



Control Number: 44950



Item Number: 1

Addendum StartPage: 0



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

Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Docket Number: 44950

(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

2015 JUL 16 AM 11:58
FILING CLERK

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

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Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Purpose of Application

☐ Obtain ☐ New Water CCN ☐ New Sewer CCN

☒ Amend ☒ Water CCN# (s) 10509

☒ Amend ☒ Sewer CCN#(s) 20196

1. Applicant Information

Applicant

Utility name: City of Mount Pleasant

Certificate number: 10509 ; 20196

Street address (City/ST/ZIP/Code): 501 North Madison Avenue, Mount Pleasant, TX 75455

Mailing address(City/ST/ZIP/Code): 501 North Madison Avenue, Mount Pleasant, TX 75455

Utility Phone Number and Fax: (903) 575-4000

Contact information

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

Name: Mike Ahrens

Title: City Manager

Mailing address: 501 North Madison Avenue, Mount Pleasant, TX 75455

Email: mahrens@mpcity.org

Phone and Fax: (903) 577-1828

List all counties in which service is proposed:

and (903) 575-4000

Titus

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

- ☐ Investor Owned Utility ☐ Individual ☐ Partnership
☐ Home or Property Owners Association ☐ For-profit Corporation
☐ Non-profit, member-owned, member-controlled cooperative corporation
(Water Code Chapter 67, Water Supply or Sewer Service Corporation)
☒ Municipality ☐ District ☐ Other - Please explain:

B. If the applicant is a For-Profit business or corporation, please include the following information:

- N/A i. A copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State: _____
iii. A listing of all stockholders and their respective percentages of ownership.
iv. A copy of the company's organizational chart, if available.
v. A list of all directors and disclose the title of each individual.
vi. A list of all affiliated organizations (if any) and explain the affiliate's business relationship with the applicant.

C. If the applicant is a Texas Water Code (TWC) Chapter 67 water supply or sewer service corporation please provide:

- N/A i. A copy of the Articles of Incorporation and By-Laws.
ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State.
iii. Identification of all board members including name, address, title, and telephone number.
iv. A copy of the corporation's *Certificate of Account Status* from the Texas Comptroller of Public Accounts.

2. Location Information

- A. Are there people already living in the proposed area? ☒ Yes ☐ No
If YES, are any currently receiving utility service? ☐ Yes ☐ No
If YES, from WHOM? TRI Special Utility District

B. Demonstrate the Need for Service by providing the following:

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

☐ Yes ☒ No

If YES, provide the following:

- i. Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or
- ii. Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
- iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
- iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing.

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

C. Is any portion of the proposed service area inside an incorporated city or district?

☒ Yes ☐ No

If YES, within the corporate limits of: City of Mount Pleasant

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

N/A

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

☒ Yes ☐ No

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

Yes

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

3. Map Requirements

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

- A. A location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county. See Attachment 1
- B. A map showing only the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or See CD Included in Attachment 2
 - iii. following verifiable natural and man-made landmarks; or
 - iv. a copy of recorded plat map with metes and bounds.
- C. A written description of the proposed service area. See Attachment 3
- D. Provide separate and additional maps of the proposed area(s) to show the following: See Attachment 4
 - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
 - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).

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

Digital data submitted in a format other than ArcView shape file or Arc/Info E00 file may result in the delay or inability to review applicant's mapping information.

For information on obtaining a CCN base map or questions about sending digital map data, please visit the Water Utilities section of the PUC website for assistance.

4. New System Information or Utilities Requesting a CCN for the First Time

N/A

- A. Please provide the following information:
 - i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system;
 - ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
 - iii. copies of written responses from each system or evidence that they did not reply; and
 - iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied? ☐ Yes ☐ No

- i. If yes, please provide documentation of the denial of service and go to c.
 - ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.
- C. Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any:

D. Date of plat approval, if required: _____
 Approved by: _____

E. Date Plans & Specifications submitted to the TCEQ for approval: _____
 Attach copy of approval letter, if available. If the letter is not available by the time your CCN application is submitted, please supplement your application with a copy of the letter once you receive it from the TCEQ.

F. Date construction is scheduled to commence: _____

G. Date service is scheduled to commence: _____

5. Existing System Information

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

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

2	2	5	0	0	0	1
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ii. Sewer system(s): TCEQ Discharge Permit number(s)

W Q 1 0 5 7 5 - 0 0 4 ;

W Q -

W Q -

W Q -

W Q -

W Q -

- iii. Date of last TCEQ water and/or sewer system inspection(s): Water System - December 2014;
Sewer System - January 2015
- iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s).
- v. For each system deficiency listed in the TCEQ inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates. See Attachment 5 and 6

B. Provide the following information about the utility's certified water and/or sewer operators

Name	Classes	License Number
David S Townson	Class B - Surface Water Treatment	WS0010431
Bob Whitsel	Class C - Surface Water Treatment	WS0007211
Camilo C Ramirez	Class C - Surface Water Treatment	WS0011713
Robert A Tuck	Class C - Surface Water Treatment	WS0009409
SEWER SYSTEM LICENSEES BELOW		
Gary Adamek	Class B - Wastewater Treatment	WW0002542
Marcus N Burks	Class B - Wastewater Treatment	Pending - Active License Below
	Class C - Wastewater Treatment	WW0045254

- Attach additional sheet(s) if necessary -

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

☐ Yes
☒ No

Attach a copy of the 85% rule compliance document filed with the TCEQ if the system is operating at 85% or greater of the TCEQ's minimum standard capacity requirements.

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

TCEQ Water System			TCEQ Sewer System		
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	4,729	4,785	Residential	4,397	4,397
1" meter or larger	658	660	Commercial	486	486
Non-Metered	0	0	Industrial	0	0

TCEQ Water System			TCEQ Sewer System		
Other:	0	0	Other:	0	0
Total Water	5,387	5,445	Total Sewer	4,883	4,883

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

N/A

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

N/A

- G. Effect of Granting a Certificate Amendment.

Explain in detail the effect of granting of a certificate or an amendment, including, but not limited to regionalization, compliance and economic effects on the following: See Attachment 3

- the applicant,
- any retail public utility of the same kind already serving the proximate area; and
- any landowner(s) in the requested area.

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

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

ii. Yes, Water

Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Water Source	% of Total Treatment
	0.00%

Water Source	% of Total Treatment
	0.00%
	0.00%

- N/A iii. ☐ Yes, Sewer treatment capacity
Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Sewer Source	% of Total Treatment
	0.00%
	0.00%
	0.00%

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

I. N/A Ability to Provide Adequate Service.

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

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

J. N/A Effect on the Land. Explain the effect on the land to be included in the certificated area.

6. Financial Information

- A. For new water and/or sewer systems and for applicants with existing CCNs who are constructing a new stand-alone water and/or sewer system:
- the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing retail water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
 - Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates

should correlate to the projected growth in connections, shown on the projected profit and loss statement.

- iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.
- B. For existing water and/or sewer systems:
 - i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
 - ii. Attach a proposed rate schedule or tariff.
- ❖ **Note: An existing water and/or sewer system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application**
- C. Identify any funds you are required to accumulate and restrict by lenders or capital providers.
- D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant. See Attachment 7
- ❖ **Note: Failure to provide adequate financial information may result in the delay or possible denial of your application.**

7. Notice Requirements

- A. All proposed notice forms must be completed and submitted with the application. Do not mail or publish the notices until you receive written approval from the commission to do so.
- B. The commission cannot grant a CCN until proper notice of the application has been given. Commission rules do not allow a waiver of notice requirements for CCN applicants.
- C. It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.
- D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application for use in preparing proposed notices. (Notice forms are available in Spanish upon request.)
- E. After reviewing and, if necessary, modifying the proposed notice, the commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully before providing the notice.
- F. Notice For Publication:
The applicant shall publish the notice in a newspaper with general circulation in the county(ies) where a CCN is being requested. The notice must be published once each week for two consecutive weeks beginning with the week after the notice is received from the commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.
- G. Notice To Neighboring Utilities:
 - i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area.
 - ii. For applications for the issuance of a NEW CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within five (5) miles of the requested service area.

- iii. For applications for the AMENDMENT of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within two (2) miles of the requested service area.
- H. Notice to Customers:
Investor Owned Utilities (IOUs) that are currently providing service without a CCN must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted and any other information required in the application.
- I. The commission may require the applicant to deliver notice to other affected persons or agencies.

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

OATH

STATE OF TEXAS
COUNTY OF TITUS

I, Mike Ahrens, being duly sworn, file this application as City 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 and financial information filed with this application, and have complied with all the requirements contained in this application; and, that all such statements made and matters set forth therein are true and correct. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Public Utility Commission of Texas.

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

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

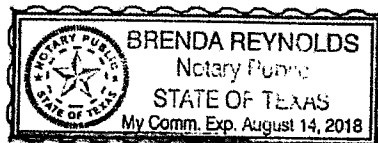


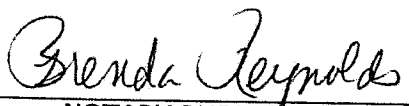
AFFIANT
(Utility's Authorized Representative)

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

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas,
This day 14th of July 20 15

SEAL





NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS



PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 8/14/2018

Notice for Publication

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

Titus

COUNTY(IES), TEXAS

Name of Applicant City of Mount Pleasant has filed an application for a CCN to obtain or amend CCN No. (s) 10509 & 20196 and to decertify a portion(s) of TRI Special Utility District with the
(Name of Decertified Utility)

Public Utility commission of Texas to provide

water & sewer

(specify 1) water or 2) sewer or 3) water & sewer)

utility service in Titus

County(ies).

I-30 Annexation Tract Nos. 1 and 2

The proposed utility service area is located approximately 2.05 miles Northeast [direction] of downtown Mount Pleasant, [City or Town] Texas, and is generally bounded on the north by Interstate 30; on the east by CR 3010 S; on the south by Mount Pleasant City Limits; and on the west by Mount Pleasant City Limits

US 271 Annexation Tract Nos. 1, 2, and 3

The proposed utility service area is located approximately 2.53 miles Southwest [direction] of downtown Mount Pleasant, [City or Town] Texas, and is generally bounded on the north by Mount Pleasant City Limits; on the east by Mount Pleasant City Limits; on the south by Titus County Line; and on the west by U.S. Highway 271

The total area being requested includes approximately 2222.26 acres and 47 current customers.

A copy of the proposed service area map is available at (Utility Address and Phone Number): 501 N. Madison Ave. Mount Pleasant, TX 903-572-3412

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

Persons who wish to intervene or comment should file with the PUC at the following address:

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

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

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

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

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

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

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

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

Notice to Neighboring Systems, Landowners and Cities

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

Titus

COUNTY(IES), TEXAS

To: Alpha Utility of Camp County

(Neighboring System, Landowner or City)

Date Notice Mailed _____ 20 _____

P.O. Box 818

(Address)

Pittsburg

TX

75686

City

State

Zip

Name of Applicant City of Mount Pleasant has filed an application for a
CCN to obtain or amend CCN No. (s) 10509 & 20196 and to
decertify a portion(s) of Tri-County Special Utility District with the
(Name of Decertified Utility)

Public Utility Commission of Texas to provide

water & sewer

utility service in Titus

(specify 1) water or 2) sewer or 3) water & sewer)

County(ies).

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U.S. Highway 271

See enclosed map of the proposed service area.

The total area being requested includes approximately 2222.26 acres and 47
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Notice to Neighboring Systems, Landowners and Cities

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

Titus

COUNTY(IES), TEXAS

To: Bi-County Water Supply Corporation

(Neighboring System, Landowner or City)

Date Notice Mailed _____ 20 _____

P.O. Box 848

(Address)

Pittsburg

TX

75686

City

State

Zip

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has filed an application for a
CCN to obtain or amend CCN No. (s) 10509 & 20196 and to
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Mount Pleasant City Limits

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Notice to Neighboring Systems, Landowners and Cities

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

Titus

COUNTY(IES), TEXAS

To: City of Winfield

(Neighboring System, Landowner or City)

Date Notice Mailed _____ 20 _____

P.O. Box 98

(Address)

Winfield

TX

75493

City

State

Zip

Name of Applicant City of Mount Pleasant

has filed an application for a
CCN to obtain or amend CCN No. (s) 10509 & 20196 and to
decertify a portion(s) of Tri-County Special Utility District with the

(Name of Decertified Utility)

Public Utility Commission of Texas to provide

water & sewer

utility service in Titus

(specify 1) water or 2) sewer or 3) water & sewer)

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The total area being requested includes approximately 2222.26 acres and 47
current customers.

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

Notice to Neighboring Systems, Landowners and Cities

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

Titus

COUNTY(IES), TEXAS

To: Tri-County Special Utility District Date Notice Mailed 20
(Neighboring System, Landowner or City)

5212 Hwy. 7 East

(Address)

Marlin

TX

76661

City

State

Zip

Name of Applicant City of Mount Pleasant has filed an application for a
CCN to obtain or amend CCN No. (s) 10509 & 20196 and to
decertify a portion(s) of Tri-County Special Utility District with the
(Name of Decertified Utility)

Public Utility Commission of Texas to provide

water & sewer

utility service in Titus

(specify 1) water or 2) sewer or 3) water & sewer)
County(ies).

I-30 Annexation Tract Nos. 1 and 2

The proposed utility service area is located approximately 2.05 miles Northeast
[direction] of downtown Mount Pleasant, [City or Town] Texas, and is
generally bounded on the north by Interstate 30 ; on the east by
CR 3010 S ; on the south by Mount Pleasant City Limits ; and on the west by

Mount Pleasant City Limits

US 271 Annexation Tract Nos. 1, 2, and 3

The proposed utility service area is located approximately 2.53 miles Southwest
[direction] of downtown Mount Pleasant, [City or Town] Texas, and is
generally bounded on the north by Mount Pleasant City Limits ; on the east by
Mount Pleasant City Limits ; on the south by Titus County Line ; and on the west by

U.S. Highway 271

See enclosed map of the proposed service area.

The total area being requested includes approximately 2222.26 acres and 47
current customers.

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

Persons who wish to intervene or comment should write the:

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

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

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

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

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

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

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

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

ATTACHMENT 1
NEW ANNEXATION AREAS
GENERAL LOCATION MAP
(Reference 3.A)

OVERSIZED DOCUMENT(S)

TO VIEW

OVERSIZED DOCUMENT(S)

PLEASE GO TO

CENTRAL RECORDS

(512) 936-7180

ATTACHMENT 2
PROJECTABLE DIGITAL DATA
(Reference 3.B.ii)

ATTACHMENT 3
APPLICATION QUESTION RESPONSES
(Reference 3.C and 5.G)

City of Mount Pleasant

CCN Amendment Application

Water CCN No. - 10509

Sewer CCN No. - 20196

Question 3.C - I-30 Annexation Tract Nos. 1 and 2

The proposed service area is a newly annexed area in northeastern Mount Pleasant composed of two separate tracts. The area consists of a trailer park, several commercial businesses, and undeveloped pasture land.

US 271 Tract Nos. 1, 2, and 3

The proposed service area is a newly annexed area in southwestern Mount Pleasant composed of three separate tracts. The area consists of several commercial businesses, several private residences, and undeveloped pasture land.

Question 5.G - The addition of the proposed service areas to the City of Mount Pleasant CCN is anticipated to have no effect on the regionalization, compliance, or economy of the City of Mount Pleasant and landowners.

A portion of the proposed service areas are currently being served by Tri-County Special Utility District (Tri SUD). As part of the annexation process, the City of Mount Pleasant has purchased the existing water lines and customers in the areas currently being served by Tri SUD. The agreement between the City of Mount Pleasant and Tri SUD was finalized in March of 2015.

ATTACHMENT 4
EXISTING WATER LINES AND SANITARY SEWER
(Reference 3.D)

OVERSIZED DOCUMENT(S)

TO VIEW

OVERSIZED DOCUMENT(S)

PLEASE GO TO

CENTRAL RECORDS

(512) 936-7180

OVERSIZED DOCUMENT(S)

TO VIEW

OVERSIZED DOCUMENT(S)

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(512) 936-7180

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(512) 936-7180

OVERSIZED DOCUMENT(S)

TO VIEW

OVERSIZED DOCUMENT(S)

PLEASE GO TO

CENTRAL RECORDS

(512) 936-7180

ATTACHMENT 5
SEWER SYSTEM INSPECTION REPORT AND FINDINGS
(Reference 5.A)

MW _WQ0010575004_CO_2015010_Focused Investigation
Texas Commission on Environmental Quality
Investigation Report

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

Customer: City of Mount Pleasant
Customer Number: CN600130926

Regulated Entity Name: MOUNT PLEASANT WASTEWATER PLANT

Regulated Entity Number: RN102885654

Investigation # 1230054

Investigator: LISA FISHER

Incident Numbers

Site Classification MULTISECTOR GENERAL
PERMIT FOR INDUSTRIAL
WW
SLUDGE TRANSPORTER
DOMESTIC MAJOR

Conducted: 01/07/2015 -- 01/21/2015

SIC Code: 4952

NAIC Code: 221320

NAIC Code: 562991

Program(s): WASTEWATER
SLUDGE
STORMWATER

Investigation Type: Compliance Investigation

Location:

Additional ID(s): 21383
WQ0010575004
TX0105171

Address: 2561 COUNTY ROAD 4540,
MOUNT PLEASANT, TX, 75455

Local Unit: REGION 05 - TYLER

Activity Type(s): WWSLUMAJFC - Sludge Mgmt/Major
Focused
WWMONMAJFC -
Self-Monitoring/Major Focused
SGTRANS - SGE CCI Transporter
SWCCIMSGP - SW CCI Multi-Sector
General Permit

RECEIVED

APR 16 2015

TCEQ
CENTRAL FILE ROOM

Principal(s):

Role

Name

RESPONDENT

CITY OF MOUNT PLEASANT

Contact(s):

Role

Title

Name

Phone

Regulated Entity
Contact

CHIEF OPERATOR

MR GARY ADAMEK

Work (903) 575-4170

Regulated Entity
Contact

UTILITIES DIRECTOR

MR ANTHONY RASOR

Work (903) 535-4134

MOUNT PLEASANT WASTEWATER TREATMENT PLANT - MOUNT PLEASANT

1/7/2015 to 1/21/2015 Inv. # - 1230054

Page 2 of 5

Other Staff Member(s):

Role	Name
Investigator	HART NOLTE-ROTH
Supervisor	RANDY O'NEAL
QA Reviewer	RANDY O'NEAL

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
SLUDGE TRANSPORTER CEI	Sludge transporter
STORMWATER CCI SECTOR T: TREATMENT WORKS	Storm Water
STORMWATER MSGP CCI	Storm Water
WQ FOCUSED INVESTIGATION - SLUDGE MANAGEMENT	Mt Pleasant
WQ INVESTIGATION - EQUIPMENT	Sampling
MONITORING AND SAMPLING revised 06/2013	
WQ FOCUSED INVESTIGATION - SAMPLING	Mt Pleasant
METHODS FOR SELF-REPORTED DATA	

Investigation Comments:

INTRODUCTION

The Mount Pleasant Wastewater Treatment Plant was investigated on 01/07/2015 to determine compliance with applicable wastewater treatment and storm water regulations. The facility was notified of the investigation on 12/23/2014. This investigation is composed of two wastewater focused investigations (Sampling Methods for Self-Reported Data and Sludge Management), storm water comprehensive compliance, and sludge transporter investigations. During the investigation Mr. Gary Adamek (Chief Wastewater Treatment Plant Operator), Lisa Fisher and Hart Nolte-Roth (TCEQ Environmental Investigators from the Tyler Regional Office) were present. No violations or areas of concern were addressed. An exit interview, explaining the results of the investigation, was conducted on 01/07/2015 with Mr. Adamek. A general compliance letter was issued to acknowledge compliance.

GENERAL FACILITY AND PROCESS INFORMATION

The City of Mount Pleasant has a wastewater facility coverage under the Texas Pollutant Discharge Elimination System (TPDES) permit WQ001575004 and coverage under the TPDES Multi-Sector Industrial General Permit (MSGP) for Storm Water TXR050000. The remainder of this report will be divided (for ease of reading) into Wastewater Facility, Storm Water, Sludge Transporter, and Laboratory subsections.

The physical address of the wastewater treatment facility is 2561 County Road 4540, Mount Pleasant, Texas.

Wastewater Facility:

The City of Mount Pleasant Wastewater Treatment Plant is an activated sludge plant. The primary source of wastewater for Outfall 001 is domestic. Some industrial waste is treated at this facility. The new draft permit for this facility has been mailed out for approval. The facility is still operating under the requirements of the permit dated to expire 02/01/2012.

The treatment units are: two screw pumps, two bar screens, grit remover/chamber, aeration basin, two clarifiers, aerated sludge digester, two sand filters, and chlorine contact chamber (see the associated Plant Schematics).

The primary measuring device for Outfall 001 includes a 12 inch Parshall flume with a Siemons Hydro Ranger 200 ultrasonic flow meter and totalizer. The meter was last calibrated by PBD on 11/12/2013.

The collection system consists of twenty lift stations. The facility has had no significant plant modifications since the last comprehensive and focused investigations. The facility discharges to an unnamed tributary, thence to Hart Creek, thence to Big Cypress Creek Below Lake Bob Sandlin in Segment No. 0404 of the Cypress Creek Basin.

The facility is currently permitted to operate under final effluent limits of:

MOUNT PLEASANT WASTEWATER PLANT - MOUNT PLEASANT

1/7/2015 to 1/21/2015 Inv. # - 1230054

Page 3 of 5

1. 2.91 MGD daily average flow;
2. Daily average CBOD of 7 mg/l;
3. Daily average TSS of 15 mg/l;
4. Daily average ammonia nitrogen of 2 mg/l (April through October) and 3 mg/l (November through March); and
5. Daily minimum DO of 4.0 mg/l (November through March) and 6.0 mg/l (April through October).

Daily pH levels shall not be less than 6 or greater than 9. The effluent shall contain a chlorine residual of at least 1.0 mg/l and shall not exceed a chlorine residual of 4.0 mg/l after a retention time of at least 20 minutes. Effluent shall be dechlorinated to less than 0.1 mg/l chlorine residual.

The effluent samples are collected by Mr. Adamek and analyzed for the following parameters: CBOD, TSS, Ammonia Nitrogen, chlorine residual analysis, pH analysis, and DO analysis. Whole effluent toxicity testing is performed by Huther & Associates. This contract lab was accredited by the TCEQ to perform analytical methods for the toxicity testing.

At the time of the investigation, the receiving stream appeared clear with no foaming or sludge.

The facility does not have, and is not required to have an approved pretreatment program. The city has a sewer use ordinance.

Storm Water:

The facility obtained coverage under the Multi-Sector Industrial Permit (MSGP), permit number TXR05Q185, on 10/03/2006 and renewed their coverage on 11/29/2011. The facility is currently permitted to discharge storm water from the designated outfalls 1, 2, and 3 subject to the following Numeric Effluent Limitations (NEL):

1. Daily average total arsenic of 0.1 mg/l;
2. Daily average total barium of 1.0 mg/l;
3. Daily average total cadmium of 0.05 mg/l;
4. Daily average total chromium of 0.5 mg/l;
5. Daily average total copper of 0.5 mg/l;
6. Daily average total lead of 0.5 mg/l;
7. Daily average total manganese of 1.0 mg/l;
8. Daily average total mercury of 0.005 mg/l;
9. Daily average total nickel of 1.0 mg/l;
10. Daily average total selenium of 0.05 mg/l;
11. Daily average total silver of 0.05 mg/l; and
12. Daily average total zinc of 1.0 mg/l;

The facility's Standard Industry Classification (SIC) code 4952 makes the facility subject to monitoring BOD (30 mg/l) as an additional benchmark monitoring requirement.

Sludge Transporter:

The City has its own transporter truck (Transporter # 21383). They haul sludge from the facility to the Pleasant Oaks Landfill (Permit 797B) for disposal.

BACKGROUND

A query was conducted into TCEQ databases and it was determined that the current compliance history for this customer was classified as average. A file review was conducted to evaluate historical compliance issues concern the facility prior to the date of the investigation. This review was conducted to determine what concerns, if any, should be further studied during the upcoming investigation. Regional files were reviewed as well as applicable self-reporting data (see the associated Integrated Compliance Information System (ICIS) report).

Wastewater Facility:

Investigation 1145075, conducted on 12/17/2013 resulted in no wastewater or storm water violations.

There were no violations or missing data noted in the ICIS report.

MOUNT PLEASANT WASTEWATER PLANT - MOUNT PLEASANT

1/7/2015 to 1/21/2015 Inv. # - 1230054

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ADDITIONAL INFORMATION

Mr. Adamek (Chief Operator) has a B Wastewater Treatment License (WW002542). It will expire on 11/21/2016. Mr. Christopher Page has a C Wastewater Treatment License (WW0037930) that will expire on 01/23/2018. The collection system is managed by a different set of employees (see investigation 951332).

INVESTIGATION FINDINGS

During the investigation the permittee's discharge monitoring reports (DMR) were reviewed for the time period of 10/2013 through 12/2014. The DMRs were cross referenced with operator's logs, laboratory data and the ICIS report to verify accuracy of the reported numbers. No excursions or unexplained data results were noted during this time period. It was noted that the Honorable Mike Ahrens (City Manager), is currently signing the DMRs as the executive officer. Mr. Adamek collects all samples and analyzes them in the on-site laboratory.

All units were functioning properly during the investigation. New influent pump screws and a new, more powerful generator (MTU Onsite Energy) were installed. The generator runs the entire plant and facility, including the office. Approximately 1,000 gallons of diesel is stored onsite at all times for the generator. The generator is tested once a month by the contractors who installed it, Stewart & Stevenson. Aeration was added to the sludge storage tanks.

Finally, the sludge truck hauler was inspected. The vehicle is a 12 cy, 2005 Freightliner. The TCEQ registration number is 21383. It contained a copy of its registration, was properly labeled, and had its registration number affixed to the vehicle.

The amount of sludge hauled during the reporting period of 09/2012 through 07/31/2013 was 5,966 cubic yards. The last trip ticket was 01/07/2015 (ticket #1631612). Twelve cubic yards of sludge was hauled to the Pleasant Oaks Landfill. The last Toxicity Characteristic Leaching Program (TCLP), which is required annually by permit WQ 0010575004, was performed on 03/10/2014.

The only source of potable water on the site is in the office. All office exterior faucets and faucets on the property are reuse water from the chlorine contact chamber. Therefore, there is no reduced pressure backflow prevention device at the facility.

Mr. Adamek composites the flow samples by his self. He pours each ISCO bottle (samples collected every two hours) into a volumetric cylinder and swirls the sample as he pours it into the final composited jug. Copies of all laboratory methods were kept on site in addition to Material Safety Data Sheets. All refrigerators, scales, and incubators had been recently calibrated and marked with the date. All thermometers were marked with the date of calibration. All chemicals were marked with the received date. Calibration logs were complete.

A grab sample was taken by Ms. Fisher and was shipped via FedEx to the TCEQ Houston laboratory under chain-of-custody number 000390. Results are as follows:

1. Ammonia Nitrogen - 0.06 mg/l;
2. CBOD - < 3 mg/l; and
3. TSS - 9 mg/l.

Storm Water:

The three outfalls are discussed as follows and identified on the Site Map associated with this report:

1. Outfall 1 - This storm water outfall is located at the drainage ditch as it leaves the property on the east side. It drains water surrounding the aeration basin and the influent lift station.
2. Outfall 2 - This storm water outfall is located along the curb of the paved plant road on the east side of the property. It additionally drains the aeration basin and plant road.
3. Outfall 3 - This storm water outfall is located along the curb of the plant road on the east side of the property south of storm water outfall 002.

Each storm water outfall was investigated. No signs of unauthorized materials were observed along the pavement or grassy areas. The Storm Water Pollution Prevention Plan (SWP3) was also reviewed. It was complete and contained the required quarterly visual monitoring, benchmark analysis, and numeric effluent limitation analysis.

No storm water samples were taken on the day of the investigation due to no precipitation.

MOUNT PLEASANT WASTEWATER PLANT - MOUNT PLEASANT

1/7/2015 to 1/21/2015 Inv. # - 1230054

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CONCLUSIONS AND RECOMMENDATIONS

No violations are being alleged as a result of this investigation and a general compliance letter will be sent to the City of Mount Pleasant.

No Violations Associated to this Investigation

Signed

Lisa N. Fisher

Environmental Investigator

Date 3/9/15

Signed

Ray E. O'Neil

Supervisor

Date 3-9-15

Attachments: (in order of final report submittal)

☐ Enforcement Action Request (EAR)

☒ Letter to Facility (specify type) : GC

☐ Investigation Report

☒ Sample Analysis Results

☐ Manifests

☐ Notice of Registration

☒ Maps, Plans, Sketches

☐ Photographs

☐ Correspondence from the facility

☒ Other (specify) :

ICIS Report

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

March 20, 2015

Mr. Anthony Rasor, Utilities Director
City of Mount Pleasant
501 North Madison Ave.
Mount Pleasant, TX 75455-3650

Re: Compliance Evaluation Investigation at:
City of Mount Pleasant Wastewater Treatment Plant, 2561 County Road 4540, Mount Pleasant (Titus), Texas
TCEQ ID No.: WQ0010575004, EPA ID No.: TX0105171

Dear Mr. Rasor:

On January 7, 2015, Lisa Fisher of the Texas Commission on Environmental Quality (TCEQ) Tyler Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for storm water and wastewater treatment. No violations are being alleged as a result of the investigation.

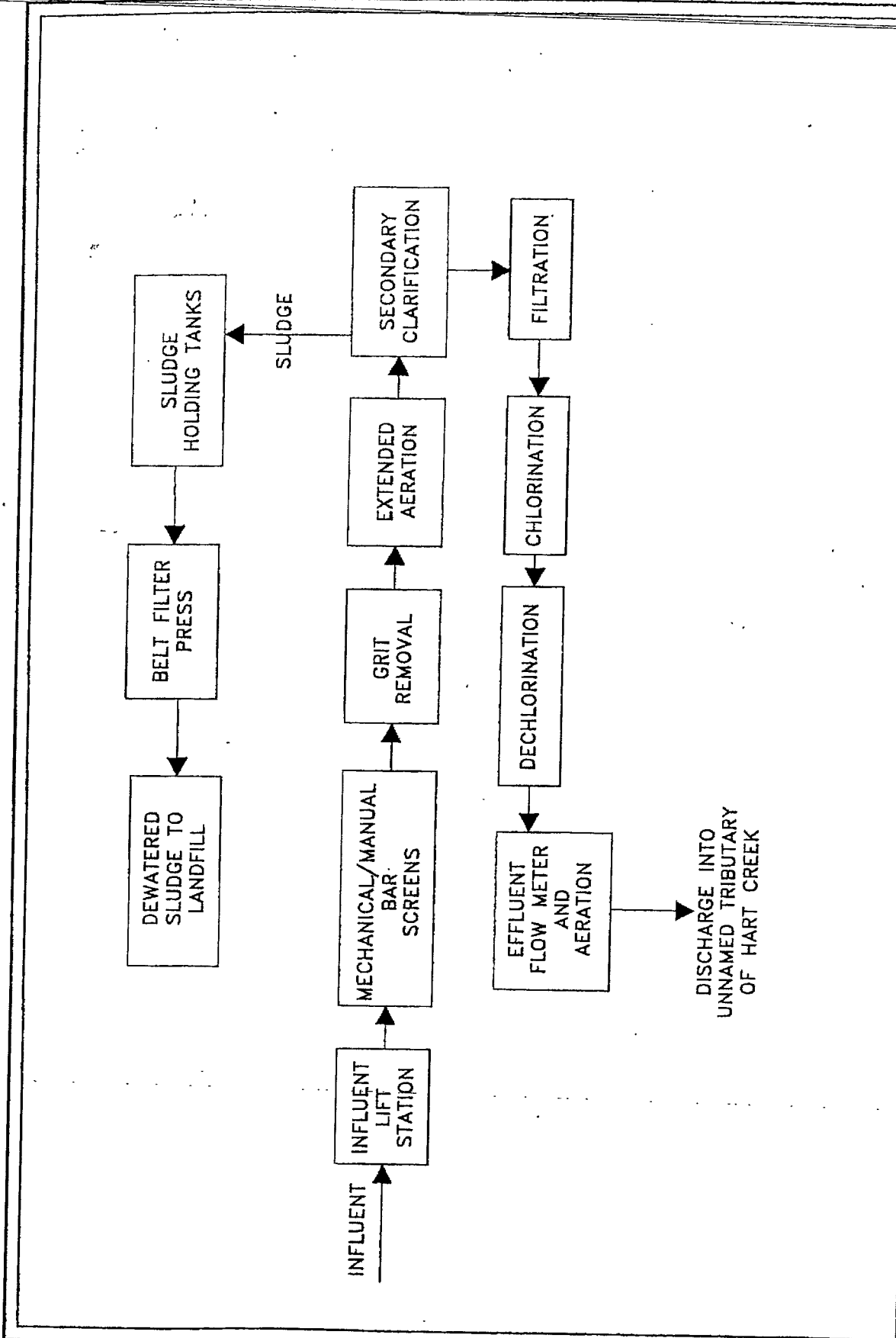
The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Lisa Fisher in the Tyler Region Office at (903)535-5137.

Sincerely,

A handwritten signature in cursive script that reads "Randy E. O'Neal".

Randy E. O'Neal
Work Leader
Tyler Region Office

REO/lmf

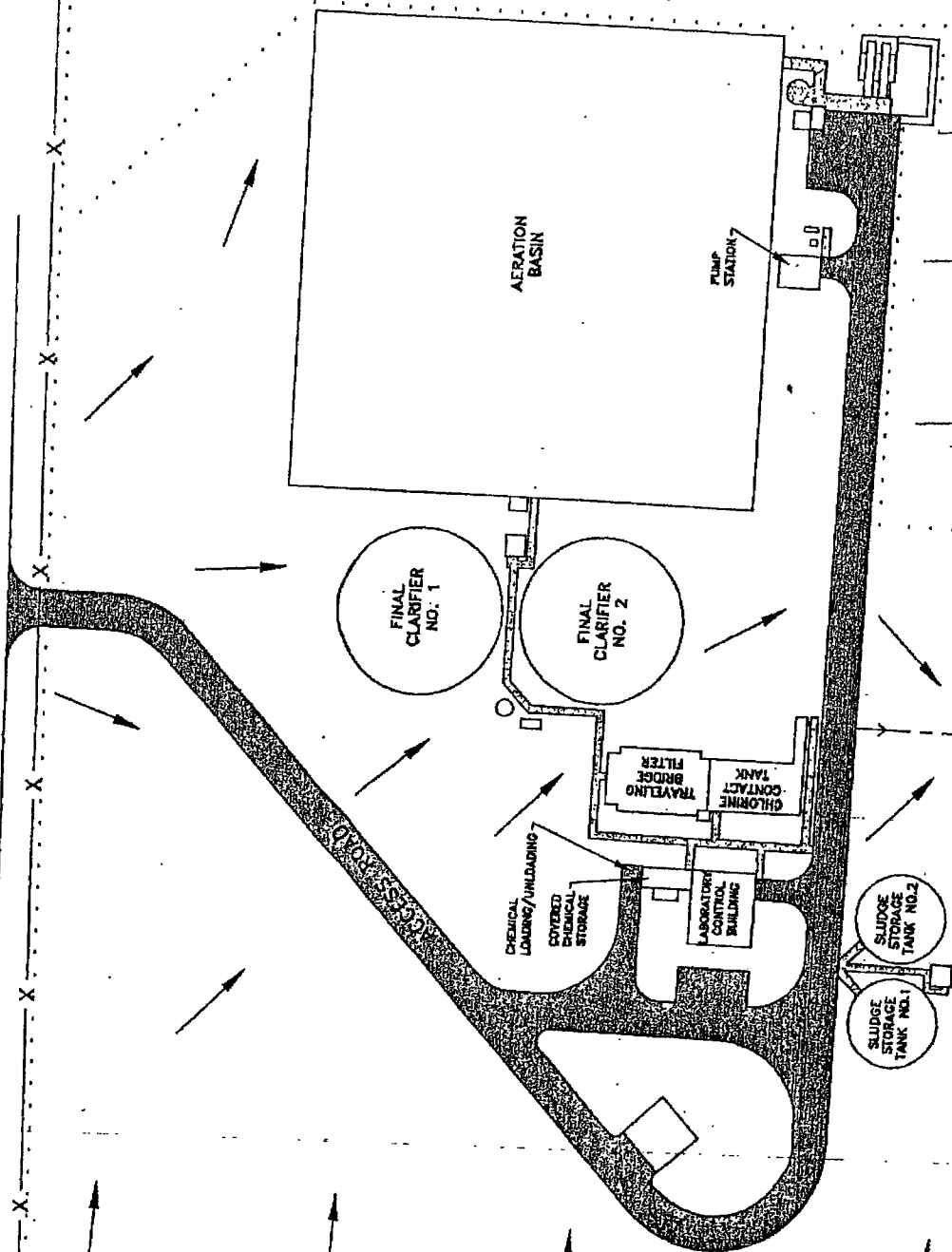


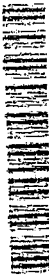
KSA ENGINEERS
140 E. Tyler St., Suite 602
P.O. Box 1552
Longview, Texas 75606-1552
T: 903-234-7702
F: 903-234-7779
www.ksaeng.com
Longview - Tyler - Lubbock - Austin - Dallas - Sugar Land

CITY OF MOUNT PLEASANT WASTEWATER
TREATMENT PLANT PERMIT RENEWAL

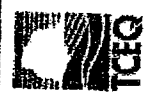
TECHNICAL REPORT 1.0,
QUESTION 3d
ATTACHMENT 3
FLOW DIAGRAM

COUNTY ROAD SE-1





AA83321 - record



Send to:
Houston Laboratory
Phone: 281-497-5229

Region: 5 Organization #: 04202 PCA Code: 2567Z Program: Wastewater
 Sampler Name: Lisa Fisher Sampler Signature: [Signature]
 Sampler phone number: 903-535-5137 E-Mail ID: Lisa.Fisher

000390

Sample ID	Sampling		Matrix	No. of Containers	Containers Preservative**	Analyses Requested				Remarks
	Date	Time	Comp	Lab	Preservative**	BOB	CBOD	TSS	NH ₄ -N	E. Coli
-01	4/15	12:07		GLZ		✓	✓	✓		
-02										
-03										
-04										
-05										
-06										
-07										
-08										

004 Call 001
pH 8.53 DO 7.30
cl-.09

RELINQUISHED BY

Lisa Fisher [Signature] 4/15 14:53 Fed Ex

RECEIVED BY

4/15 14:53

FOR LAB USE ONLY

Received on Ice: ☒ Y ☐ N
 Temperature: 15 °C
 Preserved: ☒ Y ☐ N
 COC Seal: ☒ Y ☐ N
 Seals Intact: ☒ Y ☐ N

Shipper Name: Fed Ex Shipper Number: 6063 0580 3074

*Containers: P = Plastic G = Clear Glass A = Amber Glass
 *Preservatives: 1 = Ice 2 = H₂SO₄ 3 = HCl 4 = HNO₃ 5 = Na₂S₂O₃ 6 = Other



5144 East Sam Houston Parkway N
Houston, Texas 77015
Phone: (281) 457-5229
Fax: (281) 457-8107
Contact:
Jesus Salas - Work Leader
Rajan Geavarghese - Work Leader

TCEQ Laboratory Report of Analysis

LELAP Certificate #04167

Page 1 of 1

1/29/2015 9:58:28AM

TCEQ Sample #: AA63321		Chain of Custody #: W000390-01		Region: 5	
Program: Wastewater		Sample Matrix: LIQUID		Organization #: 04205	
Sample Collected: 01/07/2015 12:07		Collected By: lisa.fisher@tceq.texas.gov		Work #: 25072	
Sample Received: 01/08/2015				Permit #:	
Sample Depth:	CLAR:	Field pH:	Conductivity:		
Collection Site: --Grab					

CONSTITUENT	RESULT	QUAL	UNIT	ANALYSIS DATE	METHOD
Ammonia as N	0.06		mg/L	01/09/2015 14:05	EPA 350.1 R2 0
CBOD, 5-Day	<3		mg/L	01/09/2015 10:40	SM 5210 B-2001
Total Suspended Solids	9		mg/L	01/09/2015 09:49	SM 2540-D-1997
Volatile Suspended Solids	6		mg/L	01/09/2015 09:49	SM 2540-E-1997

End of Report for TCEQ Sample Number. AA63321

Laboratory Approval:

Jan 29, 2015

This report contains results generated by the TCEQ Houston Laboratory. All solid results are calculated on a dry weight basis. The results reported must meet the requirements of the current NELAP Standard.

This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, retransmit, disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately and delete all copies of the message.

Please fill out our customer feedback form at the following web address:

http://home.tceq.state.tx.us/internal/water/water_quality_planning/lab/index.shtml

Report #1422525508018

Rpt15Fmr Report Last Modified 10/23/14

Selected Permittee DMR Data Report
10/01/2013 through 01/05/2015

*** NOT ICIS CERTIFIED ***

IPDES ID	Facility Name	CMAQ Name	Enclav	Major Minor	ICIS Region	Issue Date	Expiration Date	Primary SIC
10575004	TX0-056171 SOUTHSIDE WWTF	TALLEY	STATE	Major	92-500	3/3/2009	2/1/2012	4952

Official Name	Facility Name	ICIS Region	Issue Date	Expiration Date
001A	DOMESTIC FACILITY - 001	471/08	2/1/12	

Monitoring Period	Param. Cd	Parameter	MLO	7 DAILY AV (mg/L)	Vio Code	Rev Date	17 DAILY MX (mg/L)	Vio Code	Rev Date	170 DAILY AV (lb/d)	Vio Code	Rev Date
10/31/2013	80082	BOD, carbonaceous, 05 day, 20 C	1	3		11/7/2013			11/7/2013	55		11/7/2013
11/30/2013	80082	BOD, carbonaceous, 05 day, 20 C	1	2		12/4/2013			12/4/2013	39		12/4/2013
12/31/2013	80082	BOD, carbonaceous, 05 day, 20 C	1	2		1/8/2014			1/8/2014	33		1/8/2014
1/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	2		1/8/2014			1/8/2014	25		1/8/2014
2/28/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	5		3/11/2014			3/11/2014	89		3/11/2014
3/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	4		4/4/2014			4/4/2014	59		4/4/2014
4/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	4		5/6/2014			5/6/2014	72		5/6/2014
5/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	4		6/6/2014			6/6/2014	76		6/6/2014
6/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	3		7/11/2014			7/11/2014	67		7/11/2014
7/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	3		8/13/2014			8/13/2014	50		8/13/2014
8/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	3		9/5/2014			9/5/2014	43		9/5/2014
9/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	2		10/7/2014			10/7/2014	43		10/7/2014
10/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	2		11/7/2014			11/7/2014	30		11/7/2014
11/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	2		12/4/2014			12/4/2014	27		12/4/2014
12/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	Not Received		Not Received			Not Received			

Monitoring Period	Param. Cd	Parameter	MLO	.099 INST MAX (mg/L)	Vio Code	Rev Date
10/31/2013	50060	Chlorine, total residual	A	.01		11/7/2013
11/30/2013	50060	Chlorine, total residual	A	.02		12/4/2013
12/31/2013	50060	Chlorine, total residual	A	.02		1/8/2014
1/31/2014	50060	Chlorine, total residual	A	.02		1/8/2014
2/28/2014	50060	Chlorine, total residual	A	.02		3/11/2014
3/31/2014	50060	Chlorine, total residual	A	.01		4/4/2014
4/30/2014	50060	Chlorine, total residual	A	.01		5/6/2014
5/31/2014	50060	Chlorine, total residual	A	.02		6/6/2014
6/30/2014	50060	Chlorine, total residual	A	.03		7/11/2014

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Monitoring Period	Param. Cd	Parameter	MLO	099 INST MAX (mg/L)	Vio. Code	Rev Date
7/31/2014	50060	Chlorine, total residual	A	.02		8/13/2014
8/31/2014	50060	Chlorine, total residual	A	.01		9/5/2014
9/30/2014	50060	Chlorine, total residual	A	.02		10/7/2014
10/31/2014	50060	Chlorine, total residual	A	.04		11/7/2014
11/30/2014	50060	Chlorine, total residual	A	.02		12/4/2014
12/31/2014	50060	Chlorine, total residual	A	Not Received		

Monitoring Period	Param. Cd	Parameter	MLO	1 MO-MIN (mg/L)	Vio. Code	Rev Date
10/31/2013	50060	Chlorine, total residual	B	1.3		11/7/2013
11/30/2013	50060	Chlorine, total residual	B	1.4		12/4/2013
12/31/2013	50060	Chlorine, total residual	B	1.2		1/8/2014
1/31/2014	50060	Chlorine, total residual	B	1.4		2/10/2014
2/28/2014	50060	Chlorine, total residual	B	1.3		3/11/2014
3/31/2014	50060	Chlorine, total residual	B	1.8		4/4/2014
4/30/2014	50060	Chlorine, total residual	B	1.3		5/8/2014
5/31/2014	50060	Chlorine, total residual	B	1.4		6/6/2014
6/30/2014	50060	Chlorine, total residual	B	1.4		7/11/2014
7/31/2014	50060	Chlorine, total residual	B	1.3		8/13/2014
8/31/2014	50060	Chlorine, total residual	B	1.1		9/5/2014
9/30/2014	50060	Chlorine, total residual	B	1.3		10/7/2014
10/31/2014	50060	Chlorine, total residual	B	1.3		11/7/2014
11/30/2014	50060	Chlorine, total residual	B	1.1		12/4/2014
12/31/2014	50060	Chlorine, total residual	B	Not Received		

Monitoring Period	Param. Cd	Parameter	MLO	DAILY AV (MGD)	Vio. Code	Rev Date	DAILY MX (MGD)	Vio. Code	Rev Date
10/31/2013	50050	Flow, in conduit or thru treatment plant 1	1	1.895		11/7/2013	3.085		11/7/2013
11/30/2013	50050	Flow, in conduit or thru treatment plant 1	1	2.092		12/4/2013	3.34		12/4/2013
12/31/2013	50050	Flow, in conduit or thru treatment plant 1	1	2.245		1/8/2014	4.225		1/8/2014
1/31/2014	50050	Flow, in conduit or thru treatment plant 1	1	1.929		2/10/2014	3.101		2/10/2014
2/28/2014	50050	Flow, in conduit or thru treatment plant 1	1	2.105		3/11/2014	3.167		3/11/2014
3/31/2014	50050	Flow, in conduit or thru treatment plant 1	1	1.983		4/4/2014	2.508		4/4/2014
4/30/2014	50050	Flow, in conduit or thru treatment plant 1	1	2.177		5/8/2014	3.391		5/8/2014
5/31/2014	50050	Flow, in conduit or thru treatment plant 1	1	2.115		6/6/2014	3.62		6/6/2014
6/30/2014	50050	Flow, in conduit or thru treatment plant 1	1	1.88		7/11/2014	2.532		7/11/2014
7/31/2014	50050	Flow, in conduit or thru treatment plant 1	1	1.809		8/13/2014	2.665		8/13/2014
8/31/2014	50050	Flow, in conduit or thru treatment plant 1	1	1.862		9/5/2014	2.176		9/5/2014
9/30/2014	50050	Flow, in conduit or thru treatment plant 1	1	1.702		10/7/2014	3.338		10/7/2014
10/31/2014	50050	Flow, in conduit or thru treatment plant 1	1	1.723		11/7/2014	2.811		11/7/2014

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Monitoring Period	Param Cd	Parameter	MLO	DAILY AV (MGD)	Vio Code	Rev Date	DAILY MX (MGD)	Vio Code	Rev Date
11/30/2014	50050	Flow, in conduit or thru treatment plan 1	1	1.557		12/4/2014	2.275		12/4/2014
12/31/2014	50050	Flow, in conduit or thru treatment plan 1	1	Not Received			Not Received		

Monitoring Period	Param Cd	Parameter	MLO	4846.2HR PEAK (gal/min)	Vio Code	Rev Date
10/31/2013	50050	Flow, in conduit or thru treatment plan 1	P	2549		11/7/2013
11/30/2013	50050	Flow, in conduit or thru treatment plan 1	P	2845		12/4/2013
12/31/2013	50050	Flow, in conduit or thru treatment plan 1	P	3680		1/8/2014
1/31/2014	50050	Flow, in conduit or thru treatment plan 1	P	2803		2/10/2014
2/28/2014	50050	Flow, in conduit or thru treatment plan 1	P	2479		3/11/2014
3/31/2014	50050	Flow, in conduit or thru treatment plan 1	P	2222		4/4/2014
4/30/2014	50050	Flow, in conduit or thru treatment plan 1	P	3521		5/8/2014
5/31/2014	50050	Flow, in conduit or thru treatment plan 1	P	3437		6/6/2014
6/30/2014	50050	Flow, in conduit or thru treatment plan 1	P	1409		7/11/2014
7/31/2014	50050	Flow, in conduit or thru treatment plan 1	P	2479		8/13/2014
8/31/2014	50050	Flow, in conduit or thru treatment plan 1	P	1875		9/5/2014
9/30/2014	50050	Flow, in conduit or thru treatment plan 1	P	2583		10/7/2014
10/31/2014	50050	Flow, in conduit or thru treatment plan 1	P	2361		11/7/2014
11/30/2014	50050	Flow, in conduit or thru treatment plan 1	P	1416		12/4/2014
12/31/2014	50050	Flow, in conduit or thru treatment plan 1	P	Not Received		

Monitoring Period	Param Cd	Parameter	MLO	291 ANNUL AVG (MGD)	Vio Code	Rev Date
10/31/2013	50050	Flow, in conduit or thru treatment plan 1	Y	1.783		11/7/2013
11/30/2013	50050	Flow, in conduit or thru treatment plan 1	Y	1.837		12/4/2013
12/31/2013	50050	Flow, in conduit or thru treatment plan 1	Y	1.889		1/8/2014
1/31/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.888		2/10/2014
2/28/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.556		3/11/2014
3/31/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.856		4/4/2014
4/30/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.901		5/8/2014
5/31/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.939		6/6/2014
6/30/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.946		7/11/2014
7/31/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.965		8/13/2014
8/31/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.974		9/5/2014
9/30/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.974		10/7/2014
10/31/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.96		11/7/2014
11/30/2014	50050	Flow, in conduit or thru treatment plan 1	Y	1.96		12/4/2014
12/31/2014	50050	Flow, in conduit or thru treatment plan 1	Y	Not Received		

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Monitoring Period	Param Cd	Parameter	MLO	#MULTIVALUE	Vio Code	Rev Date	10. DAILY MX (mg/L)	Vio Code	#MULTIVALUE	Rev Date	Vio Code	Rev Date
10/31/2013	00610	Nitrogen, ammonia total [as N]	1	.14		11/7/2013	.2		3	11/7/2013		11/7/2013
11/30/2013	00610	Nitrogen, ammonia total [as N]	1	.5		12/4/2013	1.33		10	12/4/2013		12/4/2013
12/31/2013	00610	Nitrogen, ammonia total [as N]	1	.28		1/8/2014	.6		4	1/8/2014		1/8/2014
1/31/2014	00610	Nitrogen, ammonia total [as N]	1			1/8/2014			4	1/8/2014		1/8/2014
2/28/2014	00610	Nitrogen, ammonia total [as N]	1	.25		2/10/2014	.56			2/10/2014		2/10/2014
3/31/2014	00610	Nitrogen, ammonia total [as N]	1	.16		3/11/2014	.2		3	3/11/2014		3/11/2014
4/30/2014	00610	Nitrogen, ammonia total [as N]	1	.7		4/4/2014	3.13		12	4/4/2014		4/4/2014
5/31/2014	00610	Nitrogen, ammonia total [as N]	1	.18		5/8/2014	.2		3	5/8/2014		5/8/2014
6/30/2014	00610	Nitrogen, ammonia total [as N]	1	.47		6/6/2014	1.48		10	6/6/2014		6/6/2014
7/31/2014	00610	Nitrogen, ammonia total [as N]	1	.48		7/11/2014	1.33		8	7/11/2014		7/11/2014
8/31/2014	00610	Nitrogen, ammonia total [as N]	1	.22		8/13/2014	.38		4	8/13/2014		8/13/2014
9/30/2014	00610	Nitrogen, ammonia total [as N]	1	.2		9/5/2014	.2		3	9/5/2014		9/5/2014
10/31/2014	00610	Nitrogen, ammonia total [as N]	1	.15		10/7/2014	.2		2	10/7/2014		10/7/2014
11/30/2014	00610	Nitrogen, ammonia total [as N]	1	.42		11/7/2014	2.6		6	11/7/2014		11/7/2014
12/31/2014	00610	Nitrogen, ammonia total [as N]	1	.2		12/4/2014	.2		3	12/4/2014		12/4/2014
			1	Not Received			Not Received		Not Received			

Monitoring Period	Param Cd	Parameter	MLO	#MULTIVALUE	Vio Code	Rev Date
10/31/2013	00300	Oxygen, dissolved [DO]	1	6.54		11/7/2013
11/30/2013	00300	Oxygen, dissolved [DO]	1	6.21		12/4/2013
12/31/2013	00300	Oxygen, dissolved [DO]	1	7.2		1/8/2014
1/31/2014	00300	Oxygen, dissolved [DO]	1	6.96		2/10/2014
2/28/2014	00300	Oxygen, dissolved [DO]	1	7.5		3/11/2014
3/31/2014	00300	Oxygen, dissolved [DO]	1	7.28		4/4/2014
4/30/2014	00300	Oxygen, dissolved [DO]	1	7.2		5/8/2014
5/31/2014	00300	Oxygen, dissolved [DO]	1	6.75		6/6/2014
6/30/2014	00300	Oxygen, dissolved [DO]	1	6.6		7/11/2014
7/31/2014	00300	Oxygen, dissolved [DO]	1	6.61		8/13/2014
8/31/2014	00300	Oxygen, dissolved [DO]	1	6.65		9/5/2014
9/30/2014	00300	Oxygen, dissolved [DO]	1	6.7		10/7/2014
10/31/2014	00300	Oxygen, dissolved [DO]	1	6.8		11/7/2014
11/30/2014	00300	Oxygen, dissolved [DO]	1	7.44		12/4/2014
12/31/2014	00300	Oxygen, dissolved [DO]	1	Not Received		

Monitoring Period	Param Cd	Parameter	MLO	16 MINIMUM (SU)	18 MAXIMUM (SU)	Rev Date	Vio Code	Rev Date
10/31/2013	00400	pH	1	6.88	7.2	11/7/2013		11/7/2013

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Monitoring Period	Param. Cd	Parameter	MLO	15 DAILY AV (mg/L)	Vio Code	Rev Date	40 DAILY MX (mg/L)	Vio Code	Rev Date	364 DAILY AV (lb/d)	Vio Code	Rev Date
10/31/2013	00530	Solids, total suspended	1	5		11/7/2013	7.2		11/7/2013	88		11/7/2013
11/30/2013	00530	Solids, total suspended	1	5.5		12/4/2013	7.5		12/4/2013	111		12/4/2013
12/31/2013	00530	Solids, total suspended	1	2.8		1/8/2014	3.4		1/8/2014	46		1/8/2014
1/31/2014	00530	Solids, total suspended	1	1.6		2/10/2014	2.5		2/10/2014	28		2/10/2014
2/28/2014	00530	Solids, total suspended	1	1.4		3/11/2014	2		3/11/2014	25		3/11/2014
3/31/2014	00530	Solids, total suspended	1	2		4/4/2014	2.7		4/4/2014	32		4/4/2014
4/30/2014	00530	Solids, total suspended	1	2.4		5/8/2014	4		5/8/2014	42		5/8/2014
5/31/2014	00530	Solids, total suspended	1	2.9		6/6/2014	5.8		6/6/2014	58		6/6/2014
6/30/2014	00530	Solids, total suspended	1	3.3		7/11/2014	4.3		7/11/2014	51		7/11/2014
7/31/2014	00530	Solids, total suspended	1	3.8		8/13/2014	5.1		8/13/2014	59		8/13/2014
8/31/2014	00530	Solids, total suspended	1	2.6		9/5/2014	3.6		9/5/2014	38		9/5/2014
9/30/2014	00530	Solids, total suspended	1	2.9		10/7/2014	5		10/7/2014	41		10/7/2014
10/31/2014	00530	Solids, total suspended	1	2.7		11/7/2014	3.2		11/7/2014	40		11/7/2014
11/30/2014	00530	Solids, total suspended	1	3.9		12/4/2014	4.5		12/4/2014	48		12/4/2014
12/31/2014	00530	Solids, total suspended	1	Not Received			Not Received			Not Received		

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Outfall No. 1
SLDF
LANDFILL- SLDF
4/1/09
2/1/12

Monitoring Period	Param. Cd	Parameter	MLO	VALUE (Y=1, N=0)	Viol. Code	Rev Date
7/31/2014	49030	Compliance w/part 258 sludge require	SL	1		8/14/2014

Outfall No. 1
SLDF
PRODUCTION AND USE - SLDF
4/1/09
2/1/12

Monitoring Period	Param. Cd	Parameter	MLO	ANNL TOT (DMT/Y)	Viol. Code	Rev Date
7/31/2014	49017	Ann. amt sludge disposed by other m/v		0		8/13/2014

Monitoring Period	Param. Cd	Parameter	MLO	ANNL TOT (DMT/Y)	Viol. Code	Rev Date
7/31/2014	49020	Annual amount of sludge land applied	SL	0		8/13/2014

Monitoring Period	Param. Cd	Parameter	MLO	ANNL TOT (DMT/Y)	Viol. Code	Rev Date
7/31/2014	49018	Annual amt of sludge incinerated	SL	0		8/13/2014

Monitoring Period	Param. Cd	Parameter	MLO	ANNL TOT (DMT/Y)	Viol. Code	Rev Date
7/31/2014	49022	Annual amt sludge disposed in landfill	SL	524		8/13/2014

Monitoring Period	Param. Cd	Parameter	MLO	ANNL TOT (DMT/Y)	Viol. Code	Rev Date
7/31/2014	49021	Annual amt. sludge disposed surface	SL	0		8/13/2014

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Monitoring Period	Param Cd	Parameter	MLO	ANNL TOT (DMT/Y)	Vio Code	Rcv Date
7/31/2014	49023	Annual amt sludge transported Interst	SL	0		8/13/2014

Monitoring Period	Param Cd	Parameter	MLO	ANNL TOT (DMT/Y)	Vio Code	Rcv Date
7/31/2014	49019	Annual sludge production, total	SL	524		8/13/2014

Monitoring Period	Param Cd	Parameter	MLO	49 ANNL MAX (mg/kg)	Vio Code	Rcv Date
7/31/2014	39516	Polychlorinated biphenyls (PCBs)	SL	<49		8/13/2014

Monitoring Period	Param Cd	Parameter	MLO	MO AV MN (pass=0/fail=1)	Vio Code	Rcv Date
7/31/2014	49390	Toxicity characteristic leaching proced	SL	0		8/13/2014

Monitoring Period	Param Cd	Parameter	MLO	MX VALUE (mat lbs/vr)	Vio Code	Rcv Date
7/31/2014	49016	Annual whole sludge application rate	P	NODI=C		8/13/2014

Monitoring Period	Param Cd	Parameter	MLO	41 SINGSAMP (mg/kg)	Vio Code	Rcv Date
7/31/2014	01003	Arsenic, dry weight	R	NODI=C		8/13/2014

Monitoring Period	Param Cd	Parameter	MLO	75 MAXIMUM (mg/kg)	Vio Code	Rcv Date
7/31/2014	01003	Arsenic, dry weight	R	NODI=C		8/13/2014