

Control Number: 45693



Item Number: 12

Addendum StartPage: 0

P.U.C. DOCKET NO. 45693

RECEIVED

2016 MAY 25 AM 9:28

FILING CLERK

COPANO HEIGHTS WATER COMPANY (COPANO) PUBLIC UTILITY COMMISSION **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:

 $40 \times 6 \text{ months} = 240$ $40 \times 2 \text{ quarters} =$

page 1 of 19

\$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	 9	

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.

Janny Cert eri DCor DANNY C. COX JERI D. COX

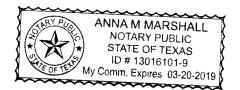
SUBSCRIBED AND SWORN TO BEFORE ME, Danny Cox and Leri D. Cox.

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

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Anna M. Marshall PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 3 - 20 - 2019



page Z of 19

5:13 AM 05/23/16

Cash Basis

COPANO HEIGHTS WATER CO. Balance Sheet

As of December 31, 2015

ASSETS Current Assets Checking/Savings	
Checking/Savings	
CHECKING AMERICAN BANK	13,597 78
SAVINGS AMERICAN BANK	3,111.50
Total Checking/Savings	16,709.28
Accounts Receivable Accounts Receivable	-34.95
Total Accounts Receivable	-34.95
Other Current Assets Undeposited Funds	1,293.83
Total Other Current Assets	1,293.83
Total Current Assets	17,968.16
TOTAL ASSETS	17,968.16
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	1,248 08
Total Current Liabilities	1,248.08
Long Term Liabilities	
CUSTOMER DEPOSITS SAVINGS	3,146.66
INTEREST SAVINGS DEPOSITS	40.70
Total Long Term Liabilities	3,187.36
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	13,532.72
TOTAL LIABILITIES & EQUITY	17,968.16

page 3 of 19

PM

M Gmail

Jeri Cox <coxjd627@gmail.com>

Fri, May 13, 2016 at 1:10

B Environmental Invoice 20008453 - Copano Heights Water Co

2 messages

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

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

<u>CONFIDENTIAL NOTICE</u>: 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.

Ð	20008453 263K	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

https://mail.google.com/mail/u/0/?ui=2&ik=afe076d4ef&view=pt&search=inbox&th=154... 5/15/2016

B Environmental Invoice

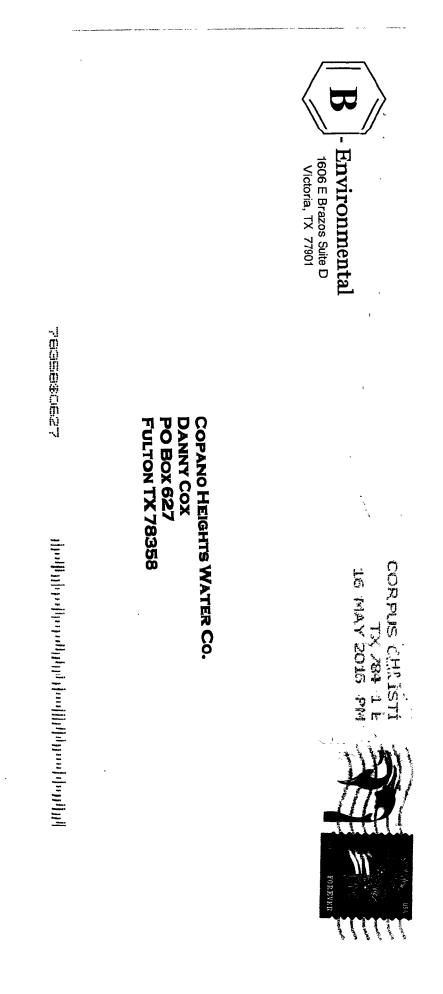
~

From:	τ } }	Bill To:			Invoice Info:			
B Environmental 1606 E Brazos Suite D Victoria, Tx 77901		r: Copano Heights Water Co i: Danny Cox 1903 FM 1781		Invoice #: Date: Req by: PO #:	2000 05/13, 05/23, 203 Ca	/2016 /2016		
361-572-8224	<pre>A E</pre>	Rockport	TX 78382	E ja S S S S S S S S S S S S S S S	a) - 25. menutation procession	enebolenseele vaarte wegen voor of o		
<u>San</u>	nple Dates:	<u>From:</u> 5/3/2016	<u>To:</u> 5/3/20	016				
Batch <u>Sample ID</u>	<u>'s</u>		<u>In</u>	cluded Analysis		<u>Cost</u>		
41428 S161240932			Nitrate-N-PCS, N	litrite-N-PCS		\$40.00		
				Invoic	e Total:	\$40.00		
					paid	Ck [#]		

1999 5-17-16

page 5 of 19

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page 6 of 19

BatchNo: 41428

SAMPLE REPORT



T104704328-15-10

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

B

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



page 1 og 19

В	Environmental LLC
16	06 E Brazos, Suite D

Victoria	ТХ	77901

Batch No:	41428

Sample Receipt Checklist

41428

Page 2 of 5

BatchNo:

			Date Received:	5/3/	2016	
Project	Copano Heights Wate	er Company	Received By:	Baros		
Login completed by:	Baros	5/3/2016				
	Signature	LoginDate:				
		Carrier Name	Lab Courier			
Shipping container	cooler in good	condition?	VES	'		
Custody seals inta	<u> </u>				Not Present	
			YES-	NO_	Not Present	
Custody seals inta				L NO	Not Present	
Chain of Custody			YES			
Chain of Custody			ived VES	□ NO		
Chain of Custody a			YES	NO		
Samples in proper	container/bottle	s?	YES	NO		
Sample containers	intact?		YES			
Sufficient sample v	volume for indica	ated tests?	YES			
All samples receive	ed within holding	times?	✓ YES	🗆 NO		
Container/Temp B	lank - temperatu	ire in compliance?	✓ YES		>0 <6 °C On Ice	
Water - VOA vials	have zero head	space? Bubble < 6	mm? 🗌 YES		No VOA Vials submitted	
Water - pH accept	able upon receip	ot?	YES		Not Applicable	
* <i>TEMP</i> 1.4/1.0	pH Adjust	ed? No	Checked	By L. Va	hrenkamp	
Any No and/or N/A (not ap	plicable) response i	must be detailed in the	comments section be	low.		_
Client contacted			PersonConta	cted		7
Contacted by:			Date Contact	ed:	1	
Regarding					de en forman en anterna	
Comments	· · · · · · · · · · · · · · · · · · ·					
Therm #3.						

B

Victoria TX

TX 77901

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page 8 of 19

B Environmental LLC 1606 E Brazos, Suite D		BatchNo:	41428	Page 3 of 5					
Victoria	TX	77901							
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	Batch No: Sampled:		6:30 AM	
Location: Drinking Water Notes:	•••	Grab Drinking W	Vater	

Case Narrative:

Analyte	Result	Units	Method	Analyst	Date/Time A	nalyzed	LOQN	DLDF	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		1		PCS	Cert No. T104704361-08
QA Summary Report											
Parameter	ID	Result	Ref Value Amt Ad	ded LOQ	Qualifer	Contro	bl	Flag		Comme	its
Flag and Qualifier Legend											

		Monday, May 09, 2016	B Environmental - LDM	S QA Report Summary
4	•	MS, MSD, RPD- Failure may occ	ur due to matrix interference, da	ta released per QA plan
1		Warning - Null Value	S = surrogate standard out of limit	H = sample out of hold time
	?	Caution - Problem Detected	LOQ = Limit of Quantitation	j = Analyte detected between MDL and LOQ
)	*	Negative - Result Detected	MDL = Method Detection Limit	DF = Dilution Factor

Note:

THANK YOU!

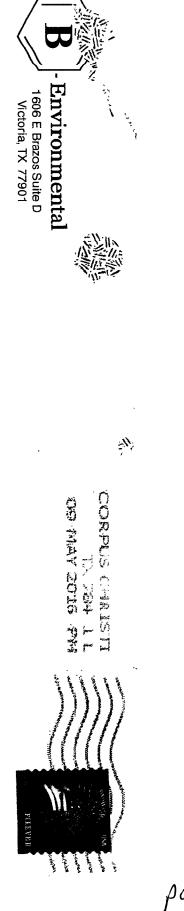
B

B Environmental LLC 1606 E Brazos, Suite D Victoria TX This report shall not be reproduced except in full, without written approval of the laboratory

page 9 & 19

FAX # 210-658-7903	210-340-0343		1532 Universal City Blvd, Suite 100 Universal City, TX 78148-3318	1532 Universal Universal Ci		Toll Free 800-880-4616	Web Site: www.pcslab.net e-mail:chuck@pcslab.net
These analytical results relate only to the sample tested. All data is reported on an "As Is" basis unless designated as "Dry WL" RL = Reporting Limits QC Data Reported in %, Except BOD in mg/L	These analytical results relate only to the sample tested. All data is reported on an "As Is" basis unless designate RL = Reporting Limits QC Data Reported in %, Except BOD in mg/L	These analy All data is r RL = Repor QC Data 1					
<u>Ouality Statement:</u> All supporting quality control data adhered to data quality objectives and test results meet the requirements of NELAC 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	ie requirements of NE 1. TCEQ Certificate N	strol data adhered to data quality objectives and test results meet the Reports with full quality data deliverables are available on request.	ofectives and to erables are av	ta quality ol ty data deliv	ta adhered to da Is with full qual	quality control de tachment. Repor	<u>Ouality Statement:</u> All supporting quality con exceptions or in a case narrative attachment.
85 - 115 85 - 115	130 99 109 99	102 101 101 98	70 82	20 10	υ - -		Nitrate-N Nitrite-N
LCS Limit	UCL LCS	e Summary MS MSD	Quality Assurance Summary hit LCL MS M	Qua Limit	Precision		Test Description
Analyst GWF	Date/Time Method 6 20:19 EPA 300.0 6 20:19 EPA 300.0	Analysis Date 05/04/2016 2 05/04/2016 2	0.1 0.1	Units mg/L mg/L	Result 0.7 0.19		Test Description Nitrate-N Nitrite-N
Analyst			RL	Units	Result		Test Description
	PCS Sample # Date/Time Rec Report Date: (Approved by:-	2016 0630	Project Name: 41428 Sample ID: S161240932 Matrix: Drinking Water Date/Time Taken: 05/03/2016 0630	Project Name: 41428 Sample ID: S16124093; Matrix: Drinking Water Date/Time Taken: 05/03	Pro San Mat Dat		Kevin Baros B Environmental, LLC 1606 E Brazos Street, Ste D Victoria, TX 77901
Laboratory Information		ation	Sample Information	Su		ation	Client Information
	-	Report of Sample Analysis	Sample	port of	Re		
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							Final report page 4 of 5

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Custody Seals Present	/ / / 0						Container	<u>S</u>	Matrix						rmation	Sample Information
Completed By Laboratory		Requested Artalysis	Heques							its:	Project: Comments:	858.6		FutanTX	679	Address: Pobok
			4.	EMAIL:			P0#:				Attention:			Y Cor	DANNY	Attention:
	FAX:			Phone:							Address;	-C;	uater	1 styleia	H ON	Name Copano Heights Water
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															of 5	Final report page 5 of 5



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

7BGEG&CG27

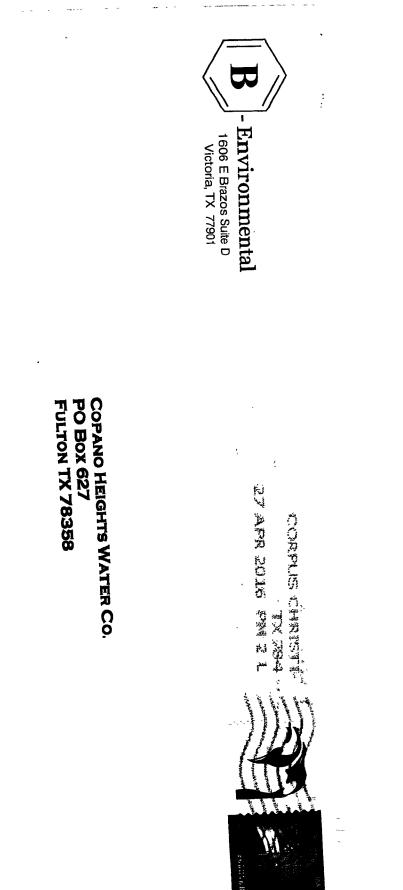
page 12 g 19

B Environmental Invoice

ć.

	Bill To:			-Invoice Info:	
Attention:	Accounts Payable	er Co	Invoice #: Date: Req by: PO #:	05/09 05/19)8392)/2016)/2016 W Sampling
	Fulton	TX 78358		-	
nple Dates:	<u>From:</u> 4/12/2016	<u>To:</u> 4/12/	/2016		
<u>'s</u>		<u>Ir</u>	ncluded Analysis		<u>Cost</u>
		Nitrate-N-PCS,	Nitrite-N-PCS	Anno 1969 - Sand Salay da ang pana sa pang pang pang pang pang pang pang pan	\$40.00
			Inv	oice Total:	\$40.00
				~ ~ .	
	Attention:	Customer: Copano Heights Wate Attention: Accounts Payable Address: P.O. Box 627 Fulton nple Dates: From: 4/12/2016	Customer: Copano Heights Water Co Attention: Accounts Payable Address: P.O. Box 627 Fulton TX 78358 mple Dates: From: 4/12/2016 To: 4/12/2016 Ys Ir	Customer: Copano Heights Water Co Invoice #: Attention: Accounts Payable Date: Address: P.O. Box 627 Fulton TX <i>Fulton</i> TX <i>Req by:</i> PO #:	Customer: Copano Heights Water Co Invoice #: 2000 Attention: Accounts Payable Date: 05/09 Address: P.O. Box 627 Req by: 05/19 Fulton TX 78358 mple Dates: From: 4/12/2016 Ys Included Analysis

page 13 g 19 Page 1 of 1



page 14 % 19

VOCEDEUCZ

وراء والإوالال والإرباء المانية والمؤاوا الإلالية والإوار ومناور الع

BatchNo: 40803

SAMPLE REPORT



T104704328-15-10

Business

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

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

Laboratory

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

page 15 og 19

B Environmental Ll	C
1606 E Brazos, Suite D	

ΤX

77901

40803

Victoria

Batch No:

40803

Sample	Receint	Checklist
Sampic	Accept	Checkisi

			Date Received:	4/1	2/2016	
Project	Monthly DW Sampling)	Received By:	Baros		
Login completed by:	Baros	4/12/2016				
	Signature	LoginDate:				
		Carrier Name	Lab Courier	1		
Shipping container	/cooler in good of	condition?	✓ YES	 NO	Not Present	
Custody seals inta	ct on shipping co	ontainer/cooler?			Not Present	
Custody seals inta	ct on sample bo	ttles?			Not Present	
Chain of Custody	present?		V YES			
Chain of Custody s	signed when relin	nquished and rece			1	
Chain of Custody a	agrees with sam	ole labels?	YES		,	
Samples in proper	container/bottle	5?	YES			
Sample containers	intact?		V YES			
Sufficient sample v	volume for indica	ted tests?	YES			
All samples receive	ed within holding	times?	YES			
Container/Temp B	ank - temperatu	re in compliance?	YES		>0 <6 °C On Ice	
Water - VOA vials	have zero heads	space? Bubble < 6	mm? 🗌 YES		No VOA Viais submitted	
Water - pH accept	able upon receip	t?	VES		Not Applicable	
* <i>TEMP</i> 0.8/0.4	pH Adjust	ed? No	Checked E	y L. V	ahrenkamp	
Any No and/or N/A (not ap	plicable) response r	nust be detailed in the	comments section bel			
Client contacted			PersonContac	ted		
Contacted by:			Date Contacte	d:		
Regarding						
Comments						
Therm #3.						
Corrective Action				······		

B

B Environmental LLC 1606 E Brazos, Suite D

Victoria TX

77901

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page 16 oz 19

B Environmenta 1606 E Brazos, Suit		·	BatchNo:	40803	Page 3 of 5
Victoria	ТΧ	77901			

Sample Report Information

Sample ID: S161031346	Client ID: Site EP			Sampler:	Client
Client: Copano Heights Wate Study: Drinking Water Project: Monthly DW Sampling	er Co	Batch No: Sampled:	40803 4/12/2016	6:00 AM	
Location: Drinking Water		Type:	Grab		
Notes:		Matrix:	Drinking Wa	ater	

Case Narrative:

Analyte	Result	Units	Method	Analyst	Date/Time Ar	nalyzed	LOQ	MDL	DFQ	ual S/Ou	t Laboratory
Nitrate-N-PCS	0.5	mg/L	EPA 300		4/13/2016	13:29				PCS	Cert No. T104704361-08
Nitrite-N-PCS	< 0.2	mg/L	EPA 300		4/13/2016	13:29	; ;			✓ PCS	Cert No. T104704361-08
B	QA Sı	umm	ary Repor	rt							
Parameter	ID I	Result 1	Ref Value Amt Ad	lded LOQ	Qualifer	Contro	ł	Flag	;	Comme	ents
S** Negati Cautio Warnin MS, I	Qualifier Leger ve - Result Detected n - Problem Detecte ng - Null Value MSD, RPD- Failur day, April 20, 2010	e may o	~ ~ ~	Quantitation andard out of l ix interference	j = Ana imit H = sai e, data relea		cted be of hold QA pl	<i>l time</i> an	MDL al	nd LOQ	
	aay, Apin 20, 201	• 	BENVI	ronmental -	LDMS QA I	Report	Sumr	nary			1
Note:	Thank you	1!									



B Environmental, LLC. 1606 E Brazos, Suite D Vict This report shall not be reproduced except in full, without written approval of the laboratory

Victoria TX 77901

page 17 oz 19

Web Site: www.peslab.net Toll Free 800-880-4616 e-mail: cluck@peslab.net		<u>Quality Statement:</u> All supporting quality control data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise, exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request. TCEQ Certificate No. T104704361-08-TX	Nitrate-N Nitrite-N	Test Description	Nitrate-N Nitrite-N	Test Description	Final report page 4 of 5 POLLUTION Client Information Kevin Baros B Environmental, LLC 1606 E Brazos Street, Ste D Victoria, TX 77901
880-4616		data adhered to o orts with full qua		Precision	0.5 <0.20	Result	CONTROL Report of Samp Project Name: 40803 Sample ID: S16103134 Matrix: Drinking Wate Date/Time Taken: 04/1
1532 Universal City Blvd, Suite 100 Universal City, TX 78148-3318		data quality ob ility data delive	20 10	Lin	mg/L mg/L	Units	NTROLSER Report of Sample Analys Sample Information Project Name: 40803 Sample ID: S161031346 Matrix: Drinking Water Date/Time Taken: 04/12/2016 0600
32 Universal City Blvd, Suite I Universal City, TX 78148-3318		jectives and t crables are av	70 82	Quality Assurance Summary	0. I 1	RL	OLS Sample Information Ie: 40803 S161031346 aking Water aken: 04/12/2016
100 18	These ar All data QC Da	est results mee ailable on requ	101 101 108 107	e Summary MS MSD	04/13/2016 04/13/2016	Analysis Da	SER eAnalys mtion 2016 0600
210-340-0343	These analytical results relate only to the sample tested. All data is reported on an "As Is" basis unless designate RL = Reporting Limits QC Data Reported in %, Except BOD in mg/l.	it the requirent uest. TCEQ C		D UCL	13:29 13:29	te/Time	
	late only to the sa "As Is" basis unle %, <i>Except BOD</i>	vents of NEL/ Vertificate No.		LCS I	EPA 300.0 EPA 300.0	Method	ICES
FAX # 210-658-7903	These analytical results relate only to the sample tested. Alt 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.	the requirements of NELAC unless otherwise noted as flagged est. TCEQ Certificate No. T104704361-08-TX	85 - 115 85 - 115	LCS Limit	GWF GWF	Analyst	ES Laboratory Information PCS Sample #: 429571 Page 18 Page 19 Report Date: 04/14/2016 09:30 Approved by Chuck Wallgren, President

Relinquished By:		Relinquished By:	Relinquished By:	Surcharg	Required Turnaround:	Ward Corporation			Ī		<u> </u>							2110	Ý V		Client /	Collected By:	Sample Information		Address:	Attention:	Name: Copendo	Custom		Final report page 5 of 5
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