

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 8:51  
PUBLIC UTILITY COMMISSION  
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

<input type="checkbox"/> Obtain	<input type="checkbox"/> New Water CCN	<input type="checkbox"/> New Sewer CCN
<input checked="" type="checkbox"/> Amend	<input checked="" type="checkbox"/> Water CCN# (s)	10509
<input checked="" type="checkbox"/> Amend	<input checked="" type="checkbox"/> 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:

Titus

and (903) 575-4000

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												

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

- i. the applicant,
- ii. any retail public utility of the same kind already serving the proximate area; and
- iii. 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:

- i. the current and projected density; and
- ii. 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:
- i. 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.
  - ii. 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.

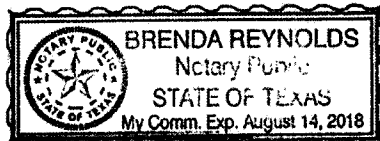
**I further represent that the Applicant will provide continuous and adequate  
service to all customers and qualified applicants for service within its certificated  
service area.**

  
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 14<sup>th</sup> of July 20 15

SEAL



  
NOTARY PUBLIC IN AND FOR THE  
STATE OF TEXAS

Brenda Reynolds  
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 \_\_\_\_\_ Date Notice Mailed \_\_\_\_\_ 20 \_\_\_\_\_  
(Neighboring System, Landowner or City)

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

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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.



## 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 Date Notice Mailed \_\_\_\_\_ 20 \_\_\_\_  
(Neighboring System, Landowner or City)

P.O. Box 848

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

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U.S. Highway 271

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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 Date Notice Mailed                      20             
(Neighboring System, Landowner or City)

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

### 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.

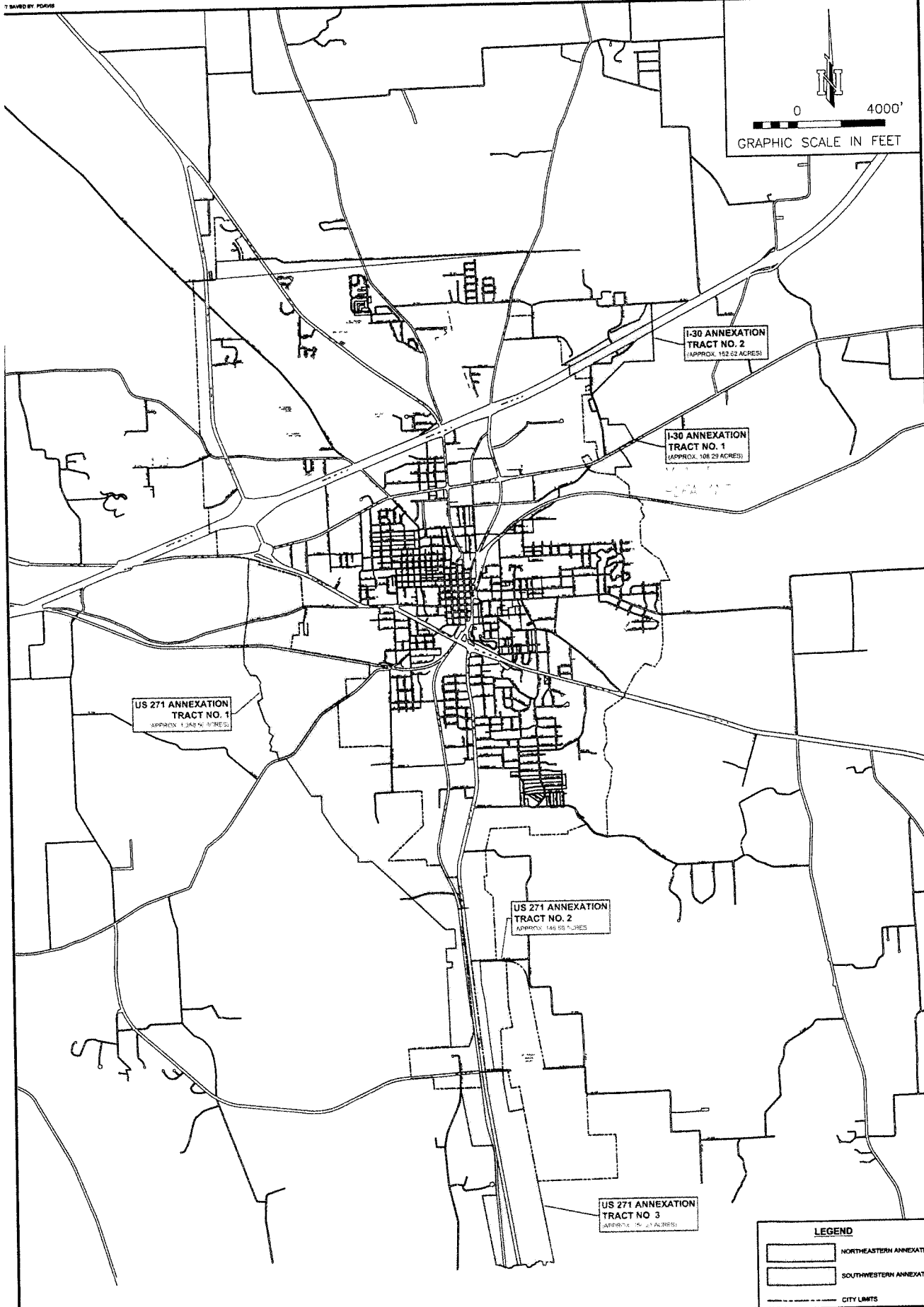
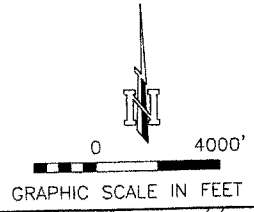
**Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:**

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)**



LEGEND		
	NORTHEASTERN ANNEXATION	
	SOUTHWESTERN ANNEXATION	
	CITY LIMITS	

EXHIBIT  
3.A

**KSA**  
ENGINEERS

140 E. Tyler St., Suite 400 Longview, Texas 75601  
T: 936-736-7700 F: 936-326-7779  
www.ksa-engineers.com

DRAWN BY	P.C.H.
DESIGNED BY	A.M.A.
LATEST REVISION	7/10/2015
KSA JOB NO	
KAP-095	

**CITY OF MOUNT PLEASANT, TEXAS**  
**2015 ANNEXATION AREAS**  
**CCN AMENDMENT**

**GENERAL LOCATION MAP**

SHEET NAME

DATE	REVISION	BY

THIS DRAWING IS THE PROPERTY OF KSA ENGINEERS. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF KSA ENGINEERS.

**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.

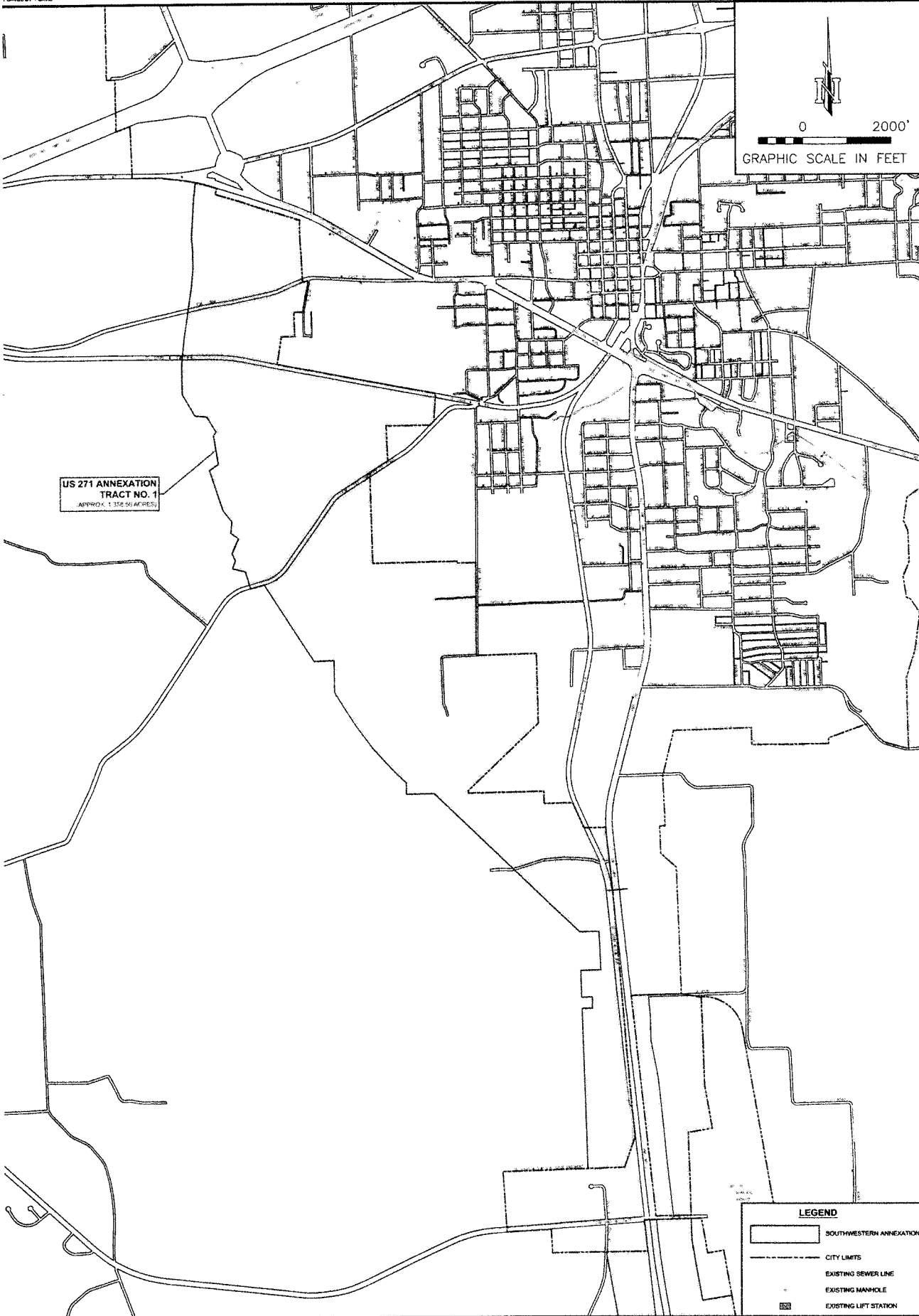
Question 5.G - The addition of the proposed service areas to the City of Mount Pleasant CCN is anticipated to have no effect on the regionalization, compliance, or economy of the City of Mount Pleasant and landowners.

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**

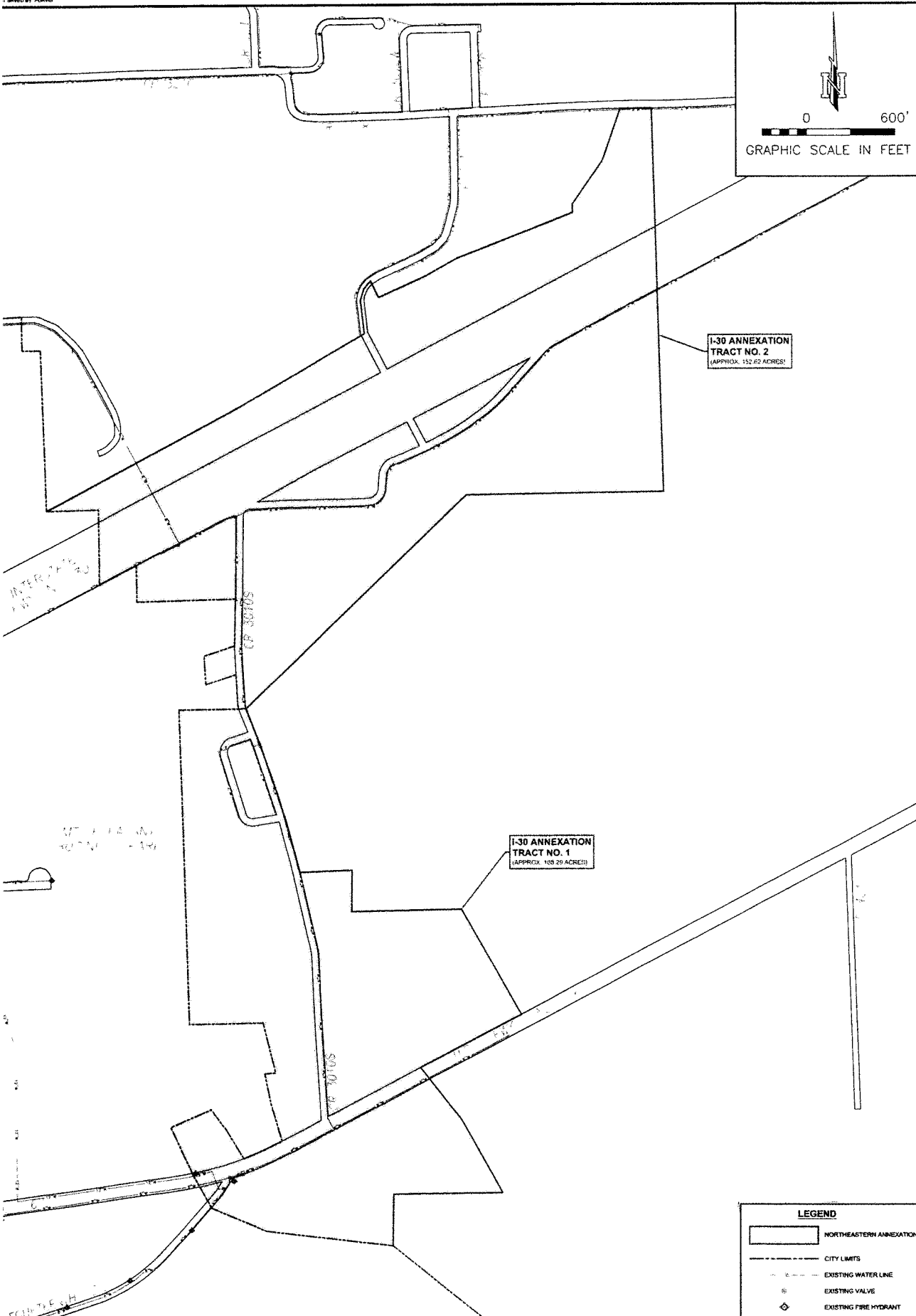
**(Reference 3.D)**



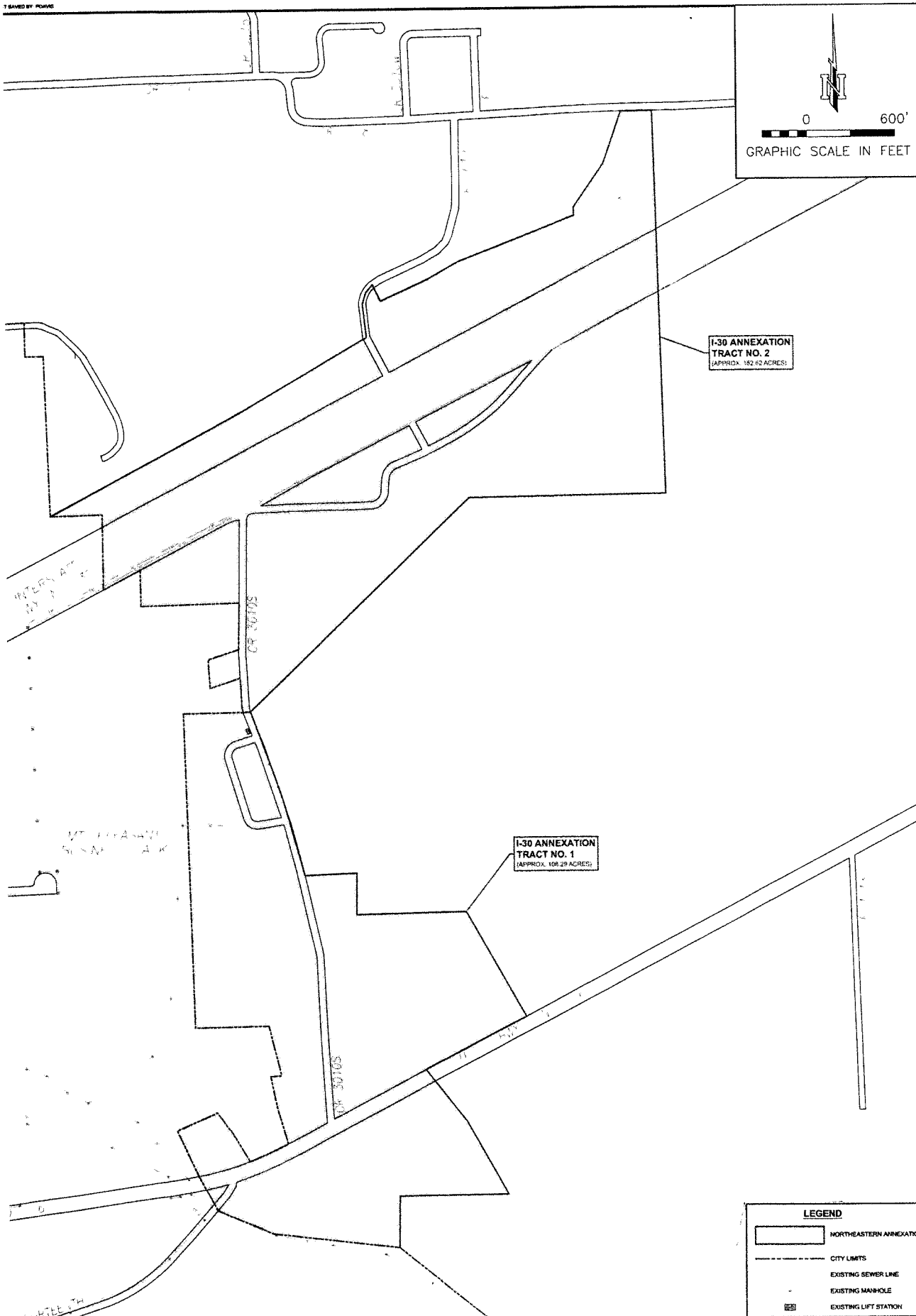
US 271 ANNEXATION  
TRACT NO. 1  
(APPROX. 1,350 ACRES)

**LEGEND**

- SOUTHWESTERN ANNEXATION
- CITY LIMITS
- EXISTING SEWER LINE
- EXISTING MANHOLE
- EXISTING LIFT STATION


















<b>EXHIBIT</b> <b>3.D</b>	<b>KSA</b> <b>ENGINEERS</b> <small>140 E. Tyler St., Suite 400 Longview, Texas 75801                  T 409-336-7700 F 409-336-7779                  www.ksaeng.com</small>	<small>DRAWN BY:</small> P.C.H.	<b>CITY OF MOUNT PLEASANT, TEXAS</b> <b>2015 ANNEXATION AREAS</b> <b>CCN AMENDMENT</b> <small>PROJECT NAME:</small>	<b>I-30 ANNEXATION</b> <b>NORTHEASTERN TRACTS</b> <b>NO. 1 AND NO. 2</b> <b>EXISTING WATER</b> <small>SHEET NAME:</small>	<small>DESIGNED BY:</small> A.M.A.												
		<small>LATEST REVISION:</small> 7/12/2015															
		<small>KSA JOB NO.:</small> MP-058															
		<small>DATE:</small> 7/12/2015															
<table border="1"> <thead> <tr> <th>NO.</th> <th>REVISION</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>						NO.	REVISION	DATE									
NO.	REVISION	DATE															



**I-30 ANNEXATION  
TRACT NO. 2**  
(APPROX. 152.62 ACRES)

**I-30 ANNEXATION**  
**TRACT NO. 1**  
(APPROX. 108.29 ACRES)

LEGEND		
	NORTHEASTERN ANNEXATION	
	CITY LIMITS	
	EXISTING SEWER LINE	
	EXISTING MANHOLE	
	EXISTING LIFT STATION	
		
		
		
		
		
		
		
		
		
		
MARK	REVISION	DATE
*CADD GENERATED FROM PROJECT DRAWINGS OF CADD PROJECT 118 SEWER TRANSMISSION, C. 10-06. ORIGINAL CDR 009: DWG 120 TRACT 1 - SEWER 7/1/2004-2:14 PM *REGENERATED FROM CADD BY DATE TIME		

**EXHIBIT**  
**3.D**

**KSA**  
ENGINEERS

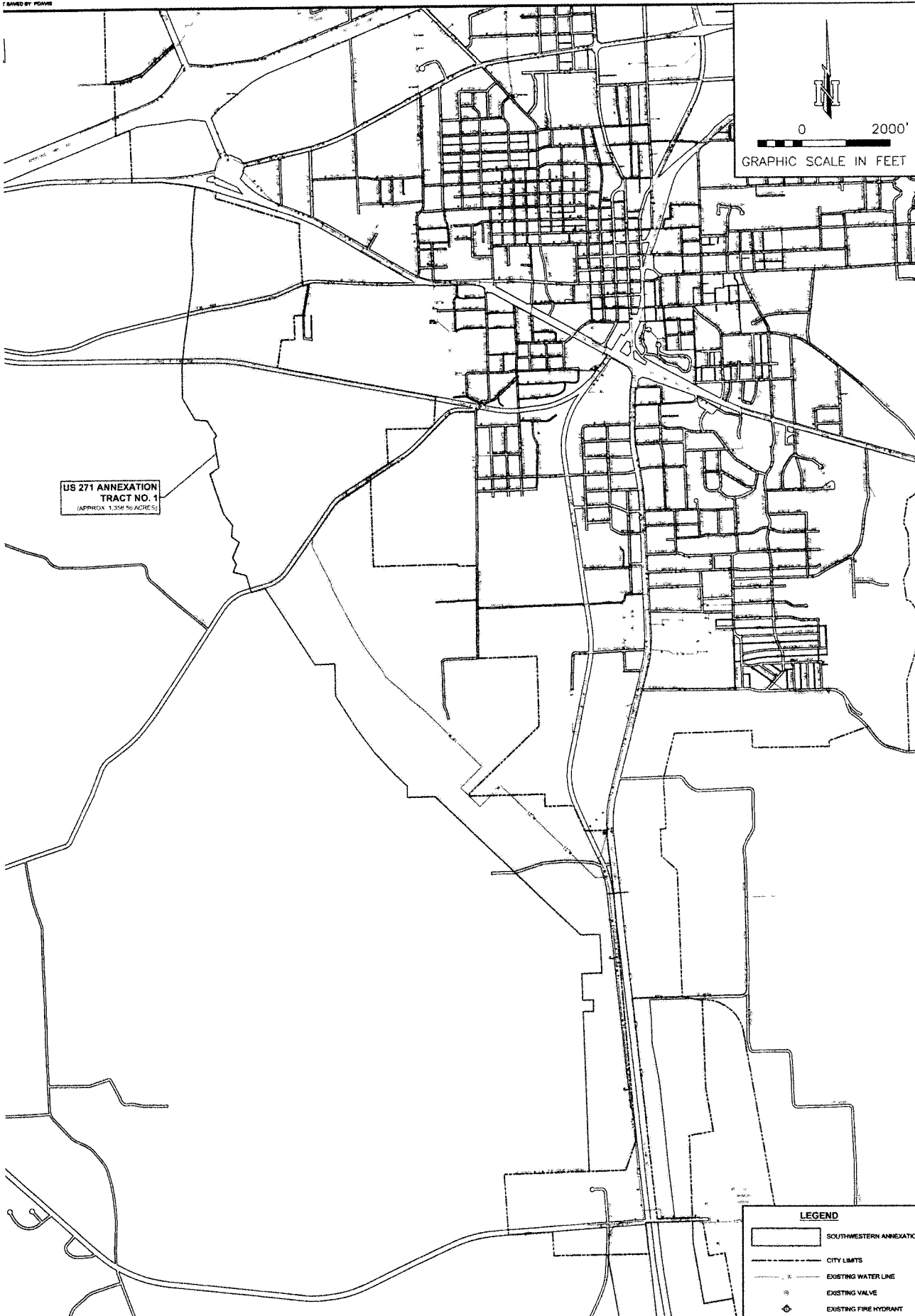
140 E. Tyler St., Suite 400 Longview, Texas 75601  
T.903-236-7700 F.903-236-7779  
[www.bpseng.com](http://www.bpseng.com)

DRAWN BY
P.C.H.
DESIGNED BY
A.M.A.
LATEST REVISION
7/13/2015
KSA JOB NO.
MP-008

**CITY OF MOUNT  
PLEASANT, TEXAS  
2015 ANNEXATION AREAS  
CCN AMENDMENT**

**I-30 ANNEXATION  
NORTHEASTERN TRACTS  
NO. 1 AND NO. 2  
EXISTING SEWER**

MARK	REVISION	DATE
WSA-SERVICES DRIVE PROJECT IMPROVING BT CADGE PROJECTING ENGINEERING C. 800H OVERALL - CON 000: DWG. 130 TRACT 1 - SEWER 7/13/2015 2:34 PM DRAWING PATH: \\WSA-SERVICES\130 TRACT 1 - SEWER 7/13/2015 2:34 PM		



0 2000'  
GRAPHIC SCALE IN FEET

US 271 ANNEXATION  
TRACT NO. 1  
(APPROX. 1,358.56 ACRES)

**LEGEND**

- SOUTHWESTERN ANNEXATION
- CITY LIMITS
- EXISTING WATER LINE
- EXISTING VALVE
- EXISTING FIRE HYDRANT

EXHIBIT  
3.D

**KSA**  
ENGINEERS

140 E. Tyler St., Suite 400 Longview, Texas 75601  
T: 936-234-7980 F: 936-234-7779  
www.ksaeng.com

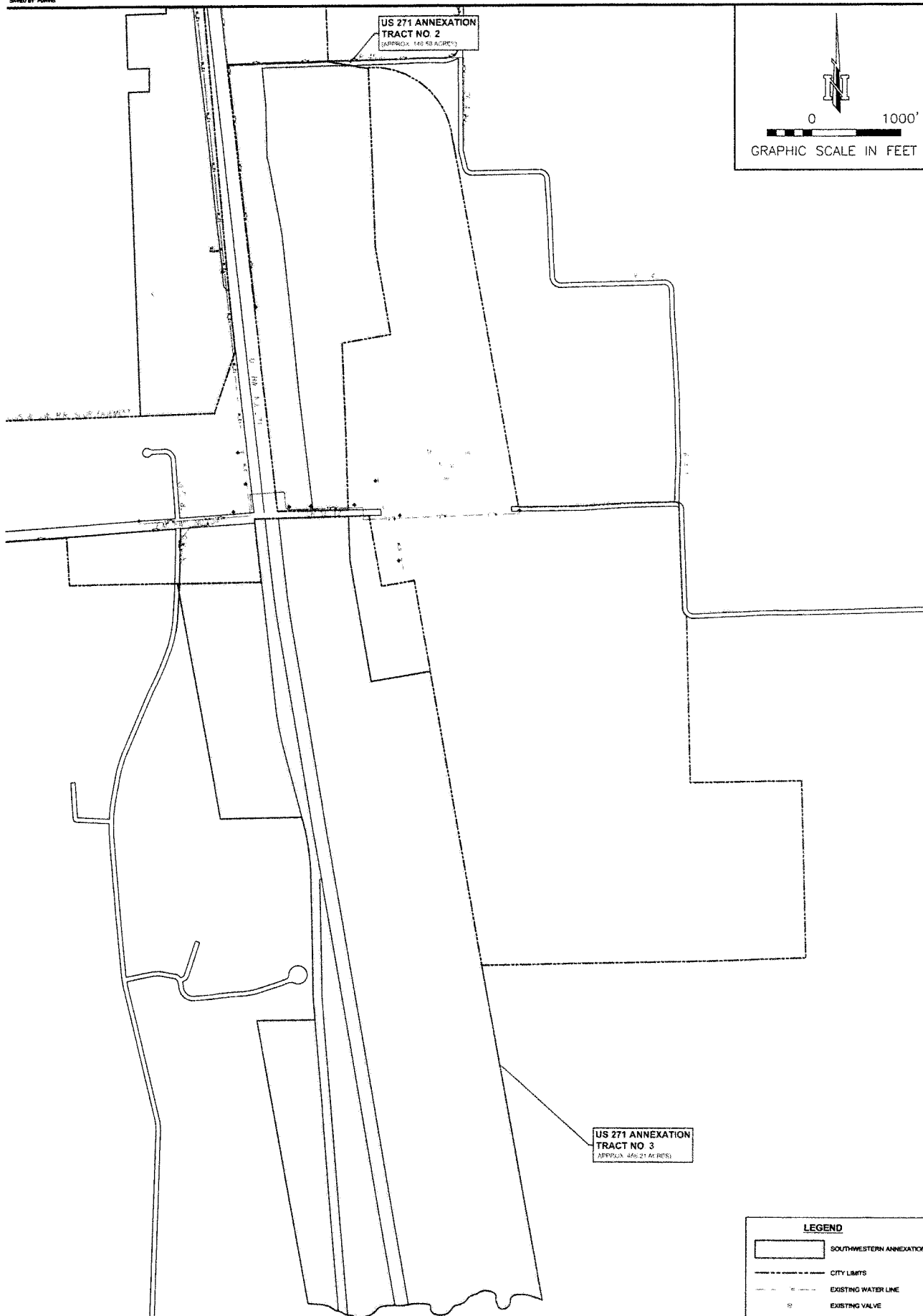
DRAWN BY	P.C.H.
DESIGNED BY	A.M.A.
LATEST REVISION	7/13/2015
KSA JOB NO.	MP-008

**CITY OF MOUNT PLEASANT, TEXAS**  
**2015 ANNEXATION AREAS**  
**CCN AMENDMENT**

**US 271 ANNEXATION**  
**SOUTHWESTERN TRACT**  
**NO. 1 EXISTING WATER**

DATE	REVISION	DATE

KSA-SURVEYOR'S DRAWING PROJECT NUMBER: 15-0001  
 PROJECT: US 271 ANNEXATION TRACT NO. 1 EXISTING WATER  
 DRAWING: US 271 ANNEXATION TRACT NO. 1 EXISTING WATER  
 DRAWING: PATHNAME LAYOUT, PLOT DATE: TIME








SEAL  
Tiger Film Registration No.  
**EXHIB**  
3.D



DRAWN BY:	P.C.H.
DESIGNED BY:	A.M.A.
LATEST REVISION	7/13/2015

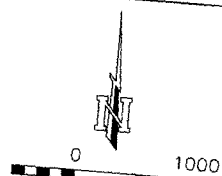
**CITY OF MOUNT  
PLEASANT, TEXAS  
2015 ANNEXATION AREAS**

**US 271 ANNEXATION  
SOUTHWESTERN TRACTS  
NO. 2 AND NO. 3**

LEGEND		
	SOUTHWESTERN ANNEXATION	
	CITY LIMITS	
	EXISTING WATER LINE	
	EXISTING VALVE	
	EXISTING FIRE HYDRANT	

TRIMED BY POWER

US 271 ANNEXATION  
TRACT NO. 2  
APPROX. 16.58 ACRES



GRAPHIC SCALE IN FEET

US 271 ANNEXATION  
TRACT NO. 3  
APPROX. 196.21 ACRES

LEGEND

- SOUTHWESTERN ANNEXATION
- CITY LIMITS
- EXISTING SEWER LINE
- EXISTING MANHOLE
- EXISTING LIFT STATION

**KSA**  
ENGINEERS

140 E. Tyler St., Suite 400 Longview, Texas 75601  
T: 936-234-7788 F: 936-234-7779  
www.ksaeng.com

DRAWN BY  
PCH  
DESIGNED BY  
A.M.A.  
LATEST REVISION  
7/13/2015  
KSA-JAG NO.  
MP-008

CITY OF MOUNT  
PLEASANT, TEXAS  
2015 ANNEXATION AREAS  
CCN AMENDMENT

US 271 ANNEXATION  
SOUTHWESTERN TRACTS  
NO. 2 AND NO. 3  
EXISTING SEWER

SHEET NAME

NAME  
DIVISION  
DATE  
KSA-SOUTHWESTERN ANNEXATION PROJECTS PREPARED BY CADRE  
PROJECT 10 EXISTING SEWER - 2' DRAIN, TYPICAL, CCN  
MOUNTAIN LIFT TRACT 2 AND 3 SEWER 7/13/2015 2:13 PM  
DRAWING PATHNAME LAYOUT\_PLOT DATE TIME

EXHIBIT  
3.D



**ATTACHMENT 5**

**SEWER SYSTEM INSPECTION REPORT AND FINDINGS**

**(Reference 5.A)**

MV \_WQ0010575004\_CO\_20150101\_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 oee@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

RECEIVED

APR 16 2015

TCEQ  
CENTRAL FILE ROOM

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

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):**

<b>Role</b>	<b>Name</b>
Investigator	HART NOLTE-ROTH
Supervisor	RANDY O'NEAL
QA Reviewer	RANDY O'NEAL

**Associated Check List**

<b><u>Checklist Name</u></b>	<b><u>Unit Name</u></b>
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 METHODS FOR SELF-REPORTED DATA	Mt Pleasant

**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 Hydrop 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 TREATMENT PLANT - MOUNT PLEASANT**

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

**Page 4 of 5**

**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

Page 5 of 5

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. Orr

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):

ICTS 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.

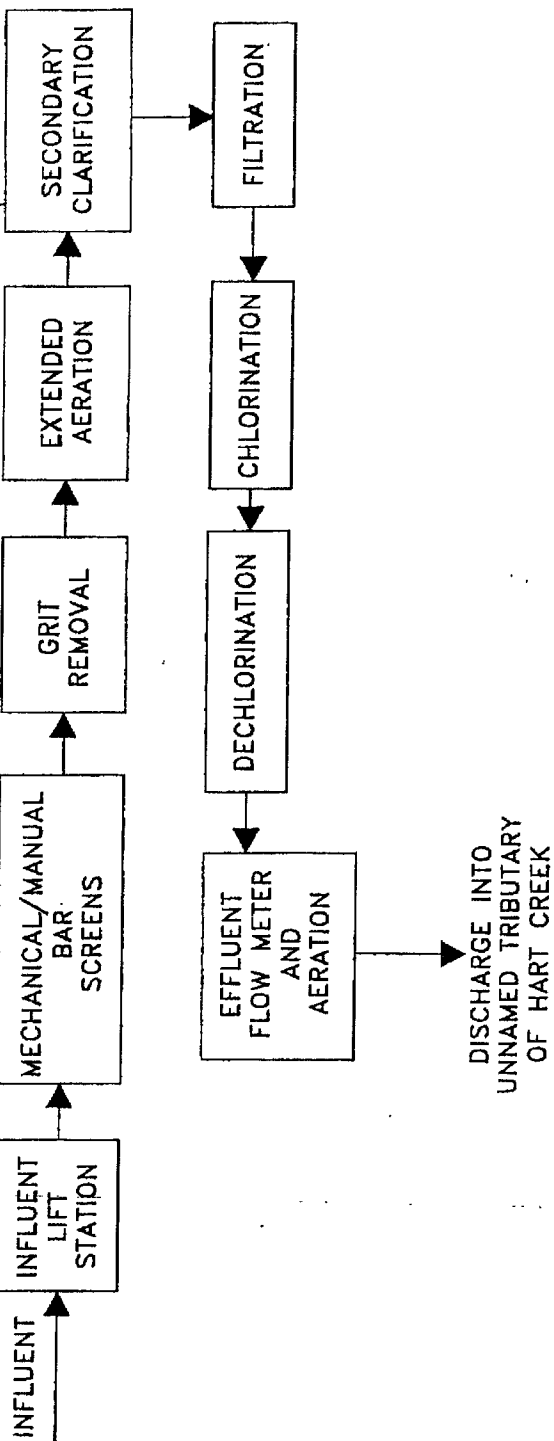
The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Lisa Fisher in the Tyler Region Office at (903)535-5137.

Sincerely,

A handwritten signature in black ink that reads "Randy E. O'Neal".

Randy E. O'Neal  
Work Leader  
Tyler Region Office

REO/Inf



TECHNICAL REPORT 1.0,  
QUESTION 3d  
ATTACHMENT 3  
FLOW DIAGRAM

CITY OF MOUNT PLEASANT WASTEWATER  
TREATMENT PLANT PERMIT RENEWAL

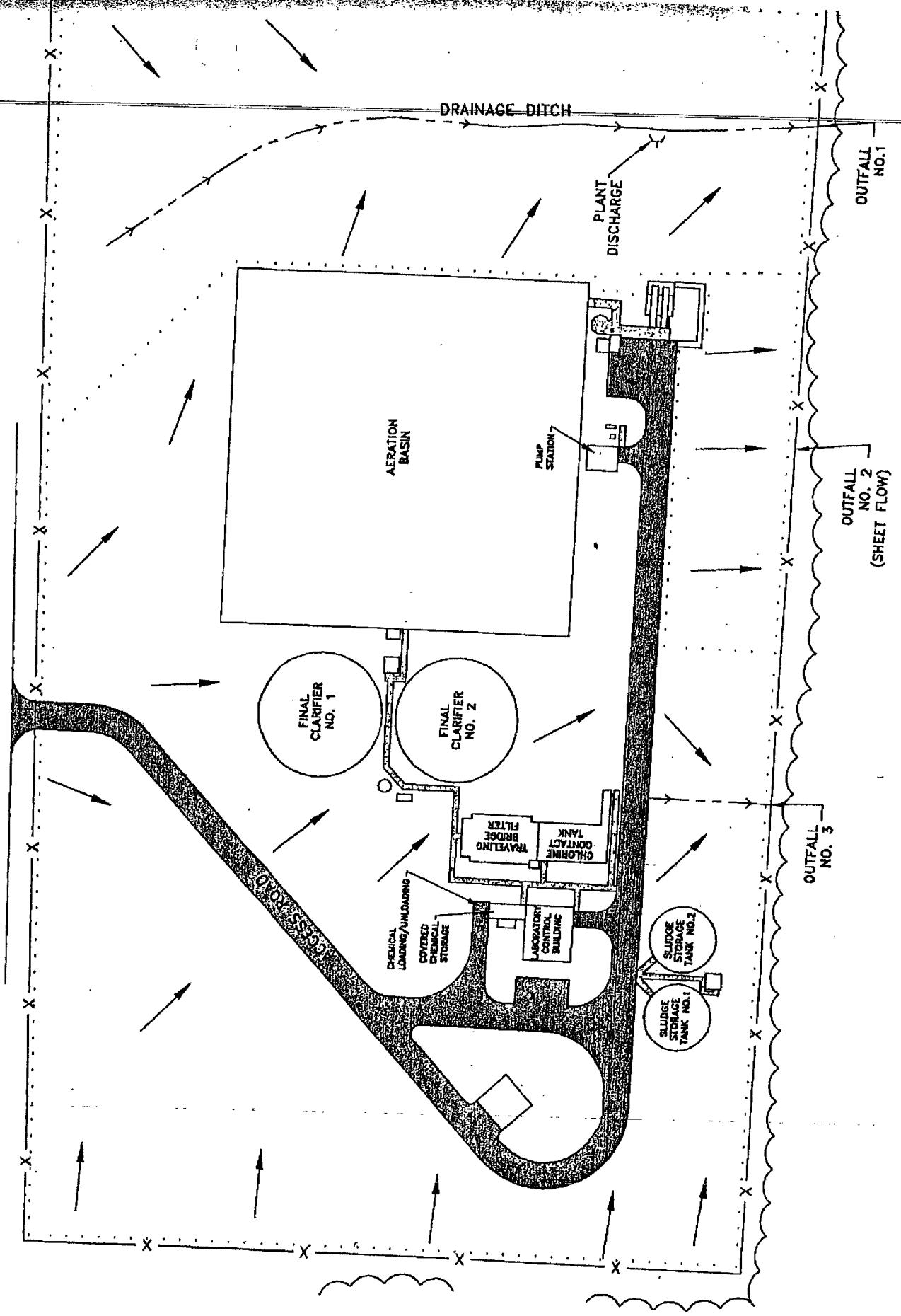
140 E. Tyler St., Suite 400  
P.O. Box 1552  
Longview, Texas 75604-1552  
T. 903-236-7700  
F. 903-236-7779  
www.kbaeng.com

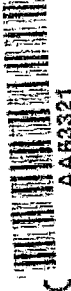
**KBA**  
ENGINEERS

Longview-Tyler-Lufkin-Austin-Dallas-Sugar Land



COUNTY ROAD SE-1





AA63321 - record

000390

Send to:  
Houston Laboratory  
Phone: 281-487-5229



Region: 5 Organization #: 04202 PCA Code: 25672 Program: Whistleblower  
 Sampler Name: Lisa Fisher Sampler Signature: [Signature]  
 Sampler phone number: 903-535-5137 E-Mail ID: Lisa.Fisher

Sample ID	Sampling		Comp	Grab	Matrix L - Liquid S - Solid	Containers No. & Type	Containers*		Analytes Requested					Remarks
	Date	Time					Preservative**	Preservative**	BOB	CBOD	TSS	NH <sub>4</sub> -N	E. Coli	
AA63321	4/15/07	12:07			GLZ	2			✓	✓	✓			out call 001 pH 8.53 DO 7.30 cl - .09
-01														
-02														
-03														
-04														
-05														
-06														
-07														
-08														

RELINQUISHED BY: Lisa Fisher DATE: 4/15/07 TIME: 14:53 RECEIVED BY: [Signature] DATE: 4/15 TIME: 16:00

FOR LAB USE ONLY

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

Shipper Name: FidEX Shipper Number: 6063 0580 3074

Containers: P = Plastic G = Clear Glass A = Amber Glass V = VOA Vials O = Other  
 Preservatives: 1 = Ice 2 = H<sub>2</sub>SO<sub>4</sub> 3 = HCl 4 = HNO<sub>3</sub> 5 = Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 6 = Other

LAB 2005a (Rev. 01/03) WHI (Contract) Lab Y, Jay Lab PWS - Collector Use



5144 East Sam Houston Parkway N  
Houston, Texas 77015  
Phone: (281) 457-5229  
Fax: (281) 457-9107  
Contact:  
Jesus Salas - Work Leader  
Rajen Gaevarghese - Work Leader

## TCEQ Laboratory Report of Analysis

CELAP Certificate #04167

Page 1 of 1

1/29/2015 9:58:28AM

TCEQ Sample #: AA63321

Chain of Custody #: W000390-01

Program: Wastewater

Sample Collected: 01/07/2015 12:07

Sample Matrix: LIQUID

Sample Received: 01/08/2015

Collected By: lisa.fisher@tceq.texas.gov

Region: 5

Organization #: 04205

Work #: 25072

Permit #:

Sample Depth:

CL2R:

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, or 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/external/water/water\\_quality\\_planning/lab/index.shtml](http://home.tceq.state.tx.us/external/water/water_quality_planning/lab/index.shtml)

Report #1422525506016

Rpt151mai Report Last Modified 10/23/14

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

\*\*\* NOT ICIS CERTIFIED \*\*\*

APD SID	NEDES ID	Facility Name	CMS Unit	Environ	STATE	Major Minor	ICIS OR Respon	ISIC Code	Expiration Date	Primary SIC
10575004	TX0105171	SOUTHSIDE WWTF	TALLEY			Major	22-500	3/3/2009	2/1/2012	4852

Initial No.	Unit Section	Unit Start Date	Unit End Date
001A	DOMESTIC FACILITY - 001	4/1/08	2/1/12

Monitoring Period	Param Cd	Parameter	MLO	7 DAILY AV (mg/L)	Vio Code	Rcv Date	17 DAILY MX (mg/L)	Vio Code	Rcv Date	170 DAILY AV (lb/d)	Vio Code	Rcv Date
10/31/2013	80082	BOD, carbonaceous, 05 day, 20 C	1	3		11/7/2013	5		11/7/2013	55		11/7/2013
11/30/2013	80082	BOD, carbonaceous, 05 day, 20 C	1	2		12/4/2013	2		12/4/2013	39		12/4/2013
12/31/2013	80082	BOD, carbonaceous, 05 day, 20 C	1	2		1/8/2014	2		1/8/2014	33		1/8/2014
1/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	2		1/8/2014	2		1/8/2014	25		1/8/2014
2/28/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	5		3/11/2014	12		3/11/2014	89		3/11/2014
3/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	4		4/4/2014	5		4/4/2014	69		4/4/2014
4/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	4		5/8/2014	7		5/8/2014	72		5/8/2014
5/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	4		6/6/2014	6		6/6/2014	76		6/6/2014
6/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	4		7/11/2014	6		7/11/2014	67		7/11/2014
7/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	3		8/13/2014	4		8/13/2014	50		8/13/2014
8/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	3		9/5/2014	5		9/5/2014	43		9/5/2014
9/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	3		10/7/2014	4		10/7/2014	43		10/7/2014
10/31/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	2		11/7/2014	2		11/7/2014	30		11/7/2014
11/30/2014	80082	BOD, carbonaceous, 05 day, 20 C	1	2		12/4/2014	2		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	Rcv 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		5/8/2014
5/31/2014	50060	Chlorine, total residual	A	.02		6/6/2014
6/30/2014	50060	Chlorine, total residual	A	.03		7/11/2014

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

\*\*\* NOT ICIS CERTIFIED \*\*\*

Monitoring Period	Param Cd	Parameter	MLO	.09% 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
10/31/2013	50050	Flow, in conduit or thru treatment plant	1	1.895		11/7/2013
11/30/2013	50050	Flow, in conduit or thru treatment plant	1	2.052		12/4/2013
12/31/2013	50050	Flow, in conduit or thru treatment plant	1	2.245		1/8/2014
1/31/2014	50050	Flow, in conduit or thru treatment plant	1	1.929		2/10/2014
2/28/2014	50050	Flow, in conduit or thru treatment plant	1	2.105		3/11/2014
3/31/2014	50050	Flow, in conduit or thru treatment plant	1	1.983		4/4/2014
4/30/2014	50050	Flow, in conduit or thru treatment plant	1	2.177		5/8/2014
5/31/2014	50050	Flow, in conduit or thru treatment plant	1	2.115		6/6/2014
6/30/2014	50050	Flow, in conduit or thru treatment plant	1	1.86		7/11/2014
7/31/2014	50050	Flow, in conduit or thru treatment plant	1	1.809		8/13/2014
8/31/2014	50050	Flow, in conduit or thru treatment plant	1	1.662		9/5/2014
9/30/2014	50050	Flow, in conduit or thru treatment plant	1	1.702		10/7/2014
10/31/2014	50050	Flow, in conduit or thru treatment plant	1	1.723		11/7/2014

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

\*\*\* NOT ICIS CERTIFIED \*\*\*

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 plant	1	1.557		12/4/2014	2.275		12/4/2014
12/31/2014	50050	Flow, in conduit or thru treatment plant	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 plant	P	2549		11/7/2013
11/30/2013	50050	Flow, in conduit or thru treatment plant	P	2845		12/4/2013
12/31/2013	50050	Flow, in conduit or thru treatment plant	P	3680		1/8/2014
1/31/2014	50050	Flow, in conduit or thru treatment plant	P	2803		2/10/2014
2/28/2014	50050	Flow, in conduit or thru treatment plant	P	2479		3/11/2014
3/31/2014	50050	Flow, in conduit or thru treatment plant	P	2222		4/4/2014
4/30/2014	50050	Flow, in conduit or thru treatment plant	P	3521		5/8/2014
5/31/2014	50050	Flow, in conduit or thru treatment plant	P	3437		6/6/2014
6/30/2014	50050	Flow, in conduit or thru treatment plant	P	1409		7/11/2014
7/31/2014	50050	Flow, in conduit or thru treatment plant	P	2479		8/13/2014
8/31/2014	50050	Flow, in conduit or thru treatment plant	P	1875		9/5/2014
9/30/2014	50050	Flow, in conduit or thru treatment plant	P	2583		10/7/2014
10/31/2014	50050	Flow, in conduit or thru treatment plant	P	2361		11/7/2014
11/30/2014	50050	Flow, in conduit or thru treatment plant	P	1416		12/4/2014
12/31/2014	50050	Flow, in conduit or thru treatment plant	P	Not Received		

Monitoring Period	Param Cd	Parameter	MLO	291 ANNL AVG (MGD)	Vio Code	Rev Date
10/31/2013	50050	Flow, in conduit or thru treatment plant	Y	1.793		11/7/2013
11/30/2013	50050	Flow, in conduit or thru treatment plant	Y	1.937		12/4/2013
12/31/2013	50050	Flow, in conduit or thru treatment plant	Y	1.889		1/8/2014
1/31/2014	50050	Flow, in conduit or thru treatment plant	Y	1.888		2/10/2014
2/28/2014	50050	Flow, in conduit or thru treatment plant	Y	1.856		3/11/2014
3/31/2014	50050	Flow, in conduit or thru treatment plant	Y	1.856		4/4/2014
4/30/2014	50050	Flow, in conduit or thru treatment plant	Y	1.901		5/8/2014
5/31/2014	50050	Flow, in conduit or thru treatment plant	Y	1.939		6/6/2014
6/30/2014	50050	Flow, in conduit or thru treatment plant	Y	1.946		7/11/2014
7/31/2014	50050	Flow, in conduit or thru treatment plant	Y	1.965		8/13/2014
8/31/2014	50050	Flow, in conduit or thru treatment plant	Y	1.974		9/5/2014
9/30/2014	50050	Flow, in conduit or thru treatment plant	Y	1.974		10/7/2014
10/31/2014	50050	Flow, in conduit or thru treatment plant	Y	1.96		11/7/2014
11/30/2014	50050	Flow, in conduit or thru treatment plant	Y	1.96		12/4/2014
12/31/2014	50050	Flow, in conduit or thru treatment plant	Y	Not Received		

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

\*\*\* NOT ICIS CERTIFIED \*\*\*

Monitoring Period	Param Cd	Parameter	MLO	#MULTIVALUE	Vio Code	Rev Date	10. DAILY MX (mg/L)	Vio Code	Rev Date	#MULTIVALUE	Vio Code	Rev Date
10/31/2013	00610	Nitrogen, ammonia total [as N]	1	.14		11/7/2013			11/7/2013	3		11/7/2013
11/30/2013	00610	Nitrogen, ammonia total [as N]	1	.5		12/4/2013	1.33		12/4/2013	10		12/4/2013
12/31/2013	00610	Nitrogen, ammonia total [as N]	1	.26		1/8/2014	.6		1/8/2014	4		1/8/2014
1/31/2014	00610	Nitrogen, ammonia total [as N]	1	.25		1/8/2014			1/8/2014	4		1/8/2014
2/28/2014	00610	Nitrogen, ammonia total [as N]	1	.16		2/10/2014	.56		2/10/2014			2/10/2014
3/31/2014	00610	Nitrogen, ammonia total [as N]	1	.7		3/11/2014	.2		3/11/2014	3		3/11/2014
4/30/2014	00610	Nitrogen, ammonia total [as N]	1	.18		4/4/2014	3.13		4/4/2014	12		4/4/2014
5/31/2014	00610	Nitrogen, ammonia total [as N]	1	.47		5/8/2014	.2		5/8/2014	3		5/8/2014
6/30/2014	00610	Nitrogen, ammonia total [as N]	1	.48		6/6/2014	1.48		6/6/2014	10		6/6/2014
7/31/2014	00610	Nitrogen, ammonia total [as N]	1	.22		7/11/2014	1.33		7/11/2014	8		7/11/2014
8/31/2014	00610	Nitrogen, ammonia total [as N]	1	.2		8/13/2014	.38		8/13/2014	4		8/13/2014
9/30/2014	00610	Nitrogen, ammonia total [as N]	1	.15		9/5/2014	.2		9/5/2014	3		9/5/2014
10/31/2014	00610	Nitrogen, ammonia total [as N]	1	.42		10/7/2014	.2		10/7/2014	2		10/7/2014
11/30/2014	00610	Nitrogen, ammonia total [as N]	1	.2		11/7/2014	2.6		11/7/2014	6		11/7/2014
12/31/2014	00610	Nitrogen, ammonia total [as N]	1	Not Received		12/4/2014	.2	Not Received	12/4/2014	3		12/4/2014

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	7.29		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	6. MINIMUM (SU)	Vio Code	Rev Date	9. MAXIMUM (SU)	Vio Code	Rev Date
10/31/2013	00400	pH	1	6.88		11/7/2013	7.2		11/7/2013

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

\*\*\* NOT ICIS CERTIFIED \*\*\*

Monitoring Period	Param. Cd	Parameter	MLO	8 MINIMUM (SU)	Vio Code	Rev Date	9 MAXIMUM (SU)	Vio Code	Rev Date
11/30/2013	00400	pH	1	8.78		12/4/2013	7.3		12/4/2013
12/31/2013	00400	pH	1	8.89		1/8/2014	7.2		1/8/2014
1/31/2014	00400	pH	1	8.91		2/10/2014	7.1		2/10/2014
2/28/2014	00400	pH	1	8.9		3/11/2014	7.2		3/11/2014
3/31/2014	00400	pH	1	8.71		4/4/2014	7.9		4/4/2014
4/30/2014	00400	pH	1	8.61		5/8/2014	8.9		5/8/2014
5/31/2014	00400	pH	1	8.78		6/6/2014	7		6/6/2014
6/30/2014	00400	pH	1	8.44		7/11/2014	7.3		7/11/2014
7/31/2014	00400	pH	1	8.59		8/13/2014	8.9		8/13/2014
8/30/2014	00400	pH	1	8.74		9/5/2014	7.2		9/5/2014
10/31/2014	00400	pH	1	8.5		10/7/2014	7		10/7/2014
11/30/2014	00400	pH	1	8.52		11/7/2014	7.2		11/7/2014
12/31/2014	00400	pH	1	8.71		12/4/2014	7		12/4/2014
			1	Not Received			Not Received		

Monitoring Period	Param. Cd	Parameter	MLO	15 DAILY AV (mg/L)	Vio Code	Rev Date	40 DAILY MX (mg/L)	Vio Code	Rev Date	384 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	86		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	26		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
8/30/2014	00530	Solids, total suspended	1	2.8		9/5/2014	3.6		9/5/2014	36		9/5/2014
10/31/2014	00530	Solids, total suspended	1	2.9		10/7/2014	5		10/7/2014	41		10/7/2014
11/30/2014	00530	Solids, total suspended	1	2.7		11/7/2014	3.2		11/7/2014	40		11/7/2014
12/31/2014	00530	Solids, total suspended	1	3.8		12/4/2014	4.5		12/4/2014	48		12/4/2014
			1	Not Received			Not Received			Not Received		

Output No. Limit Set Name Limit Start Date Limit End Date



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

\*\*\* NOT ICIS CERTIFIED \*\*\*

Outfall No. 1001, Unit 1, SLDP  
SLDP  
LANDFILL - SLDP  
Limit Start Date: 4/1/09  
Limit End Date: 2/1/12

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

Outfall No. 1001, Unit 1, SLDP  
SLDP  
PRODUCTION AND USE - SLDP  
Limit Start Date: 4/1/09  
Limit End Date: 2/1/12

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

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

\*\*\* NOT ICIS CERTIFIED \*\*\*

Monitoring Period	Param. Cd	Parameter	MLO	ANNL TOT (DMT/y)	Vio Code	Rcv Date
7/31/2014	48023	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	ANNL MAX (mg/kg)	Vio Code	Rcv Date
7/31/2014	38516	Polychlorinated biphenyls (PCBs)	SL	<49		8/13/2014

Monitoring Period	Param. Cd	Parameter	MLO	MO AV MIN (pass=0/fail=1)	Vio Code	Rcv Date
7/31/2014	46390	Toxicity characteristic leaching proced	SL	0		8/13/2014

9041110 - LINDSAY, INC.  
SLLA LAND APPLICATION - SLLA 4/1/08 2/1/12

Monitoring Period	Param. Cd	Parameter	MLO	MX VALUE (mat/ha/yr)	Vio Code	Rcv Date
7/31/2014	48016	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
				75 MAXIMUM (mg/kg)		
				NODI=C		
				36 MX VALUE (lb/acre)		
				NODI=C		
				8/13/2014		8/13/2014