

DISTRIBUTION 4 x 3/4 Slip Fast Tap Saddle

DISTRIBUTION 4 x 3/4 Slip Fast Tap Saddle											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPR/YR	DEPR/MO	DEPR/DY	ACCUM	VALUE
3/16/2001	20	126.12	13	5	16	6.306	81.98	2.63	0.28	84.88	41.24
7/26/2001	20	227.16	13	1	6	11.358	147.65	0.95	0.19	148.79	78.37
3/27/2002	20	296.80	12	5	5	14.84	178.08	6.18	0.20	184.47	112.33
4/12/2002	20	222.60	12	4	20	11.13	133.56	3.71	0.61	137.88	84.72
IIIB. Totals		872.68				43.63	541.27	13.47	1.28	556.02	316.66

3 x 3/4 Slip Fast Tap Saddle

3 x 3/4 Slip Fast Tap Saddle									
B	C	D	E	F	G				
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEPR/YR	DEPR/MO	DEPR/DY	ACCUM	VALUE
4/12/2002	20	211.50	12 4 20	10.575	126.90	3.53	0.58	131.00	80.50
5/12/2005	20	233.16	12 3 20	11.658	139.90	2.91	0.64	143.45	89.71
3/8/2007	20	396.90	7 5 24	19.845	138.92	8.27	1.30	148.49	248.41
4/13/2007	20	132.30	7 4 19	6.615	46.31	2.21	0.34	48.85	83.45
IIIB. Totals		973.86		48.69	452.02	16.91	2.87	471.80	502.06

3 x 2 Slip Fast Tap Saddle

3 x 2 Slip Fast Lap Saddle											
B	C	D	E		F	G					
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPR	DEP/MO	DEP/DY	ACCUM	VALUE
3/8/2007	20	431.00	7	5	24	21.55	150.85	8.98	1.42	161.25	269.75
IIIB Totals		431.00				21.55	150.85	8.98	1.42	161.25	269.75

2 x 3/4 Slip Fast Tap Saddle

2 x 3/4 Slip Fast Lap Saddle										
B		C	D	E		F		G		
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/26/2001	20	151.20	13	1	6	7.56	98.28	0.63	0.12	52.17
4/12/2002	20	177.90	12	4	20	8.895	106.74	2.97	0.49	67.71
5/12/2005	20	196.14	12	3	20	9.807	117.68	2.45	0.54	75.47
3/14/2008	20	197.75	6	5	18	9.8875	59.33	4.12	0.49	133.82
6/6/2008	20	222.54	6	2	26	11.127	66.76	1.85	0.79	153.13
IIIB Totals			945.53			47.28	448.79	12.02	2.43	482.29
									463.24	

Meter Flg w/Acc

INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
4/4/2002	20	615.78	12	4	28	30.789	369.47	10.26	2.36	382.09	233.69
IIIB. Totals		615.78				30.79	369.47	10.26	2.36	382.09	233.69

2 FLG Turbine Master Meter

B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/14/2006	20	528.88	8	1	18	26.444	211.55	2.20	1.30	215.06	313.82
IIIB. Totals		528.88				26.44	211.55	2.20	1.30	215.06	313.82

Meter Box Plastic

INVEST DATA											
B	C	D	E	F	G	H	I	J	K	L	M
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
12/16/2005	50	48.40	8	8	16	0.968	7.74	0.65	0.04	8.43	39.97
6/6/2008	50	98.52	6	2	26	1.9704	11.82	0.33	0.14	12.29	86.23
8/29/2008	50	86.52	6	0	3	1.7304	10.38	0.00	0.01	10.40	76.12
8/7/2009	50	87.00	5	0	25	1.74	8.70	0.00	0.12	8.82	78.18
IIIB. Totals		320.44				6.41	38.65	0.97	0.32	39.94	280.50

Meter Box 18 x 14 Galvanized

B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
6/25/2005	50	186.00	9	2	7	3.72	33.48	0.62	0.07	34.17	151.83
9/16/2005	50	186.00	8	11	16	3.72	29.76	3.41	0.16	33.33	152.67
2/17/2006	50	186.00	8	6	15	3.72	29.76	1.86	0.15	31.77	154.23
12/8/2006	50	93.00	7	8	24	1.86	13.02	1.24	0.12	14.38	78.62
3/14/2008	50	295.32	6	5	18	5.9064	35.44	2.46	0.29	38.19	257.13
4/25/2008	50	395.00	6	4	7	7.9	47.40	2.63	0.15	50.18	344.82
8/29/2008	50	316.00	6	0	3	6.32	37.92	0.00	0.05	37.97	278.03
10/10/2008	50	158.00	5	10	22	3.16	15.80	2.63	0.19	18.62	139.38
11/21/2008	50	316.00	5	9	11	6.32	31.60	4.74	0.19	36.53	279.47
8/28/2009	50	474.00	5	0	4	9.48	47.40	0.00	0.10	47.50	426.50
IIIB. Totals		2,605.32				52.11	321.58	19.60	1.49	342.67	2,262.65

4 Dial 0 35 Alt Gauge

+ Drain 0-30 Pitt Gauge											
B		C	D	E		F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE

6/2/2005	50	99.00	9	2	30	1.98	17.82	0.33	0.16	18.31	80.69
6/25/2005	50	99.00	9	2	7	1.98	17.82	0.33	0.04	18.19	80.81
8/7/2006	50	158.88	8	0	25	3.1776	25.42	0.00	0.22	25.64	133.24
6/27/2008	50	99.00	6	2	5	1.98	11.88	0.33	0.03	12.24	86.76
IIIB. Totals		455.88				9.12	72.94	0.99	0.45	74.38	381.50

3x2 Reducing Bushing

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	VALUE
10/12/2007	50	21.33	6 10 20	0.4266	18.39
IIIB. Totals		21.33		0.43	18.39

3/4 x 2 1/2 Meter Coupling

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	VALUE
6/18/1993	50	24.00	21 2 14	0.48	13.82
5/17/2001	50	64.00	13 3 15	1.28	46.99
4/8/2004	50	30.54	10 4 24	0.6108	24.19
1/27/2006	50	60.60	8 7 5	1.212	50.18
11/17/2006	50	80.76	7 9 15	1.6152	68.18
1/31/2008	50	90.84	6 7 1	1.8168	78.87
8/8/2008	50	90.84	6 0 24	1.8168	79.82
IIIB. Totals		441.58		8.83	362.05

Wire

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	VALUE
5/27/2014	50	977.00	3 0 5	19.54	918.11
7/9/2013	50	974.00	1 1 23	19.48	951.67
IIIB. Totals		1,951.00		39.02	1,869.78

4x3 Bushing

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	VALUE
7/23/2014	50	15.23	1 0 9	0.3046	14.92
7/24/2014	50	11.03	1 0 8	0.2206	10.80
IIIB. Totals		26.26		0.53	25.72

Coupling Compress 2" Long PVC

Coupling Compress 2 Long PVC									
B	C	D	E	F	G				
INSTALL DATE	LIFE	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE	
8/15/2005	50	6.32 9 0 17	0.1264	1.14	0.00	0.01	1.14	5.18	
9/29/2008	50	11.14 5 11 3	0.2228	1.11	0.20	0.00	1.32	9.82	
6/23/2008	50	71.52 6 2 9	1.4304	8.58	0.24	0.04	8.86	62.66	
1/31/2013	50	78.00 1 7 9	1.56	1.56	0.91	0.04	2.51	75.49	
IIIB. Totals		166.98	3.34	12.39	1.35	0.08	13.83	153.15	

2" Slip Coupling

Z snp Coupling									
B	C	D	E	F	G				
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
5/19/2005	50	8.64	9 3 13	0.1728	1.56	0.04	0.01	1.60	7.04
11/16/2005	50	8.64	8 9 16	0.1728	1.38	0.13	0.01	1.52	7.12
7/27/2006	50	8.10	8 1 5	0.162	1.30	0.01	0.00	1.31	6.79
8/17/2007	50	20.25	7 0 15	0.405	2.84	0.00	0.02	2.85	17.40
8/28/2007	50	20.25	7 0 4	0.405	2.84	0.00	0.00	2.84	17.41
IIIB. Totals		65.88		1.32	9.90	0.19	0.04	10.13	55.75

2" Union

4. Unit									
B	C	D		E		F		G	
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/9/2007	50	46.52	6 9 23	0.9304	5.58	0.70	0.06	6.34	40.18
IIIB Totals		46.52		0.93	5.58	0.70	0.06	6.34	40.18

2" PVC Tee

Z PVC Fee											
B	C	D	E		F		G				
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
8/24/1993	50	5.25	21	0	8	0.105	2.21	0.00	0.00	2.21	3.04
5/19/2005	50	14.90	9	3	13	0.298	2.68	0.07	0.01	2.77	12.13
11/16/2005	50	14.90	8	9	16	0.298	2.38	0.22	0.01	2.62	12.28
8/21/2006	50	19.80	8	0	11	0.396	3.17	0.00	0.01	3.18	16.62
1/19/2007	50	35.40	7	7	13	0.708	4.96	0.41	0.03	5.39	30.01
3/21/2007	50	16.50	7	5	11	0.33	2.31	0.14	0.01	2.46	14.04
9/25/2008	50	46.00	5	11	7	0.92	4.60	0.84	0.02	5.46	40.54
9/30/2008	50	36.80	5	11	2	0.736	3.68	0.67	0.00	4.36	32.44

IIIB. Totals		189.55				3.79	25.99	2.37	0.09	28.45	161.10
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2" PVC Pipe

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE													
8/24/1993	50	156.00	21	0	8	3.12	65.52	0.00	0.07	65.59	90.41													
4/23/1998	50	25.00	16	4	9	0.5	8.00	0.17	0.01	8.18	16.82													
7/22/1999	50	101.40	15	1	10	2.028	30.42	0.17	0.06	30.64	70.76													
1/23/2002	50	240.00	12	7	9	4.8	57.60	2.80	0.12	60.52	179.48													
9/12/2002	50	129.96	11	11	20	2.5992	28.59	2.38	0.14	31.12	98.84													
11/8/2002	50	205.20	11	9	24	4.104	45.14	3.08	0.27	48.49	156.71													
11/6/2003	50	101.57	10	9	26	2.0314	20.31	1.52	0.14	21.98	79.59													
7/14/2005	50	76.80	9	1	18	1.536	13.82	0.13	0.08	14.03	62.77													
3/6/2007	50	228.80	7	5	26	4.576	32.03	1.91	0.33	34.26	194.54													
2/19/2008	50	128.00	6	6	13	2.56	15.36	1.28	0.09	16.73	111.27													
9/18/2008	50	152.00	5	11	14	3.04	15.20	2.79	0.12	18.10	133.90													
1/17/2013	50	2,130.00	1	7	15	42.6	42.60	24.85	1.75	69.20	2,060.80													
IIIB. Totals		3,674.73				73.49	374.61	41.07	3.17	418.85	3,255.88													

2" PVC Male Adapter

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE													
8/17/2005	50	7.70	9	0	15	0.154	1.39	0.00	0.01	1.39	6.31													
3/17/2006	50	3.64	8	5	15	0.0728	0.58	0.03	0.00	0.62	3.02													
8/21/2006	50	8.60	8	0	11	0.172	1.38	0.00	0.01	1.38	7.22													
5/24/2007	50	8.60	7	3	8	0.172	1.20	0.04	0.00	1.25	7.35													
2/28/2008	50	10.32	6	6	4	0.2064	1.24	0.10	0.00	1.34	8.98													
9/30/2008	50	7.68	5	11	2	0.1536	0.77	0.14	0.00	0.91	6.77													
10/2/2009	50	9.58	4	10	30	0.1916	0.77	0.16	0.02	0.94	8.64													
IIIB. Totals		56.12				1.12	7.32	0.48	0.04	7.84	48.28													

2" PVC Comp Cplg

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE													
6/18/1993	50	48.00	21	2	14	0.96	20.16	0.16	0.04	20.36	27.64													
5/19/2005	50	42.60	9	3	13	0.852	7.67	0.21	0.03	7.91	34.69													
5/23/2005	50	42.60	9	3	9	0.852	7.67	0.21	0.02	7.90	34.70													

11/30/2005	50	85.20	8	9	2	1.704	13.63	1.28	0.01	14.92	70.28
6/9/2006	50	77.50	8	2	23	1.55	12.40	0.26	0.10	12.76	64.74
3/6/2007	50	18.60	7	5	26	0.372	2.60	0.16	0.03	2.79	15.81
7/12/2007	50	12.50	7	1	20	0.25	1.75	0.02	0.01	1.78	10.72
8/16/2007	50	79.20	7	0	16	1.584	11.09	0.00	0.07	11.16	68.04
2/29/2008	50	43.74	6	6	3	0.8748	5.25	0.44	0.01	5.69	38.05
4/18/2014	50	40.50	4	0	14	0.81	3.24	0.00	0.03	3.27	37.23
7/15/2014	50	16.58	1	0	17	0.3316	0.33	0.00	0.02	0.35	16.23
IIIB. Totals		507.02				10.14	85.79	2.74	0.36	88.88	418.14

2" Meter Coupling

B	C	D	E	F	G					
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/21/2009	50	114.21	5	1	11	2.2842	11.42	0.19	0.07	102.53
IIIB. Totals		114.21				2.28	11.42	0.19	0.07	102.53

2" Cap Slip

B	C	D	E	F	G					
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
8/17/2007	50	6.90	7	0	15	0.138	0.00	0.01	0.97	5.93
8/28/2007	50	6.21	7	4	4	0.1242	0.04	0.00	0.91	5.30
IIIB. Totals		13.11				0.26	0.04	0.01	1.88	11.23

2" 90 PVC Elbow

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE													
6/29/2006	50	33.50	8	2	3	0.67	5.36	0.11	0.01	5.48	28.02													
1/19/2007	50	26.80	7	7	13	0.536	3.75	0.31	0.02	4.08	22.72													
3/21/2007	50	26.80	7	5	11	0.536	3.75	0.22	0.02	3.99	22.81													
5/24/2007	50	13.40	7	3	8	0.268	1.88	0.07	0.01	1.95	11.45													
8/17/2007	50	33.50	7	0	15	0.67	4.69	0.00	0.03	4.72	28.78													
2/28/2008	50	16.08	6	6	2	0.3216	1.93	0.16	0.00	2.09	13.99													
9/25/2008	50	24.00	5	11	7	0.48	2.40	0.44	0.01	2.85	21.15													
10/2/2009	50	37.20	4	10	30	0.744	2.98	0.62	0.06	3.66	33.54													
8/21/2014	50	12.55	0	0	11	0.251	0.00	0.00	0.01	0.01	12.54													
IIIB. Totals		223.83				4.48	26.74	1.94	0.15	28.82	195.01													

2" Check Valve

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MQ	DEP/DY	F	G
INSTALL DATE	LIFE	COST				ANNUAL				ACCUM	VALUE
2/21/2014	50	133.46	6	0	11	2.6692	16.02	0.00	0.08	16.10	117.36
IIIB. Totals		133.46				2.67	16.02	0.00	0.08	16.10	117.36

3" Brass Gate Valves

B	C	D	YR	MOS	DAYS	E	DER/YR	DER/MO	DER/DY	ACCUM	VALUE	G
INSTALL DATE	LIFE	COST				ANNUAL						
3/15/1999	50	57.00	15	5	17	1.14	17.10	0.48	0.05	17.63	39.37	
5/27/2005	50	58.50	9	3	5	1.17	10.53	0.29	0.02	10.84	47.66	
5/31/2005	50	29.25	9	3	1	0.585	5.27	0.15	0.00	5.41	23.84	
IIIB. Totals		144.75				2.90	32.90	0.91	0.07	33.88	110.87	

3" #80 Brass Check Valve

Asset Depreciation Table									
B	C	D	E	F	G	H	I	J	K
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
9/23/1993	50	116.97	20 11 9	2.3394	46.79	2.14	0.06	48.99	67.98
5/24/2007	50	123.97	7 3 8	2.4794	17.36	0.62	0.05	18.03	105.94
IIIB. Totals		240.94		4.82	64.14	2.76	0.11	67.02	173.92

3" Tee

B	C	D	E			F			G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEPMO	DEPYD	ACCUM	VALUE
7/3/1998	50	16.60	16	1	29	0.332	5.31	0.03	0.03	5.37	11.23
11/24/1998	50	22.50	15	9	8	0.45	6.75	0.34	0.01	7.10	15.40
3/15/1999	50	29.88	15	5	17	0.5976	8.96	0.25	0.03	9.24	20.64
8/19/1999	50	19.92	15	0	13	0.3984	5.98	0.00	0.01	5.99	13.93
1/19/2007	50	71.70	7	7	13	1.434	10.04	0.84	0.05	10.93	60.77
8/16/2013	50	42.11	1	0	16	0.8422	0.84	0.00	0.04	0.88	41.23
8/16/2013	50	40.15	1	6	16	0.803	0.80	0.40	0.04	1.24	38.91
IIIB. Totals		242.86				4.86	38.69	1.85	0.20	40.74	202.12

3" PVC Pipe

B		C	D		E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
10/5/1993	50	133.00	20	10	27	2.66	53.20	2.22	0.20	55.61	77.39

10/19/1993	50	186.20	20	10	13	3,724	74.48	3.10	0.13	77.72	108.48
11/24/1993	50	154.00	20	9	8	3,08	61.60	2.31	0.07	63.98	90.02
8/12/1999	50	332.80	15	0	20	6,656	99.84	0.00	0.36	100.20	232.60
8/19/1999	50	92.40	15	0	13	1,848	27.72	0.00	0.07	27.79	64.61
9/12/2002	50	216.60	11	11	20	4,332	47.65	3.97	0.24	51.86	164.74
12/16/2002	50	279.00	11	8	16	5,58	61.38	3.72	0.24	65.34	213.66
5/8/2003	50	353.97	11	3	24	7,0794	77.87	1.77	0.47	80.11	273.86
2/11/2004	50	340.29	10	6	2	6,8058	68.06	3.40	0.04	71.50	268.79
6/30/2005	50	256.00	9	2	2	5,12	46.08	0.85	0.03	46.96	209.04
8/7/2009	50	439.50	5	0	25	8,79	43.95	0.00	0.60	44.55	394.95
2/20/2013	50	308.48	1	6	12	6,1696	6.17	3.08	0.20	9.46	299.02
5/27/2014	50	586.00	3	0	5	11,72	35.16	0.00	0.16	35.32	550.68
IIIB. Totals		3,678.24				73,5648	703.16	24.43	2.81	730.40	2,947.84

3" PVC Comp Compling

3" PVC Comp Compiling												
B	C	D	E	F	G	H	I	J	K	L	M	N
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE	G
7/3/1998	50	6.40	16	1	29	0.128	2.05	0.01	0.01	2.07	4.33	
5/19/2005	50	105.00	9	3	13	2.1	18.90	0.53	0.07	19.50	85.50	
7/24/2008	50	128.34	6	1	8	2.5668	15.40	0.21	0.06	15.67	112.67	
4/18/2014	50	13.00	4	0	14	0.26	1.04	0.00	0.01	1.05	11.95	
4/18/2014	50	99.30	4	0	14	1.986	7.94	0.00	0.08	8.02	91.28	
IIIB. Totals		352.04				7.04	45.33	0.75	0.23	46.31	305.73	

3" Male PVC Adapter

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY</
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3/17/1999	50	16.80	15	5	15	0.336	5.04	0.14	0.01	5.19	11.61
11/6/2003	50	7.87	10	9	26	0.1574	1.57	0.12	0.01	1.70	6.17
1/19/2007	50	62.52	7	7	13	1.2504	8.75	0.73	0.04	9.53	52.99
8/17/2007	50	26.10	7	0	15	0.522	3.65	0.00	0.02	3.68	22.42
8/28/2007	50	10.44	7	0	4	0.2088	1.46	0.00	0.00	1.46	8.98
10/12/2007	50	15.66	6	10	20	0.3132	1.88	0.26	0.02	2.16	13.50
IIIB. Totals		139.39				2.79	22.36	1.25	0.11	23.72	115.67

3" 90 EII

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YY	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPNR	DEPMO	DEPDY	ACCUM	VALUE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
7/3/1998	50	11.30	16	1	29	0.226	3.62	0.02	0.02	3.65	7.65																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
11/24/1998	50	11.00	15	9	8	0.22	3.30	0.17	0.00	3.47	7.53																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
3/15/1999	50	20.34	15	5	17	0.4068	6.10	0.17	0.02	6.29	14.05																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
11/6/2003	50	16.07	10	9	26	0.3214	3.21	0.24	0.02	3.48	12.59																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
12/21/2005	50	26.34	8	8	11	0.5268	4.21	0.35	0.02	4.58	21.76																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
12/22/2005	50	4.39	8	8	10	0.0878	0.70	0.06	0.00	0.76	3.63																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
1/19/2007	50	39.04	7	7	13	0.7808	5.47	0.46	0.03	5.95	33.09																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
8/17/2007	50	58.56	7	0	15	1.1712	8.20	0.00	0.05	8.25	50.31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
8/28/2007	50	14.64	7	0	4	0.2928	2.05	0.00	0.00	2.05	12.59																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
8/16/2013	50	58.93	1	6	16	1.1786	1.18	0.59	0.05	1.82	57.11																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
5/29/2014	50	98.22	3	0	3	1.9644	5.89	0.00	0.02	5.91	92.31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
IIIB. Totals		358.83				7.18	43.93	2.05	0.23	46.21	312.62																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

3" 45

B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE	
11/24/1998	50	5.00	15	9	8	0.1	1.50	0.08	0.00	1.58	3.42
IIIB. Totals		5.00				0.10	1.50	0.08	0.00	1.58	3.42

6/24/2008	50	26.70	6	2	8	0.534	3.20	0.09	0.01	3.30	23.40
IIIB. Totals		188.00				3.76	33.06	0.97	0.06	34.09	153.91

4" PVC Tee

B	C	D	YR	MOS	DAYS	E	DEPR	DEPIMO	DEPIDY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPR	DEPIMO	DEPIDY	ACCUM	VALUE
7/3/1998	50	30.00	16	1	29	0.6	9.60	0.05	0.05	9.70	20.30
1/23/2002	50	42.52	12	7	9	0.8504	10.20	0.50	0.02	10.72	31.80
11/6/2003	50	63.78	10	9	26	1.2756	12.76	0.96	0.09	13.80	49.98
9/22/2005	50	46.68	8	11	10	0.9336	7.47	0.86	0.03	8.35	38.33
9/19/2007	50	27.87	6	11	13	0.5574	3.34	0.51	0.02	3.88	23.99
6/24/2008	50	86.40	6	2	8	1.728	10.37	0.29	0.04	10.69	75.71
5/29/2013	50	26.97	1	3	3	0.5394	0.54	0.13	0.00	0.68	26.29
IIIB. Totals		324.22				6.48	54.28	3.29	0.25	57.82	266.40

4" PVC Push Joint Rep

B	C	D	YR	MOS	DAYS	E	DEPR	DEPIMO	DEPIDY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPR	DEPIMO	DEPIDY	ACCUM	VALUE
2/4/2008	50	120.00	6	6	28	2.4	14.40	1.20	0.18	15.78	104.22
9/17/2013	50	296.56	0	11	15	5.9312	0.00	5.44	0.24	5.68	290.88
IIIB. Totals		416.56				8.33	14.40	6.64	0.43	21.46	395.10

4" PVC Pipe

B	C	D	YR	MOS	DAYS	E	DEPR	DEPIMO	DEPIDY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPR	DEPIMO	DEPIDY	ACCUM	VALUE
7/3/1998	50	126.00	16	1	29	2.52	40.32	0.21	0.20	40.73	85.27
10/15/1998	50	294.00	15	10	17	5.88	88.20	4.90	0.27	93.37	200.63
11/24/1998	50	336.00	15	9	8	6.72	100.80	5.04	0.15	105.99	230.01
9/30/1999	50	195.58	14	11	2	3.9116	54.76	3.59	0.02	58.37	137.21
1/23/2002	50	2,325.00	12	7	9	46.5	558.00	27.13	1.15	586.27	1,738.73
11/7/2003	50	4,400.00	10	9	25	88	880.00	66.00	6.03	952.03	3,447.97
IIIB. Totals		7,676.58				153.53	1,722.08	106.86	7.82	1,836.76	5,839.82

4" Comp Coupling

B	C	D	YR	MOS	DAYS	E	DEPR	DEPIMO	DEPIDY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPR	DEPIMO	DEPIDY	ACCUM	VALUE
1/23/2002	50	68.83	12	7	9	1.3766	16.52	0.80	0.03	17.36	51.47

11/6/2003	50	91.77	10	9	26	1.8354	18.35	1.38	0.13	19.86	71.91
9/10/2013	50	117.20	0	11	22	2.344	0.00	2.15	0.14	2.29	114.91
IIIB. Totals		277.80				5.56	34.87	4.33	0.31	39.51	238.29

4" Cap

B	C	D	YR	MOS	DAYS	VALUE	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST				ANNUAL				ACCUM	VALUE
1/23/2002	50	12.42	12	7	9	0.2484	2.98	0.14	0.01	3.13	9.29
11/6/2003	50	17.90	10	9	26	0.358	3.58	0.27	0.03	3.87	14.03
IIIB. Totals		30.32				0.61	6.56	0.41	0.03	7.01	23.31

4" 90 PVC Elbow

B	C	D	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST								ACCUM	VALUE
1/23/2002	50	28.61	12	7	9	0.5722	6.87	0.33	0.01	7.21	21.40
9/20/2007	50	17.46	6	11	12	0.3492	2.10	0.32	0.01	2.43	15.03
6/24/2008	50	58.20	6	2	8	1.164	6.98	0.19	0.03	7.20	51.00
5/29/2013	50	36.33	1	3	3	0.7266	0.73	0.18	0.01	0.91	35.42
IIIB. Totals		140.60				2.81	16.67	1.03	0.06	17.76	122.84

4" 90 Ell

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST				ANNUAL				ACCUM	VALUE
7/3/1998	50	20.20	16	1	29	0.404	6.46	0.03	0.03	6.53	13.67
11/6/2003	50	42.92	10	9	26	0.8584	8.58	0.64	0.06	9.29	33.63
9/22/2005	50	31.44	8	11	10	0.6288	5.03	0.58	0.02	5.62	25.82
IIIB. Totals		94.56				1.89	20.08	1.25	0.11	21.44	73.12

4" Brass Gate Valves

Price-Cost Values											
B		C		D	E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/6/2003	50	90.06	10	9	26	1.8012	18.01	1.35	0.13	19.49	70.57
IIIB. Totals			90.06			1.80	18.01	1.35	0.13	19.49	70.57

6" Deep Socket Coupling Cert.

Deep Socket Coupling Cert.											
B		C	D			E			F	G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE

6/29/2006	50	33.50	8	2	3	0.67	5.36	0.11	0.01	5.48	28.02
7/23/2014	50	30.86	1	0	9	0.6172	0.62	0.00	0.02	0.63	30.23
IIIB. Totals		64.36				1.29	5.98	0.11	0.02	6.11	58.25

6" Cap

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
5/29/2013	50	13.60	1	3	3	0.272	0.27	0.07	0.00	0.34	13.26
6/5/2013	50	27.20	1	2	27	0.544	0.54	0.09	0.04	0.67	26.53
6/5/2013	50	27.20	1	2	27	0.544	0.54	0.09	0.04	0.67	26.53
IIIB. Totals		68.00				1.36	1.36	0.25	0.08	1.69	66.31

OFFICE EQUIP Network Cables

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
9/15/2008	10	10.96	5	11	17	1.096	5.48	1.00	0.05	6.54	4.42
IIIB. Totals		10.96				1.10	5.48	1.00	0.05	6.54	4.42

Leather Chair

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
1/9/2006	10	95.33	8	7	23	9.533	76.26	5.56	0.60	82.43	12.90
6/2/2006	10	97.41	8	2	30	9.741	77.93	1.62	0.80	80.35	17.06
IIIB. Totals		192.74				19.27	154.19	7.18	1.40	162.78	29.96

Overhead Door

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
1/31/2008	10	1,984.00	6	7	1	198.4	1,190.40	115.73	0.54	1,306.68	677.32
IIIB. Totals		1,984.00				198.40	1,190.40	115.73	0.54	1,306.68	677.32

Copy Machine

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
8/22/2011	10	378.86	3	0	10	37.886	113.66	0.00	1.04	114.70	264.16
IIIB. Totals		378.86				37.89	113.66	0.00	1.04	114.70	264.16

SHOP TOOLS

B	C	D	E	F	G						
INSTALL DATE	LIFE	QOST	YR	QOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/9/2012	15	225.00	1	9	23	15.00	15.00	11.25	0.95	27.20	197.80
IIIB: Totals		225.00				15.00	15.00	11.25	0.95	27.20	197.80

3000 Honda Pressure Washer

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	IJ	JK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ	AA	AB	AC	AD	AE
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
6/25/2012	15	399.99	2	2	26.67	53.33	4.44	0.51	58.29	341.70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
IIIB. Totals		399.99			26.67	53.33	4.44	0.51	58.29	341.70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Pocket Colorimeter

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	IJ	JK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEPMO	DEP/DY	F	ACCUM	VALUE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
1/25/2007	15	469.00	7	7	7	31.2666667	218.87	18.24	0.60		237.71	231.29																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
8/29/2008	15	469.00	6	0	3	31.2666667	187.60	0.00	0.26		187.86	281.14																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
IIIB. Totals		938.00				62.53	406.47	18.24	0.86		425.56	512.44																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Weed eater

B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL DEPRM	DEPRMO	DEPIDY	ACCUM	VALUE		
4/25/2006	15	171.04	8	4	7	11.4026667	91.22	3.80	0.22	95.24	75.80
IIB Totals		171.04				11.40	91.22	3.80	0.22	95.24	75.80

Pipe Saws

B		C	D				E					F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DERIMO	DEPIDY	ACCUM	VALUE		
1/31/2002	15	21.95	12	7	1	1.46333333	17.56	0.85	0.00	18.42	3.53		
5/12/2006	15	16.35	8	3	20	1.09	8.72	0.27	0.06	9.05	7.30		
6/22/2007	15	29.95	7	2	10	1.99666667	13.98	0.33	0.05	14.36	15.59		
IIB. Totals						4.55	40.26	1.46	0.12	41.83	26.42		

Measuring Tapes

measuring tapes									
B	C	D	E	F	G				

INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
6/5/2006	15	90.87	8	2	27	6.058	48.46	1.01	0.45	49.92	40.95
IIIB. Totals		90.87				6.06	48.46	1.01	0.45	49.92	40.95

Makita Grinder

WAKITA GRINDER											
B	C	D	E	F	G	H	I	J	K	L	M
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/21/2007	15	126.67	6	9	11	8.44466667	50.67	6.33	0.25	57.26	69.41
IIIB. Totals		126.67				8.44	50.67	6.33	0.25	57.26	69.41

Lawn Mower

LAWII BROWEL											
B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/30/2009	15	1,096.00	5	4	2	73.0666667	365.33	24.36	0.40	390.09	705.91
IIIB. Totals		1,096.00				73.07	365.33	24.36	0.40	390.09	705.91

Honda Generator

Monthly Generator											
B		C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/2/2004	15	702.85	9	9	30	46.856667	421.71	35.14	3.85	460.70	242.15
IIB. Totals		702.85				46.86	421.71	35.14	3.85	460.70	242.15

Heaters

Heatlers											
B	C	D	E			F	G				
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
5/22/2005	15	97.43	9	3	10	6.49533333	58.46	1.62	0.18	60.26	37.17
12/10/2008	15	85.98	5	8	22	5.732	28.66	3.82	0.35	32.83	53.15
IIIB Totals		183.41				12.23	87.12	5.45	0.52	93.09	90.32

Digital Amprobe / Ohmnet

Digital Amprobe / Omnet											
B		C	D		E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/14/2006	15	95.50	7	9	18	6.36666667	44.57	4.78	0.31	49.66	45.84
IIIB. Totals		95.50				6.37	44.57	4.78	0.31	49.66	45.84

1 Ton Come-Along

B	C	D	E	F	G
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INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
4/19/2008	15	26.99	6	4	13	1.79933333	10.80	0.60	0.06	11.46
IIIB. Totals		26.99			1.80	10.80	0.60	0.06	11.46	15.53

HEAVY EQUIP 2014 Kubota

INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
4/23/2014	10	42,290.00	0	4	9	4,229.00	0.00	1,409.67	0.00	1,409.67
IIIB. Totals		42,290.00			4,229.00	0.00	1,409.67	0.00	1,409.67	40,880.33

FENCING

INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
5/18/2001	20	40.08	13	3	4	2.004	0.50	0.02	26.57	13.51
3/27/2002	20	2,230.27	12	5	5	111.5135	46.46	1.53	1,386.15	844.12
3/27/2002	20	49.15	12	5	5	2,457.5	1.02	0.03	30.55	18.60
3/27/2002	20	819.15	12	5	5	40,957.5	17.07	0.56	509.12	310.03
3/27/2002	20	322.80	12	5	5	16.14	6.73	0.22	200.63	122.17
4/5/2002	20	321.80	12	4	27	16.09	5.36	1.19	199.63	122.17
4/7/2008	20	556.32	6	4	25	27.816	9.27	1.91	178.07	378.25
3/19/2009	20	1,855.59	5	5	13	92.7795	38.66	3.30	505.86	1,349.73
3/26/2009	20	3.69	5	5	6	0.1845	0.08	0.00	1.00	2.69
IIIB. Totals		6,198.85			309.94	2,903.67	125.15	8.77	3,037.59	3,161.26

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12/26/14
Accrual Basis

Custom Water Co, LLC
Profit & Loss
September 1, 2013 through September 1, 2014

	Sep 1, '13 - Sep 1, 14
Ordinary Income/Expense	
Expense	
RATE INCREASE 9/1/13-9/1/14	
Assets - Purchased	
20 ft trailer	3,524.92
2014 Trailer	3,198.20
Yardman Lawnmower	199.99
Total Assets - Purchased	6,921.11
CHEMICALS	4,065.30
CONTRACT LABOR	
Double D	382.50
Eddie Fenoglio	18,175.00
Enviro-Log	5,470.00
Express	3,900.00
Hurd Oilfield	1,325.00
HWH Drilling	23,500.00
Quasar	5,518.00
Santiago Contreras (1/2)	12,285.00
Skinner Tank	1,060.00
Total CONTRACT LABOR	71,815.50
INSURANCE	
All Companies (1/3)	7,023.70
Custom Water	
2000 Ford	538.00
2009 Kawasaki Mule	265.38
Eddie's Truck	625.26
Custom Water - Other	411.66
Total Custom Water	1,840.30
Total INSURANCE	8,864.00
LEGAL / ACCOUNTING	
Accounting - Custom	2,600.00
Engineers	
Tanks	15,500.00
Total Engineers	15,500.00
TCEQ Hearing	5,111.57
Total LEGAL / ACCOUNTING	23,211.57
MISCELLANEOUS	
Business Memberships-Custom	207.00
Fines - Custom	
Fine 23807384	4,130.00
Total Fines - Custom	4,130.00
Loan Payments	
2013 GMC (Ed's Truck)	
Finance Charge	661.02
Principal	6,280.14
2013 GMC (Ed's Truck) - Other	-761.22
Total 2013 GMC (Ed's Truck)	6,179.94
2014 Chevy (Custom)	1,860.45
2014 Kubota	3,524.75
New Wells (Custom)	19,424.65
Operating Expense	10,371.90
Total Loan Payments	41,361.69
Lot Fees	
Oak Shores	150.00
Total Lot Fees	150.00

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12/28/14

Accrual Basis

Custom Water Co, LLC
Profit & Loss
 September 1, 2013 through September 1, 2014

	Sep 1, '13 - Sep 1, 14
State Water Fees	542.65
Testing Fees	2,730.92
Travel	150.00
Upper Trinity GCD	3,528.09
Vehicle Registration	20.00
Total MISCELLANEOUS	52,820.35
OFFICE EXPENSE	
Bank NSF Fees	60.00
Computer Software (1/3)	
Billing / Supplies (1/2)	984.33
Computer Software (1/3) - Other	588.65
Total Computer Software (1/3)	1,572.98
Dumpsters (1/3)	733.82
Filing Fees	110.00
Fuel - Custom (1/2)	10,234.78
IESI (1/3)	1,968.40
Lawn Maintenance (1/3)	685.00
Office Supplies (1/3)	2,437.69
Postage	
Custom	1,455.98
Total Postage	1,455.98
Propane (1/3)	1,010.25
Repairs / Maintenance (1/3)	1,276.53
Safety Deposit Box	65.00
Shop	
1168434 - 108 Alamo Rd	1,629.65
1168437 - 108 Alamo Rd	483.89
Total Shop	2,113.54
Subscriptions	169.85
Telephone	
Cell Phone (1/3)	2,352.13
Land Lines (1/3)	6,581.18
Total Telephone	8,933.31
Uniform Expense	
Cleaning	302.28
Custom Water	712.68
Total Uniform Expense	1,014.96
Vet Expense (Security 1/3)	639.04
Total OFFICE EXPENSE	34,479.13
PAYROLL TAX	
341	19,178.46
Total PAYROLL TAX	19,178.46
REP/MAINT/SUPP	
Equip Rep - Custom	7,369.42
Materials - Custom	18,916.53
Rental	197.89
Rep / Maint	
New Tanks	2,381.82
New Wells	22,830.71
Rep / Maint - Other	1,036.10
Total Rep / Maint	26,228.63
Shop Rep/Maint	3,561.29
Shop Supplies	271.06
Small Tools	51.82
Storage Tanks	115,756.00
Total REP/MAINT/SUPP	172,352.64

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12/28/14

Accrual Basis

Custom Water Co, LLC

Profit & Loss

September 1, 2013 through September 1, 2014

Sep 1, '13 - Sep 1, 14

SALARIES

Gonzalez - Payroll (1/2)

Bonus	500.00
Child Support Payment	4,620.00
Deduction/Child Support	-4,620.00
Fed Withholding	-3,823.51
Gross Pay	37,849.50
Medicare	-548.82
Social Security	-2,346.67

Total Gonzalez - Payroll (1/2)	31,630.50
--------------------------------	-----------

Meeks - Payroll (1/2)

Bonus	1,000.00
Fed Withholding	-4,049.20
Gross Pay	31,500.00
Medicare	-456.75
Social Security	-1,953.00

Total Meeks - Payroll (1/2)	26,041.05
-----------------------------	-----------

Payroll - Poore (1/2)

Fed Withholding	-868.98
Gross Pay	6,987.50
Medicare	-101.32
Social Security	-433.23

Total Payroll - Poore (1/2)	5,583.97
-----------------------------	----------

Total SALARIES

63,255.52

UTILITIES (ELECTRIC)

1168430 - 622 Star Rt Rd (Well)	4,563.33
1168431 - 633 S Grand (Well)	2,620.57
1168432 - 110 N Grand St (Well)	1,199.17
Oak Shores (Well)	2,340.17
Veretto Rd (Well)	1,172.22

Total UTILITIES (ELECTRIC)	11,895.46
----------------------------	-----------

Total RATE INCREASE 9/1/13-9/1/14

468,659.04

Taxes

Property Tax	
Custom Water	

2,283.80

Total Property Tax

2,283.80

Total Taxes

2,283.80

Total Expense

470,942.84

Net Ordinary Income

-470,942.84

Net Income

-470,942.84

3:17 PM

12/28/14

Accrual Basis

Carrington Associates Inc
Profit & Loss
September 1, 2013 through September 1, 2014

	<u>Sep 1, '13 - Sep 1, 14</u>
Ordinary Income/Expense	
Expense	
RATE INCREASE - CUSTOM WATER	
INSURANCE	
Insurance - All Companies (1/3)	1,184.70
Total INSURANCE	1,184.70
MISCELLANEOUS	
GCD Fees - Custom	824.94
Testing Fees - Custom	435.00
Total MISCELLANEOUS	1,259.94
OFFICE EXPENSES	
Subscriptions (1/3)	78.50
Total OFFICE EXPENSES	78.50
PAYROLL TAXES	
341 (1/2)	6,729.40
TWC (1/2)	758.65
Total PAYROLL TAXES	7,488.05
UTILITIES (ELECTRICITY)	
Oak Shores	86.00
Total UTILITIES (ELECTRICITY)	86.00
Total RATE INCREASE - CUSTOM WATER	10,097.19
Regulatory Fees	
Custom	1,890.96
Total Regulatory Fees	1,890.96
Total Expense	11,988.15
Net Ordinary Income	-11,988.15
Net Income	-11,988.15

PWS_1690004_CO_20131217_INVESTIGATION REPORT
Texas Commission on Environmental Quality
Investigation Report

Custom Water Co., L.L.C.
CN602817876

INFORMATION COPY

MONTAGUE WATER SYSTEM

RN101260115

Investigation # 1144144
Investigator: JENNELLE CRANE

Incident #

Site Classification
GW 51-250 CONNECTION

Conducted: 12/17/2013 -- 12/17/2013

SIC Code: 4941
NAIC Code: 221310

Program(s): PUBLIC WATER
SYSTEM/SUPPLY

Investigation Type : Compliance Investigation

Location : 146 Alamo Road, Montague,
76251 (Montague County) Texas

Additional ID(s) : 1690004

Address: 146 ALAMO RD;
MONTAGUE, TX 76251

Activity Type : REGION 03 - ABILENE
PWSCGIGWCM - CCI GW PURCHASE -
COMMUNITY MANDATORY

Principal(s) :

Role	Name
RESPONDENT	CUSTOM WATER CO LLC

Contact(s) :

Role	Title	Name	Phone
Participated In Investigation	PRESIDENT AND OWNER/OPERATOR	MR EDWARD A FENOGLIO	Fax (940) 894-3380 Home (940) 894-3512 Work (940) 894-3172
Regulated Entity Mail Contact	PRESIDENT AND OWNER/OPERATOR	MR EDWARD A FENOGLIO	Home (940) 894-3512 Fax (940) 894-3380 Work (940) 894-3172
Notified	OFFICE MANAGER	MS CINDY MEEKS	Fax (940) 894-3380 Work (940) 894-3172

Other Staff Member(s) :

Role	Name
Supervisor	CLIFFORD MOORE
Investigator	MATTHEW KERNS
QA Reviewer	CLIFFORD MOORE

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
PWS EMERGENCY POWER INITIATIVE	Montague WS
PWS INVESTIGATION - EQUIPMENT MONITORING AND SAMPLING revised 06/2013	Montague WS
PWS STANDARD FIELD	Montague WS

Investigation Comments :

MONTAGUE WATER SYSTEM - MONTAGUE

12/17/2013 Inv. # - 1144144

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MONTAGUE WATER SYSTEM
MONTAGUE COUNTY
TCEQ PWS ID NO. 1690004

INTRODUCTION

Montague Water System was investigated on December 17, 2013, by Ms. Jennelle Crane and Mr. Matthew Kerns, TCEQ Abilene Region Investigators, to determine compliance with applicable public water supply requirements. Ms. Cindy Meeks, Office Manager, was notified of the investigation on December 10, 2013. The exit interview form and customer satisfaction survey were provided to Mr. Edward Fenoglio, Owner, on December 17, 2013. A notice of violation (NOV) letter was sent to the facility to facilitate compliance with this comprehensive compliance investigation.

CONTACT AND GENERAL FACILITY INFORMATION
SUPERIOR/APPROVED/SYSTEM NA
COMMUNITY YES

RESPONSIBLE OFFICIAL
Mr. Edward Fenoglio, Owner
Phone: 940-894-3172
Fax: 940-894-3360

PHYSICAL ADDRESS
146 Alamo Road
Montague, Texas 76251

MAILING ADDRESS
146 Alamo Road
Montague, Texas 76251

SUPERINTENDENT
Mr. Edward Fenoglio

OPERATORS
Mr. Eddie Fenoglio
B - Groundwater

AREA SERVED Montague Community

SUPPLIER AND SOURCE Montague WS - 3 wells

NEAREST PWS 10 miles to the City of Bowie

TYPE OF I/C None

MICROBIOLOGICAL
SAMPLES REQUIRED 1
SAMPLES SUBMITTED 1
SITING PLAN NO
RAW SAMPLES REQUIRED NO

CHEMICAL
ACCEPTABLE QUALITY YES

GENERAL FACILITY AND PROCESS INFORMATION

Water is secured from two wells. Well # 1 discharges to three ground storage tanks (GST) connected in parallel (0.010 MG, 0.010 MG, and 0.0088 MG) at pump station (PS) # 1. Also, there are two pumps (123 gpm each) draw from the GSTs and discharge to the system against the head provided by a 0.0028 MG pressure tank. Well #4 discharges to three GST's connected in series (0.010 MG, 0.010 MG, and 0.0088 MG). There are two pumps (1@ 75 gpm and 1 @

66

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MONTAGUE WATER SYSTEM - MONTAGUE

12/17/2013 Inv. # - 1144144

Page 3 of 5

123 gpm) draw from the GSTs and discharge to the system against the head provided by three pressure tanks (0.000315 MG each). Hypochlorinators at each PS inject chlorine prior to GST's at each site. A third well is not in use at this time.

AREA SERVED AND MASTER METERS
Montague Community**PUMP STATION FACILITIES**

TYPE	CAPACITY	MATERIAL PUMPS	LOCATION
GST	0.0088 MG	STEEL 2 @ 123 GPM	PS #1
GST	0.0100 MG	STEEL	PS #1
GST	0.0100 MG	STEEL	PS #1
PT	0.0028 MG	STEEL	PS #1
GST	0.0100 MG	STEEL 75 GPM; 123 GPM	PS #2
GST	0.0100 MG	STEEL	PS #2
GST	0.0088 MG	STEEL	PS #2
PT	0.000315 MG	STEEL	PS #2
PT	0.000315 MG	STEEL	PS #2
PT	0.000315 MG	STEEL	PS #2

STORAGE FACILITIES

Total Storage = 0.0576 MG
Total Service Pump Capacity = 444 GPM = 0.639 MGD
Total Pressure Capacity = 0.00375 MG

WELLS

Entry Pt	Location	Status	Depth	Pump Type	GPM
Entry Pt 001					
G1690004A	O	300	SUB	40	
G1690004C	E		10		
Entry Pt 002					
G1690004B	This well is set to be capped				
G1690004D	O	833	SUB	35	

Total Well Production 75 GPM 0.108 MGD

POPULATION RETAIL = 510

SYSTEM CAPACITIES	REQUIRED	PROVIDED
PRODUCTION 0.6 GPM X 170 connections	102 GPM	75 GPM*
PRESSURE 20 GAL X 170 connections	0.003 MG	0.0038MG
TOTAL STORAGE 200 GAL X 170 connections	0.034 MG	0.0576 MG
SP CAPACITY 2.0 GPM X 170 connections	340 GPM	444 GPM
SP PEAKING FACTOR 0.108 /1440 x 1.85	139 GPM	321 GPM

* See Violations

MONTHLY OPERATING REPORT DATA

MAXIMUM DAY 0.108 MG March 18, 2013
AVERAGE DAY 0.0276 MG December 1, 2012 - November 30, 2013

CHLORINE AND PRESSURE FIELD TESTS

Location	Chlorine	Pressure
146 Alamo Road	1.41 mg/L	Free 40 psi

Emergency Power The system is not required to have emergency power due to the system having less than 250 connections.

BACKGROUND INFORMATION

Current Enforcement Action

MONTAGUE WATER SYSTEM - MONTAGUE

12/17/2013 Inv. # - 1144144

Page 4 of 5

A Notice of Violation letter will be sent to the facility.

Prior Enforcement Issues

The last comprehensive compliance investigation was conducted on January 26, 2011. Two violations were issued during this investigation. Both violations have been resolved.

Complaints

There have been two complaints lodged against this facility in the past five years.

Complaint 184135

This complaint was concerning the system under chlorinating the water and falsifying the water samples by using bottled water. This complaint could not be substantiated. No violations were issued in this complaint investigation.

Complaint 170789

This complaint was concerning issues regarding the consumer confidence report. No violations were issued in this complaint investigation.

Court/Agreed Orders

2008-0417-PWS-E and 2012-0168-PWS-E

These agreed orders are still active. There is one active violation being addressed with these orders. This case was referred to a SOAH hearing and is currently under a resolution schedule. The system is currently in the process of purchasing new tanks to resolve this violation.

2009-0312-PWS-E

This agreed order has four violations. All violations have been resolved and this order is closed.

ADDITIONAL INFORMATION

Conclusion and Recommendations

An NOV was sent to the facility.

Additional Issues

None at this time.

NOV Date
01/22/2014

Method
WRITTEN

**OUTSTANDING ALLEGED VIOLATION(S)
ASSOCIATED TO A NOTICE OF VIOLATION**

Track No: 524831

Compliance Due Date: 05/23/2014

Violation Start Date: Unknown

30 TAC Chapter 290.45(b)(1)(C)(i)

Alleged Violation:

Investigation: 1144144

Comment Date: 01/15/2014

Failure to provide a well capacity of 0.6 GPM per connection. Groundwater supplies must meet the following requirement: For 50 to 250 connections, the system must meet the following requirement: a well capacity of 0.6 gpm per connection.

During the comprehensive compliance investigation conducted on December 17, 2013 it was noted that Montague Water System has a total well capacity of 75 GPM. With the system providing water to 170 customers the GPM required is 102 GPM.

Recommended Corrective Action: Submit documentation noting that the system now meets the requirements of a minimum of 102 GPM of well capacity in accordance with 30 TAC 290 to the Abilene Region Office by the due date.

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MONTAGUE WATER SYSTEM - MONTAGUE

12/17/2013 Inv. # - 1144144

Page 5 of 5

Signed [Signature]
Environmental Investigator

Date 1/5/14

Signed [Signature]
Supervisor

Date 1/21/2014

Attachments: (in order of final report submittal)

☐ Enforcement Action Request (EAR)

☒ Letter to Facility (specify type): NOR

Investigation Report

☐ Sample Analysis Results

☐ Manifests

☐ NOR

☒ Maps, Plans, Sketches

☐ Photographs

☐ Correspondence from the facility

☒ Other (specify):

WSD, PWS, EIF

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 22, 2014

**CERTIFIED MAIL {7013 2250 0001 7976 1818}
RETURN RECEIPT REQUESTED**

Mr. Eddie Fenoglio, Owner
Custom Water Company, LLC.
146 Alamo Rd
Montague, Texas 76251-1118

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Montague Water Company, 146 Alamo Rd., Montague (Montague County), Texas
Regulated Entity No.: 101260115, TCEQ ID No.: 1690004

Dear Mr. Fenoglio:

On December 17, 2013, Ms. Jennelle Crane and Mr. Matthew Kerns of the Texas Commission on Environmental Quality (TCEQ) Abilene Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation finding. A certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by May 23, 2014, 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 the alleged violation(s), 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.texas.gov> 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 Abilene Region Office at (325) 698-9674 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 Abilene Region Office within 10 days from the date of this letter. At that time, I will schedule a violation review meeting to be conducted specified date at specific time. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to

Mr. Fenoglio

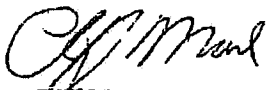
Page 2

January 22, 2014

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 Ms. Jennelle Crane in the Abilene Region Office at (325) 698-9674.

Sincerely,



Cliff Moore
Water Section Work Leader
Abilene Region Office

CM/JC/ta

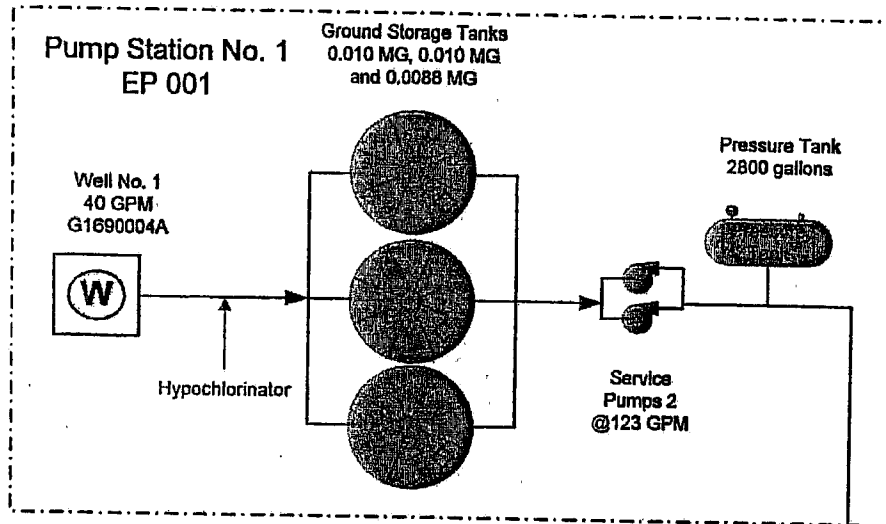
Enclosure: Summary of Investigation Findings

SUMMARY OF INVESTIGATION FINDINGS

Regulated Entity Name: Montague Water System	TCEQ ID: 1690004	Investigation Date: December 17, 2013
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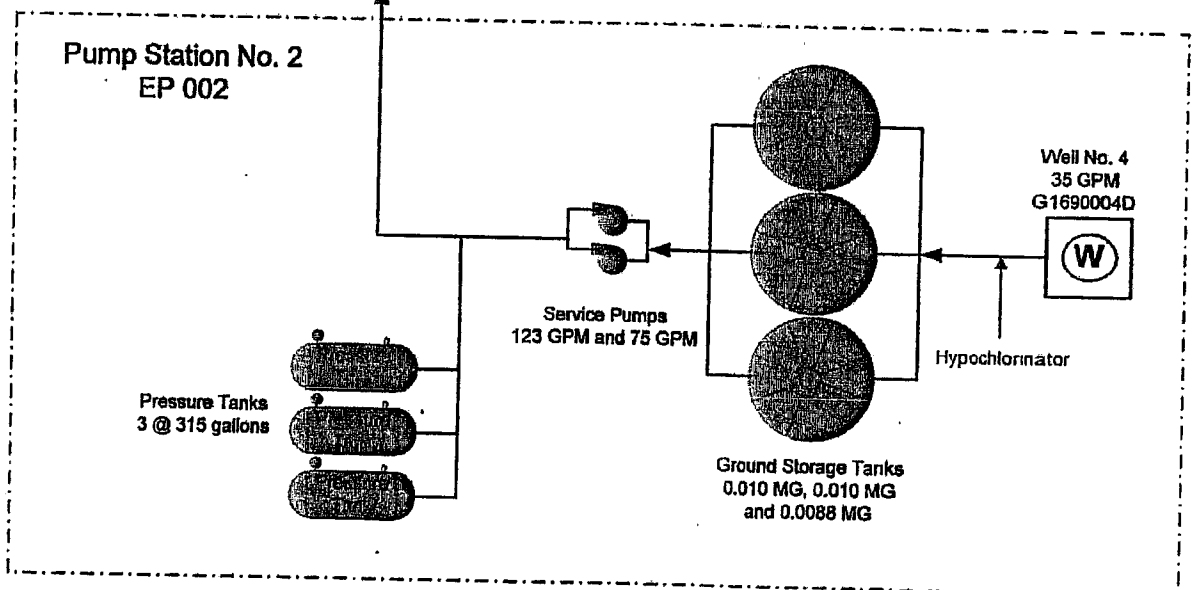
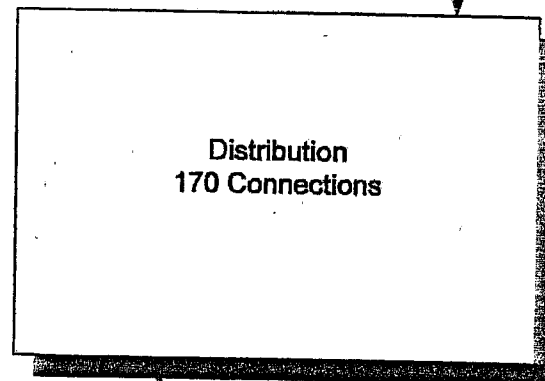
OUTSTANDING ALLEGED VIOLATION(S)			
No.	Requirement(s) Cited	Description of Alleged Violation, Corrective Action Recommendation, and Compliance Documentation	Compliance Due Date
1	30 TAC 290.45(b)(1)(C)(i)	Failure to provide a well capacity of 0.6 GPM per connection. Groundwater supplies must meet the following requirement: For 50 to 250 connections, the system must meet the following requirement: a well capacity of 0.6 gpm per connection. During the comprehensive compliance investigation conducted on December 17, 2013 it was noted that Montague Water System has a total well capacity of 75 GPM. With the system providing water to 170 customers the GPM required is 102 GPM. Submit documentation noting that the system now meets the requirements of a minimum of 102 GPM of well capacity in accordance with 30 TAC 290 to the Abilene Region Office by the due date.	May 23, 2014

MONTAGUE WATER SYSTEM
1690004
FY 2014
Jennelle Crane



Well No. 3
(standby)

W



12/12/2013
9:50:21AM**Texas Commission on Environmental Quality**
Water System Data Sheet

WSDSR

PWS ID	PWS Name	Central Registry RN
1690004	MONTAGUE WATER SYSTEM	RN101260115

Organization/Customer *	Central Registry CN
CUSTOM WATER CO LLC	CN602817876

* Regulatory mail will be addressed to this organization / person

Responsible Official **		Title	
EDWARD ARNOLD FENOGLIO		PRESIDENT	
License Type	License Number		
Mailing Address:			
Street Address		C/O or Address Line 2	
City	State	Zip	
Business Phone	Other Phone	Other Phone Type	Email

** Regulatory mail will be addressed to this person

No PWS Primary Contact assigned to this PWS

Emergency Contact Name ****	Emergency Phone	Emergency Email
EDWARD A FENOGLIO		
License Type	License Number	

**** This contact information will be used only in the event of an emergency

Owner Type	Owner Type Options: AFFECTED COUNTIES, COUNTY, DISTRICT/AUTHORITY, EXEMPT, FEDERAL GOVERNMENT, INVESTOR, MUNICIPALITY, NATIVE AMERICAN, PRIVATE, SUBMETER ALLOCATION, STATE GOVERNMENT, NOT RETAIL PUBLIC UTILITIES, WATER SUPPLY CORPORATION, MISC/UNKNOWN
INVESTOR	

System Type	System Type Options: SB 361, COMMUNITY, COMMUNITY (NON-GOVERNMENT OWNED), TRANSIENT/NON-COMMUNITY, NON-PUBLIC, NON-TRANSIENT/NON-COMMUNITY
COMMUNITY	

Customer Class	Customer Category	Population Served	# of Connect	# of Meters	# I/C w/other PWS
RESIDENTIAL	RESIDENTIAL AREA	513	171	159	0

Total Product (MGD)	Average Daily Consump.	Total Storage (MG)	Elev. Storage (MG)	Booster Pump Cap. (MGD)	Aux.Prod.Cap. Max.Pur.Cap.(MGD)	Pressure Tank Cap.(MG)
0.057	0.000	0.057	0.000	0.639	0.000	0.00375

Activity Status	Deactivation Date	Reason
ACTIVE		

Operator Grade	Number
WATER GRADE B GROUND	1

Last Survey Date	Surveyor	Survey Type	Code	Region	County	Def.Score
11/09/2011	JENNELLE CRANE	FOCUS		3	MONTAGUE	0
01/26/2011	LINDA FIELDS	SURVEY		3	MONTAGUE	4
04/01/2008	JENNELLE CRANE	SURVEY		3	MONTAGUE	26

11/17/13 Jennelle Crane Survey 3 Montague S

(Entry Point)							
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	Chemical Mon Type	Chem Sample Point	Distribution Mon Type	Dist Sample Point
001	SAMPLE TAP? / TRINITY PERMIAN(A)	PS 1(A)	10349		No		No

Train: (Unnamed)

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	D	423	HYPOCHLORINATION(PRE)

(Active Sources)						
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
G1690004A	1 - PS 1(A)	O	G	300	20	50
Drill Date		Well Data				
0/0/1960		PALEOZOIC ERATHEM				
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller	
33.667221	97.721389	1050				

(Inactive/Offline Sources)			
SourceNumber	Name	Status	Depth
G1690004D	4	P	260

(Entry Point)							
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	Chemical Mon Type	Chem Sample Point	Distribution Mon Type	Dist Sample Point
002	SAMPLE TAP? / TRINITY(A)	PS 2(A)	10348		No		No

Train: (Unnamed)

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	D	423	HYPOCHLORINATION(PRE)

(Active Sources)							
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM	
G1690004B	2 - PS 2(A)	O	G	415	20	50	
Drill Date		Well Data					
5/1/1969		PALEOZOIC ERATHEM					
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller		
33.659999	97.720001	1073					

(Inactive/Offline Sources)	
(No inactive Sources associated with this EP/Plant)	

(Entry Point)							
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	Chemical Mon Type	Chem Sample Point	Distribution Mon Type	Dist Sample Point
003	SAMPLE TAP? / TRINITY(I)	PLANT(I)	10347		No		No

Train: (Unnamed)

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	D	423	HYPOCHLORINATION(PRE)

(Active Sources)	
(No active Sources associated with this EP/Plant)	

(Inactive/Offline Sources)			
SourceNumber	Name	Status	Depth
G1690004C	3 - 1 BLK NE OF COURTHOUSE	E	260

Code Explanations	
Monitoring Type Codes: (GW) GROUNDWATER, (GWP) GROUNDWATER - PURCHASED, (GUP) GROUNDWATER UNDER THE INFLUENCE - PURCHASED, (SWP) SURFACE WATER - PURCHASED, (GU) GROUNDWATER UNDER THE INFLUENCE OF SURFACE WATER, (N) NO SOURCES, (SW) SURFACE WATER	
Activity Status Codes: (A) ACTIVE, (C) CCN CANCELLED, (D) DELETED/DISSOLVED, (G) SB 361, (I) INACTIVE, (M) MERGED/ANNEXED, (N) NON-PUBLIC, (P) PROPOSED, (U) UNKNOWN-NO ACTIVITY OR NON-RESPONSIVE, (W) UTILITY WATER SYS XFER	
Operational Status Codes: (C) CAPPED, (D) DEMAND, (E) EMERGENCY, (F) FORMER PWS SOURCE, (I) INACTIVE PWS SYSTEM, (N) NON-DRINKING WATER, (O) OPERATING, (P) PLUGGED, (T) TEST, (Y) PWS NOT ACTIVE AND NOT EXPECTED TO BE SO	
Source Types: (G) GROUND WATER, (S) SURFACE WATER, (U) GROUND WATER UNDER THE INFLUENCE	

- End of Report -

At the time of your query this data was the most current information available from our database, which is in real time. Every effort was made to retrieve it according to your query. Thank-you for using WUD.

PUBLIC WATER SYSTEM DATA

Name of System: Montague Water System			
CCN Number: 11779		PWS ID: 1690004	
Classification: Not Applicable		Type: Community	
Region Number: 3			
Interconnect with Other PWS:		Name of PWS I/C:	
No			
Type I/C:			
Retail Service Connections:		Retail Meters: 170	
Retail Population: 510			
Wholesale Master Meters:		Wholesale Service Connections:	
Wholesale Population:			
Total Well Capacity: 75 GPM 0.108 MGD			
Raw Capacity: GPM MGD			
Total Elevated Storage: MG		Total Storage Capacity: 0.0576 MG	
Pressure Tank Capacity: 0.00375			
Maximum Daily Usage: 0.108 MGD		Date: 03/18/2013	
Average Daily Usage: 0.0276 MGD		Time Period: 12/01/2012 to 11/30/2013	
Wholesale Contract: No		Maximum Purchase Rate :	
No. of Samples Required: 1		No. of Samples Submitted: 1	
No. of Raw Samples Required: N/A		No. of Raw Samples Submitted: N/A	
Non-Comm Dates of Operation:		09/09/9999 to 09/09/9999	

WATER STORAGE TANKS

Type	Capacity	Material	Location
GR	0.0100 MG	ST	PS no. 2
GR	0.0100 MG	ST	PS no. 2
GR	0.0088 MG	ST	PS no. 2
GR	0.0100 MG	ST	PS no. 1

GR	0.0100 MG	ST	PS no. 1
GR	0.0088 MG	ST	PS no. 1
HD	0.000315 MG	ST	PS no. 2
HD	0.000315 MG	ST	PS no. 2
HD	0.000315 MG	ST	PS no. 2
HD	0.0028 MG	ST	PS no. 1

WATER SOURCES

EP No.	Source Code	Owner's Das	Location	Status	Pump Type	Req. GPM	Est. GPM	Test Date	Test GPM
1	G1690001A	Well no. 1	PS no. 1	Operational		40	40		
2	G1690004B	Well no. 2	PS no. 2	Inactive					
3	G1690004C	Well no. 3		Emergency					
4	G1690004D	Well no. 4	PS No. 2	Operational		35	35		

SERVICE PUMPS

Pump Number	Output	Location
1	123 GPM	PS no. 1
1	75 GPM	PS no. 2
2	123 GPM	PS no. 1
2	123 GPM	PS no. 2

SYSTEM CAPACITIES

Pressure Plane Number: 1 Name: City of Montague

System Capacities				Required	Provided
Well Production	0.6	GPM Conn X 170	Conn = 102	GPM 75	
Elevated Pressure Storage	20	Gal/Conn X 170	Conn = 0.003	MG 0.0038	
Ground/Total Storage	200	Gal/Conn X 170	Conn = 0.034	MG 0.0576	
Service Pump Capacity	2.0	GPM/Conn X 170	Conn = 340	GPM 444	
Service Pump Peaking Factor	0.108	MDD/1440 X 1.85	** 139	GPM 321	
Tested PSI: 40 Tested CL2: 1.41 Free Location: 146 Alamo Road					

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested					
Regulated Entity/Site Name	Montes Lake System		TCEQ Add. ID No. RN No. (optional)	167030	
Investigation Type	CCI	Contact/Made In-House (Y/N)	Purpose of Investigation	Compliance	
Regulated Entity Contact	Enriquez		Telephone No.	949-372-3722	Date Contacted 12/17/13
Title	Owner		Fax No.		Date Faxed

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation Issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe	
No.	Type ¹	Rule Citation (if known)	Description of Issue
1	AV		Failure to provide CCI for CCI data

¹ Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	☐ Yes	☒ No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	☐ Yes	☒ No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.		
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)
Enriquez	12/17/13	Enriquez

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

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

While Copy: Regulated Entity Representative Yellow Copy: TCEQ
TCEQ-2005 (Rev. 5/07)

(Note: Use additional pages as necessary) Page 1 of 1

PWS/1690011/CO
Texas Commission on Environmental Quality
Investigation Report

FENOGLIO, EDWARD A

CN601358112

INFORMATION COPY

OAKSHORES COMMUNITY

RN104210885

Investigation # 981669

Investigator: JENNELLE CRANE

Conducted: 01/10/2012 - 01/10/2012

Program(s): PUBLIC WATER
SYSTEM/SUPPLY

Incident #

Site Classification

GW 51-250 CONNECTION

SIC Code: 4941

NAIC Code: 221310

Investigation Type: Compliance Investigation

Location: Oakshores Community
APROX 13 M NE OF NACONA IN
MONTAGUE COUNTY

Additional ID(s): 1690011

Address: ; ,

Activity Type: REGION 03 - ABILENE

PWSCCIGWCM - PWSCCOGWCM PWS CCI
Discretionary Groundwater, Purchase,
Community

Principal(s):

Role

Name

RESPONDENT

EDWARD A FENOGLIO

Contact(s):

Role

Title

Name

Phone

Notified

OWNER

MR EDWARD
FENOGLIO

Work (940) 894-3172

Fax (940) 894-3360

Home (940) 894-3512

Participated in Investigation

OWNER

MR EDWARD
FENOGLIO

Work (940) 894-3172

Fax (940) 894-3360

Home (940) 894-3512

Regulated Entity Mail Contact

OWNER

MR EDWARD
FENOGLIO

Work (940) 894-3172

Fax (940) 894-3360

Home (940) 894-3512

Other Staff Member(s):

Role

Name

Supervisor

CLIFFORD MOORE

QA Reviewer

CLIFFORD MOORE

Associated Check List

Checklist Name

PWS EMERGENCY POWER INITIATIVE
PWS INVESTIGATION - EQUIPMENT MONITORING
AND SAMPLING
PWS STANDARD FIELD

Unit Name

Oakshores Community
Oakshores Community
Oakshores Community

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OAKSHORES COMMUNITY - NOCONA

1/10/2012 Inv. # - 981669

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Investigation Comments :

OAKSHORES COMMUNITY
Montague County
PWS ID NO: 1690011

INTRODUCTION

Oak Shores Water System was investigated on January 10, 2012, by Ms. Jennelle Crane, Texas Commission on Environmental Quality (TCEQ), Public Water Supply Investigator, to determine compliance with applicable public water supply (PWS) requirements. Mr. Edward Fenoglio, owner, was notified of the investigation on January 5, 2012. The exit interview form and customer satisfaction survey was provided to Mr. Fenoglio on January 10, 2012. A general compliance letter was sent to the facility to acknowledge compliance with this comprehensive compliance investigation.

CONTACT AND GENERAL FACILITY INFORMATION
APPROVED/SYSTEM YES
COMMUNITY YES

RESPONSIBLE OFFICIAL
Mr. Edward Fenoglio
Phone: 940.894.3172
Fax: 940.894.3360

PHYSICAL ADDRESS
301 HWY 59
Montague, Texas 76251

OFFICE ADDRESS
146 Alamo Road
Montague, Texas 76251

MAILING ADDRESS
146 Alamo Road
Montague, Texas 76251

CERTIFIED OPERATOR
Edward Fenoglio Ground Water C WG004743

AREA SERVED Oakshores Community
SUPPLIER AND SOURCE Oakshores Community - 2 Wells
NEAREST PWS 7 miles to City of Nocona
TYPE OF I/C NA

MICROBIOLOGICAL
SAMPLES REQUIRED No. 1
SAMPLES SUBMITTED No. 1
SITING PLAN Yes
RAW SAMPLES REQUIRED NO
CHEMICAL
ACCEPTABLE QUALITY YES

GENERAL FACILITY AND PROCESS INFORMATION

Water from 2 wells discharge into two ground storage tanks (1 @ 0.0088 MG, 1 @ 0.0126 MG). Two pumps (102 GPM each) draw from ground storage and discharge to the system against the head provided by a 0.0025 MG pressure tank. Sodium Hypochlorite and polyphosphate are injected prior to ground storage.

WELLS

D2

0000000088

OAKSHORES COMMUNITY - NOCO

1/10/2012 Inv. # - 981669

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Entry Pt-001

Water Source	Location	Status	Depth	Pump Type	GPM
G1690011A	O	500	SUB	60	
G1690011B	O	370	SUB	30	
Total Well Production		90 GPM	0.130 MGD		

STORAGE FACILITIES

TYPE	CAPACITY	MATERIAL	LOCATION
GROUND	0.0128 MG	Welded Steel	Pump Station
GROUND	0.0088 MG	Welded Steel	Pump Station
PRESSURE	0.0025 MG	Welded Steel	Pump Station
Pressure Storage	0.0025 MG		
Total Storage	0.021 MG		

SERVICE PUMPS

NO.	OUTPUT	LOCATION
1	102 GPM	Pump Station
2	102 GPM	Pump Station
Total Service Pump Capacity	204 GPM	0.294 MGD

CONNECTIONS AND POPULATION REPORTED DURING SURVEY
 RETAIL = 76 = 46 GPM REQUIRED = 0.066 MGD REQUIRED

TOTAL PRODUCTION REQUIREMENT = 0.066 MGD
 TOTAL PRODUCTION PROVIDED = 0.130 MGD

POPULATION RETAIL = 228

SYSTEM CAPACITIES	REQUIRED	PROVIDED
PRODUCTION 0.6 GPM X 76 connections	46 GPM	90 GPM
PRESSURE 20 GAL X 76 connections	0.0015 MG	0.0025 MG
TOTAL STORAGE 200 GAL X 76 connections	0.015 MG	0.021 MG
SP CAPACITY 2.0 GPM X 76 connections	152 GPM	204 GPM
SP PEAKING FACTOR 0.109 / 1440 x 1.85	140 GPM	102 GPM

MONTHLY OPERATING REPORT DATA

MAXIMUM DAILY DEMAND 0.109 MGD June 30, 2011
 AVERAGE DAILY CONSUMPTION 0.017 MGD January 1, 2011 - December 31, 2011

CHLORINE AND PRESSURE FIELD TESTS

Location	Chlorine	Pressure
Pump Station	1.75 mg/L	60 psi

Emergency Power N/A Less than 250 connections

BACKGROUND INFORMATION

Current Enforcement Action

A general compliance letter was sent to the facility to acknowledge compliance with this comprehensive compliance investigation.

Prior Enforcement Issues

This facility has been investigated one time in the past five years. The last investigation was conducted on May 26, 2009, and resulted in an NOE being sent to the facility. The violations noted in this enforcement case have been resolved.

Complaints

This facility has had five complaints in the past five years. All complaints were regarding the water quality being poor. The last complaint investigation resulted in a general compliance letter being sent to the facility.

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OAKSHORES COMMUNITY - NOCONA

1/10/2012 Inv. # - 981669

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Court/Agreed Orders

2005-0432 PWS-E

This agreed order is still active. One violation remains outstanding and is being tracked by the enforcement division.

2009-1092-PWS-E

This agreed order has been closed. All of the violations associated to this enforcement case have been resolved.

ADDITIONAL INFORMATION

Conclusion and Recommendations

A general compliance letter was sent to the facility to acknowledge compliance with this comprehensive compliance investigation.

Additional Issues

None at this time.

~~No Violations Associated to this Investigation~~

Signed Jamelle Carr
Environmental Investigator

Date 1/23/12

Signed Cap Mair
Supervisor

Date 1/23/2012

Attachments: (in order of final report submittal)

☐ Enforcement Action Request (EAR)

☒ Letter to Facility (specify type): GL

Investigation Report

☐ Sample Analysis Results

☐ Manifests

☐ NOR

☐ Maps, Plans, Sketches

☐ Photographs

☐ Correspondence from the facility

☒ Other (specify):

LSDS, PROD, GFA

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 23, 2012

Edward Fenoglio, Owner
Oak Shores PWS
146 Alamo Road
Montague, TX 76251

Re: Comprehensive Compliance Investigation at:
Oak Shores Public Water Supply, 301 HWY 59, Nocona (Montague County), Texas
Regulated Entity No.: RN104210885, TCEQ ID No.: 1690011

Dear Mr. Fenoglio:

On January 10, 2012, Ms. Jennelle Crane of the Texas Commission on Environmental Quality (TCEQ) Abilene Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. No violations are being alleged as a result of the investigation. Other violations associated to enforcement cases are still subject to enforcement, including penalties, upon review by the Enforcement Division.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Jennelle Crane in the Abilene Region Office at 325-698-6117.

Sincerely,

A handwritten signature in black ink, appearing to read "Cliff Moore".

Cliff Moore
Water Section Work Leader
Abilene Region Office

CM/JEC

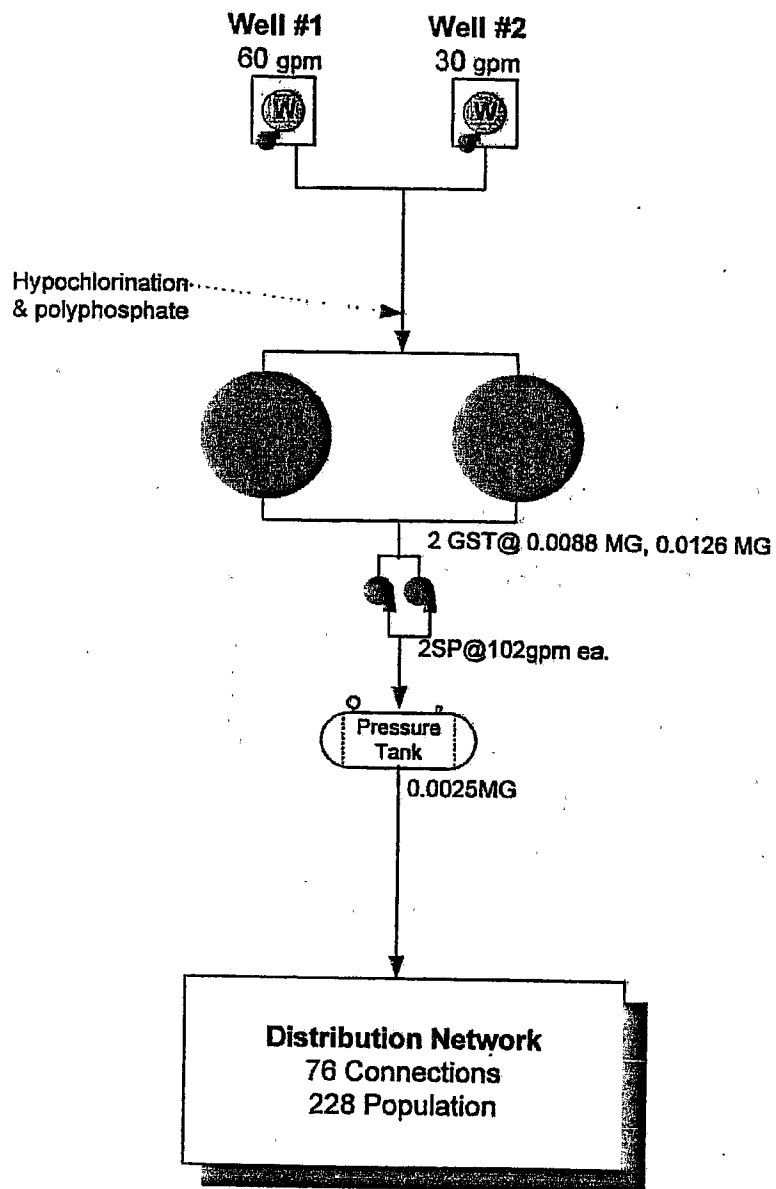
TCEQ Region 3 • 1977 Industrial Blvd. • Abilene, Texas 79602-7833 • 325-698-9674 • Fax 325-692-5869

Austin Headquarters: 512-239-1000 • www.tceq.texas.gov • How is our customer service? www.tceq.texas.gov/goto/customersurvey

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OAK SHORES -2012
TCEQ ID No. 1690011
Jennelle Crane
January 10, 2012

PUBLIC WATER SYSTEM DATA

Name of System: OAKSORES	
CCN Number:	PWS ID: 1690011
Classification: Not Applicable	Type: Community
Region Number: 3	
Interconnect with Other PWS:	No Name of PWS I/C:
Type I/C:	
Retail Service Connections:	Retail Meters: 76
Retail Population: 228	
Wholesale Master Meters:	Wholesale Service Connections:
Wholesale Population:	
Total Well Capacity: 90 GPM 0.130 MGD	
Raw Capacity: GPM MGD	
Total Elevated Storage: MG	Total Storage Capacity: 0.021 MG
Pressure Tank Capacity:	0.0025
Maximum Daily Usage:	0.109 MGD
Date:	06/30/2011
Average Daily Usage:	0.017 MGD
Time Period:	01/01/2011 to 12/31/2011
Wholesale Contract:	No
Maximum Purchase Rate :	
No. of Samples Required:	1
No. of Samples Submitted:	1
No. of Raw Samples Required:	
No. of Raw Samples Submitted:	
Non-Comm Dates of Operation:	09/09/9999 to 09/09/9999

WATER STORAGE TANKS

Type	Capacity	Material	Location
HD	0.0025	ST	PS
GR	0.0088	ST	PS
GR	0.0126	ST	PS

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WATER SOURCES

EP Name	Source Code	Owner's Desc	Location	Status	Pump Type	Test GPM	Est. GPM	Test Date	Test GPM
1	G1690011A	WELL #1	PS	O	SUB	60	60		
1	G16900011b	WELL #2	PS	O	SUB	30	30		

SERVICE PUMPS

Pump Number	Capacity	Pressure
1	102 GPM	PS
2	102 GPM	PS

SYSTEM CAPACITIES

Pressure Plane Number: 1 Name: OAKSHORES

System Component	Value	Unit	Required	Provided
Well Production	0.6	GPM Conn X 76	Conn = 46	GPM 90
Elevated Pressure Storage	20	Gal/Conn X 76	Conn = 0.0015	MG 0.0025
Ground/Total Storage	200	Gal/Conn X 76	Conn = 0.015	MG 0.021
Service Pump Capacity	2.0	GPM/Conn X 76	Conn = 152	GPM 204
Service Pump Peaking Factor	0.109	MDD/1440 X 1.85	** 140	GPM 102
Tested PSI: 60 Tested CL2: 1.75 Total Location: Pump Station				

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Water System Data Sheet Report

Page 1 of 4

01/06/2012
1:29:41PMTexas Commission on Environmental Quality
Water System Data Sheet

WSDSR

PWS ID	PWS Name	Central Registry RN
1690011	OAK SHORES WATER SYSTEM	RN104210885

Organization/Customer *	Central Registry CN
CUSTOM WATER CO LLC	CN602817876
FENOGLIO, EDWARD A	CN601358112

* Regulatory mail will be addressed to this organization / person

Responsible Official **		Title	
EDWARD ARNOLD FENOGLIO		PRESIDENT	
License Type	License Number		
Mailing Address:			
Street Address		C/O or Address Line 2	
City			
State		Zip	
Business Phone	Other Phone	Other Phone Type	Email

** Regulatory mail will be addressed to this person

No PWS Primary Contact assigned to this PWS

No Emergency Contact assigned to this PWS

Owner Type	Owner Type Options: AFFECTED COUNTIES, COUNTY, DISTRICT/AUTHORITY, EXEMPT, FEDERAL GOVERNMENT, INVESTOR, MUNICIPALITY, NATIVE AMERICAN, PRIVATE, SUBMETER \ ALLOCATION, STATE GOVERNMENT, NOT RETAIL PUBLIC UTILITIES, WATER SUPPLY CORPORATION, MISC/UNKNOWN
INVESTOR	

System Type	System Type Options: SB 381, COMMUNITY, COMMUNITY (NON-GOVERNMENT OWNED), TRANSIENT/NON-COMMUNITY, NON-PUBLIC, NON-TRANSIENT/NON-COMMUNITY
COMMUNITY	

Customer Class	Customer Category	Population Served	# of Connect	# of Meters	# I/C w/other PWS
RESIDENTIAL	RESIDENTIAL AREA	275	94	94	0

Total Product (MGD)	Average Daily Consump.	Total Storage (MG)	Elev. Storage (MG)	Booster Pump Cap. (MGD)	Aux.Prod.Cap. Max.Pur.Cap.(MGD)	Pressure Tank Cap.(MG)
0.130	0.015	0.021	0.000	0.294	0.000	0.00250

0.017

<http://agmt/iwud/reports/index.cfm?fuseaction=RunWSDataSheetreport&RequestTimeout=...> 1/6/2012

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Activity Status	Deactivation Date	Reason
ACTIVE		

Operator Grade	Number
WATER GRADE B GROUND	1

Last Survey Date	Surveyor	Survey Type	Code	Region	County	Def. Score
05/28/2009	JENNELLE CRANE	SURVEY		3	MONTAGUE	62
04/24/2006	MICHAEL NIXON	SURVEY		3	MONTAGUE	66
02/16/2005	MICHAEL NIXON	SURVEY		3	MONTAGUE	10

11/10/12

Jennelle Crane

(Entry Point)							
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	Chemical Mon Type	Chem Sample Point	Distribution Mon Type	Dist Sample Point
001	SAMPLE TAP / TRINITY PERMIAN(A)	OAK SHORES (I)	10363		No		No

Train: (Unnamed)

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	C	443	INHIBITOR (HEXAMETAPHOSPHATE)
	1	D	423	HYPOCHLORINATION(PRE)

(Active Sources)							
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM	
G1690011A	1(A)	O	G	500	60	90	
Drill Date		Well Data					
0/0/0		PALEOZOIC ERATHEM					
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller		
33.878334	97.637779	921			Not a Purchased Source		
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM	
G1690011B	2(A)	O	G	370	30	30	
Drill Date		Well Data					
0/0/0		WICHITA FORMATION OR					
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller		
33.878334	97.637779	921			Not a Purchased Source		

(Inactive/Offline Sources)	
(No inactive Sources associated with this EP/Plant)	

Code Explanations	
Monitoring Type Codes: (GW) GROUNDWATER, (GWP) GROUNDWATER - PURCHASED, (GUP) GROUNDWATER UNDER THE INFLUENCE - PURCHASED, (SWP) SURFACE WATER - PURCHASED, (GU) GROUNDWATER UNDER THE INFLUENCE OF SURFACE WATER, (N) NO SOURCES, (SW) SURFACE WATER	
Activity Status Codes: (A) ACTIVE, (C) CCN CANCELLED, (D) DELETED/DISSOLVED, (G) SB 361, (I) INACTIVE, (M) MERGED/ANNEXED, (N) NON-PUBLIC, (P) PROPOSED, (U) UNKNOWN, (V) UTILITY WATER SYS XFER	
Operational Status Codes: (C) CAPPED, (D) DEMAND, (E) EMERGENCY, (F) FORMER PWS SOURCE, (I) INACTIVE PWS SYSTEM, (N) NON-DRINKING WATER, (O) OPERATING, (P) PLUGGED, (T) TEST, (Y) PWS NOT ACTIVE AND NOT EXPECTED TO BE SO	
Source Types: (G) GROUND WATER, (S) SURFACE WATER, (U) GROUND WATER UNDER THE INFLUENCE	

- End of Report -

At the time of your query this data was the most current information available from our database, which is in real time. Every effort was made to retrieve it according to your query. Thank-you for using WUD.

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

Regulated Entity Site Name	Oaksdale Community		TCEQ and ID No. (RR No. optional)	100011
Investigation Type	AV	Contact Made In-House (AV)	Purpose of Investigation	11/10/12
Regulated Entity Contact	Owner	Phone No.	Date Contacted	11/10/12
			Date Faxed	

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Issue		For Records Request: identify the necessary records, the company contact and date due to the agency.		For Alleged and Potential Violation Issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe	
No.	Type ¹	Rule Citation (if known)	Description of Issue		
			No Violation Detected		

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity's name above operating without proper authorization?	☐ Yes	☒ No
Did the TCEQ document the regulated entity's name above operating without proper authorization?	☐ Yes	☒ No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
James C. Carr	11/10/12	James C. Carr	11/10/12

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