



Control Number: 44380



Item Number: 6

Addendum StartPage: 0



AUSTIN WATER UTILITY  
Utility Development Services Division  
625 East 10<sup>th</sup> Street, Suite 715  
Austin, Texas 78701



RECEIVED  
2015 APR 14 AM 9:28  
PUBLIC UTILITY COMMISSION  
FILING CLERK

March 19, 2015

Tammy Benter  
Water Utilities Division  
Public Utility Commission  
1701 Congress Ave., Suite 8-100  
Austin, TX 78701

RE: Response to Application to Cancel Lost Creek MUD water and wastewater CCN, Docket 44380

Dear Ms Benter,

Attached you will find an updated application with the changes noted in memo dated 2-19-2015. Also, attached is a new oath, inspection documentation and maps.

If additional information is required or should you have any questions, please notify me by email at [lisa.martinez@austintexas.gov](mailto:lisa.martinez@austintexas.gov) or by phone at 512-972-0444.

Sincerely,

Lisa M. Martinez, CPM  
Contract Administrator  
Austin Water Utility  
City of Austin

Enclosures



PURSUANT TO PUC CHAPTER 24, SUBSTANTIVE RULES APPLICABLE TO WATER AND SEWER SERVICE PROVIDERS, SUBCHAPTER G: CERTIFICATES OF CONVENIENCE AND NECESSITY

# Petition to Discontinue Service (and Cancel) a Certificate of Convenience and Necessity

**Docket Number:** 44380

(this number will be assigned by the Public Utility Commission after your application is filed)

7 copies of the application, including the original shall be filed with

Public Utility Commission of Texas  
Attention: Filing Clerk  
1701 N. Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

If submitting digital map data, two copies of the portable electronic storage medium (such as CD or DVD) are required.

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**Docket Number:**        ..... 1

(this number will be assigned by the Public Utility Commission after your application is filed) ..... 1

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**General Information and Instructions**

**General Information**

Any water or sewer utility that wishes to discontinue operations must first receive approval from the Public Utility Commission of Texas (PUC or commission). If the applicant has a Certificate of Convenience and Necessity (CCN) which it has been operating under, cancellation of that CCN is also necessary.

The filing of this application does not constitute approval to discontinue operations. The applicant must continue providing service at its current rates until the date of cessation approved by the commission. If the utility does not have a CCN and this application is withdrawn or denied, the utility must immediately submit an application for a CCN.

During the pendency of this application, the applicant is advised to attempt to find a willing buyer for the utility or another service provider in the area willing to operate the system and/or provide service to the area involved.

You must answer each question on the application completely. If you need additional space you may attach additional sheets clearly labeled with the applicant's name. If a question is not applicable, please mark it N/A and briefly explain why the question does not apply.

**NOT LEAVE ANY QUESTIONS BLANK.**

**Application Package**

A complete application package must include 7 copies, including the original of each of the following (per §22.71. of the Commission’s Procedural Rules):

1. The completed application form, including the oath and any attachments;
2. The following maps:  
 Texas State Department of Highways and Public Transportation County Map (1 inch = miles) showing the location of the applicant's service area.  
*If this application is to cancel a CCN and discontinue service, attach a copy of the existing CCN map identifying the CCN area to be cancelled. A copy of the existing CCN map may be obtained from the CCN holder’s official file. The commission’s Central Records Office maybe contacted by phone at 512-936-7180.*
3. The proposed notice for publication, the individual notice to cities and neighboring systems, and notice to current customers. (Do not publish or send these proposed notices to neighboring utilities or customers until you are notified to do so in writing by the TCEQ staff after the proposed notices have been reviewed for completeness). It is the applicant’s responsibility to provide complete and accurate notice of the application as prescribed by the commission.
4. No required filing fee.
5. The following applicable information:

- a. For water and sewer systems, the most recent TCEQ inspection report letter(s); and
  - b. Applicant's response to the TCEQ regarding any deficiencies noted in the inspection report letter(s).
6. The State Comptroller's "Certification of Account Status" for all for-profit corporations. Certification can be obtained from:

*Comptroller of Public Accounts, Office Management*

P.O. Box 13528  
Austin, Texas 78711-3528  
1-800-252-5555

7. Any other attachments necessary or required to complete this application.

The completed application package should be sent to:

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

## Processing of Petition to Discontinue Service

Your petition to discontinue service will be reviewed for completeness by the commission staff within ten (10) working days after it is received in our offices. An application is not accepted for filing until it is determined to be complete. If the application is complete, you will be notified by mail to provide a copy of the individual notice to current customers, neighboring cities and systems within two (2) miles of your service area and you may also be told to publish notice once each week for two (2) consecutive weeks in a newspaper of general circulation in your local area and county.

If the application is incomplete, you will be sent a letter describing what is needed to correct the deficiencies. After receiving that letter, you will have thirty (30) days to make the necessary corrections. If you fail to make the corrections, the application will be returned if you are operating a system without a CCN, you may be referred to the Enforcement Division for further action.

## Notice Requirements

The commission cannot consider a petition to discontinue service until proper notice of the application has been given. **It is the applicant's responsibility to ensure that proper notice is given.** Both attached forms must be completed and submitted with the application. The commission staff will review your proposed notices for completeness before directing you to provide the appropriate notice to current customers, neighboring cities and systems and publication, if required. The commission may require the applicant to publish notice once each week for two consecutive weeks in a newspaper of general circulation in the county of operation which shall include the sale price of the facilities; the name and mailing address of the owner of the retail public utility; and the business telephone of the retail public utility.

## NOTICE FOR PUBLICATION

*NOTICE OF CESSATION OF OPERATIONS AND DISCONTINUANCE OF WATER/SEWER UTILITY SERVICE AND CANCELLATION OF CERTIFICATE OF CONVENIENCE AND NECESSITY NO.* 10307 & 20118

IN Travis COUNTY(IES), TEXAS.

(Name of Utility) Austin Water Utility on behalf of Lost Creek MUD has filed a petition with the Public Utility Commission of Texas to cease operations; discontinue providing water/sewer utility service and cancel Certificate of Convenience and Necessity No.: 10307 & 20118 in

Travis County(ies) Texas. The proposed effective date of this action is December 1, 2014.

The anticipated effect of the cessation of operations on the rates and services provided to the customers is that service provided will cease and rates charged for that service area will no longer be collected by this utility. The water/sewer utility service area is located approximately 6 miles of west of the City of Austin, Texas and is generally bounded by the Capital of Texas Highway to the east

(Direction)

(General Location)

in Travis County, and as specified in detail maps filed with the

(County Seat)

Public Utility Commission of Texas and available for review at the utility's office at:

625 E 10th Street, Austin, TX 78701

(Utility's Business Address)

The utility will sell the facilities to a qualified buyer willing to continue utility operations for \$ n/a

The Owner City of Austin

(Owner's Name)

may be contacted at: 625 E 10th Street, Austin, TX 78701

(Owner's Address)

or by telephoning: 512-972-0444

(Owner's Telephone Number)

If you wish to protest or comment on this petition, you should notify the utility and must file your protest in writing with the Filing Clerk, Public Utility Commission of Texas, 1701 North Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326 within (30) days of the date of this notice. Only those individuals who submit a written protest will receive notice if a hearing is scheduled.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

## NOTICE FOR CUSTOMERS AND NEIGHBORING UTILITIES

NOTICE OF CESSATION OF OPERATIONS AND DISCONTINUANCE OF WATER/SEWER UTILITY SERVICE  
AND CANCELLATION OF CERTIFICATE OF CONVENIENCE AND NECESSITY NO.

10307 & 20118 IN Travis COUNTY(IES), TEXAS.

TO: \_\_\_\_\_ Date Notice Mailed \_\_\_\_\_  
(Neighboring Utility of Affected Party)

\_\_\_\_\_  
(Address) (City) (State) (Zip)

(Name of Utility) Austin Water Utility on behalf of Lost Creek MUD

has filed a petition with the Public Utility Commission of Texas to cease operations; discontinue providing water/sewer utility service and cancel Certificate of Convenience and Necessity

No. 10307 & 20118 in Travis

County (ies) Texas. The proposed effective date of this action is 12/1/2014 The anticipated effect of the cessation of operations on the rates and services provided to the customers is that service provided will cease and rates charged for that service area will no longer be collected by this utility. The water/sewer utility service area is located approximately 6 miles west of the City of Austin of Travis

(Direction) (County Seat)

Texas, and is generally bounded by the Capital of Texas Highway to the east, and as specified in detail maps filed  
(General Location)

with the Public Utility Commission of Texas and available for review at the utility's office at the utility's office at: 625 E 10th Street, Austin, TX 78701

(Petitioning Utility's Business Address)

The utility will sell the facilities to a qualified buyer willing to continue utility operations for

\$ n/a. The Owner City of Austin may be contacted at:

(Owner's Name)

625 E 10th Street, Austin, TX 78701

or by telephoning: 512-972-0444

(Owner's Address)

(Owner's Telephone Number's)

If you wish to protest or comment on this petition, you should notify the utility and must file your protest in writing with the Filing Clerk, Public Utility Commission of Texas, 1701 North Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326, within (30) days of the date of this notice. Only those individuals who submit a written protest will receive notice if a hearing is scheduled.

Lisa Martinez

Austin Water Utility

(Utility's Representative)

(Utility Name)

625 E 10th Street

Austin

TX

78701

(Mailing Address)

(City)

(State)

(Zip)

Si desea informacion en Espanol, puede llamar al **1-888-782-8477**

**PETITION TO DISCONTINUE WATER/SEWER SERVICE  
AND/OR CANCEL CERTIFICATE OF CONVENIENCE  
AND NECESSITY (CCN)**

1. Applicant City of Austin Water Utility on behalf of Lost Creek MUD

(Individual, Corporation or Other Legal Entity)

Utility Name: If different from above: \_\_\_\_\_

625 E 10th Street

Austin, TX 78701

512-972-0444

(Address)

(City, State, Zip-Code)

(Area Code/Number)

2. Applicant is a(n): (Please check one)

Investor owned utility

Partnership

Individual

Municipality

Home or Property Owners Association

District

For-profit corporation

Non-profit, member-owned, member-controlled cooperative corporation

(Water Code Chapter 67, Water Supply or Sewer Service Corporation)

Other Please Explain:

3. The purpose of this application is to  cancel a Certificate of Convenience and Necessity (CCN) No.(s) 10307 & 20118 and to discontinue n/a Water or n/a Sewer Service to the

(Name of Subdivisions or Area)

with a proposed discontinuance date of n/a (Date)

4. Applicant is providing utility service in the following county(ies):

Travis

5. Is any portion of service area inside any incorporated city or district?  Yes  No

6. How far is this service are from the corporate city limits of the nearest incorporated city or district?  
n/a Miles City of Austin

(Name of City or District)

From: n/a (Direction)

7. If the applicant is operating other retail public water or sewer systems not included in this petition, please provide the following information:

Name of Water or Sewer System	CCN Number	Location
n/a	n/a	n/a



8. Please complete the applicable section of this question. Only one section will apply to your utility.

A. INDIVIDUAL

Name \_\_\_\_\_  
 Address (City/ST/ZIP/Code) \_\_\_\_\_  
 Phone Number and Fax \_\_\_\_\_  
 Tax Identification Number (Social Security Number for Individuals): \_\_\_\_\_

B. PARTNERSHIP, CORPORATION, ARTICLE 1434A WATER SUPPLY OR SEWER SERVICE CORPORATION, HOMEOWNERS OR PROPERTY OWNERS ASSOCIATION, DISTRICT OR MUNICIPALITY

List the name, positions held, and address of each partner or officer.

Greg Meszaros	625 E 10th Street	Austin	TX	78701
Name	Address	City	State	Zip Code
Director			512-972-0108	
(Position and/or % of Ownership)			(Area Code-Telephone No.)	
Name	Address	City	State	Zip Code
(Position and/or % of Ownership)			(Area Code-Telephone No.)	
Name	Address	City	State	Zip Code
(Position and/or % of Ownership)			(Area Code-Telephone No.)	
Name	Address	City	State	Zip Code
(Position and/or % of Ownership)			(Area Code-Telephone No.)	

If the applicant is a for-profit corporation, please provide a copy of the corporation's "Certification of Account Status" from the State Comptroller's Office.

9. List the name, address, and telephone number of the person to be contacted regarding this application and indicate if this person is the Owner, Operator, Engineer, Attorney, or other title.

	Lisa Martinez	Contract Administrator			
	Name	(Title)			
625 E 10th Street	Austin	TX	78701	512-972-0444	
Address	City	State	Zip Code	(Area Code-Telephone no.)	

10. If applicant has retained an attorney, engineer or other consultant for purposes of preparing this application, please provide: (If none has been retained, please mark "N/A.")

n/a	
(Name)	(Title)

Address City State Zip Code Area Code-Telephone No.

11. Please explain in detail why the applicant is requesting to discontinue service. Please attach any documents required to support this explanation.

n/a

12. Please explain in writing the efforts that have been made to ensure that the current customers will continue to receive continuous and adequate service if the utility is approved to cease operations.

The City of Austin has annexed Lost Creek MUD and all customers are now City of Austin water and wastewater retail customers.

13. When did service begin? December 1, 2014

A. Is the applicant the original owner of this system? Yes No

If the answer is "No," please answer the following questions to the best of your ability.

- 1. When was the system acquired? August 31, 2007
- 2. What was the purchase price? n/a
- 3. Who was the immediate preceding owner?

<u>Lost Creek MUD</u>	<u>1305 Quaker Ridge Drive</u>
(Name)	(Address)
<u>Austin, TX 78746</u>	<u>512-327-6243</u>
(City, State, Zip Code)	(Area Code-Telephone No.)

B. If the system is for sale, the applicant's current asking price for the system is \$ n/a  
 Please explain how this price was determined: n/a

[Empty box for explanation]

C. If the applicant is not the owner of the system, please provide the following information. If the applicant is the owner, go to question D. below.

1. Name, mailing address and phone number of owner.  
n/a

2. Attach a copy of the agreement with the owner allowing applicant to operate the system.

D. List the dates that Applicant's rates have changed since September 1, 1976.  
 (Not applicable to Cities and Political Subdivisions)

n/a

14. List the number of existing metered (by size) and unmetered connections, as of

\_\_\_\_\_ (date application was prepared)

TCEQ Water System		TCEQ Sewer System	
Connection	Existing	Connection	Existing
5/8" or 3/4" meter	1238	Residential	1251
1" meter or larger	12	Commercial	
Non-Metered		Industrial	
Other:		Other:	
<b>Total Water</b>	<b>1250</b>	<b>Total Sewer</b>	<b>1251</b>

15. Do you currently purchase water or sewer treatment capacity from another source?

A.  No (skip the rest of this question and go to #16)

B. Water  Yes

Purchased on a \_\_\_\_\_ seasonal \_\_\_\_\_ regular \_\_\_\_\_ emergency basis?

Water Source	% of total supply

C. Sewer treatment capacity  Yes:

Purchased on a \_\_\_\_\_ seasonal \_\_\_\_\_ regular \_\_\_\_\_ emergency basis?

Sewer Source	% of total supply

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

16. Please provide the following information for each water and/or sewer system:

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

2	2	7	0	0	0	1
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B. Sewer system's TCEQ Discharge Permit number(s) (for each system)

W	Q	1	0	5	4	3	-			
---	---	---	---	---	---	---	---	--	--	--

 ; 
 

W	Q						-			
---	---	--	--	--	--	--	---	--	--	--

1. Date of last TCEQ inspection( 10/30/2014 )
2. Attach a copy of the most recent inspection report letter(s).
3. For each water and/or sewer system deficiency listed in the inspection report letter(s), attach a

copy of the response to the TCEQ regarding any deficiencies noted in the letters and a brief explanation listing the actions taken or being taken by the utility to correct any outstanding deficiencies listed in the letter(s), including the proposed completion dates.

17. Please provide the name, class and license number of the applicant's certified operator.

Name	Classes	License Number
Owen Ready	"C"	WD0010233/WW0043089
Jack Bowen	"A" & "C"	WD0008732/WW0003499

18. List all neighboring utility service providers providing the same type of service and any cities within two miles of Applicant's proposed certificate area.

Barton Creek WSC, Barton Creek West WSC, Camelot, Crystal Mountain, Ridgewood Village, Rollingwood, Travis WCID #10, #19, & #20, Travis County MUD 4, West Lake Hills, West Travis County Public Utility Barton Springs/Edwards Aquifer Conservation District, Lower Colorado River Authority, Travis County MUD No. 3, 5, 6, 7, 8, & 9, Geroge S Nalle (CCN 11728, deceased)

AFTER THE APPLICANT'S PROPOSED NOTICES ARE APPROVED, THE APPLICANT MUST NOTIFY EACH OF THE ENTITIES LISTED ABOVE AND CUSTOMERS USING THE NOTICE FORM INCLUDED IN THIS APPLICATION. THE APPLICANT MUST THEN PROVIDE A SWORN STATEMENT THAT NOTICE WAS GIVEN TO THE PUBLIC UTILITY COMMISSION OF TEXAS. PUBLISHED NOTICE MAY ALSO BE REQUIRED. IT IS THE APPLICANT'S BURDEN TO PROVIDE COMPLETE AND ACCURATE NOTICE OF THE APPLICATION.

19. Attach the following maps with each copy of the application: (All maps should include Applicant's name, address, telephone number and date of drawing or revision).

Map delineating the current service area(s). If there is no current CCN, a map showing where the Applicant is providing water and/or sewer service. If this application is to cancel a CCN and discontinue service, attach a copy of the CCN map identifying the CCN area(s) to be canceled with the area highlighted so that it can be easily identified.

20. Please attach a tariff or other documentation which outlines all of the utility's current rates and service rules.

**ALL APPLICABLE QUESTIONS MUST BE ANSWERED FULLY.**

**THE APPLICATION WILL NOT BE ACCEPTED FOR FILING WITHOUT MAPS, ALL REQUIRED ATTACHMENTS AND COMPLETED NOTICES.**

**PLEASE NOTE THAT THE FILING OF THIS APPLICATION DOES NOT CONSTITUTE AUTHORITY TO CEASE OR TERMINATE THE OPERATION OF THE WATER/SEWER SYSTEM.**

OATH

STATE OF Texas  
COUNTY OF Travis

I, Tom Clark, being duly sworn, file this application  
as General Manager (indicate relationship to Applicant, that  
is, owner, member of partnership, title as officer of corporation, or other authorized representative  
of Applicant); that, in such capacity, I am qualified and authorized to file and verify such  
application, am personally familiar with the maps filed with this application, and have complied  
with all the requirements contained in this application; and, that all such statements made and  
matters set forth therein are true and correct. I further state that the application is made in good  
faith and that this application does not duplicate any filing presently before the Public Utility  
Commission of Texas.

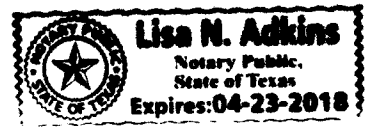
I further represent that the applicant will not cease operations and will continue to provide  
water/sewer utility service to all customers until such time as the Public Utility Commission of  
Texas approves cessation of operations.

Thomas B. Clark  
AFFIANT  
(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant,  
or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this d  
day 11 of March 20 2015

SEAL Lisa N. Adkins  
NOTARY PUBLIC IN AND FOR  
THE STATE OF TEXAS



Lisa N. Adkins 04-23-2018  
PRINT OR TYPE NAME OF NOTARY MY COMMISSION EXPIRES

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

**COPY**

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

October 30, 2014

**CERTIFIED MAIL 91 7199 9991 7033 2858 9478**  
**RETURN RECEIPT REQUESTED**

Mr. Tom Clark, General Manager  
Lost Creek MUD  
1305 Quaker Ridge Dr.  
Austin, TX 78746

Re: Notice of Violation for Compliance Evaluation Investigation at:  
Lost Creek Wastewater Treatment Plant, 6104 1/2 Turtle Point Road, Austin, Travis  
County  
Regulated Entity No.: RN 100641653, TCEQ ID No.: WQ 0011319001

Dear Mr. Clark:

On September 24, 2014, Ms. Patricia Phillips of the Texas Commission on Environmental Quality (TCEQ) Austin Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for wastewater treatment. Enclosed is a summary which lists the investigation findings. The TCEQ Austin Regional Office received adequate compliance documentation on September 24, 2014, to resolve the alleged violation. Based on the information submitted, no further action is required concerning this investigation.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Austin Region Office at (512) 339-2929 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. 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 Austin Region Office within 10 days from the date of this letter. At that time, Program Manager Ms. Carolyn Runyon will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of

Mr. Tom Clark  
Page 2  
October 30, 2014

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. Patricia Phillips in the Austin Region Office at (512) 339-2929.

Sincerely,



Shawn Stewart  
Water Section Work Leader  
Austin Region Office

SS/pjp

cc: Ms. Dana White, Wastewater Regulatory Manager, Austin Water Utility, Environmental  
and Regulatory Services, 625 E. 10th Street, Suite 300, Austin, TX 78701 (include  
Attachment)

Attachment: Summary of Investigation Findings

## Summary of Investigation Findings

LOST CREEK MUNICIPAL UTILITY DISTRICT

6104 1/2 TURTLE POINT DR

AUSTIN, TRAVIS COUNTY, TX 78746

Additional ID(s): WQ0011319001

Investigation #

1198155  
Investigation Date: 09/24/2014

### ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 550695

- 2D TWC Chapter 26.121(a)
- 2D TWC Chapter 26.121(a)(1)
- 2D TWC Chapter 26.121(a)(3)
- 2D TWC Chapter 26.121(b)
- 2D TWC Chapter 26.121(c)
- 2D TWC Chapter 26.121(d)
- 2D TWC Chapter 26.121(e)
- 30 TAC Chapter 305.125(4)
- 30 TAC Chapter 305.125(5)
- TWC Chapter 26.121
- TWC Chapter 26.121(a)(2)

Alleged Violation:

Investigation: 1198155

Comment Date: 10/13/2014

Failed to prevent the unauthorized discharge of wastewater. During the 18 months preceding this investigation, 1 unauthorized discharge was reported.

On 10/31/2013, the facility experienced a wastewater overflow from the plant's equalization basin. Approximately 2,500 gallons of wastewater was discharged in the area around the equalization basin within the plant. Due to heavy rains in the area, a breaker tripped that caused the influent pumps to fail. There was no impact noted in the surrounding watershed. The nearby stormwater detention pond was pumped out and granular Calcium Hypochlorite (HTH) was spread in the overflowing areas.

**Recommended Corrective Action:** There shall be no unauthorized discharge of wastewater or any other waste into or adjacent to waters of the state. The permittee has submitted documentation showing that the discharge was properly addressed.

**Resolution:** The permittee reportedly located the cause and reset the tripped breakers within 30 minutes. The area was appropriately cleaned and the nearby areas were surveyed for impact. The submitted report is sufficient to resolve this violation.



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

Regulated Entity/Site Name		LOST CREEK MUD		TCEQ Add. ID No. RN No. (optional)	PWS ID # 2270081	
Investigation Type	CCI	Contact Made In-House (Y/N)	Y	Purpose of Investigation	GENERAL COMPLIANCE	
Regulated Entity Contact	TOM CLARK		Telephone No.	512 327 6243	Date Contacted	1/14/14
Title	GENERAL MANAGER		Fax No.		Date Faxed	

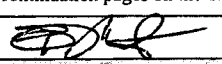
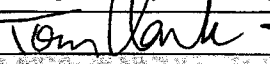
NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered 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 <sup>1</sup>	Rule Citation (if known)	Description of Issue
<i>NO VIOLATIONS</i>			

<sup>1</sup>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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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.

 BRAD MONK	1/29/14	 Tom Clark	1/29/14
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

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.


# Lost Creek MUD Water CCN



This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. This product has been produced by the City of Austin for the sole purpose of geographic reference. No warranty is made by the City of Austin regarding specific accuracy or completeness.

# Lost Creek MUD Wastewater CCN



Legend  
 Lost Creek Wastewater CCN



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