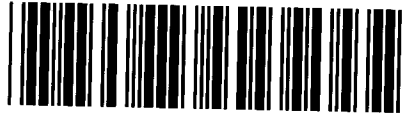




Control Number: 45693



Item Number: 12

Addendum StartPage: 0

P.U.C. DOCKET NO. 45693

RECEIVED

2016 MAY 25 AM 9: 28

PUBLIC UTILITY COMMISSION
FILING CLERK

**COPANO HEIGHTS WATER COMPANY (COPANO)
RESPONSE TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-2**

STAFF 1 – 1: Please submit a Balance Sheet for the calendar year ending December 31, 2015.

WITNESS: Jeri Cox, Spouse of COPANO Owner and Bookkeeper for COPANO
Cell Phone Number 361-463-6108

ANSWER: Enclosed is requested Balance Sheet See page 3 of 19

STAFF 2 – 2: Refer to hand numbered pages 39 of 70 from item number 1 of docket 45693. Please provide a complete set of vendor invoices for all nitrite expenses for the year. Please show the cost of each container, number of containers, dates purchased, totals and annual grand total.

WITNESS: Jeri Cox, Spouse of COPANO Owner and Bookkeeper for COPANO
And Laboratory B Environmental LLC, 1606 E Brazos, Suite D,
Victoria, TX 77901; Telephone 361-572-8224;
e-mail dbenviro@suddenlinkmail.com

ANSWER: Page 39 from item number 1 of docket 45693 was a quote received by COPANO on February 18, 2016. After further searching for a closer laboratory and a waiting period for laboratory to open, the actual required monthly sampling began by COPANO in April, 2016, through a NELAP accredited laboratory in Victoria, TX at a monthly cost to COPANO in the amount of \$40. No extra cost for sample bottles/containers that are being provided by laboratory.

Based on current charges incurred in April and May 2016:

\$40 x 6 months = \$240

\$40 x 2 quarters = \$ 80

page 1 of 19
12

\$320 = expected 2016 annual expense for required nitrate and nitrite sampling

\$40 x 4 quarters = \$160 expected 2017 annual expense for required nitrate and nitrite sampling

April and May laboratory invoices and correspondence verifying COPANO's answer are enclosed. See pages 4-19 of 19

STATE OF TEXAS
COUNTY OF ARANSAS

I, DANNY C. COX, as OWNER of COPANO, & JERI D. COX, as SPOUSE OF OWNER and BOOKKEEPER OF COPANO, being duly sworn, file this response to First Request for Information; that, in such capacity, we are each qualified and authorized to file and verify information being provided in this response; and that all statements made and matters set forth herein are true and correct.

Danny Cox DANNY C. COX
Jeri D Cox JERI D. COX

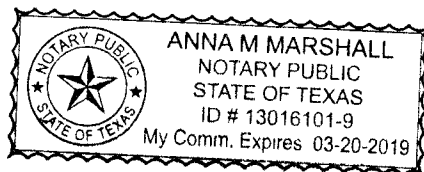
SUBSCRIBED AND SWORN TO BEFORE ME, Danny Cox and Jeri D. Cox.

this the 23th day of May, 2016, to certify which witness my hand seal of office.

Anna M Marshall
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Anna M. Marshall
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 3-20-2019



COPANO HEIGHTS WATER CO.
Balance Sheet
As of December 31, 2015

	<u>Dec 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
CHECKING AMERICAN BANK	13,597.78
SAVINGS AMERICAN BANK	3,111.50
Total Checking/Savings	<u>16,709.28</u>
Accounts Receivable	
Accounts Receivable	-34.95
Total Accounts Receivable	<u>-34.95</u>
Other Current Assets	
Undeposited Funds	1,293.83
Total Other Current Assets	<u>1,293.83</u>
Total Current Assets	<u>17,968.16</u>
TOTAL ASSETS	<u><u>17,968.16</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
ASSESSMENT FEE (1%)	1.28
CUSTOMER DEPOSITS BANKI...	50.00
FIRE FUND FEE	1,196.80
Total Other Current Liabilities	<u>1,248.08</u>
Total Current Liabilities	1,248.08
Long Term Liabilities	
CUSTOMER DEPOSITS SAVINGS	3,146.66
INTEREST SAVINGS DEPOSITS	40.70
Total Long Term Liabilities	<u>3,187.36</u>
Total Liabilities	4,435.44
Equity	
Owner's Capital	
Draws	-96,216.93
Total Owner's Capital	-96,216.93
Retained Earnings	89,210.38
Net Income	20,539.27
Total Equity	<u>13,532.72</u>
TOTAL LIABILITIES & EQUITY	<u><u>17,968.16</u></u>



Jeri Cox <coxjd627@gmail.com>

B Environmental Invoice 20008453 - Copano Heights Water Co

2 messages

dbenviro@suddenlinkmail.com <dbenviro@suddenlinkmail.com>

Fri, May 13, 2016 at 1:10 PM

To: coxjd627@gmail.com

Hi Danny,

Attached is the invoice for Copano Heights Water Company. Please let me know if you have any questions.

Thank you.
Lori

Lori Vahrenkamp
Project Manager

B-Environmental
1606 E Brazos St.
Suite D
Victoria Tx 77901
361.572.8224

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

 **20008453 B Env Invoice - Copano Heights Water Co.pdf**
263K

Jeri Cox <coxjd627@gmail.com>
To: dbenviro@suddenlinkmail.com

Fri, May 13, 2016 at 2:04 PM

Thanks. This is good. I have been receiving your emails.

page 4 of 19

B Environmental Invoice

From:	Bill To:	Invoice Info:
B Environmental 1606 E Brazos Suite D Victoria, Tx 77901 361-572-8224	Customer: Copano Heights Water Co Attention: Danny Cox Address: 1903 FM 1781 Rockport TX 78382	Invoice #: 20008453 Date: 05/13/2016 Req by: 05/23/2016 PO #: 203 Catalina

Sample Dates: From: 5/3/2016 To: 5/3/2016

<u>Batch</u>	<u>Sample ID's</u>	<u>Included Analysis</u>	<u>Cost</u>
41428	S161240932	Nitrate-N-PCS, Nitrite-N-PCS	\$40.00
Invoice Total:			\$40.00

*paid ck#
1999
5-17-16*

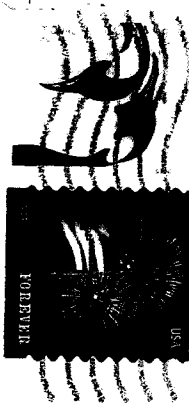
page 5 of 19



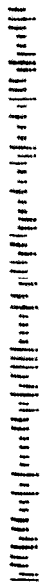
Environmental
1606 E Brazos Suite D
Victoria, TX 77901

**COPANO HEIGHTS WATER CO.
DANNY COX
PO BOX 627
FULTON TX 78358**

CORPUS CHRISTI
TX 784 11 E
16 MAY 2016 PM



783580627



BatchNo: 41428

SAMPLE REPORT



T104704328-15-10

Business

Copano Heights Water Co
1903 FM 1781
Rockport TX 78382
Att: Danny Cox



Laboratory

B Environmental LLC
1606 E Brazos, Suite D
Victoria TX 77901
ph. 361-572-8224

Reference Information

~~Project: Copano Heights Water Company~~

Printed: Friday, May 06,
2016

Re: Copano Heights Water Co

Dear: Danny Cox

Attached are the results for sample(s) received on 5/3/2016

The analytical results relate only to the samples tested.

All supporting quality data meets the requirements of NELAC unless noted in the case narrative section of the report.

This report contains 5 pages (including the cover page)

If you have any questions concerning this report, please do not hesitate to call (361) 572-8224
or Fax us at (361) 572-4115

Respectfully Submitted,

Kevin Baros

Laboratory Director



B Environmental LLC

1606 E Brazos, Suite D

Victoria TX 77901

This report shall not be reproduced except in full, without written approval of the laboratory

page 7 of 19

Batch No:

Sample Receipt Checklist

Date Received:

Project: Received By:

Login completed by:

- YES NO Not Present
- YES NO Not Present
- YES NO Not Present
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO >0 <6 °C On Ice
- YES NO No VOA Vials submitted
- YES NO Not Applicable

*TEMP pH Adjusted? Checked By

Any No and/or N/A (not applicable) response must be detailed in the comments section below.

Client contacted Person Contacted

Contacted by: Date Contacted:

Regarding

Comments

Therm #3.

Corrective Action



Sample Report Information



Sample ID:	S161240932	Client ID:	203 Catalina	Sampler:	Client
------------	------------	------------	--------------	----------	--------

Client: Copano Heights Water Co
 Study: Drinking Water
 Project: Copano Heights Water Company
 Location: Drinking Water
 Notes:

Batch No: 41428
 Sampled: 5/3/2016 6:30 AM
 Type: Grab
 Matrix: Drinking Water

Case Narrative:

Analyte	Result	Units	Method	Analyst	Date/Time Analyzed	LOQ	MDL	DF	Qual	S/Out	Laboratory
Nitrate-N-PCS	0.7	mg/L	EPA 300		5/4/2016 20:19						PCS Cert No. T104704361-08
Nitrite-N-PCS	0.19	mg/L	EPA 300		5/4/2016 20:19						PCS Cert No. T104704361-08



QA Summary Report

Parameter ID Result Ref Value Amt Added LOQ Qualifer Control Flag Comments

Flag and Qualifier Legend

- Negative - Result Detected
 - Caution - Problem Detected
 - Warning - Null Value
 - MS, MSD, RPD- Failure may occur due to matrix interference, data released per QA plan
- Monday, May 09, 2016
- MDL = Method Detection Limit DF = Dilution Factor
 LOQ = Limit of Quantitation j = Analyte detected between MDL and LOQ
 S = surrogate standard out of limit H = sample out of hold time

B Environmental - LDMS QA Report Summary

Note:

THANK YOU!



page 9 of 19

POLLUTION CONTROL SERVICES



Page 10 of 19

Report of Sample Analysis

Client Information Kevin Barcos B Environmental, LLC 1606 E Brazos Street, Ste D Victoria, TX 77901	Sample Information Project Name: 41428 Sample ID: S161240932 Matrix: Drinking Water Date/Time Taken: 05/03/2016 0630	Laboratory Information PCS Sample #: 431764 Date/Time Received: 05/04/2016 09:40 Report Date: 05/05/2016 Approved by: <i>Chuck Wallgren</i> Chuck Wallgren, President
--	---	---

Test Description	Result	Units	RL	Analysis Date/Time	Method	Analyst
Nitrate-N	0.7	mg/L	0.1	05/04/2016 20:19	EPA 300.0	GWF
Nitrite-N	0.19	mg/L	0.1	05/04/2016 20:19	EPA 300.0	GWF

Test Description	Quality Assurance Summary							
	Precision	Limit	LCL	MS	MSD	UCL	LCS	LCS Limit
Nitrate-N	1	20	70	102	101	130	99	85 - 115
Nitrite-N	3	10	82	101	98	109	99	85 - 115

Quality Statement: All supporting quality control data adhered to data quality objectives and test results meet the requirements of NELAP unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request. TCEQ Certificate No. T104704361-08-TX

These analytical results relate only to the sample tested.
 All data is reported on an "As Is" basis unless designated as "Dry Wt."
 RL = Reporting Limits
 QC Data Reported in %, Except BOD in mg/L



Chain of Custody Record

Batch #

41428

TEMP UN-C: 14

Page ___ of ___

Customer / Report Information

Name: COPANO HEIGHTS WATER CO
 Address: PO BOX 627 FULTON TX 79358

Attention: DANNY COX

Attention:

PO#:

Phone:

Requested Analysis

Completed By Laboratory

Billing Information

Check box if Billing is the same as Report Information

Therm ID# 3

TEMP CORR: 1.0

Address:

EMAIL:

FAX:

Project: PO BOX 627 FULTON TX 79358
 Comments:

Project: PO BOX 627 FULTON TX 79358
 Comments:

Sample Information

Collected By: DANNY COX
 Client / Field Sample ID

Matrix

Container

Preservative

Custody Seals Present

Date

Time

TYPE

NUMBER

SIZE

NO2
NO3

In tact
 Yes No

203 CATALINA

5-3-16

6:30

G DW

P 1250

NO2
NO3

X X

S161240932

Matrix	Container	TYPE	NUMBER	SIZE	Preservative	Hazardous					Custody Seals Present	
						Asbestos	Lead	Mercury	Nickel	Volatile		
<input type="checkbox"/> DW - Drinking H2O <input type="checkbox"/> B - Soil <input type="checkbox"/> WW - Wastewater <input type="checkbox"/> SL - Sludge <input type="checkbox"/> L - Liquid <input type="checkbox"/> W - Water	<input type="checkbox"/> Composite <input type="checkbox"/> G - Glass <input type="checkbox"/> P - Plastic <input type="checkbox"/> Paper <input type="checkbox"/> W - Other	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3	<input type="checkbox"/> H2SO4 <input type="checkbox"/> H3PO4 <input type="checkbox"/> ICE <input type="checkbox"/> HNO3 <input type="checkbox"/> NiOH <input type="checkbox"/> HCL <input type="checkbox"/> Ni2SO3

Required Turnaround: Routine (6-10 Business Days) Expedite / Rush: 1 Business Day 2 Business Days 3 Business Days 5 Business Days Other

Surcharge will apply to RUSH TAT Authorized By: _____

Relinquished By: _____ Date: _____ Time: _____

Relinquished By: _____ Date: _____ Time: _____

Relinquished By: _____ Date: _____ Time: _____

Relinquished By: _____ Date: _____ Time: _____



B-Environmental
1606 E Brazos Suite D
Victoria, TX 77901



**COPANO HEIGHTS WATER CO.
ACCOUNTS PAYABLE
PO Box 627
FULTON TX 78358**

CORPUS CHRISTI
TX 78411
09 MAY 2016 PM



783580627



B Environmental Invoice

From:	Bill To:	Invoice Info:
B Environmental 1606 E Brazos Suite D Victoria, Tx 77901 361-572-8224	Customer: Copano Heights Water Co Attention: Accounts Payable Address: P.O. Box 627 Fulton TX 78358	Invoice #: 20008392 Date: 05/09/2016 Req by: 05/19/2016 PO #: Monthly DW Sampling

Sample Dates: From: 4/12/2016 To: 4/12/2016

<u>Batch</u>	<u>Sample ID's</u>	<u>Included Analysis</u>	<u>Cost</u>
40803	S161031346	Nitrate-N-PCS, Nitrite-N-PCS	\$40.00
Invoice Total:			\$40.00

*paid ck#
1996
5-12-16*



- Environmental

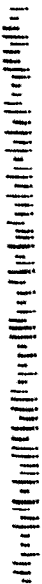
1606 E Brazos Suite D
Victoria, TX 77901

**COPANO HEIGHTS WATER CO.
PO BOX 627
FULTON TX 78358**

CORPUS CHRISTI
TX 784
27 APR 2016 PM 2 L



783580627



BatchNo: 40803

SAMPLE REPORT



T104704328-15-10

Business

Copano Heights Water Co
1903 FM 1781
Rockport TX 78382
Att: Danny Cox



Laboratory

B Environmental LLC
1606 E Brazos, Suite D
Victoria TX 77901
ph. 361-572-8224

Reference Information

Project: Monthly DW Sampling

Printed: Wednesday,
April 20, 2016

Re: Copano Heights Water Co

Dear: Danny Cox

Attached are the results for sample(s) received on 4/12/2016

The analytical results relate only to the samples tested.

All supporting quality data meets the requirements of NELAC unless noted in the case narrative section of the report.

This report contains 5 pages (including the cover page)

If you have any questions concerning this report, please do not hesitate to call (361) 572-8224
or Fax us at (361) 572-4115

Respectfully Submitted,

Kevin Baros

Laboratory Director



B Environmental LLC

1606 E Brazos, Suite D

Victoria TX 77901

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page 15 of 19

Batch No:

Sample Receipt Checklist

Date Received:

Project: Received By:

Login completed by:

Carrier Name: Lab Courier:

- YES NO Not Present
- YES NO Not Present
- YES NO Not Present
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO
- YES NO >0 <6 °C On Ice
- YES NO No VOA Vials submitted
- YES NO Not Applicable

*TEMP pH Adjusted? Checked By

Any No and/or N/A (not applicable) response must be detailed in the comments section below.

Client contacted: Person Contacted:

Contacted by: Date Contacted:

Regarding:

Comments:

Corrective Action:



page 16 of 19

Sample Report Information



Sample ID:	S161031346	Client ID:	Site EP	Sampler:	Client
------------	------------	------------	---------	----------	--------

Client: Copano Heights Water Co
 Study: Drinking Water
 Project: Monthly DW Sampling
 Location: Drinking Water
 Notes:

Batch No: 40803
 Sampled: 4/12/2016 6:00 AM
 Type: Grab
 Matrix: Drinking Water

Case Narrative:

Analyte	Result	Units	Method	Analyst	Date/Time Analyzed	LOQ	MDL	DF	Qual	S/Out	Laboratory
Nitrate-N-PCS	0.5	mg/L	EPA 300		4/13/2016 13:29					<input checked="" type="checkbox"/>	PCS Cert No. T104704361-08
Nitrite-N-PCS	< 0.2	mg/L	EPA 300		4/13/2016 13:29					<input checked="" type="checkbox"/>	PCS Cert No. T104704361-08



QA Summary Report

Parameter	ID	Result	Ref Value	Amt Added	LOQ	Qualifier	Control	Flag	Comments
-----------	----	--------	-----------	-----------	-----	-----------	---------	------	----------

Flag and Qualifier Legend

- Negative - Result Detected
 - Caution - Problem Detected
 - Warning - Null Value
 - MS, MSD, RPD- Failure may occur due to matrix interference, data released per QA plan
- MDL = Method Detection Limit DF = Dilution Factor
 LOQ = Limit of Quantitation J = Analyte detected between MDL and LOQ
 S = surrogate standard out of limit H = sample out of hold time

Wednesday, April 20, 2016

B Environmental - LDMS QA Report Summary

Note:

Thank you!



page 17 of 19

POLLUTION CONTROL SERVICES



Page 18 of 19
of

Report of Sample Analysis

Client Information	Sample Information	Laboratory Information
Kevin Baros B Environmental, LLC 1606 E Brazos Street, Ste D Victoria, TX 77901	Project Name: 40803 Sample ID: S161031346 Matrix: Drinking Water Date/Time Taken: 04/12/2016 0600	PCS Sample #: 429571 Date/Time Received: 04/13/2016 09:30 Report Date: 04/14/2016 Approved by: <i>Chuck Wallgren</i> Chuck Wallgren, President

Test Description	Result	Units	RL	Analysis Date/Time	Method	Analyst
Nitrate-N	0.5	mg/L	0.1	04/13/2016	13:29	EPA 300.0
Nitrite-N	<0.20	mg/L	0.1	04/13/2016	13:29	EPA 300.0

Test Description	Quality Assurance Summary							
	Precision	Limit	LCL	MS	MSD	UCL	LCS	LCS Limit
Nitrate-N	1	20	70	101	101	130	103	85 - 115
Nitrite-N	1	10	82	108	107	109	103	85 - 115

Quality Statement: All supporting quality control data adhered to data quality objectives and test results meet the requirements of NELAP unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request. TCEQ Certificate No. T104704361-08-TX

These analytical results relate only to the sample tested.
 All data is reported on an "As Is" basis unless designated as "Dry Wt."
 RL = Reporting Limits
 QC Data Reported in % Except BOD in mg/l.



Environmental

Chain of Custody Record

Batch # **40803**

TEMP UN-C: **0.5**

Page **5** of **19**

Customer / Report Information

Name: **Copano Heights Water**

Address: **1903 FM 1781**

Billing Information

Address: **COPANO HEIGHTS WATER CO**
PO BOX 627 FULTON, TX
PO#: 783578

Check box if Billing is the same as Report Information

Phone: **361-463-9428**

FAX: **361-463-9428**

Attention: **Monthly DW Sampling**

Project: **Monthly DW Sampling**

Comments: **Monthly DW Sampling**

Requested Analysis

Completed By Laboratory

Sample Information

Collected By:

Client / Field Sample ID

Collected Date: **4-12-16** Time: **0600**

Matrix: **G DW P 1250**

Container: **TYPE NUMBER SIZE**

Preservative: H2SO4 HNO3 HCl Na2S2O3

NO2-N

NO3-N

Custody Seal Present Yes No

Intact Yes No

LAB Sample Number: **S161031346**

Required Turnaround:	Route (6-10 Business Days)	Expected / Rush:	1 Business Day	2 Business Days	3 Business Days	Other	REMARKS:
Surcharge will apply to RUSH TAT Authorized By:							
Relinquished By:	Date:	Time:	Received By:	Date:	Time:		
Relinquished By:	Date:	Time:	Received By:	Date:	Time:		
Relinquished By:	Date:	Time:	Received By:	Date:	Time:		

Container Type: Plastic Glass VOA, Other

Carrier ID: **4-12-16**

Time: **0600**

page 19 of 19