



## LONG CUSTOMER LIST

2:49:50PM

Old Tamina Water Supply

ACCOUNT #	ROUTE #	NAME	TURN ON	TURN OFF	BILLING ADDRESS	CONROE	PUMP #	PHONE	OCCUPANTS	AVERAGES
READ, SEQ. #	METER			RATE	SERVICE ADDRESS			LATE MONTHS	LATE DAY	12 MONTH OVERALL
325	1	PIPER, BETTY R.	10154 BROADWAY	CONROE	TX 77385	0				
1,930	3626076	12/23/2005	10	10154 BROADWAY		1	10	10/17/2012		7,667 5,447
381	1	Piper, Georgia	10130 Broadway	Conroe	TX 77385	0				
1,950	3626077	9/25/2007	1	10130 Broadway		1	3	9/18/2012		3,500 734
19	1	PITTS, LONNIE	9671 SLEEPY HOLLOW	CONROE	TX 77385	0				
2,680	2133847	6/26/2001	10	9671 SLEEPY HOLLOW		1	3	11/8/2005		1,000 516
153	1	Price, Andrea & Freddy	19563 Main St	Conroe	TX 77385	0				
3,870	3413861	8/1/1996	1	19563 Main St		1	187	12/18/2012		6,917 7,995
241	1	PRINCE III, PAUL H.	9069 TAMINA RD.	CONROE	TX 77385	0				
760	3492679	4/30/2005	1	9069 TAMINA RD.		1	48	11/19/2012		3,667 4,086
202	1	Prince Jr., Paul Henry	Phillis Ann Prince	Conroe	TX 77385	0				
750	3979136	6/1/1998	1	9069 Tamina Road		1	50	7/18/2012		7,083 5,446
124	1	Rhodes, L.C.	9812 Rhodes	Conroe	TX 77385	0				
3,350	33875263	10/20/1990	10	9812 Rhodes		1	7	8/17/2010		2,167 7,688
376	1	Rhodes, Marion	19565 Carmita	Conroe	TX 77385	0				
3,530	4203162	7/3/2007	1	19565 CARMITA		1	36	12/18/2012		1,167 894
431	1	Rios, Orlando	9921 Sleepy Hollow Dr.	Conroe	TX 77385	0				
3,120	43192296	1/4/2011	1	9921 Sleepy Hollow Dr.		1	18	12/18/2012		9,750 6,750
71	1	Robinson, Andrew	9925 Simmons	Conroe	TX 77385	0				
2,521	2783739	1/30/2012	1	9925 Simmons		1	1	7/18/2012		3,500 1,167
83	1	Robinson, Andrew	9667 Simmons	Conroe	TX 77385	0				
2,420	44036979	6/28/1996	1	9667 Simmons		1	114	7/18/2012		17,000 8,176
244	1	Robinson, Andrew	C/O Richard Gidrey	Conroe	TX 77385	0				
2,290	76241568	5/2/2003	1	9654 Bihms		1	5	8/17/2012		4,333 1,190
320	1	Robinson, Andrew	C/O Laura Terpeau	Conroe	TX 77385	0				
2,710	4027597	5/22/2002	1	9734 SLEEPY HOLLOW		1	18	12/18/2012		1,636 773
342	1	ROBINSON, ANDREW	9667 SIMMONS	CONROE	TX 77385	0				
2,250		4/7/2006	1	9718 BIMMS (mom's house)		1	40	7/18/2012		2,000 3,988

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ACCOUNT #		ROUTE # NAME		BILLING ADDRESS			PHONE		OCCUPANTS		AVERAGES	
READ, SEQ. #	METER	TURN ON	TURN OFF	RATE	SERVICE ADDRESS	PUMP #	LATE MONTHS	L. LATE DAY	12 MONTH	OVERALL		
365	1	Robinson, Andrew	9667 Simmons	Conroe	TX 77385	0						
2,510	3487473	12/18/2006	1	9693- B SIMMONS		37	10/17/2012	1,636	1,452			
399	1	Robinson, Andrew	9625 Simmons Rd.	Conroe	TX 77385	(281)367-1915	0					
2,410	27747529	7/16/2008	1	9625 Simmons Rd.		13	8/17/2012	3,583	2,963			
439	1	Robinson, Andrew	9667 Simmons	Conroe	TX 77385	(832)704-5843	0					
1,465	5213629	10/19/2012	1	18959 Hollins		0		2,667	2,667			
440	1	Robinson, Andrew	9667 Simmons	Conroe	TX 77385	(832)704-5843	0					
2,245		11/6/2012	1	9668 Bimms		0		1,000	500			
313	1	RUSSELL, LEE	9651 SLEEPY HOLLOW	CONROE	TX 77385	(281)364-6605	0					
2,630	4027606	9/13/2001	6/19/2006	1	9651 SLEEPY HOLLOW	18	1/19/2010	3,273	3,489			
36	1	Russell, Ramona Mills	3012 McCowin	Conroe	TX 77385	(832)418-9741	0					
1,200		8/20/1993	6/19/2006	1	3012 McCowin	170	10/17/2012	2,417	4,136			
189	1	RUSSELL-SMITH, WANDA	9617 BIHMS	CONROE	TX 77385	(281)362-8370	0					
2,170	30450196	12/16/1997	1			75	12/18/2012	3,667	5,311			
114	1	Salmon, Frances A	9963 Sleepy Hollow	Conroe	TX 77385	(281)292-2849	0					
3,200	37766695	4/10/1995	1	9963 Sleepy Hollow		77	12/18/2012	4,917	5,513			
191	1	Satchewhite, Susanna	C/O Melvin Ray	CONROE	TX 77385		0					
3,830	Need Number	10/15/2003	1	19633 MAIN STREET		1	2/17/2012	3,100	279			
301	1	SCHUSTER, RILEY	9530 BROADWAY	CONROE	TX 77385	(281)362-0670	0					
1,610	2783741	6/6/2001	6/19/2006	1	9530 BROADWAY	25	8/17/2011	16,917	11,547			
88	1	Schuster, Willie L	9708 Bimms	Conroe	TX 77385		0					
2,260	32451351	10/17/1995	1	9708 Bihms		10	8/17/2012	3,417	2,884			
232	1	SMITH, KENNETH	9521 SIMMONS	CONROE	TX 77385	(281)296-0136	0					
2,100	2509088	6/15/2005	1	9521 SIMMONS		152	12/18/2012	12,417	5,660			
322	1	SMITH, YVONNE THOMA	9586 BROADWAY	CONROE	TX 77385		0					
1,710	3493748	6/10/2002	10	9586 (9590) BROADWAY		120	12/18/2012	9,917	7,811			
162	1	STEWART, FROZEAN	9699 SIMMONS	CONROE	TX 77385	(281)419-2198	0					
2,460	34696444	12/14/2005	6/19/2006	1	9699 SIMMONS	66	12/18/2012	4,500	7,565			

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ACCOUNT # READ, SEQ. #	ROUTE # NAME METER	TURN ON	TURN OFF	BILLING ADDRESS RATE SERVICE ADDRESS	CONROE	PUMP #	PHONE LATE MONTHS	OCCUPANTS L.LATE DAY	AVERAGES 12 MONTH OVERALL
387 1,230	1 Stolen, Geir 832304	2/4/2008		C/O Holley Richardson 1 2863 McCowin	Conroe	TX 77385	(281)298-5151 31	0 12/18/2012	14,091 8,983
<b>Owner</b>									
148 3,850	1 Tamina Church of Christ 2614466	10/20/1990		19597 Main St 1 19597 MAIN	Conroe	TX 77385	0 31	0 5/17/2012	1,636 2,291
147 3,840	1 Tamina Community Bldg 8/20/1992			Montgomery Co. Pct #3 1 TAMINA PARK - 7409	Spring	TX 77380	(281)367-3977 54	0 8/17/2005	63,583 21,688
361 2,050	1 Taylor, Jessica 32729291	9/5/2006		9472 Simmons Dr. 1 9472 Simmons	Conroe	TX 77385	(281)636-6842 37	0 12/18/2012	5,917 5,763
355 3,300	1 TAYLOR, LENARD 2546323	8/15/2006		19590 SIMONS 1 19590 SIMONS	CONROE	TX 77385		0 11/19/2012	3,167 3,377
143 3,750	1 Taylor, Vera 33473267	10/20/1990		James Williams 1 19612 Pierson	Conroe	TX 77385		0 12/18/2012	4,083 5,583
108 1,590	1 Terry, Arthur 4181062	3/24/2005		9491 Broadway 1 9491 Broadway	Conroe	TX 77385	(832)515-9722 59	0 12/18/2012	5,583 3,225
256 2,670	1 TERRY, JAMES M. 10/10/2001			8930 TAMINA RD. 1 9649 SLEEPY HOLLOW	CONROE	TX 77385	(281)367-2889 69	0 11/19/2012	3,700 3,141
67 1,740	1 Thomas, Isiah 33848556	10/20/1990		9608 Broadway 1 9608 Broadway	Conroe	TX 77385	(281)296-7048 64	0 12/18/2012	19,667 10,995
407 1,880	1 Thomas, Peggy 36739666	11/10/2008		C/O Syrus Thomas 1 9638 Broadway	Conroe	TX 77385		0 12/18/2012	1,250 100
199 1,450	1 THOMAS, ROSIE PEARL 3766647	3/4/1998		C/O PEGGY THOMAS 1 18911 Hollins Road	CONROE	TX 77385	(281)364-9278 57	0 11/19/2012	1,333 1,253
394 2,560	50 Traylor, Eric 2863658	5/2/2008		19267 Main St. 1 19267 Main St.	Conroe	TX 77385	(832)403-1162 3	0 12/18/2012	4,750 339
<b>Owner</b>									
3 2,980	1 VACANT 9/13/2005			19553 PINEHAVEN 3 19553 PINEHAVEN	CONROE	TX 77385		0 0	0 0
11 3,060	1 VACANT 3063606068	2/20/2002		19687 PINEHAVEN 3 19687 PINEHAVEN	CONROE	TX 77385		0 0	0 0

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ACCOUNT # READ, SEQ. #	ROUTE # NAME METER	TURN ON	TURN OFF	BILLING ADDRESS		PUMP #	PHONE		OCCUPANTS		AVERAGES	
				RATE	SERVICE ADDRESS		LATE MONTHS	LATE DAY	12 MONTH	OVERALL		
18	1 Vacant											
800	2614463	5/31/2011		9154 Tamina Rd	Conroe	TX 77385	1	0	0	0	0	0
25	1 Vacant											
1,020	NO METER	10/1/1995		19176 Terry Ave	Conroe	TX 77385	1	0	0	0	0	20
32	1 Vacant											
1,810	3492683	6/14/2011		9581 Broadway	Conroe	TX 77385	1	0	0	0	0	0
34	1 VACANT											
1,660	3493770	12/14/2005		9582 BROADWAY	CONROE	TX 77385	1	0	0	0	0	0
35	1 VACANT											
2,890	2736405	2/12/2002		19610-H PINEHAVEN	CONROE	TX 77385	1	0	0	0	0	0
45	1 Vacant											
1,400		11/1/1995		969 Johnson Ave	Conroe	TX 77385	1	0	0	0	0	0
46	1 VACANT											
980	meter pulled	9/28/2004		9279 TAMINA	CONROE	TX 77385	1	0	0	0	0	10
49	1 VACANT											
2,960	43793575	2/12/2002		19610-G PINEHAVEN	CONROE	TX 77385	1	0	0	0	0	38
53	1 VACANT											
3,110	1733035	9/27/2004		9917 SLEEPY HOLLOW	CONROE	TX 77385	1	0	0	0	0	0
57	1 Vacant											
700	2639005	7/20/2011		9058 Tamina Rd.	Conroe	TX 77385	1	0	0	0	0	0
68	1 Vacant											
2,090	41463745	9/27/2011		9493 Simmons	Conroe	TX 77385	1	0	0	0	0	0
70	1 Vacant											
3,370	26298437	1/4/2012		9804 Rhodes	Conroe	TX 77385	1	0	0	0	0	0
80	1 VACANT											
3,410	1586617	8/26/2004		19627 CARMITA	CONROE	TX 77385	1	0	0	0	0	0
82	1 VACANT											
2,030	43547305	1/21/2002		19103 MAIN ST	CONROE	TX 77385	1	0	0	0	0	0

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				RATE	SERVICE ADDRESS		LATE MONTHS	LATE DAY	12 MONTH	OVERALL		
84	1 VACANT											
2,640	22016028	1/21/2002		9655 SLEEPY HOLLOW	CONROE	TX 77385	1	0	0	0	0	0
95	1 Vacant											
2,610	NO METER			2002 Sleepy Hollow	Conroe	TX 77385	1	0	0	0	0	0
96	1 Vacant											
2,620	NO METER			2028 Sleepy Hollow	Conroe	TX 77385	1	0	0	0	0	0
98	1 Vacant											
2,650	19290357	3/1/1996		9671 Sleepy Hollow	Conroe	TX 77385	1	0	0	0	0	0
104	1 Vacant											
2,780	NO METER	4/1/1994		2066 1/2 Sleepy Hollow	Conroe	TX 77385	1	0	0	0	0	774
107	1 Vacant											
670	2551680	2/24/2012		9058 Tamina Rd.	Conroe	TX 77385	1	0	0	0	4,750	1,727
128	1 Vacant											
2,220	3413853	2/29/2012		9661 Bimms Drive	Conroe	TX 77385	0	0	0	0	0	0
130	1 VACANT											
650	NO METER	5/27/2004		9030 TAMINA RD	CONROE	TX 77385	1	0	0	0	0	0
136	1 Vacant											
3,600	32729323			1453 1/2 Carnita	Conroe	TX 77385	1	0	0	0	0	0
139	1 Vacant											
1,960	3626078	3/7/2012		10172 Broadway	Conroe	TX 77385	1	0	0	0	0	0
142	1 Vacant											
1,900	No Meter	3/12/2012		9672 Broadway	Conroe	TX 77385	1	0	0	0	0	0
146	1 VACANT											
1,120	4682879	8/17/2005		19104 JOHNSON	CONROE	TX 77385	1	0	0	0	0	0
150	1 Vacant											
1,900	3/21/2012			9672 Broadway	Conroe	TX 77385	1	0	0	0	0	0
157	1 VACANT											
1,890	NO METER	10/22/1996		2027 BROADWAY	CONROE	TX 77385	1	0	0	0	0	1,426

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ACCOUNT # READ. SEQ. #	ROUTE # NAME		BILLING ADDRESS			PUMP #	PHONE		OCCUPANTS L. LATE DAY	AVERAGES 12 MONTH OVERALL
	METER	TURN ON	TURN OFF	RATE	SERVICE ADDRESS		LATE MONTHS			
161 2,830	1 VACANT NO METER	4/30/1999	1474 PINEHAVEN	3	1474 PINEHAVEN	TX 77385	1	0	0	0
163 2,240	1 Vacant 4458167	10/17/2012	9664 Bihms	3	9664 Bihms	TX 77385	1	0	0	0
172 720	1 VACANT 1/8/2004	9062 TAMINA RD.	3	9062 TAMINA RD.	TX 77385	1	0	0	1,000	9
180 3,790	1 VACANT NO METER	12/4/2003	9717 RHODES	3	9717 RHODES	TX 77385	1	0	0	0
186 1,500	1 VACANT NO METER	1/7/1997	561 1/2 HOLLINS	3	561 1/2 HOLLINS	TX 77385	1	0	0	0
187 3,440	1 VACANT NO METER	10/15/2003	19616 CARMITA	3	19616 CARMITA	TX 77385	1	0	0	0
193 1,040	1 vacant no meter	9/25/2003	19201 Terry Lane	3	19201 Terry Lane	TX 77385	1	0	0	0
197 3,380	1 VACANT 49741399	10/25/2001	9777 RHODES RD.	3	9777 RHODES RD.	TX 77385	1	0	0	0
210 1,700	1 VACANT METERPULI	12/14/2005	9572 BROADWAY	3	9572 BROADWAY	TX 77385	1	0	0	0
219 1,580	1 VACANT No Meter	6/4/2003	9393 BROADWAY	3	9393 BROADWAY	TX 77385	1	0	0	0
222 2,190	1 VACANT 42497474	8/18/2005	9629 Bimms Drive	3	9629 Bimms Drive	TX 77385	1	0	0	11
229 600	1 VACANT 3226502	5/9/2003	8922 TAMINA RD.	3	8922 TAMINA RD.	TX 77385	1	0	0	0
235 3,820	1 VACANT NO METER	7/8/1999	19659 MAIN STREET	3	19659 MAIN STREET	TX 77385	1	0	0	6
243 3,190	1 VACANT NO METER	6/23/2005	9949 SLEEPY HOLLOW	3	9949 SLEEPY HOLLOW	TX 77385	1	0	0	0

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ACCOUNT #	ROUTE # NAME	TURN ON	TURN OFF	BILLING ADDRESS	CONROE	PUMP #	PHONE	OCCUPANTS	AVERAGES
READ. SEQ. #	METER			RATE SERVICE ADDRESS			LATE MONTHS	L. LATE DAY	12 MONTH OVERALL
246	1 VACANT			19486 PINEHAVEN	CONROE	TX 77385		0	
2,790	4142229	8/30/2005		3 19486 PINEHAVEN		1	0	0	79
261	1 Vacant			9808 Rhodes	Conroe	TX 77385		0	
3,360	2835480	5/26/2009		3 9808 Rhodes		1	0	0	0
262	1 VACANT			19559 CARMITA	CONROE	TX 77385		0	
3,550	2450741	5/12/2005		3 19559 CARMITA		1	4	12/19/2005	76
264	1 VACANT			18810 JOHNSON RD.	CONROE	TX 77385		0	
1,350	NO METER	6/23/2005		3 18810 JOHNSON RD. (N)		1	0	0	0
281	1 VACANT			9849 SLEEPY HOLLOW	CONROE	TX 77385		0	
3,070	2614465	12/8/2000		3 9849 SLEEPY HOLLOW		1	0	0	0
282	1 Vacant			19527 Main St.	Conroe	TX 77385		0	
3,860	no meter!	3/24/2003		3 19527 Main St.		1	0	0	0
284	1 VACANT			9999 Sleepy Hollow	CONROE	TX 77385		0	
3,210	pulled	12/9/2002		3 9999 SLEEPY HOLLOW		1	0	10/19/2010	587
303	1 VACANT			9550 BROADWAY	CONROE	TX 77385		0	
1,680	20463931	6/14/2001		3 9550 BROADWAY		1	0	0	14
306	1 VACANT			McCOWIN	CONROE	TX 77385		0	
1,210	27951907	6/26/2001		3 McCOWIN		1	0	0	0
315	1 VACANT			19553 CARMITA	CONROE	TX 77385		0	
3,580	no meter	10/24/2002		3 19553 CARMITA		1	3	9/17/2003	41
317	1 VACANT			9250 TAMINA RD.	CONROE	TX 77385		0	
890	4027592	10/3/2001		3 9250 TAMINA RD.		1	0	0	7
318	1 VACANT			9529 SIMMONS	CONROE	TX 77385		0	
2,110	3/13/2002			3 9529 SIMMONS		1	0	0	0
328	1 VACANT			19190 EASLEY	CONROE	TX 77385		0	
850	0	3/17/2005		3 19190 EASLEY		1	0	0	0
330	1 Vacant			9711 Rhodes	Conroe	TX 77385		0	
3,780	no meter	10/23/2003		3 9711 Rhodes		1	0	0	0



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339	1 VACANT			9769 RHODES	CONROE	TX 77385			
3,400	no meter	3/2/2006		3 9769 RHODES		1	0	0	0
349	1 VACANT			9637 BIMMS	CONROE	TX 77385			
2,180	4108375	6/23/2006		3 9637 BIMMS		1	0	0	0
350	1 VACANT			19610-A PINEHAVEN	CONROE	TX 77385			
2,950	4156809	7/31/2006		3 19610-A PINEHAVEN		1	0	0	0
352	1 VACANT			19596 PINEHAVEN	CONROE	TX 77385			
3,040	2546325	8/1/2006		3 19596 PINEHAVEN		1	0	0	0
354	1 VACANT			19479 PINEHAVEN	CONROE	TX 77385			
2,860	2904542	8/4/2006		3 19479 PINEHAVEN		1	0	0	0
357	1 VACANT			19610 PINEHAVEN - D	CONROE	TX 77385			
2,920	5213637	8/16/2006		3 19610 PINEHAVEN- UNIT D		1	0	0	0
358	1 VACANT			19550 PINEHAVEN	HUMBLE	TX 77338			
3,010		8/23/2006		3 19550 PINEHAVEN		1	0	9/19/2006	0
362	1 VACANT			9590 BROADWAY	CONROE	TX 77355			
1,770	22350394	9/6/2006		3 9590 BROADWAY		1	0	0	0
366	1 VACANT			9796 SLEEPY HOLLOW DR.	CONROE	TX 77385			
2,730	NO Meter	12/26/2006		3 9796 SLEEPY HOLLOW DR.		1	0	0	0
368	1 VACANT			19511 CARMITA	CONROE	TX 77385			
3,650	2546320	1/5/2007		3 19511 CARMITA		1	0	0	0
372	1 VACANT			19216 EASLEY	CONROE	TX 77385			
870	3626068	6/11/2007		3 19216 EASLEY		1	0	0	104
379	1 Vacant			19493 Carmita	Conroe	TX 77385			
3,660	4128849	6/17/2009		3 19493 Carmita		1	0	0	0
380	1 Vacant			9557 Broadway	Conroe	TX 77385			
1,630	38076690	9/25/2007		3 9557 Broadway		1	0	0	16
382	1 Vacant			9628 Broadway	Conroe	TX 77385			
1,860	31157347	10/16/2007		3 9628 Broadway		1	0	0	0

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READ SEQ. #	METER	TURN ON	TURN OFF	RATE	SERVICE ADDRESS	PUMP #	LATE MONTHS	L. LATE DAY	12 MONTH	OVERALL
384 3,140	1 Vacant 4181079	11/26/2007	9922 Sleepy Hollow	Conroe	TX 77385	1	0		1,000	16
386 1,070	1 Vacant 3626075	1/11/2008	19320 Johnson Rd	Conroe	TX 77385	1	0	10/19/2009	0	1,500
389 2,820	1 Vacant 3753863	6/25/2009	19520 Pinehaven	Conroe	TX 77385	1	0		0	0
401 590	1 Vacant TAP ONLY	8/4/2008	8903 Tamina Rd	Conroe	TX 77385	1	0		0	0
403 3,610	1 Vacant 1822947	9/4/2008	19510 Carnita	Conroe	TX 77385	1	0		0	2,173
404 2,810	1 Vacant 5213617	10/8/2008	19524 Pinehaven	Conroe	TX 77385	1	0		0	0
409 2,230	1 Vacant 3626069	12/29/2008	9675 Bimms	Conroe	TX 77385	1	0		0	0
413 1,330	1 Vacant pulled	3/18/2009	18876 N Johnson	Conroe	TX 77385	1	0		0	0
414 1,840	1 Vacant 26067106	3/18/2009	9603 Broadway	Conroe	TX 77385	1	0		0	3,022
415 2,360	1 Vacant NO METER	7/7/2009	9689 Simmons	Conroe	TX 77385	1	0		0	0
417 2,200	1 Vacant 99510598	8/25/2009	9645 Bimms Dr.	Conroe	TX 77385	1	0		0	0
421 1,820	1 Vacant No Meter	10/19/2009	9622 Broadway St.	Magnolia	TX 77355	1	0		0	0
424 3,340	1 Vacant 41894234	2/17/2010	19620 Simons	Conroe	TX 77385	1	0		0	0
426 2,270	1 Vacant 4/7/2010		9676 Bimms Dr.	Conroe	TX 77385	1	0		0	0

# LONG CUSTOMER LIST

2:49:50PM

Old Tamina Water Supply

ACCOUNT #	ROUTE # NAME	TURN ON	TURN OFF	BILLING ADDRESS	PUMP #	PHONE	OCCUPANTS	AVERAGES
READ. SEQ. #	METER			RATE SERVICE ADDRESS	LATE MONTHS	L. LATE DAY	12 MONTH	OVERALL
437	1 Vacant	19519 Pierson	Conroe	TX 77385	1	0	0	0
3,715	No Meter	6/26/2012						
438	1 Vacant	9058 Tamina Rd	Conroe	TX 77385	1	0	0	0
680	3753875	9/10/2012						
158	1 Vacant X	9258 Tamina Rd	Conroe	TX 77385	1	0	0	0
910	6/14/2012							
160	1 Vacant X	10562 Sleepy Hollow	Conroe	TX 77385	0	0	0	0
2,770	3492719	6/15/2012						
37	50 Victorian, Latasha	19168 Johnson Rd (S)	Conroe	TX 77385	(254)415-5549	0	0	0
1,150	6/30/2011							
Owner								
164	1 Walker, Odessa	9860 Sleepy Hollow	Conroe	TX 77385	(281)681-9441	0	0	0
3,085	12/3/2012							
299	1 WALLACE, VENESTA	19515 PIERSON	CONROE	TX 77385	(512)350-9572	0	0	0
3,710	24997800	12/14/2005						
171	1 WATSON, BECCA ROSHE	9024 TAMINA ROAD	CONROE	TX 77385	(281)367-0864	0	0	0
640	2097671	7/17/1997						
12	1 Wells, Elizabeth A.	9475 Simmons Rd	Conroe	TX 77385	(832)296-0055	0	0	0
2,060	4/26/2011							
144	1 White Jr, Willie	9689 Rhodes	Conroe	TX 77385	0	0	0	0
3,760	3081613	10/20/1990						
200	1 Williams, Lisa Epps	9589 Simmons Dr	Conroe	TX 77385	0	0	0	0
1,405	30830684	3/4/1998						
419	1 Williams Jr, Maurice	9589 Simmons	Conroe	TX 77385	0	0	0	0
2,345	5401565	9/16/2009						
436	1 Williams, George	9570 Simmons	Conroe	TX 77385	(281)989-4642	0	0	0
2,105	8721137	4/10/2012						
422	1 Williams, Jessica	9058 1/2 TAMINA RD.	CONROE	TX 77385	(832)893-7907	0	0	0
710	4181038	12/30/2009						
Owner								

## LONG CUSTOMER LIST

2:49:50PM

Old Tamina Water Supply

ACCOUNT# READ SEQ. #	ROUTE # NAME METER	TURN ON	TURN OFF	BILLING ADDRESS RATE SERVICE ADDRESS	PHONE PUMP # LATE MONTHS	OCCUPANTS L. LATE DAY	AVERAGES 12 MONTH OVERALL
231	1 Williams, Kenneth	5/2/2003	8946 Tamina Rd	Conroe	TX 77385 (281)364-1548	0	5,276
660	18222947	5/2/2003	1	8946 Tamina Rd	1	8	6,583
356	1 Williams, Lisa Epps		9589 Simmons	CONROE	TX 77385 (281)292-9888	0	2,766
2,160	5213616	8/15/2006	1	9609 BIMMS	1	2	4,250
44	1 Williams, Maurice		9589 Simmons	Conroe	TX 77385 (281)292-9888	0	1,474
2,350	3979134	6/30/2011	1	9654 Simmons	1	0	1,917
283	1 WILLIAMS, OLIVER		9730 SLEEPY HOLLOW RD.	CONROE	TX 77385 (832)594-5850	0	2,306
2,690	27973752	1/25/2001	10	9730 SLEEPY HOLLOW RD.	1	87	1,583
418	1 Williams, Terrance		19120 Terri Lane	Conroe	TX 77385	0	3,525
1,001	96398333	9/3/2009	1	19120 Terri Lane	1	2	2,167
135	1 Williams, Vernard		19525 Carmita Street	Conroe	TX 77385 367-8897	0	3,497
3,590	3413864	10/20/1990	1	19525 Carmita	1	55	2,000
242	1 WILLIAMS, WILLIE		18961 HOLLINS ROAD	CONROE	TX 77385 (281)362-7634	0	4,006
1,440	29356625	2/23/2000	10	18961 HOLLINS ROAD	1	55	2,833
119	1 Yates, Jesse		19494 Simons Lane	Conroe	TX 77385	0	4,955
3,250	27552036	11/20/1990	1	19494 Simons Lane	1	58	1,917
102	1 Yates, Rita		9845 Sleepy Hollow	Conroe	TX 77385	0	4,628
2,760	21279529	3/23/1996	1	9845 Sleepy Hollow	1	44	5,833
260	Accounts Listed			1 Total Occupants			

Qualified By: All Customers Rate Code &lt;&gt; 2

A-1 Utility &amp; Construction

## EXHIBITS FOR SECTION 3

## Old Tamina Water Supply Corporation – Exhibits for Section 3

### Regarding Application Sections 3A & 3B:

A hard copy of the map showing the existing and proposed CCN areas follows this page.

Please note the following regarding the service area map:

The amended map is designed to add three (3) areas to the CCN map on file with the TCEQ:

- 1) An area on the northwest which is drawn to include the northern portion of Elmore Street, which has been added to the map,
- 2) An area to the southwest which includes Easley Street.
- 3) An area to the west which extends northward and eastward.

In addition, please note that:

- a) Portions of the southern and eastern boundaries of the OTWSC will remain adjacent to Chateau Woods MUD with no overlapping area, and
- b) Items 1 and 2 above reflect areas that were originally included within the written description of the OTWSC's original CCN boundaries, but which were not included on the TCEQ map. These areas are under current service by OTWSC and have been for many years.

### 3C) A written description of the proposed service area:

The proposed utility service area is located approximately 7 miles south of downtown Conroe, Texas, and is generally bounded on the north by Broadway Street; on the east by Falvey Lake or Glen Lake; on the south by Pinewood Street; and on the west by David Memorial Road.

### 3D) Facilities Maps:

There is no existing wastewater system within the Tamina Community.

There are no known engineering drawings illustrating the location and depths of the existing water lines.

Hard copies of the Survey Control Maps showing proposed sewer lines follow this page.

Additional detail is provided in PDF form on the accompanying CD.

Old Tamina Water Supply Corporation  
~~Proposed~~ Sewer Service Area  
**CCN**  
 Montgomery County

Old Tamina Water Supply Corp.  
 P. O. Box 7402  
 The Woodlands, TX 77387  
 (281) 367-5304



Water CCN Service Areas

- 12289 - OLD TAMINA WSC
- 10351 - CHATEAU WOODS MUD
- 12230 - BLUEBERRY HILL WATER SYSTEM

Requested Sewer CCN AREA

Requested CCN Area

1500 0 1500 Feet

1 inch = 1,500 feet



Map by S. Jaster 4/7/2005  
 Data path: s:\ud\ccn\ccn\_working\ccn.shp  
 Project path: k:\gis\projects\oldtamina.apr

## EXHIBITS FOR SECTION 4



## EXHIBITS FOR SECTION 4

SOAH DOCKET NO. 582-07-1751  
TCEQ DOCKET NO. 2007-95-UCR

APPLICATION OF OLD TAMINA	§	BEFORE THE STATE OFFICE
WATER SUPPLY CORPORATION	§	
TO AMEND ITS WATER CERTIFICATE	§	OF
OF CONVENIENCE AND NECESSITY	§	
(CCN) AND TO OBTAIN A SEWER CCN	§	
IN MONTGOMERY COUNTY, TEXAS	§	ADMINISTRATIVE HEARINGS

**AMENDED AGREEMENT REACHED AT  
MEDIATED SETTLEMENT CONFERENCE**

On May 17, 2007, a mediated settlement conference was conducted in the above-referenced case. The following parties appeared and participated in the mediation: (1) Old Tamina Water Supply Corporation (OTWSC); (2) the City of Shenandoah (City); and (3) the Executive Director (ED) of the Texas Commission on Environmental Quality. At the mediation, OTWSC and the City reached a tentative agreement resolving their contested issues in this case and other legal matters between them. That agreement was not approved by the Board of Directors of OTWSC. That agreement is now hereby amended, and this amended agreement constitutes the entire agreement of the parties with respect to the subject matter thereof and all prior negotiations, representations, agreements and understandings are merged herein or superseded and replaced hereby. The agreement reached is hereby reduced to writing and signed by the party representatives for OTWSC and the City.

The parties hereby agree to the following terms and conditions, reflecting the mutual consideration provided by the parties to this written contractual agreement:

1. The City will provide wastewater service, on a wholesale basis, to OTWSC through a connection to the City's existing wastewater system at the intersection

of Tamina Road and Johnson Lane for a monthly service charge to be mutually agreed upon and no other fee;

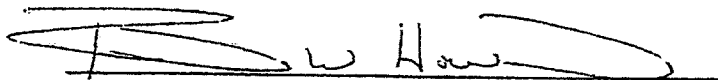
2. The City will provide technical assistance with any loan or grant applications submitted by OTWSC to finance water and/or sewer facilities within the OTWSC boundaries; This obligation shall not require the City to physically prepare or submit any applications or to pursue any loan opportunities; rather, the City's obligation is simply to provide information and assistance to OTWSC in aid of such efforts;
3. The City will issue a letter of support for OTWSC's water and wastewater certificate of convenience and necessity (CCN) applications currently pending in this docket before the Texas Commission on Environmental Quality (TCEQ) and, if necessary, provide technical assistance in explaining the City's role as a wholesale water provider and emergency interconnect water provider in TCEQ proceedings;
4. The City will provide an emergency interconnect to OTWSC's water system at the intersection of Tamina Road and Johnson Lane that consists of a pipe large enough to deliver wholesale water to OTWSC;
5. The City will extend its 12" water line along Tamina Road to Johnson Lane and provide potable water to OTWSC, on a wholesale basis, in an amount sufficient to serve OTWSC customers who live west of Johnson Lane;
6. Within three (3) business days of the effective date of this settlement agreement finalizing all of the terms of the settlement between OTWSC and the City, OTWSC will dismiss its appeal in the cease and desist action, and will agree not to pursue any different or additional cease and desist actions for any actions of the City that occurred prior to the effective date of this settlement agreement;
7. Within three (3) business days of the effective date of this settlement agreement, OTWSC will discontinue any and all claims that its authorized CCN area extends beyond the TCEQ service area map (WRS-170) and will revise its water and sewer CCN applications to exclude any area west of David Memorial Drive;
8. The City will provide a sign, of a size and materials to be agreed upon by the City and OTWSC, that states "Welcome to the historical community of Tamina, established in 1871."

9. OTWSC will withdraw its protest of the City's currently pending applications in SOAH Docket No. 582-06-0968 seeking dual certification over areas west of Johnson Lane, and both the City and OTWSC will agree to dual certification over those areas west of Johnson Lane that are encompassed by the City's currently pending applications and/or OTWSC's currently pending application in this docket; however, the City's agreement to the certification sought by OTWSC in this case and the City's withdrawal of its protest shall occur only after the final orders have been issued dismissing OTWSC's appeal in the cease and desist action and a final order has been issued in SOAH Docket No. 582-06-0968 granting the certification sought by the City.

This settlement agreement reflects all of the terms agreed upon at or following the mediated settlement conference on May 17, 2007 up to and including the date executed, as shown below, herein.

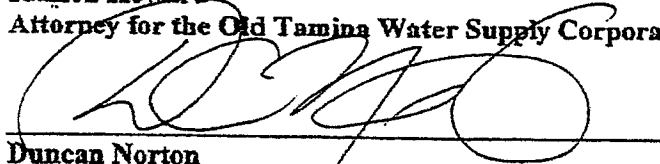
Agreed:

Date:



August 20, 2007

**Ramon Howard**  
Attorney for the Old Tama Water Supply Corporation



8/25/07

**Duncan Norton**  
Attorney representing the City of Shenandoah

March 20, 2009

Mr. James Leveston  
President  
Old Tamina Water Supply Corporation  
19521 Simms Lane  
Conroe, TX 77385

Re: Letter of Intent to Provide Wholesale Water and Wholesale Sewer Services to the  
Old Tamina Water Supply Corporation

Dear Mr. Leveston:

The City of Shenandoah, Texas (City) proposes and intends to provide wholesale water and wholesale sewer services to the Old Tamina Water Supply Corporation (OTWSC).

The City operates its own water and waste water systems. It has the facilities and adequate capacity to service the supply and requirements of the OTWSC.

This letter of intent is between the City and OTWSC. The City intends to sell and provide water, waste water, sewer and sewer treatment services to the OTWSC for use within the service area specified within OTWSC's Certificate of Convenience and Necessity. The City intends to sell the aforementioned services at the wholesale rates assessed by the City's wholesale customers such as the City of Conroe in Montgomery County, Texas. Those rates shall be established by Shenandoah's City Council prior to the execution of the agreement to purchase services between the City and OTWSC. The wholesale rates may be modified from time to time at the discretion of the City Council of the City of Shenandoah.

Sincerely,



Manuel De La Rosa  
Assistant City Administrator

cc: Mr. Chip VanSteenberg, City Administrator  
Mr. R. A. "Mickey" Delson, City Attorney  
Mr. Raymond Howard, OTWSC Attorney

Exhibit "B"



## **VII. Proposed Project**

### **A. Project Design**

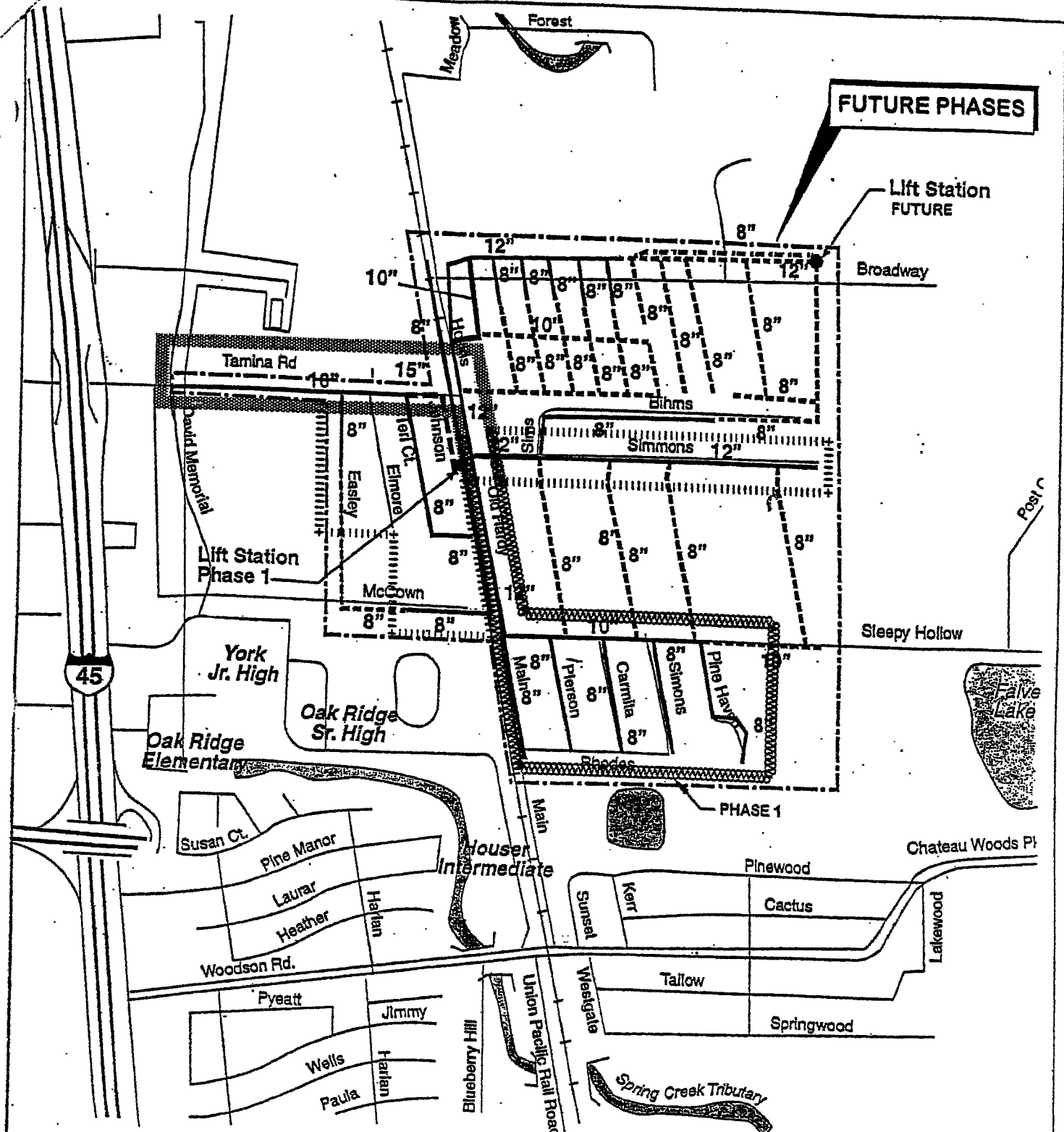
The project is designed to be accomplished in two phases, Phase I and Phase II. Phase I consists of new sanitary sewer system for Tamina Community. The improvement will include providing sanitary sewers within the Tamina Community. The sanitary sewer will be conventional construction to accommodate the gravity flow to lift station which will pump sewage to City of Shenandoah trunk sanitary sewer line through a manhole to wastewater treatment plant operated by City of Shenandoah.

### **B. Total Project Cost Estimate**

The total cost of Phase I is \$1,839,438.20. Copy of estimate is attached .

### **C. Annul Operating Budget**

The existing water system for Tamina is presently being operated by a Class C operator. Once the sanitary sewer project is completed the Community of Tamina will have the line join one to maintain lift station and system



MONTGOMERY COUNTY COMMUNITY  
DEVELOPMENT BLOCK GRANT PROGRAM

TAMINA SANITARY SEWER PROJECT  
PHASE I

**PTI INCORPORATED**  
ENGINEERS, ARCHITECTS, PLANNERS  
2925 BRIARPARK DRIVE  
SUITE 960  
HOUSTON, TEXAS 77042

S+1

## EXHIBITS FOR SECTION 5



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



PWS/ 700110 100

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

July 25, 2011

Mr. James Leveston, President  
Old Tamina WSC  
19521 Simons  
Conroe, Texas 77385

INFORMATION COPY  
FOR R12 FILE ROOM

Re: Comprehensive Compliance Investigation at:  
Old Tamina WSC, 400 Rhodes Ln., Tamina, Montgomery County, Texas  
TCEQ ID No.1700110, Investigation No.942185

Dear Mr. Leveston:

On June 14, 2011, Ms. Elisabeth Boyd of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation; however, please see the attached Additional Issue. During the investigation, the investigator resolved apparent instances of noncompliance noted during the previous investigation dated July 29, 2008. Information has been provided which appears to indicate that these outstanding problems have been corrected. No further response from you is necessary concerning this 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. Elisabeth Boyd in the Houston Region Office at (713)767-3650.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leticia De Leon".

Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/EB/ra

cc: Montgomery County Environmental Health Services

Enclosure: Summary of Investigation Findings

## Summary of Investigation Findings

OLD TAMINA WATER SUPPLY CORPORATION

Investigation # 942185

400 RHODES ROAD

Investigation Date: 06/14/2011

CONROE, MONTGOMERY COUNTY, TX 77385

Additional ID(s): 1700110

### ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 347378

30 TAC Chapter 290.45(f)(4)

#### **Alleged Violation:**

Investigation: 705260

Comment Date: 10/20/2008

#### **Purchased Water**

Failure to meet this Agency's "Minimum Water System Capacity Requirements." This requirement include:

a minimum of 0.6 gallons per minute per connection based on the maximum authorized daily purchase rate specified in the contract plus the actual production capacity of the system.

At the time of the investigation the entity provided a purchased production of 0.15 gpm/conn, based on 159 connections.

This is calculated by the following:  $23.15 \text{ GPM} / 159 \text{ conn} = 0.15 \text{ gpm/conn}$

The entity is short 0.45 gpm/conn and 72.25 gallons per minute of purchased production

$0.6 \text{ gpm/conn required} - 0.15 \text{ gpm/conn provided} = 0.45 \text{ gpm/conn short}$

$95.4 \text{ gpm required} - 23.15 \text{ gpm provided} = 72.25 \text{ gpm}$

As per the purchase water contract, the entity is provided 1,000,000 gallons per month which is equivalent to 33,333.33 gallons per day which is equivalent to 23.15 gallons per minute.

Your water system must be modified to meet this requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to this requirement by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Utility Technical Review & Oversight, MC 155, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4798.

Investigation: 942185

Comment Date: 7/20/2011

Failure to provided a minimum of 0.6 gallons per minute per connection based on the maximum authorized daily purchase rate specified in the contract plus the actual production capacity of the system.

**Recommended Corrective Action:** Submit a compliance plan, engineering report or certification OR a copy of a letter requesting an exception in addition to a compliance plan for final compliance, OR a copy of a letter granting an exception OR an amended purchased water contract to verify compliance.

**Resolution:** At the time of the inspection, conducted on 06/14/2011, the system had obtained a

memo, an amendment to the original contract, stating that the supplier would supply all necessary capacity.

---

Track No: 347389

30 TAC Chapter 290.46(m)(1)(B)

**Alleged Violation:**

Investigation: 705260

Comment Date: 10/14/2008

---

Design and Construction of Pressure Tanks

Failure to inspect the pressure tank annually, to determine that the pressure release device and pressure gauge are working properly, the air-water ratio is being maintained at the proper level, the exterior coating systems are continuing to provide adequate protection to all metal surfaces, and that the tank remains in a watertight condition. Pressure tanks provided with an inspection port must have the interior surface inspected every five years.

The results of these inspections must be recorded and maintained for at least five years, per §290.46(f)(3)(D)(ii). The records must be available for review by Commission staff during annual sanitary surveys of the system.

At the time of the investigation no interior or exterior pressure tank inspection report was provided for the 2,500 gallon pressure tank.

Investigation: 942185

Comment Date: 7/20/2011

---

Failure to provide a pressure tank inspection report showing that 2,500 gallon pressure tank had been inspected internally and externally.

**Recommended Corrective Action:** Submit a copy of the pressure tank inspection form showing that the 2,500 gallon pressure tank has been inspected internally and externally to verify compliance.

**Resolution:** At the time of the inspection, conducted on 06/14/2011, the operator was able to provide a tank inspection report that showed the pressure tank had been inspected both internally and externally.

---

Track No: 347390

30 TAC Chapter 290.46(m)(1)(A)

**Alleged Violation:**

Investigation: 705260

Comment Date: 10/14/2008

---

Design and Construction of Storage Tanks

Failure to inspect the ground storage tank at least annually, to determine that the vents are in place and properly screened, the roof hatches closed and locked, flap valves and gaskets provide adequate protection against insects, rodents, and other vermin, and that the interior and exterior coating systems are continuing to provide adequate protection to all metal surfaces and that the tank remains in a watertight condition.

The results of these inspections must be recorded and maintained for at least five years, per §290.46(f)(3)(D)(ii). The records must be available for review by Commission staff during annual sanitary surveys of the system.

At the time of the investigation no ground storage tank inspection report was provided.

Investigation: 942185

Comment Date: 7/20/2011

---

Failure to provide ground storage tank inspection report showing that ground storage tank have been inspected internally and externally.

**Recommended Corrective Action:** Submit a copy of the ground storage tank inspection form showing that the tank has been inspected internally and externally to verify compliance.

**Resolution:** At the time of the inspection, conducted on 06/14/2011, the operator was able to provide a tank inspection report showing that the ground storage tank was inspected internally and externally.

Track No: 347391

30 TAC Chapter 290.46(t)

**Alleged Violation:**

Investigation: 705260

Comment Date: 10/14/2008

#### Operating Practices for Public Water Systems

Failure to post a legible sign at each of its production, treatment, and storage facilities by each community system. The sign must be located in plain view of the public and must provide the name of the regulated entity and an emergency telephone number where a responsible official can be contacted.

At the time of the investigation no ownership sign was located at the well site.

Investigation: 942185

Comment Date: 7/20/2011

Failure to post an ownership sign at the well site.

**Recommended Corrective Action:** Submit a photo, invoice, or work order showing that an ownership sign has been erected at the well site to verify compliance.

**Resolution:** At the time of the inspection, conducted on 06/14/2011, the water plant had an ownership sign located an the entrance.

Track No: 347392

30 TAC Chapter 290.46(m)(4)

**Alleged Violation:**

Investigation: 705260

Comment Date: 10/14/2008

#### Water Leakage

Failure to maintain all related appurtenances in a watertight condition. In this connection, the leaking packing glands located on the #2 service pump must be repaired or replaced as necessary.

Investigation: 942185

Comment Date: 7/20/2011

Failure to repair or replace the leaking packing glands located on the #2 service pump.

**Recommended Corrective Action:** Submit a photo, invoice, or work order showing that the leaking packing glands located on the #2 service pump have been repaired or replaced to verify compliance.

**Resolution:** At the time of the inspection, conducted on 06/14/2011, the #2 service pump had been replaced with a new pump of equal gpm.

Track No: 347393

30 TAC Chapter 290.46(m)

**Alleged Violation:**



CHATEAU WOODS  
MUNICIPAL UTILITY DISTRICT

---

10224 Fairview Drive Conroe, Texas 77385

Phone (281) 298-6501

September 26, 2008

Old Tamina Water Supply Corporation  
Attn: President James Leveston  
19521 Simons Lane  
Conroe, Texas 77385

RE: Request for additional water capacity

Mr. Leveston,

At the District's monthly meeting last night the Board of Directors discussed your request to increase the quantity of water in the water purchase contract. The original contract allots up to 1,000,000 gallons per month. The Board of Directors voted to increase the amount to 1,500,000 gallons per month based on availability.

Chateau Woods M.U.D. has always billed your account for the actual metered water volume transferred to your system. While in the past the District has not limited your ability to purchase water in excess of the contracted amount, it has always been subject to availability of surplus water supply.

If you have any questions or need additional information, please feel free to contact Darcy Tramm at our operations office.

Sincerely,

Kenneth Smith  
President, Board of Directors

Cc: District Contract Files

A-1 Utility & Construction Services, Inc.  
27351 Blueberry Hill Drive, Suite 36  
Conroe, Texas 77385

Regarding Application Section 5G:

Effect of Granting a Certificate Amendment

(i) Effect on Applicant

Granting the application to obtain a new sewer CCN and to amend OTWSC's existing water CCN will enable OTWSC to go forward with installation of a sanitary sewer system in the Community of Tamina, and to provide retail wastewater services to the Community. Currently, the Community of Tamina has no wastewater services. Further, granting the application will increase the area in which OTWSC is obligated to serve and increase its customer base if development materializes.

(ii) Effect on Retail Public Utilities Already Serving the Proximate Area

Currently there are not any retail public utilities providing services to the landowners in the proposed CCN service area. Consequently, there would be no effect on any other area providers.

(iii) Effect on Landowners in the Requested Area

The water customers currently receiving services from OTWSC should continue receiving services and would not be adversely affected.

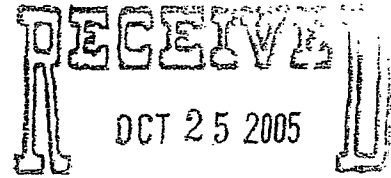
The granting of the new sewer CCN and amendment of the existing water CCN will improve water and/or sewer service to customers in the requested area because the CCN will require Old Tamina to provide continuous and adequate retail water and/or sewer service to all qualified applicants in the requested area. It will also allow customers to seek assistance from the TCEQ to compel OTWSC to provide such service.

Installation of the sewer system will improve the health and welfare of the community and reduce blight, all of which should have a positive impact on area landowners. Property values would, in all probability increase for the landowners.

Old Tamina Water Supply Corporation  
P.O. Box 7402  
The Woodlands, TX 77387

Ms. Peggy Fox (MC-156) Districts Review Team  
TCEQ  
P.O. Box 13087  
Austin, TX 78711

October 19, 2005



WATER QUALITY APPLICATIONS

Re: Application for CCN Amendment for CCN # 12289 (water) and for CCN Application for CCN # A1660 (sewer)

Encl: Water Purchase Agreement

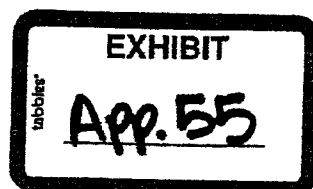
Dear Ms. Fox,

This letter is to follow up on your telephone conversation of October 17, 2005, with our operator Richard Tramm, of A-1 Utility and Construction Services, Inc.

Attached to this letter you will find a certified copy of the agreement between the Old Tamina WSC and the Chateau Woods MUD for the wholesale purchase of potable water. In regards to this agreement, please be aware that the original agreement was between the Tamina Water Supply Corporation, which was the forerunner of the Old Tamina Water Supply Corporation, and Standley Utilities, which was the prior owner of the water system which is now owned by the Chateau Woods Municipal Utility District.

However, as was discussed, the Old Tamina WSC does not yet possess a completed agreement for wholesale sewer. While the Old Tamina WSC and Chateau Woods MUD have discussed the issue, they are not expected to negotiate a final agreement until it is clear that the Old Tamina WSC will be receiving approval of the sewer portion of their CCN application.

James Leveston  
President



STATE OF TEXAS §  
COUNTY OF TRAVIS §  
AUG 16 2006

I hereby certify that this is a true and correct copy of a Texas Commission on Environmental Quality (TCEQ) document, which is filed in the Records of the Commission Given under my hand and the seal of office.

*Rodney D. Peschel*  
Rodney D. Peschel, Alternate Custodian of Records  
Texas Commission on Environmental Quality

(3-4-68)

## WATER PURCHASE CONTRACT

This contract for the sale and purchase of water is entered into as of the 25th day of January, 1974, between the Standley Utility Service Corporation

11782 Eastex Freeway Houston, Texas 77039

(Address)

hereinafter referred to as the "Seller" and the Tamina Water Supply Corporation

Conroe, Texas

(Address)

hereinafter referred to as the "Purchaser",

## WITNESSETH:

Whereas, the Purchaser is organized and established under the provisions of Texas Non Profit Corp. Act of the Code of Chapter 9, Article 1396 VACS, for the purpose of constructing and operating a water supply distribution system serving water users within the area described in plans now on file in the office of the Purchaser and to accomplish this purpose, the Purchaser will require a supply of treated water, and

Whereas, the Seller owns and operates a water supply distribution system with a capacity currently capable of serving the present customers of the Seller's system and the estimated number of water users to be served by the said Purchaser as shown in the plans of the system now on file in the office of the Purchaser, and

Whereas, by Minutes No.            enacted on the Twenty First (21) day of January, 19 74, by the Seller, the sale of water to the Purchaser in accordance

with the provisions of the said Minutes was approved, and the execution of this contract carrying out the said sale of water by the President, and attested by the Secretary, was duly authorized, and

Whereas, by            agreement of the Steering Committee of the Purchaser, enacted on the Twenty Fifth day of January, 19 74,

the purchase of water from the Seller in accordance with the terms set forth in the said agreement

was approved, and the execution of this contract by the Chairman of Steering Committee, and attested by the Secretary was duly authorized;

Now, therefore, in consideration of the foregoing and the mutual agreements hereinafter set forth,

A. The Seller Agrees:

1. (Quality and Quantity) To furnish the Purchaser at the point of delivery hereinafter specified, during the term of this contract or any renewal or extension thereof, potable treated water meeting applicable purity standards of the           

State Health Department

in such quantity as may be required by the Purchaser not to exceed 1,000,000 gallons per month.



2. (Point of Delivery and Pressure) That water will be furnished at a reasonably constant pressure calculated at 50-55 psi from an existing Well side inch main supply at a point located at the corner of Westgate Drive and Springwood Drive in the Lake Chateau Woods Subdivision on lots 1 & 2, Blk V, Section One.

If a greater pressure than that normally available at the point of delivery is required by the Purchaser, the cost of providing such greater pressure shall be borne by the Purchaser. Emergency failures of pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake or other catastrophe shall excuse the Seller from this provision for such reasonable period of time as may be necessary to restore service.

3. (Metering Equipment) To furnish, install, operate, and maintain at its own expense at point of delivery, the necessary metering equipment, including a meter house or pit, and required devices of standard type for properly measuring the quantity of water delivered to the Purchaser and to calibrate such metering equipment whenever requested by the Purchaser but not more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosed by test to be inaccurate

shall be corrected for the three months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Seller

and Purchaser shall agree upon a different amount. The metering equipment shall be read on first of each month. An appropriate official of the Purchaser at all reasonable times shall have access to the meter for the purpose of verifying its readings.

4. (Billing Procedure) To furnish the Purchaser at the above address not later than the 8th day of each month, with an itemized statement of the amount of water furnished the Purchaser during the preceding month.

B. The Purchaser Agrees:

1. (Rates and Payment Date) To pay the Seller, not later than the 15th day of each month, for water delivered in accordance with the following schedule of rates:

- a. \$ .50 per thousand for the first 200,000 gallons, which amount shall also be the minimum rate per month.
- b. \$ .40 cents per 1000 gallons for water in excess of 200,000 gallons but less than 400,000 gallons.
- c. \$ 0.25 cents per 1000 gallons for water in excess of 400,000 gallons.

2. (Connection Fee) To pay as an agreed cost, a connection fee to connect the Seller's system with the system of the Purchaser, the sum of \$2500.00 dollars which shall cover any and all costs of the Seller for installation of the metering equipment and incidental items

mutually agreed betw the Seller and the Purchaser as follows:

1. (Term of Contract) That this contract shall extend for a term of 40 years from the date of the initial delivery of any water as shown by the first bill submitted by the Seller to the Purchaser and, thereafter may be renewed or extended for such term, or terms, as may be agreed upon by the Seller and Purchaser.
2. (Delivery of Water) That 30 days prior to the estimated date of completion of construction of the Purchaser's water supply distribution system, the Purchaser will notify the Seller in writing the date for the initial delivery of water.
3. (Water for Testing) When requested by the Purchaser the Seller will make available to the contractor at the point of delivery, or other point reasonably close thereto, water sufficient for testing, flushing, and trench filling the system of the Purchaser during construction, irrespective of whether the metering equipment has been installed at that time, at a flat charge of \$ 10.00 which will be paid by the contractor or, on his failure to pay, by the Purchaser.
4. (Failure to Deliver) That the Seller will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish the Purchaser with quantities of water required by the Purchaser. Temporary or partial failures to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to Purchaser's consumers shall be reduced or diminished in the same ratio or proportion as the supply to Seller's consumers is reduced or diminished.
5. (Modification of Contract) That the provisions of this contract pertaining to the schedule of rates to be paid by the Purchaser for water delivered are subject to modification at the end of every 5 year period. Any increase or decrease in rates shall be based on a demonstrable increase or decrease in the costs of performance hereunder, but such costs shall not include increased capitalization of the Seller's system. Other provisions of this contract may be modified or altered by mutual agreement.
6. (Regulatory Agencies) That this contract is subject to such rules, regulations, or laws as may be applicable to similar agreements in this State and the Seller and Purchaser will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.
7. (Miscellaneous) That the construction of the water supply distribution system by the Purchaser is being financed by a loan made or insured by, and/or a grant from, the United States of America, acting through the Farmers Home Administration of the United States Department of Agriculture, and the provisions hereof pertaining to the undertakings of the Purchaser are conditioned upon the approval, in writing, of the State Director of the Farmers Home Administration.
8. (Successor to the Purchaser) That in the event of any occurrence rendering the Purchaser incapable of performing under this contract, any successor of the Purchaser, whether the result of legal process, assignment, or otherwise, shall succeed to the rights of the Purchaser hereunder.

In witness whereof, the parties hereto, acting under authority of their respective governing bodies, have caused this contract to be duly executed in five counterparts, each of which shall constitute an original.

Seller:

Stanley Utility Service Corporation

By

J. W. Faldridge

Title

President

Attest:

Mary E. Beldridge  
Secretary

Purchaser:

Tarion Water Supply Corporation

By

James E. Yates  
President

Title

Attest:

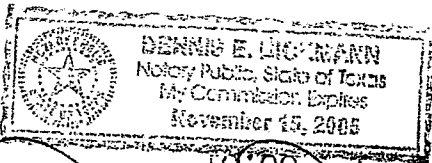
Frankie D. Yates  
Secretary

This contract is approved on behalf of the Farmers Home Administration this \_\_\_\_\_ day of \_\_\_\_\_,

19 \_\_\_\_\_.

By \_\_\_\_\_

Title \_\_\_\_\_



Dennis E. Luchmann  
Certified Copy of Water  
Purchase Contract

March 20, 2009

Mr. James Leveston  
President  
Old Tamina Water Supply Corporation  
19521 Simms Lane  
Conroe, TX 77385

Re: Letter of Intent to Provide Wholesale Water and Wholesale Sewer Services to the  
Old Tamina Water Supply Corporation

Dear Mr. Leveston:

The City of Shenandoah, Texas (City) proposes and intends to provide wholesale water and wholesale sewer services to the Old Tamina Water Supply Corporation (OTWSC).

The City operates its own water and waste water systems. It has the facilities and adequate capacity to service the supply and requirements of the OTWSC.

This letter of intent is between the City and OTWSC. The City intends to sell and provide water, waste water, sewer and sewer treatment services to the OTWSC for use within the service area specified within OTWSC's Certificate of Convenience and Necessity. The City intends to sell the aforementioned services at the wholesale rates assessed by the City's wholesale customers such as the City of Conroe in Montgomery County, Texas. Those rates shall be established by Shenandoah's City Council prior to the execution of the agreement to purchase services between the City and OTWSC. The wholesale rates may be modified from time to time at the discretion of the City Council of the City of Shenandoah.

Sincerely,

  
Manuel De La Rosa  
Assistant City Administrator

cc: Mr. Chip VanSteenberg, City Administrator  
Mr. R. A. "Mickey" Deison, City Attorney  
Mr. Raymond Howard, OTWSC Attorney

Exhibit "B"

BIG ENOUGH TO SERVE. SMALL ENOUGH TO CARE.

Subj: **FW: Conroe Water Agreement**  
Date: 1/14/2013 6:40:58 A.M. Central Standard Time  
From: [wferebee@ofmklaw.com](mailto:wferebee@ofmklaw.com)  
To: [barlife@aol.com](mailto:barlife@aol.com)  
Mr. Howard

Attached is the first of two documents I am sending you. This first document is the original agreement with the City of Conroe. The second document shows the July 2011 increase in rates. The City will charge Tamina its standard rate, less 10%. This is what we charge Conroe.

**William C. Ferebee**

O'Donnell, Ferebee, Medley & Keiser, P.C.  
450 Gears Road  
Suite 800  
Houston, Texas 77067

281-875-8200

**From:** Byron Bevers [<mailto:bbevers@shenandoahbx.us>]  
**Sent:** Friday, January 11, 2013 2:22 PM  
**To:** William C. Ferebee  
**Subject:** Conroe Water Agreement

Subj: **FW: Attached Image**  
Date: 1/14/2013 6:41:29 A.M. Central Standard Time  
From: [wferebee@ofmklaw.com](mailto:wferebee@ofmklaw.com)  
To: [barlife@aol.com](mailto:barlife@aol.com)  
Mr. Howard

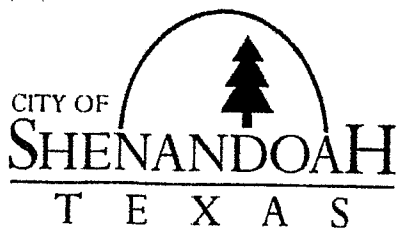
These are the documents reflecting the 2011 rate increase.

**William C. Ferebee**

O'Donnell, Ferebee, Medley & Keiser, P.C.  
450 Gears Road  
Suite 800  
Houston, Texas 77067

281-875-8200

**From:** canon01@ofmklaw.com [mailto:canon01@ofmklaw.com]  
**Sent:** Monday, January 14, 2013 6:42 AM  
**To:** William C. Ferebee  
**Subject:** Attached Image  
**Importance:** High



# Shenandoah City Council

## AGENDA REPORT

Meeting Date: July 13, 2011  
Public Works & Community  
Department: Development  
Prepared By: B. Bevers  
Date Prepared: July 8, 2011

Item Number: 6(e)  
(City Secretary's Use Only)  
Budgeted Amount:  
Exhibits:

### Subject

Rates for the wholesale water and wastewater agreement with the City of Conroe.

### Recommendation

Staff recommends that City Council set rates for the wholesale water and wastewater agreement with the City of Conroe as the same as the City's regular rates with a 10% discount for being wholesale, doubling since the customer is outside of the City limits, and keeping the same Groundwater Reduction Plan fee and Lone Star Groundwater Conservation District fees as the standard City rates.

### Discussion

The City currently has 1 wholesale water user: the City of Conroe. The current agreement with the City of Conroe allows for rate increases with proper notification. City staff recommends that the rates be revised as follows:

- Standard rates with a 10% discount for wholesale users
- Double the applicable rates since the user is outside the City limits
- Standard Groundwater Reduction Plan fees and Lone Star Groundwater Conservation District fees

### Approved By

Department Manager

*Byron L. Jones*  
Initial

7/8/2011  
Date

City Administrator

*[Signature]*  
Initial

7/8/2011  
Date

EXHIBIT "B"  
City of Shenandoah  
Wholesale Water and Sewer Agreement  
With the City of Conroe

The rates for water and sewer service charged to **CONROE** will be on rates set forth as follows:

**Water and Sewer Rates:**

Consumption Tier (gallons)	Water Consumption Charges (\$/1,000 gallons)	Sewer Consumption Charges (\$/1,000 gallons)
1,000 - 5,000	\$3.60	\$3.60
5,000 - 10,000	\$4.05	\$4.05
10,000 - 15,000	\$4.95	\$4.95
15,000 - 20,000	\$5.85	\$5.85
20,000 - 30,000	\$6.30	\$6.30
30,000 - 75,000	\$7.65	\$7.65
>75,000	\$8.10	\$8.10

- Base Charge Water - \$315.00 (includes first 1,000 gallons)
- Base Charge Sewer - \$315.00 (includes first 1,000 gallons)
- Groundwater Reduction Plan fee - \$0.60/1,000 gallons
- Lonestar Groundwater Conservation District fee - \$0.06/1,000 gallons



Regarding Application Section 5I:

For description of ability of applicant to provide adequate service, please see following Preliminary Engineering Report excerpt.

Regarding Application Section 5J:

For explanation of the effect on the land, please see Section V of the following Preliminary Engineering Report excerpt.

## Old Tamina Water Supply Corporation Sanitary Systems Project

### I. General

The proposed project consists of installation of the Sanitary Sewer System in Tamina starting with the Southeast Segment of Tamina. Tamina Community is not served with Sanitary Sewer System but receives water from the Community of Chateau Woods. The water lines within the Tamina Community are considered substandard. The sanitary sewer systems consist of private septic tanks or direct discharge into the environment. This project addresses the national objective of improving and expanding infrastructure in the unincorporated area of the County without sanitary sewer facility. The goal and objective of project is to construct sewer improvements for low income area on southeast and west segment of Tamina.

The project will serve approximately 650 residents of Community of Tamina. Tamina Community has proposed a phased plan to implement the installation of Sanitary Sewer in entire the Tamina Community. Phase I area is designated as shown in drawing S-1. Phase I project includes a lift station that will be located on Main with a force main across the rail road track due west and discharges to a manhole that will convey the wastewater to City of Shenandoah Wastewater Treatment Plant. Phase II is to cover the west side of Tamina while the northeast section of Tamina is designed for future and may be covered in one or two phases depending on the availability of fund.

Most of the citizens of Tamina live below the poverty level. The community has adequate water service and no wastewater services at all. Some of the residents appear to be transient residents living in the substandard houses and some without utility service. Some of the residents in Tamina are unemployed with no regular income and are living below the national poverty level.

Tamina Community application for the project in the amount of \$1,839,438.20 will provide a sanitary sewer system that will discharge into City of Shenandoah Wastewater Treatment Plant this will contribute to improved standard of living within the Community of Tamina.

## II. Project Planning Area

### A. Location

The Tamina Community is located north of the City of Oaks Ridge North, south of the City of Conroe and east of interstate Highway 45 in southern Montgomery County, Texas. Tamina Community contains approximately 540 areas of land with approximately 249 existing single family residential connections. Tamina Water Supply Corporation was incorporated on July 2, 1971 and operates pursuant to Chapter 67 of the Texas Water Code as amended and other applicable laws of the State of Texas.

### B. Environmental Resources Present

The environmental resource present is as documented in the environmental report for water and wastewater projects. There is really no environmental concerns as the project will be constructed within the Right of Way of existing roadways.

### C. Growth Areas and Population Trends

The proposed projects will directly impact approximately 249 existing single family residential connections. Based on information from the Preliminary Engineering Feasibility Report prepared by Jones and Carter, Inc., the existing population was estimated to be approximately 650 people. Tamina community is expected to grow at growth rate of two-percent (2%) per year. Sanitary Sewer System consists of private septic tanks, or direct discharge into the environment. Large majority of the private septic systems within the area are failing.

The proposed project meet USDA requirements for funding because most of the residents in Phase I project area live below the poverty level. The ideas of providing Sanitary Sewer Services have been fully explored but the anticipated plan of building the system in phases until it is completed is the most cost effective method of achieving the stated objectives.

The continued use and degradation of existing septic tanks in Tamina community including Phase I area will lead to inability to maintain adequate health and welfare of the community. The attached cost estimated shows the detail listing of quantities of proposed work. The installation will be implemented with proper pipe embedment to assure quality of construction.

The project cost estimate as attached was produced by PTI, Inc. a civil consulting engineering firm that specializes in water and wastewater systems. Phase I project has a substantial cost because it requires that the lift station be built to make the first phases operational. Other phases could be added at more reasonable cost or as fund availability

detects. It is expected that the sewer lines will be constructed within the right of ways of the roadway. The site plan is shown on the attached drawing S-1 with phase I, phase II and future phase boundary delineated.

The cost estimate was established with consideration to TCEQ requirements and other governmental regulations and guidelines affecting sanitary sewer installations.

**TAMINA SANITARY SEWER PROJECT PHASE I  
MONTGOMERY COUNTY, TEXAS**

**SCHEDULE OF UNIT PRICE WORK**

**BASE UNIT PRICES FOR:**

Item No.	Item Description	Unit	Unit Quantity	Unit Price In Figures	Total In Figures
<b><u>GENERAL ITEMS</u></b>					
1	Mobilization (The entire Job, 4% Total Cost)	LS	1	\$27,000.00	\$27,000.00
2	Traffic Control System	LS	1	\$6,000.00	\$6,000.00
3	Flagmen	HRS	100	\$26.00	\$2,600.00
4	Storm Water Pollution Prevention Systems	LS	1	\$3,000.00	\$3,000.00
5	Reinforced Filter Fabric Fence	LF	100	\$5.00	\$500.00
	General Subtotal				\$39,100.00
<b><u>PAVING ITEMS</u></b>					
6	Saw Cut Asphalt or Concrete Pavement	LF	1,500	\$3.00	\$4,500.00
7	Remove Existing Asphalt Pavement with or without Curb, All Thickness	SY	650	\$10.00	\$6,500.00
8	8" Crushed Concrete Base (for Gravel Road)	SY	3,000	\$15.00	\$45,000.00
9	6" Crushed Concrete Base (for Asphalt Road)	SY	650	\$12.00	\$7,800.00
10	2" Type "D" Hot Mix Asphalt Concrete (HMAC)	TON	68	\$150.00	\$10,200.00
11	Re-grading Existing Roadside Ditch, All Depths	LF	3,500	\$5.00	\$17,500.00
12	Sodding	SY	800	\$5.00	\$4,000.00
13	Hydromulch Seeding	AC	1	\$2,000.00	\$1,000.00
	Paving Subtotal				\$96,500.00
<b><u>SANITARY SEWER ITEMS</u></b>					
14	Trench System	LF	11,670	\$2.00	\$23,340.00
15	4' Dia. Sanitary Sewer Manhole - All Depths	EA	23	\$2,800.00	\$64,400.00
16	15" Sanitary Sewer - All Depths	LF	3,120	\$70.00	\$218,400.00
17	8" Sanitary Sewer, All Depths	LF	9,840	\$45.00	\$442,800.00
18	10" Sanitary Sewer, All Depths	LF	3,360	\$55.00	\$184,800.00

**TAMINA SANITARY SEWER PROJECT PHASE I  
MONTGOMERY COUNTY, TEXAS**

**BASE UNIT PRICES FOR:**

Item No.	Item Description	Unit	Unit Quantity	Unit Price In Figures	Total In Figures																																																																		
19	12" Sanitary Sewer, All Depths	LF	2,160	\$65.00	\$140,400.00																																																																		
20	Sanitary Sewer Lift Station	EA	1	\$100,000.00	\$100,000.00																																																																		
21	6" Sanitary Sewer Force Main	LF	960	\$35.00	\$33,600.00																																																																		
	Sanitary Sewer Subtotal				\$1,207,740.00																																																																		
	<u><b>EXTRA WORK ITEMS</b></u>																																																																						
22	Special Hand Excavation	CY	50	\$100.00	\$5,000.00																																																																		
23	Extra Cement Stabilized Sand	TON	100	\$40.00	\$4,000.00																																																																		
	Extra Items Subtotal				\$9,000.00																																																																		
<table> <tr> <td align="right" colspan="5">GENERAL ITEMS</td><td>\$39,100.00</td></tr> <tr> <td align="right" colspan="5">PAVING ITEMS</td><td>\$96,500.00</td></tr> <tr> <td align="right" colspan="5">SANITARY SEWER ITEMS</td><td>\$1,207,740.00</td></tr> <tr> <td align="right" colspan="5">EXTRA WORK ITEMS</td><td>\$9,000.00</td></tr> <tr> <td align="right" colspan="5">SUB-TOTAL</td><td>\$1,352,340.00</td></tr> <tr> <td align="right" colspan="5">CONTINGENCIES (10%)</td><td>\$135,234.00</td></tr> <tr> <td align="right" colspan="5">ENGINEERING FEE (Design &amp; Construction Management) (13%)</td><td>\$175,804.20</td></tr> <tr> <td align="right" colspan="5">TOPOGRAPHIC SURVEY 17280 lf @ \$4.5/lf</td><td>\$77,760.00</td></tr> <tr> <td align="right" colspan="5">GEOTECHNICAL ENGINEERING: 25 Bore Locations at \$2,000/Bore Hole</td><td>\$50,000.00</td></tr> <tr> <td align="right" colspan="5">INSPECTION SERVICES (24 hrs per week for 7 months)</td><td>\$48,300.00</td></tr> <tr> <td align="right" colspan="5"><b>TOTAL</b></td><td><b>\$1,839,438.20</b></td></tr> </table>						GENERAL ITEMS					\$39,100.00	PAVING ITEMS					\$96,500.00	SANITARY SEWER ITEMS					\$1,207,740.00	EXTRA WORK ITEMS					\$9,000.00	SUB-TOTAL					\$1,352,340.00	CONTINGENCIES (10%)					\$135,234.00	ENGINEERING FEE (Design & Construction Management) (13%)					\$175,804.20	TOPOGRAPHIC SURVEY 17280 lf @ \$4.5/lf					\$77,760.00	GEOTECHNICAL ENGINEERING: 25 Bore Locations at \$2,000/Bore Hole					\$50,000.00	INSPECTION SERVICES (24 hrs per week for 7 months)					\$48,300.00	<b>TOTAL</b>					<b>\$1,839,438.20</b>
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### III. Existing Facilities

#### A. Location Map

The location maps showing the Sanitary Sewer Project for Community of Tamina are attached in Exhibit 1 and Exhibit 2. The existing water system serves residents within the Community of Tamina with water services. There is no sanitary sewer or wastewater system in the Tamina Community.

#### B. History

##### 1. Wastewater Collection System

There is no wastewater collection system in the Community of Tamina.

##### 2. Wastewater Treatment

There is no wastewater treatment within the Tamina Community. If USDA approves this project the City of Shenandoah will serve the Tamina Community. See attached Letter of Agreement.

##### 3. Wastewater System Problems and TCEQ Citations

###### (a) System Problems

There is no Wastewater System within the Tamina Community.

###### (b) TCEQ Citations

There is no TCEQ citation.

##### 4. Water Distribution System

The current Tamina water system was built in the 1960s by the Rural Development Administration and consists of 2-inch through 6-inch schedule 26 PVC waterlines. During that period, the streets were not paved and the rights-of-way widths were not accurately recorded. Repairs therefore, have been extensive and expensive because waterline locations have ended up under paved surfaces. Furthermore, there are no known engineering drawings illustrating the location and depths of the lines. Several families living on Broadway do not have water system access, as connection to the water lines was not offered to every household. These homes depend on water wells even though they are adjacent to an oil field.

Water has been provided to community by the Chateau Woods Municipal Utility District (MUD) at an approximate cost of \$35-50 per month. There are no fire hydrants in the community and no sanitary sewers. Each residence and industrial location handles its own wastewater requirements either by septic system or by discharging directly into the environment. This results in numerous locations for possible contamination from the direct discharges or if the systems are not maintained.

A number of private wells also serve a limited number of the households. It is unknown if the water from various private water wells are in violation of the federal and/or state water quality standards

#### **5. Water Plants**

There are no water plant within the Tamina Community. The community is served by Chateau Woods MUD.

### **C. Condition of Facilities**

#### **1. Wastewater System**

There is no wastewater system within the Tamina Community.

#### **2. Water System**

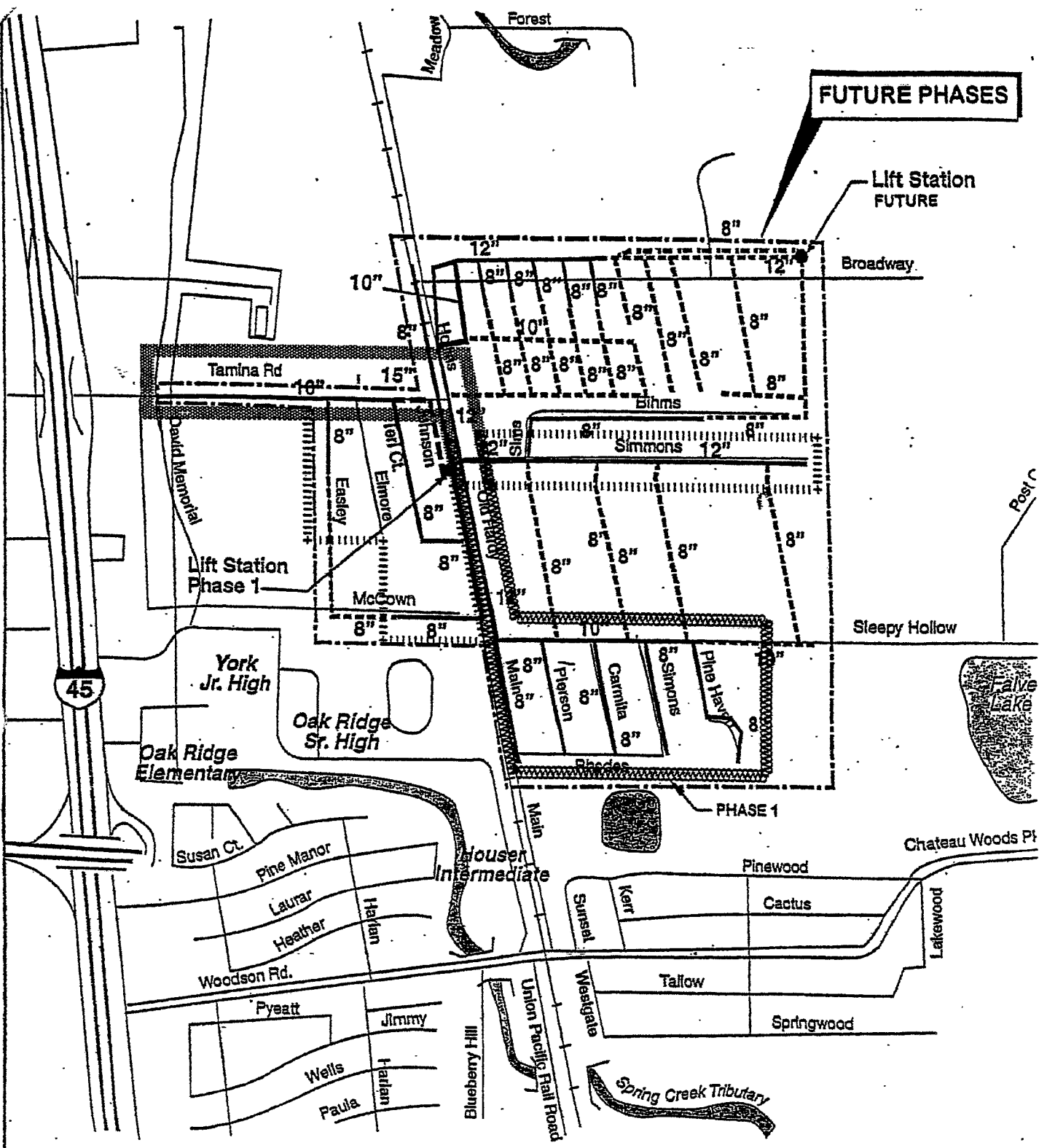
See B.4 above.

### **D. Financial Status**

Attached in the Appendix C is the Financial Statement showing the balance sheet for General Fund, Water / Sewer Fund and Bank reconciliation.

Financial Statement are produced on a monthly bases. Tamina's fiscal management is based upon Fund Accounting using a modified accrual basis. Checks generated from funds are initiated by purchase order, with the exception of payroll, utilities, or contracts. Purchase Orders will be initiated by Department Head for approval. The Accounting Clerk will review the Department's budget to cover the line item expense. If funds are not available the purchase order will be returned to the respective Department Head. If funds are available the purchase order will be sent to the purchasing clerk for processing.





**FUTURE PHASES**

Lift Station  
FUTURE

Broadway

Tamina Rd

Lift Station  
Phase 1

York  
Jr. High

Oak Ridge  
Elementary

Oak Ridge  
Sr. High

Houser  
Intermediate

PHASE 1

Chateau Woods Pt

Susan Ct.

Pine Manor

Laurar

Heather

Hanan

Woodson Rd.

Pyatt

Jimmy

Wells

Paula

Hanan

Blueberry Hill

Union Pacific Rail Road

Westgate

Tallow

Springwood

Spring Creek Tributary

Grave  
Lake

Sleepy Hollow

**MONTGOMERY COUNTY COMMUNITY  
DEVELOPMENT BLOCK GRANT PROGRAM**

**TAMINA SANITARY SEWER PROJECT  
PHASE I**



**PTI INCORPORATED**

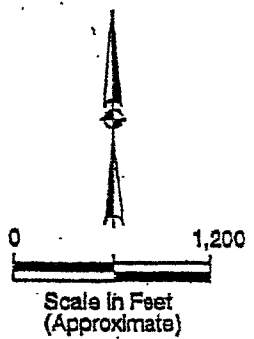
ENGINEERS, ARCHITECTS, PLANNERS

2925 BRIARPARK DRIVE  
SUITE 960  
HOUSTON, TEXAS 77042

S-1

**Legend**

- Force Main - Phase 1
- Force Main - FUTURE
- Gravity System - Phase 1
- Gravity System - FUTURE
- Project Boundary
- 8" Line Diameter



## IV. Need For The Project

### A. Health, Sanitation and Security

The proposed sanitary systems project improvement which included services to the areas currently unserved. The proposed project is within the National Objectives to Aid in prevention or elimination of slums and blight and meet other urgent community development needs having a particular immediate threat to health, welfare and security of the community where other financial resources are not available to meet such needs. Furthermore, it is an eligible activity for "Public Facilities and improvements" to provide services to the unserved areas, reconstruct and rehabilitate existing public facilities and improvement.

### B. System O & M

#### 1. Sanitary Sewer System Project Operation and Maintenance

Once system is installed an operation and maintenance system will be developed in coordination with City of Shenandoah.

#### 2. Sanitary Sewer System Operation and Maintenance

**Table No. 3**  
**Scheduled Operation and Maintenance Improvements**

Item	Maintenance Operation	Frequency
Submersible Lift Station Pumps	Inspect items per Manufacture's Recommendations	6 Monthly
	Check Oil, Stator Housing, and Electrical Cable Entry	6 Monthly
	Change Oil	Yearly
	Major Pump Overhaul	8000 Hours or 3 years whichever comes first
Lift Station Valves	Exercise	Monthly
Sewage Air Release Valve	Backflush (with clean flush result / and interior inspection)	Yearly
	Backflush (with difficult	