



Control Number: 44287



Item Number: 2

Addendum StartPage: 0

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

44287



5144 East Sam Houston Park
Houston, Texas 77015
Phone: (281) 457-5229
Fax: (281) 457-9107
Contact:
Shirley Best, Wet Chemistry Dept.
Cheryl Haelen, Metals Dept.

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2015 JAN 13 PM 3:31

PUBLIC UTILITY COMMISSION
FILING CLERK

TCEQ Laboratory Report of Analysis

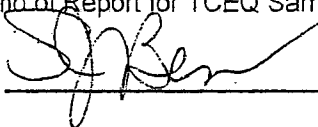
December 08, 2005 11:22

TCEQ Sample #: AA03373	Chain of Custody #: 012063-01	Region: 12
Program: Water	Sample Matrix: LIQUID	Organization #: 4212
Sample Collected: 11/21/2005 10:30	Collected By: jmock@tceq.state.tx.us	Work #: 25071
Sample Received: 11/23/2005		Permit #: 13942

Sample Depth: CL2R:	Field pH:	Conductivity:
Collection Site: Inline—Grab—field blank		

CONSTITUENT	RESULT	UNIT	ANALYSIS DATE	METHOD
Ammonia as N	<0.05	mg/L	12/02/2005 13:55	EPA 350.1
CBOD, 5-Day	<3	mg/L	11/23/2005 08:25	SM18 5210B
Total Suspended Solids	<1	mg/L	11/23/2005 08:15	EPA 160.2
Volatile Suspended Solids	<1	mg/L	11/23/2005 08:15	EPA 160.4

End of Report for TCEQ Sample Number: AA03373

Laboratory Approval: 

Dec 08, 2005



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Houston, Texas 77015
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Cheryl Haelen, Metals Dept.

TCEQ Laboratory Report of Analysis

December 07, 2005 14:37

TCEQ Sample #: AA03374	Chain of Custody #: 012063-03	Region: 12
Program: Water	Sample Matrix: LIQUID	Organization #: 4212
Sample Collected: 11/21/2005 10:35	Collected By: jmock@tceq.state.tx.us	Work #: 25071
Sample Received: 11/23/2005		Permit #: 13942
Sample Depth: CL2R:	Field pH:	Conductivity:
Collection Site: Inline-Grab-Effluent		

CONSTITUENT	RESULT	UNIT	ANALYSIS DATE	METHOD
Ammonia as N	0.27	mg/L	12/02/2005 13:55	EPA 350.1
CBOD, 5-Day	3	mg/L	11/23/2005 08:25	SM18 5210
Total Suspended Solids	19	mg/L	11/23/2005 08:15	EPA 160.2
Volatile Suspended Solids	14	mg/L	11/23/2005 08:15	EPA 160.4

End of Report for TCEQ Sample Number: AA03374

Laboratory Approval: *[Signature]*

Dec 07, 2005



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Houston, Texas 77015
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Cheryl Haelen, Metals Dept.

TCEQ Laboratory Report of Analysis

December 07, 2005 14:37

TCEQ Sample #: AA03375	Chain of Custody #: 012063-04	Region: 12
Program: Water	Sample Matrix: LIQUID	Organization #: 4212
Sample Collected: 11/21/2005 10:35	Collected By: jmock@tceq.state.tx.us	Work #: 25071
Sample Received: 11/23/2005		Permit #: 13942

Sample Depth: CL2R:	Field pH:	Conductivity:
Collection Site: Inline-Grab-duplicate		

CONSTITUENT	RESULT	UNIT	ANALYSIS DATE	METHOD
Ammonia as N	0.28	mg/L	12/01/2005 10:55	EPA 350.1
CBOD, 5-Day	3	mg/L	11/23/2005 08:25	SM18 5210B
Total Suspended Solids	19	mg/L	11/23/2005 08:15	EPA 160.2
Volatile Suspended Solids	13	mg/L	11/23/2005 08:15	EPA 160.4

End of Report for TCEQ Sample Number: AA03375

Laboratory Approval: _____

Dec 07, 2005

ATTACHMENT
ACCURACY CHECK
FLOW INDICATING/RECORDING EQUIPMENT

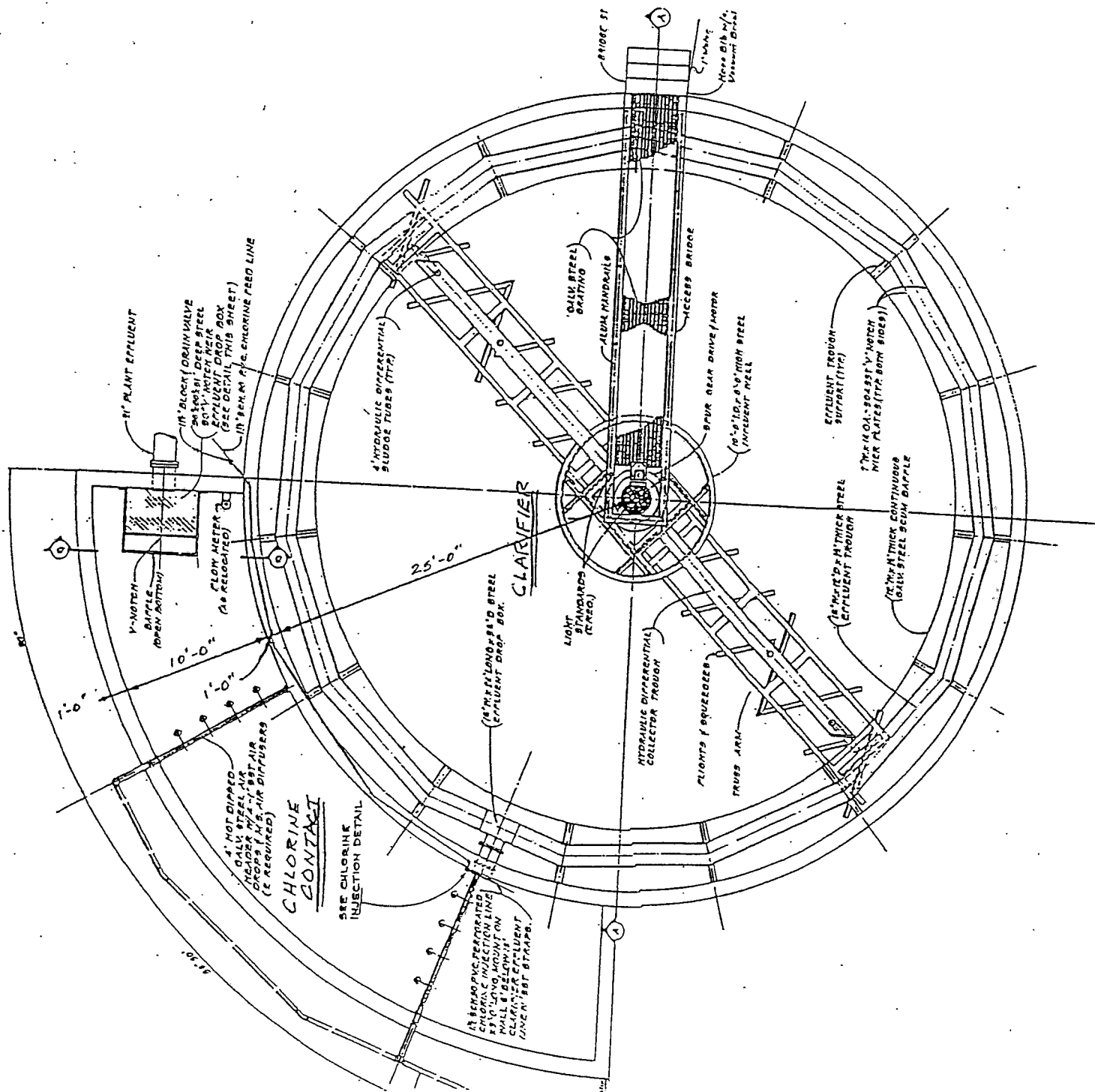
Regulated Entity Name: Inline Utilities

Authorization ID(s): WQ0013942-001, TX0117633

Date of Investigation: November 21, 2005

Items Checked	Information Collected
Outfall	001
Type of primary flow measuring device	90° v-notch weir
Type of secondary flow measuring device	Milltronics Hydroranger
Time	10:15
Head	(3.25) inches () feet
Recorded flow at time listed	0.62
Calculated flow	0.60
Reference for calculated flow	<i>ISCO Open Channel Flow Measurement Handbook, 5th edition</i>
Percent error $\frac{(\text{recorded value} - \text{calculated value}) (100)}{\text{calculated value}}$	$\frac{0.62 - 0.60}{0.60} \times 100 = 3.33\%$
Date of last calibration	08/12/2005
Calibration performed by	Al Prescott

Comments:



ATTACHMENT 11

COMMITMENT LETTER FROM STERLING BANK

❖Sterling Bank❖

Robert M. Neyland
CEO - Upper Kirby Office

April 18, 2007

Michael Martz
10100 Boudreaux Rd
Tomball, TX 77375

RE: Waste Water and Water Facility
(Hwy 249 Project)

Dear Michael,

In regards to the above facility the bank would be willing to facilitate an offering for the amount of \$1,450,000 to construct a Waste Water and Water Facility Plant for the Hwy 249 Project. The facility is subject to an approved appraisal and survey, in addition to other requirements that can be discussed later.

Sincerely,



Robert M Neyland
Market CEO