdivisions, instead of new development being served by on-site sewage facilities (OSSF)
- Control density of residential development: Denser residential development fosters more commercial development to serve the new residents
- Create a better tax base due to the denser development
- Facilitate better roads, and better Fire / EMS protection in the future

By adding the proposed CCN area developers will be able to offer medium density residential housing (3 – 6 homes per acre) or high density. Removing 20% of the area from development, each 100 acres developed would yield 240 - 480 homes as opposed to a rural subdivision with on-site wastewater treatment that would contain 27 to 80 homes.

The CCN amendment will have a positive impact on the City of College Station because College Station has the capability to adequately serve growth in the proposed area. The City does not anticipate any negative effect on the other utilities providing sewer service in the proximate area because College Station is not requesting to be certificated in any area currently certificated by a retail public utility serving under a wastewater CCN issued by the TCEQ.