

Control Number: 45702



Item Number: 57

Addendum StartPage: 0

DOCKET NO. 45702 RECEIVED

2016 JUL 19 PM 2: 49

PUBLIC UTILITY COMMISSION

APPLICATION OF THE CITY OF
CIBOLO FOR SINGLE CERTIFICATION
IN INCORPORATED AREA AND TO
DECERTIFY PORTIONS OF GREEN
VALLEY SPECIAL UTILITY DISTRICT'S
SEWER CERTIFICATE OF
CONVENIENCE AND NECESSITY IN
GUADALUPE COUNTY

§

OF TEXAS

**PUBLIC UTILITY COMMISSION** 

# CITY OF CIBOLO'S RESPONSE TO GREEN VALLEY SPECIAL UTILITY DISTRICT'S FIRST REQUEST FOR INFORMATION

Pursuant to 16 Tex. Admin. Code ("TAC") § 22.144, comes now the City of Cibolo (the "City"), by and through its undersigned attorneys of records, and files its Response to Green Valley Special Utility District's ("GVSUD" or "District") First Request for Information ("RFI"). This Response may be treated by all parties as if it was filed under oath.

Respectfully submitted,

# LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C.

816 Congress Avenue, Suite 1900 Austin, Texas 78701 (512) 322-5800 (512) 472-0532 (Fax)

DAVIDJ. KLEIN State Bar No. 24041257 dklein@lglawfirm.com

CHRISTIE L. DICKENSON State Bar No. 24037667 cdickenson@lglawfirm.com

ASHLEIGH K. ACEVEDO State Bar No. 24097273 aacevedo@lglawfirm.com

ATTORNEYS FOR CITY OF CIBOLO

57

# **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing document was transmitted by fax, hand-delivery and/or regular, first class mail on this 19th day of July, 2016 to the parties of record.

David J. Klein

# CITY OF CIBOLO'S RESPONSE TO GREEN VALLEY SPECIAL UTILITY DISTRICT'S FIRST RFI

GVSUD 1-1 Copies of TCEQ inspection letters sent to the City within the last five

years following inspections of the City's public drinking water system(s).

RESPONSE: See Attachment 1, attached hereto.

Prepared by: Timothy Fousse and William Dee

Sponsored by: Timothy Fousse and William Dee

Copies of all TCEQ notices of violation of public drinking water system regulations sent to the City within the last five years if not included in the

formal inspection letters provided in response to GVSUD 1-2.

RESPONSE: See Attachment 2, attached hereto.

Timothy Fousse and William Dee Timothy Fousse and William Dee Prepared by: Sponsored by:

Copies of all response letters sent to TCEQ by or on behalf of the City regarding the inspection letters or notices of violation described in the documents produced in response to either GVSUD 1-1 or GVSUD 1-2.

RESPONSE: See Attachment 3, attached hereto.

Timothy Fousse and William Dee Prepared by:

Sponsored by: Timothy Fousse and William Dee

Copies of all City logs, work orders, or other internal memoranda demonstrating violations of TCEQ public drinking water system rules not reported to TCEQ by Cibolo.

RESPONSE:

The City is not aware of any responsive documents to RFI GVSUD 1-4.

Prepared by: Sponsored by:

Timothy Fousse and William Dee Timothy Fousse and William Dee

Copies of all City boil water notices or other public notices required by TCEQ rules for the City's public drinking water system(s) issued in the **GVSUD 1-5** 

last five years.

See Attachment 4, attached hereto. RESPONSE:

Timothy Fousse and William Dee Timothy Fousse and William Dee Prepared by:

Sponsored by:

Copies of all City public drinking water system customers complaints for the last five years concerning water quality, pressure or lack of water. GVSUD 1-6

RESPONSE: See Attachment 5, attached hereto.

Prepared by: Sponsored by: Timothy Fousse and William Dee Timothy Fousse and William Dee GVSUD 1-7 Please identify all outstanding TCEQ violations for your public drinking

water system(s).

RESPONSE: It is the City's opinion that it has no outstanding TCEQ violations for its

public drinking water system.

Prepared by: Timothy Fousse and William Dee

Sponsored by: Timothy Fousse and William Dee

Please identify the TCEQ Public Drinking Water System ID number or

numbers for your public drinking water system(s).

RESPONSE:

The City's TCEQ Public Drinking Water System ID number is 0940018.

Prepared by: Sponsored by:

Timothy Fousse and William Dee Timothy Fousse and William Dee Bryan W. Shaw, Ph.D., Chairman
Buddy Garcia, Commissioner
Carlos Rubinstein. Commissioner
Mark R. Vickery, P.G., Executive Director



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 29, 2011

## CERTIFIED MAIL NO: 91 7108 2133 3938 5437 1536 RETURN RECEIPT REQUESTED

Mr. Bruce Pearson, City Manager City of Cibolo PO Box 826 Cibolo, Texas 78108-0826

Ret

Notice of Violation for the Compliance Evaluation Investigation at: City of Cibolo, Cibolo Valley Rd, Guadalupe County, Texas RN101278455, TCEQ PWS ID No: 0940018, Investigation No. 933032

Dear Mr. Pearson:

On May 5, 2011, Mr. Chris Friesenhahn of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for a public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by December 17, 2011 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled Obtaining TCEQ Rules (GI 032) are located on our agency website at http://www.tceq.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at (210) 490-3096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the San Antonio Region Office within 10 days from the date of this letter. At that time, Ms. Lynn Bumguardner, Water

Mr. Bruce Pearson, City Manager June 29, 2011 Page 2

Section Manager, will schedule a violation review meeting to be conducted. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the enclosed Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Friesenhahn in the San Antonio Region Office at (210) 403-4055.

Sincerely,

Joy Thurston-Cook

Water Section Work Leader San Antonio Region Office

JTC/CF/eg

Enclosure: Summary of Investigation Findings

# Summary of Investigation Findings

CITY OF CIBOLO

Investigation # 933032

Investigation Date: 05/05/2011

, GUADALUPE COUNTY,

Additional ID(s): 0940018

# OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 437213

Compliance Due Date: 08/29/2011

30 TAC Chapter 290.121(a)

Alleged Violation:

Investigation: 933032

Comment Date: 6/10/2011

Failure to provide the water system with a Monitoring Plan.

At the time of the investigation, Mr. Dee advised that he had not been able to locate the monitoring plan nor had he compiled one.

30 TAC 290.121(a) - All public water systems shall maintain an up-to-date chemical and microbiological monitoring plan. Monitoring plans are subject to the review and approval of the executive director. A copy of the monitoring plan must be maintained at each water treatment plant and at a central location.

Recommended Corrective Action: Compile a monitoring plan for the water system. Completed monitoring plans need to be mailed to the following for approval:

**Public Drinking Water Section** PO Box 13087, MC-155 Austin, Texas 78711-3087

To document compliance, submit a copy of the monitoring plan to this office by the compliance due date.

Track No: 437216

Compliance Due Date: 08/29/2011

30 TAC Chapter 290.46(n)(2)

Alleged Violation:

Investigation: 933032

Comment Date: 6/10/2011

Failure to provide an updated distribution map.

At the time of the investigation, Mr. Dee advised that the distribution map was not up to date and that several areas needed to be added.

30 TAC 290.46(n)(2) - An accurate and up-to-date map of the distribution system shall be available so that valves and mains can be easily located during emergencies

Recommended Corrective Action: Update the distribution map as appropriate and make available for review during investigations or as requested otherwise by the TCEQ.

To document compliance, submit a copy of the updated map to this office by the compliance due date.

CITY OF CIBOLO

Investigation # 933032

Track No: 437222

Compliance Due Date: 08/29/2011

30 TAC Chapter 290.46(f)(3)(B)(v)

Alleged Violation:

Investigation: 933032

Comment Date: 6/10/2011

Failure to record colorimeter accuracy checks.

At the time of the investigation, system personnel were not recording the results of the colorimeter accuracy checks which are performed at least once every 30 days.

30 TAC 290.46(f)3)(B)(v) - the calibration records for laboratory equipment, flow meters, rate-of-flow controllers, on-line turbidimeters, and on-line disinfectant residual analyzers.

Recommended Corrective Action: Begin recording the results of colorimeter accuracy checks which are to be performed at least once every 30 days.

To document compliance, submit copies of colorimeter check results to this office by the compliance due date.

7July2011

Joy Thurston-Cook, Water Section Leader San Antonio Region Office 14250 Judson Rd. San Antonio, TX 78233-4480

Re: Investigation No. 933032

Ms. Thurston-Cook

In response to our Inspection on 5May2011 and the alleged violations found during the inspection I submit the following information.

- 1. Failure to provide the water system with a Monitoring Plan. 30TAC290.121(a) The City has completed a new Monitoring Plan, the old was found after the inspection, and before completion of the new one, and it was dated 2006 so I felt there was no sense in turning it in, as it was outdated and the City had grown quite a bit. The new Monitoring Plan is included with this response and one has also been submitted to the Public Drinking Water Section.
- Failure to provide an updated distribution map. 30TAC 290.46(n)(2)
   The City is currently working to secure a proposal from HDR Engineering out of San Antonio to take our existing Blue Prints, Maps, etc. and compile them into a GIS database to give us up to date maps of our distribution system.
- 3. Failure to record colorimeter accuracy checks 30TAC 290.46(f)(3)(B)(v)

  The City has corrected this problem now with adding a line for recording these accuracy checks in the ledger that is signed every week when operators hand-off the CL2 Colorimeter to the operator taking over the daily routine. A copy of a page of that book is included with this letter.

If I may be of any other assistance please contact me at 254-220-0987 or by email bdee@cibolotx.gov

Sincerely,

Bill Dee

Utility Supervisor City of Cibolo, Texas Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Zak Covar, Commissioner Richard A. Hyde, P.E., Executive Director



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 20, 2014

The Honorable Lisa M. Jackson, Mayor City of Cibolo PO BOX 826 Cibolo, Texas 78108

Re: Comprehensive Compliance Investigation at:

City of Cibolo water system, Cibolo Valley Rd, Guadalupe County, Texas

Regulated Entity No: RN101278455; TCEQ PWS ID No.: 0940018

Investigation No: 1171605

Dear Mayor Jackson:

On April 24, 2014, Mr. Chris Friesenhahn of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for a public water supply. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Friesenhahn in the San Antonio Region Office at (210) 403-4055.

Sincerely.

Joy Thurston-Cook Water Section Team Leader San Antonio Region Office

JTC/cmf

Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Jon Niertnann, Commissioner Richard A. Hyde, P.E., Executive Director



PWS\_0940018\_CO\_20151230\_Superior

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 30, 2015

Allen Dunn, Mayor City of Cibolo PO Box 826 Cibolo, TX 78108-0826

Subject:

Superior Public Water System (PWS) Recognition

City of Cibolo - Public Water System (PWS) - 0940018

Guadalupe County, Texas

Dear Mr. Dunn:

As a result of the Texas Commission on Environmental Quality's (TCEQ) recent Comprehensive Compliance Investigation (CCI) and review of records concerning the City of Cibolo, it has been determined that the public water system (PWS) meets the TCEQ's Superior Public Water System recognition requirements in accordance with 30 Texas Administrative Code \$290.47. This recognition authorizes display of Superior Public Water System signs on highways entering the area served by this public water system. Please note that before installing the signs along the highway rights-of-way, the District Engineer of the Texas Department of Transportation (TxDOT) should be contacted and his approval obtained concerning the proposed sign installation sites.

We are enclosing two copies of an Agreement Form to be signed by the person indicated and returned to this office. My signature will be affixed to this document and one copy returned to you for your files.

In conclusion, we wish to thank you for your diligence and concern regarding the City of Cibolo public water system. If you have any questions or require further assistance, please do not hesitate to contact James Beauchamp in the Public Drinking Water Section at (512) 239-6174 or James Beauchamp@tceq.texas.gov.

Sincerely,

Gary Chauvin, Manager

Public Drinking Water Section

Water Supply Division

GC/jb/av . .

cc:

TCEQ Region 13, San Antonio – Joy Thurston-Cook Peggy Cimics – City of Cibolo, PO Box 826, Cibolo, TX 78108-0826

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • fccq.texas.gov

# AN AGREEMENT

In view of having received a SUPERIOR PUBLIC WATER SYSTEM rating in accordance with TEXAS COMMISSION ON ENVIRONMENTAL QUALITY standards and in order to create public confidence and to properly advertise the good quality of the drinking water supply of CITY OF CIBOLO, the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY has granted this permission to install standard highway markers on the recognized highways leading into the area served by CITY OF CIBOLO.

On their part, the OFFICIALS of CITY OF CIBOLO agree to prepare, install, maintain and be entirely responsible for these signs. The OFFICIALS further agree to effect the immediate removal of such signs whenever they are advised by the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the rating of this supply has fallen below the required standards. Should the OFFICIALS fail to remove the signs upon notification that the rating of this supply has fallen below the required standards, it is understood and agreed that the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY is empowered to effect their removal as though the signs were property of the COMMISSION.

In AGREEMENT OF THE ABOVE CONSIDERATION, the following parties attach their names to this understanding.

Allen Dunn, Mayor City of Cibolo

Gary Chauvin, Manager Public Drinking Water Water Supply Division

CITY OF CIBOLO Public Water System ID No. 0940018

#### AN AGREEMENT

In view of having received a SUPERIOR PUBLIC WATER SYSTEM rating in accordance with TEXAS COMMISSION ON ENVIRONMENTAL QUALITY standards and in order to create public confidence and to properly advertise the good quality of the drinking water supply of CITY OF CIBOLO, the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY has granted this permission to install standard highway markers on the recognized highways leading into the area served by CITY OF CIBOLO.

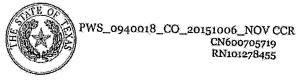
On their part, the OFFICIALS of CITY OF CIBOLO agree to prepare, install, maintain and be entirely responsible for these signs. The OFFICIALS further agree to effect the immediate removal of such signs whenever they are advised by the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the rating of this supply has fallen below the required standards. Should the OFFICIALS fail to remove the signs upon notification that the rating of this supply has fallen below the required standards, it is understood and agreed that the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY is empowered to effect their removal as though the signs were property of the COMMISSION.

In AGREEMENT OF THE ABOVE CONSIDERATION, the following parties attach their names to this understanding.

Allen Dunn, Mayor City of Cibolo

Gary Chauvin, Manager Public Drinking Water Water Supply Division

CITY OF CIBOLO Public Water System ID No. 0940018 Bryan W. Shaw, Ph.D, P.E., Chairman Toby Baker, Commissioner John Niermann, Commissioner Richard A. Hyde, P.E., Executive Director



# Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

October 6, 2015

NOV-CCR CITY OF CIBOLO LISA M JACKSON, MAYOR PO BOX 826 CIBOLO, TX 78108-0826

Subject:

NOTICE OF VIOLATION – 2014 CONSUMER CONFIDENCE REPORT

Inadequate Content, Delivery Method or Certification of Delivery

CITY OF CIBOLO - PWS # 0940018 GUADALUPE County, Texas

Attention: Public Water System Owner / Manager / Operator:

The Texas Commission on Environmental Quality's (TCEQ) records show that your public water system (PWS) is in violation for failing to meet one or more Consumer Confidence Report (CCR) requirements found in Title 30, Texas Administrative Code (30 TAC), Chapter 290, Subchapter H: Consumer Confidence Reports.

- Inadequate or missing CCR content (30 TAC §290.272 & §273)
- Incorrect delivery to customers (30 TAC §290.274(a) and (b))
- Missing or incomplete Certification of Delivery (30 TAC §290.274(c))

In order to return to compliance with the Consumer Confidence Rule you must:

- Complete a 2014 CCR that meets the requirements of the Consumer Confidence Rule.
  - o A template CCR can be created using the TCEQ CCR generator located at <a href="http://dww.tceq.texas.gov/CCR/">http://dww.tceq.texas.gov/CCR/</a>. Please be aware that that edits must be made to the template CCR in order for it to meet the requirements of the Consumer Confidence Rule.
  - Use the "CCR Checklist for Community Public Water Systems" found on the page linked below, to ensure all required information has been added to your CCR: <a href="https://www.tceq.texas.gov/drinkingwater/ccr/guidance/update.html">https://www.tceq.texas.gov/drinkingwater/ccr/guidance/update.html</a>
  - All available TCEQ compliance data associated with your water system can be accessed using the Texas Drinking Water Watch (DWW) web portal <u>or by using</u> your system records. [http://dww2.tceq.texas.gov/DWW/]
- Verify that your delivery methods meet the requirement of Consumer Confidence Rule.
  - o Check Drinking Water Watch for your system's official population.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • www.tceq.texas.gov

How is our customer service? www.tceq.texas.gov/goto/customersurvey

printed on recycled paper

LISA M JACKSON Page 2 October 6, 2015

- o If your system's official population is greater than 500 you must:
  - · Mail or otherwise directly deliver the CCR to every bill paying customer.
  - Complete at least one good faith delivery method.
  - If you choose to use **electronic delivery** as your direct delivery method, ensure that the link that you printed on the Certification of Delivery leads directly to an open copy of the CCR, with no intermediate navigation needed.
- If your system's official population is 500 or less you are only required to notify your customers in writing that the CCR is available.
- 3. Complete and sign a Certification of Delivery (COD).
  - Ensure that your COD is signed, dated, and that the direct delivery and good faith delivery methods have been checked off.
  - A copy of the COD can be found at: https://www.tceq.texas.gov/drinkingwater/ccr/.
- 4. Save a copy of the CCR and COD for your records.
- 5. Attach a copy of the CCR to the COD and mail both documents to TCEQ.

If resubmitting by certified mail:	If resubmitting by regular mail:
TCEQ	TCEQ
PDW Section- MC 155, Attn CCR	PDW Section - MC 155, Attn CCR
12100 Park 35 Circle	PO BOX 13087
Austin, Texas 78753	Austin, TX 78711-3087

Please note that enforcement actions resulting from failure to submit the 2014 CCR may result in penalties and corrective action.

To confirm if TCEQ has received and accepted your CCR documents please check the DWW "Compliance Schedules" tab, at this location: <a href="http://dww2.tceq.texas.gov/DWW/">http://dww2.tceq.texas.gov/DWW/</a>. Your CCR has been accepted as adequate if the "Achieved Date/Closed Date" field is filled in.

If you have questions regarding this violation or about the actions that need to be taken to come into compliance with CCR rules, please contact:

Markus MacNamara, CCR Compliance Coordinator <u>PWSCCR@tceq.texas.gov</u> (512)239-4691

Sincerely,

Gary Chauvin, Section Manager Public Drinking Water Section

Water Supply Division

Texas Commission on Environmental Quality

GC/mg/av

cc: TCEQ Region 13 Attention Water Section Manager

# Attachment 3

From: Cimics, Peggy [mailto:pcimics@cibolotx.gov] Sent: Monday, January 04, 2016 11:28 AM

To: James Beauchamp Subject: RE: Superior Rating

Attached is a sign copy of the Agreement by Mayor Dunn. If you could get Mr. Chauvin to sign and send a copy back for my file. Thank You very much. I hope you had a wonderful New Year's.

Respectfully,

Peggy Cimics, TRMC City Secretary City of Cibolo pcimics@cibolotx.gov PO Box 826/200 S. Main St. Cibolo, TX 78108 (210) 566-6111

Marie 15 1

#### AN AGREEMENT

In view of having received a SUPERIOR PUBLIC WATER SYSTEM rating in accordance with TEXAS COMMISSION ON ENVIRONMENTAL QUALITY standards and in order to create public confidence and to properly advertise the good quality of the drinking water supply of CITY OF CIBOLO, the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY has granted this permission to install standard highway markers on the recognized highways leading into the area served by CITY OF CIBOLO.

On their part, the OFFICIALS of CITY OF CIBOLO agree to prepare, install, maintain and be entirely responsible for these signs. The OFFICIALS further agree to effect the immediate removal of such signs whenever they are advised by the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the rating of this supply has fallen below the required standards. Should the OFFICIALS fail to remove the signs upon notification that the rating of this supply has fallen below the required standards, it is understood and agreed that the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY is empowered to effect their removal as though the signs were property of the COMMISSION.

In AGREEMENT OF THE ABOVE CONSIDERATION, the following parties attach their names to this understanding.

Allen Dunn, Mayor City of Cibolo

Gary Chauvin, Manager Public Drinking Water Water Supply Division

CITY OF CIBOLO Public Water System ID No. 0940018

# Mandatory Language Template: Public Notice to Boil Water

Due to (1), the Texas Commission on Environmental Quality (TCEQ) has required our water system (2) to notify customers of the need to boil their water prior to consumption.

To ensure destruction of all harmful bacteria and other microbes, water for drinking, cooking, and making ice should be boiled and cooled prior to use. The water should be brought to a vigorous, rolling boil and then boiled for two minutes. In lieu of boiling, you may purchase bottled water or obtain water from some other suitable source.

When it is no longer necessary to boil the water, the water system officials will notify you that the water is safe for consumption. Instructions to discontinue boiling will be issued in the same manner as this notice.

If you have questions concerning this matter, you may contact (3) at (4).

#### Instructions:

To get the mandatory language for your "Boil Water" notice, replace each number in the above wording with the information described for it here:

- (1) Your description of the conditions that require a "Boil Water" notice to be issued for your water system (for example, reduced pressure, a line break, and so forth)
- (2) PWS Name / PWS ID Number
- (3) Name of water system official, along with other contact names. (Do not list the TCEQ as the primary contact.)
- (4) Water system official's <u>phone number</u> and any other useful contact numbers. The public and the TCEQ must be able to reach you at one of the numbers you list here.

If a customer wishes to contact the TCEQ, they may call 512-239-4691.

## **BOIL WATER RESCIND NOTICE**

On 1 - 14 - 2014 the Texas Commission on Environmental Quality required our public water system City of Cibolo to Issue a boil water notice, toinform our customers theat due to the presence of contaminants or an Interruption in service, water from our system must be boiled prior to comsumption.

Our system has taken the necessary corrective actions to restore adequate pressure, disinfectant levels, and/or bacteriological quality and has provide TCEQ with the testing results that indicate that the water no longer requires boiling as of 1 - 16 -2014.

If you have questions, contact utility dept at 210 - 658 - 9900 utility superintendant Bill Dee

Attachment	4
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PWS\_

Texas Commission on Environmental Quality
CERTIFICATE OF DELIVERY OF PUBLIC NOTICE TO CUSTOMERS: Boil Water Notice
Public Water System (PWS) name: C, ty of C, polo  PWS ID: 0940018 Date of violation(s) or situation(s) 1204 2015
Type of Total Coliform Rule Ground Water Rule violation(s) or situation:  Boil Water Notice (BWN) due to: loss of pressure, line break, water outage, or any condition requiring a BWN (includes Rescind Notice)  Treatment technique violation (Ground Water or Surface Water Treatment Rule)
consumers served by the system by appropriate methods (check all below that apply):
COMMUNITY WATER SYSTEM (perform one of the following):
Provide a copy of the Boil Water Notice to the radio and television stations serving the area surrounding the public water system  Publish BWN in local newspaper  Deliver BWN directly to each customer  Post BWN in conspicuous places within the affected area
NONCOMMUNITY WATER SYSTEM (perform one of the following):
Deliver BWN directly to customers, orPost BWN in public places within the area served by the system
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowledge and belief, true, accurate, including the possibility of fines and imprisonment for knowledge and belief.
Certified by: (print name): Bill Dee Title: Office Spental Phone: 210-619-0062
Signature Denvery to Customers: 126th 2015 Phone: 210-619-0062

Date of Delivery to Customers: |201 2015 | Phone: 210-619-0062

Signature: Date: 13 Oct 15

Fax to (512) 239-3666 or mail a copy of this completed for

Fax to (512) 239-3666 or mail a copy of this completed form, <u>AND</u> copies of the Public Notices given to your customers to: TCEQ – Public Drinking Water Section MC – 155, Attn: Public Notice. P. O. Box 13087 Austin, TX 78711-3087

Revised 01/18/2012

## Dee, William (Bill)

From:

Dee, William (Bill)

Sent:

Thursday, January 14, 2016 2:24 PM

To:

'pdws@tceq.texas.gov'

Subject:

boil water notice 12Oct2015

Attachments:

410812.pdf; 410891.pdf; 116 falling sun 001.jpg; 116 falling sun.jpg; PWS 0940018\_

20151120085925.pdf; PWS 0940018\_20151120085925.pdf

This is all paper work dealing with the boil water notice. The sample for 116 Falling sun was sent back from lab as 116 Glen Eagles.

We issued a resend notice on 13Oct2015 by hand delivery to all homes involved with sample wording from the states website.

If any more information is needed please let me know.

Bill Dee

Utility Superintendent City of Cibolo P.O. Box 826 Cibolo, Texas 78108

210-658-9900 Ext. 3162 254-220-0987 (Cell) bdee@cibolotx.gov



Confidentiality Notice: This e-mail communication and any attachments may contain confidential and privileged information for the use of the designated recipients named above. If you are not the intended recipient, you are hereby notified that you have received this communication in error, and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited. If you received this communication in error, please notify me immediately by replying to this message and then immediately deleting it from your computer.



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# Texas Commission on Environmental Quality

diality
CERTIFICATE OF DELIVERY OF PUBLIC NOTICE TO CUSTOMERS: Boil Water Notice
Public Water System (PWS) name: C: ty of C. bolo  PWS ID: OGY OOI E Date of violation(s) or situation(s) 13 Oct 15
Type of Total Coliform Rule Ground Water Rule violation(s) or situation:
COMMUNITY WATER SYSTEM (perform one of the following):
Provide a copy of the Boil Water Notice to the radio and television stations serving the area surrounding the public water system Publish BWN in local newspaper Deliver BWN directly to each customer Post BWN in conspicuous places within the affected area
NONCOMMUNITY WATER SYSTEM (perform one of the following):
Deliver BWN directly to customers, orPost BWN in public places within the area served by the system
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."
Certified by: (print name): 13:11 Dee Title: Util: Hes Spe Intendet
Certified by: (print name): Bill Dee Title: Util: Hes Spe intended  Date of Delivery to Customers: 130ct 15 Phone: 210-619-0062  Signature: Date: 130ct 15  Fax to (512) 220-2666 on most as a customer of knowing violations."
Signature: Date: 130 Lt 15
Pax to (512) 239-3666 or mail a copy of this completed form, AND copies of the Public Notices given to your customers to: TCEQ – Public Drinking Water Section MC – 155, Attn: Public Notice. P. O. Box 13087 Austin. TX 78711-2087

Revised 01/18/2012

## Dee, William (Bill)

From:

Fousse, Timothy

Sent:

Thursday, March 24, 2016 9:49 PM

To:

Dee, William (Bill) Fousse, Timothy

Cc: Subject:

FW: a request has been modified

Bill,

Here is the response (see below) sent out on the water issue. Turnberry (in Bentwood Ranch) is actually about 5/8 to 3/4 of a mile from the other site with the cloudy water.

Tim

Professionally,

Timothy Fousse



# Timothy D. Fousse

Director of Public Works and Capital Projects 200 South Main --- P.O. Box 826 City of Cibolo, TX 78108 City Hall - 210-658-9900 Ext. 3160 Cell - 210-275-2664

#### CONFIDENTIALITY NOTICE

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From: City of Cibolo [mailto:do not reply@civicplus.com]

Sent: Thursday, March 24, 2016 9:43 PM To: Fousse, Timothy < tfousse@cibolotx.gov>

Cc: Cox, Gary <gcox@cibolotx.gov>
Subject: a request has been modified

#### Recent Activity for Your Request

Comment added by Tim Fousse on March 24, 2016 9:43 PM

Ms. Craighead, Thank you for contacting us with your concern. The City of Cibolo takes great pride in its water system and the quality of water delivered to our residents. Our Utilities Division monitors the chlorine levels in our water system every day. We take daily readings at our delivery point meters and at the two elevated water tanks every day, 7 days a week. Our drinking water is produced by Canyon Regional Water Authority and delivered to the city's two elevated water tanks. The chlorine is added to the water during the filtration process and is monitored by CRWA continuously at their storage tanks on F.M. 78, at the eastern boundary of Cibolo. The city does not produce water and does not have any wells at this time. The city does not add additional chlorine to our water. We have not received any other complaints regarding perceived high chlorine levels. We did have one recent report of "cloudy" water in your area of Cibolo earlier this week. We did flush the system to ensure there was no trapped air in the system. To follow up on your concern, we will have one of our water technicians take chlorine residual levels in your neighborhood as well at your home, if you allow us to draw water from your hose bibs outside your home. We will share the results of the chlorine level tests with you immediately after taking the readings. I can be reached at Cibolo City Hall at 210-658-9900, Extension 3160. Bill Dee, our Utility Division Superintendent, can be reached at 210-658-9900, Ext. 3162 You will need to leave a message for Mr. Dee, as he is usually in the field. Timothy Fousse, Director of Public Works & Capital Projects

# Report a Public Works (Streets, Drainage, Water & Parks)

405 Turnberry Way Cibolo, TX

I just wanted to let you know/ask about the chlorine levels in our water. I sometimes can'; t even drink the water due to the high chlorine levels. Has anyone else mentioned it? Can something be done to correct it? REALLY BAD!!

#4RE

Log In To Request Tracker

## www.cibolotx.gov/Admin/RequestTracker.aspx?categoryID=9&requestTypeID=76

X Ton Modules Helo My Fau mins Fr ages View Site Report a Concern Statistics 4810 Users Back #396 Utilities Requests (Connects, Disconnects, Billing) SUBMITTER CONTACT Reopen Request tony.colby@gmail.com Utility Administratio: \* Last Modified: 8/25/2015 **Tony Colby** Category: 221 Cordero Drive 210-548-1348 8/21/2015 Request Type Utilities Requests ( \* Submitted: Cibolo, tx 78108 Online Form Source: Priority: 3 - Normal Patterson, Maggie Assigned To CC Email List amiranda@cibolotx.gov; gcox@cibolotx.gov , itelle i REQUEST DETAILS Description Diminishing water pressure, would like to have the city check the pressure at the street before i call the plumbers. If this is not the correct office or procedure, please let me know and i will redirect my efforts. Thanks. Ozuna ➤ Show Additional Details Water Front HISTORY TRAIL Go Sle Map data 92016 Google The request was closed. Maggie Patterson 8/25/2015 9 19:26 AM View larger 221 Cordero Drive Cibolo, Tx 78108 Associated Requests Created work order the send out city meter tech. 1 Maggie Patterson 8/25/2015 9 19.13 AM Associate Possibly-Related Requests Report a Concern - General #23 Report a Public Works ( Streets. #42 Drainage, Water & Parks) Report a Public Works ( Streets. Drainage, Water & Parks) Report a Public Warks ( Streets, #53 Drainage, Water & Parks) Report a Concern - General #68 Report A Code Enforcement Concern Report a Public Works ( Streets, Drainage, Water & Parks) Report an Animal Control #102 Report A Code Enforcement #124 Utilities Requests ( Connects. #127 Disconnects, Billing) Report A Code Enforcement Concern Report a Public Works (Streets, #158 Drainage, Water & Parks) Report an Animal Control #177 Concern #206 Report a Police Concern Report A Code Enforcement #213 Concern Report a Concern - General #236 Report a Concern - General #237 #239 Report A Code Enforcement

www.cibolotx.gov/Admin/RequestTracker.aspx?categoryID=9&requestTypeID=76

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#311	Report a Police Concern						
#325	Report an Animal Control Concern						
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#536	Report A Code Enforcement Concern						
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#541	Report an Animal Control Concern						
#542	Report a Public Works ( Streets. Drainage, Water & Parks)						
#546	Report A Code Enforcement Concern						

This site is powered by ChicPlus Rev. 1 : For assistance, please visit our support site | Learn more about the ChicPlus Senace

#### www.cibolotx.gov/Admin/RequestTracker.aspx?categoryID=8&requestTypeID=63

Total 1's Payontes Mexides Mek Pages View Site Report a Concern Statistics Many Users #39 Report a Concern - General SUBMITTER CONTACT Reopen Request wakerider@gmail.com Last Modified: 7/3/2013 **Jaret Chiles** Public Works ( Stree ▼ Category: 225 Oak Creek Dr 210-365-7457 Request Type: Select a Request Ty ▼ Submitted<sup>-</sup> 6/23/2013 1 178 87 Cibolo, Tx 78108 Online Form Source: Pnority: 3 - Normal Assigned To: Fousse, Tim CC Email List gcox@cibolotx.gov REQUEST DETAILS Åt Rich Park Description Crosspoint Fellowehia Charch Our water pressure has dropped considerably over the last 6 months or so, to the extent our Cleck Shi sprinkler system heads are often unable to extend to water the yard. May we please have a technician validate the water main to our house is sufficiently pressurized to standards? Thank you for your time. Jaret Chiles 210-365-7457. ► Show Additional Details HISTORY TRAIL Ga.gle Map data \$2016 Google The request was closed. Tim Fousse 48 View larger Water pressure was checked at the site. The issue was on the 7/3/2013 10:12:05 AM homeowners side of the system - no further action required by city staff -225 Oak Creek Dr Cibolo, Tx 78108 Associated Requests Associate Request assigned to Tim Fousse. Gary Cox ŵ Reason: (None given) 6/24/2013 10:10:12 PM Possibly-Related Requests #32 Report a Concern - General Report a Concern - General #37 Report a Concern - General #38 Request reassigned from Make a Request - General to Public Works ( Gary Cox Report an Animal Control Streets, Drainage, Utilites, Parks). #83 6/24/2013 10:10 03 PM Concern Reason: (None given) #112 Request for Permits ( Building, Health, etc) Utilities Requests ( Connects, #160 Disconnects, Billing) Report a Public Works ( Streets, #216 Drainage, Water & Parks) Report a Public Works (Streets. #224 Drainage, Water & Parks) Report a Public Works ( Streets. #248 Drainage, Water & Parks) Report a Public Works ( Streets, #400 Drainage, Water & Parks) #405 Report an Animal Control Concern Report a Public Works (Streets, Drainage, Water & Parks) #481 Report a Public Works (Streets, Drainage, Water & Parks) Report a Concern - General Report a Concern - General #525

7/19/2016

www.cibolotx.gov/Admin/RequestTracker.aspx?categoryID=8&requestTypeID=63

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CC E	mail List gcox@cibolotx.gov					
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	Aught Tail T	Description Our water pressure	nas been very low. Now we have brown water or no wa	ater.		
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	age.jpg	Tim Fousse 6/16/2013 2 03:26 PM	City crews arrived on Saturday to investigate wal normal and water is clear. The issue is related to the	actual building an	d *	
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## Attachment 5

7/19/2016

www.cibolotx.gov/Admin/RequestTracker.aspx?categoryID=8&requestTypeID=63

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Statistics *1 /> Users		View Site Report a Concern
Report a Public Works ( Street V Request Type: Report a Public Works ( Street V Report a Public Wor	reets, Drainage, Water & Parks)  SUBMITTER Anthony Willia Submitted, 9/1/2013 549 Torrey Pin Source: Online Form \$2.5 14 148 Cibolo, TX 78	es 3343224279
Olymon Hay	REQUEST DETAILS  Description My water pressure has been virtually non-existent since  Show Additional Details	Friday, August 30, 2013
sk Ct & & & & & & & & & & & & & & & & & &	Tim Fousse The request was closed. 9/15/2013 7 21.53 PM Utilities personnel checked on the	issue and met with the resident.
Vew larger 549 Torrey Pines Cibolo, TX 78108 ssociated Requests		
Associate		

### Possibly-Related Requests

#55	Report a Public Works ( Streets, Drainage, Water & Parks)
#86	Report an Animal Control Concern
#97	Report a Public Works ( Streets, Drainage, Water & Parks)
#104	Request for Permits (Building, Health, etc)
#121	Report a Public Works ( Streets, Orainage, Water & Parks)
#126	Report a Concern - General
#157	Report a Public Works ( Streets, Orainage, Water & Parks)
#170	Report a Public Works ( Streets, Orainage, Water & Parks)
#172	Report a Public Works ( Streets, Orainage, Water & Parks)
#188	Utilities Requests ( Connects, Disconnects, Billing)
#189	Utilities Requests ( Connects, Disconnects, Billing)
#195	Report a Police Concern
#229	Report a Police Concern
#230	Report a Police Concern
#232	Report a Public Works ( Streets, Oreinage, Water & Parks)
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#259	Report a Public Works ( Streets, Drainage, Water & Parks)

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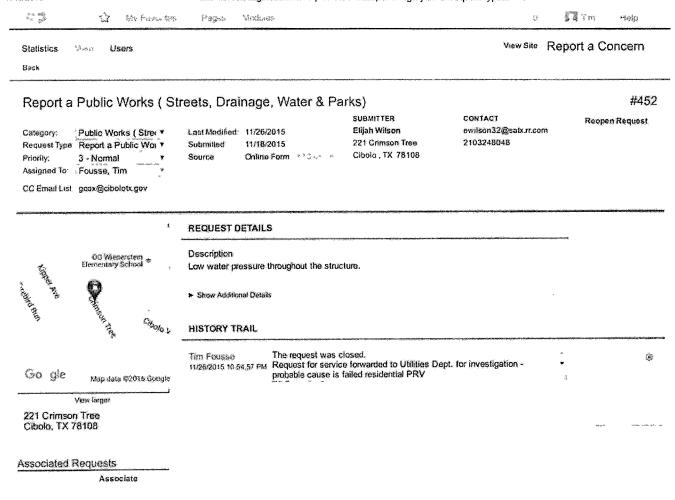
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Drainage, Water & Parks)	
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#406 Report a Police Concern	
#407 Report a Public Works ( Streets, Drainage, Water & Parks)	
#443 Report a Public Works ( Streets, Drainage, Water & Parks)	
#469 Report a Concern - General	
#476 Reports Police Concern	
#485 Report a Public Works ( Streets, Drainage, Water & Parks)	
#500 Utilities Requests (Connects, Disconnects, Billing)	
#501 Report an Animal Control Concern	

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**€** Tem . 3 My Fedorites Mexicos Help Pages View Site Report a Concern ... **Statistics** NE. 1 Users #485 Report a Public Works (Streets, Drainage, Water & Parks) CONTACT Reopen Request rhondacraighead1234@gmail.com Last Modified: 5/27/2016 Rhonda Craighead Public Works ( Stree ▼ Category: 405 Tumberry Way 210-831-7671 Request Type: Report a Public Woi \* Submitted: 3/24/2016 Cibolo, tx 78108 Online Form Priority: 3 - Normal Source: Assigned To: Fousse, Tim CC Email List gcox@cibolatx.gov REQUEST DETAILS 18.00 nd Pž Benta Description I just wanted to let you know/ask about the chlonne levels in our water. I sometimes can't even drink the water due to the high chlorine levels. Has anyone else mentioned it? Can something be done to correct it? REALLY BAD!!. ► Show Additional Details HISTORY TRAIL Go gleaman Map data ©2016 Google The request was closed.
Utilities Team has addressed this issue Tim Fourse 5/27/2016 10:38 45 PM TDF 5-27-16 View larger 405 Turnberry Way Cibolo, TX Associated Requests Tim Fousse Ms. Craighead, Thank you for contacting us with your concern. The City of Cibolo takes 3/24/2016 9:43:27 PM great pride in its water system and the quality of water delivered to our Possibly-Related Requests #55 Report a Public Works (Streets, Drainage, Water & Parks) Report a Public Works (Streets, #82 Drainage, Water & Parks) Report an Animal Control #86 Concern Report a Public Works ( Streets, #97 Drainage, Water & Parks) Request for Permits ( Building. #104 Health, etc) #121 Report a Public Works ( Streets, Drainage, Water & Parks) Report a Concern - General #126 Report a Public Works ( Streets, #157 Orainage, Water & Parks) Report a Public Works ( Streets, #170 Drainage, Water & Parks) Report a Public Works (Streets, Drainage, Water & Parks) #188 Utilities Requests (Connects, Disconnects, Billing) Utilities Requests (Connects, Disconnects, Billing) Report a Police Concern Report a Police Concern #229 Report a Police Concern #232 Report a Public Works / Streets. Drainage, Water & Parks) Report a Public Works ( Streets, Drainage, Water & Parks) Report a Public Works (Streets,

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#501	Report an Animal Control Concern					

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# Possibly-Related Requests

#41	Report a Concern - General

Report a Public Works (Streets, #59

Drainage, Water & Parks)

Report a Public Works (Streets, #63 Drainage, Water & Parks)

Report a Public Works (Streets, 474

Drainage, Water & Parks)

Report a Public Works ( Streets. Drainage, Water & Parks)

Report a Police Concern #169

#212 Report A Code Enforcement Concern

#270 Report A Code Enforcement

Concern #302

Report a Public Works ( Streets, Drainage, Water & Parks)

Report a Public Works (Streets, Drainage, Water & Parks)

Report a Public Works (Streets, #304

Drainage, Water & Parks) Report an Animal Control #309

Report a Public Works ( Streets, #348 Drainage, Water & Parks)

Report a Concern - General #364

Utilities Requests ( Connects, Disconnects, Billing)

#395 Report A Code Enforcement Concern

Report a Concern - General #398

Report A Code Enforcement

### 7/19/2016

# www.cibolotx.gov/admin/RequestTracker.aspx?categoryID=8&requestTypeID=75

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#461	Report A Code Enforcement Concern					
#473	Report a Public Works ( Streets, Drainage, Water & Parks)					
#497	Report A Code Enforcement Concern					
#503	Report A Code Enforcement Concern					
#516	Report a Police Concern					

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for yet 4 My Favories **∏** Tim Pages Modural Help View Site Report a Concern > Statistics 8 41 × Users Back Report a Public Works (Streets, Drainage, Water & Parks) #443 SUBMITTER CONTACT Reopen Request Public Works ( Stree ▼ Last Modified 11/12/2015 Joseph Crownover or jcrown3@gmail.com or Marie Crownover mlcvienna@gmail.com 11/7/2015 Request Type: Report a Public Wor 7 Submitted: 525 Torrey Pines 210-264-6861 or Marie Online Form Share and Priority: 3 - Normal Source Cibalo, TX 78108 210-264-Assigned To: Fousse, Tim CC Email List gcox@cibolotx.gov Majite Atm. REQUEST DETAILS Leu Restricted Page (38) Description Very low water pressure. Water will not work upstairs. Very low water downstairs... ► Show Additional Details Portugh La HISTORY TRAIL The request was closed. Tim Fousse \* Request for service forwarded to Utilities Department for investigation TDF 11-12-15 11/12/2015 9:42:56 PM Google Map data ©2016 Googla View larger 525 Torrey Pines Cibolo, Texas 78108 Associated Requests Associate Possibly-Related Requests #55 Report a Public Works (Streets, Drainage, Water & Parks) Report a Public Works (Streets, Drainage, Water & Parks) #86 Report an Animal Control Concern Report a Public Works (Streets. #97 Drainage, Water & Parks) Request for Permits ( Building, #104 Health, etc) Report a Public Works ( Streets. #121 Drainage, Water & Parks) Report a Concern - General Report a Public Works (Streets. #157 Drainage, Water & Parks) Report a Public Works (Streets. #170 Drainage, Water & Parks) Report a Public Works ( Streets, #172 Drainage, Water & Parks) Utilities Requests (Connects, Disconnects, Billing) Utilities Requests (Connects, Disconnects, Billing)

Report a Police Concern Report a Police Concern

Report a Police Concern

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Drainage, Water & Parks)
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Report a Public Works ( Streets.

#229

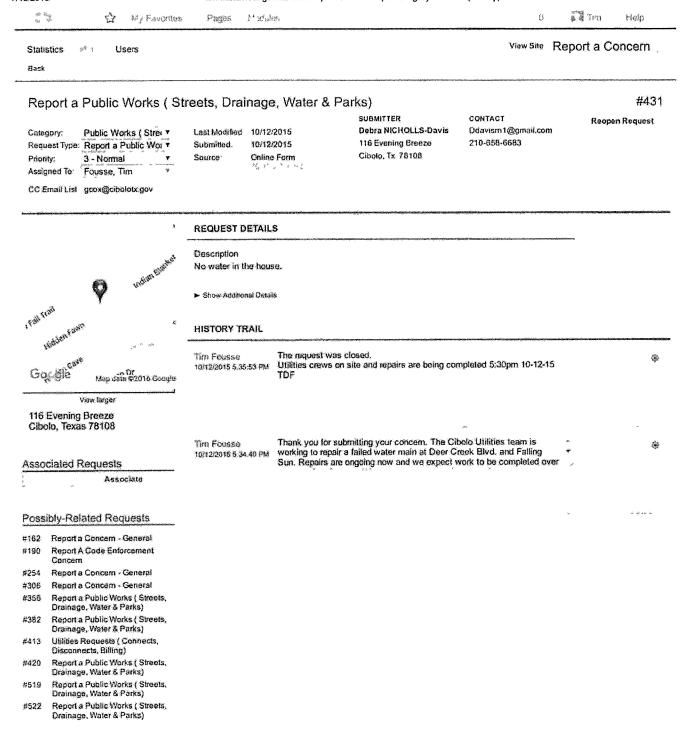
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#406	Report a Police Concern					
#407	Report a Public Works ( Streets, Drainage, Water & Parks)					
#469	Report a Concern - General					
#476	Report a Police Concern					
#485	Report a Public Works ( Streets, Orainage, Water & Parks)					
#500	Utilities Requests ( Connects, Disconnects, Billing)					
#501	Report an Animal Control Concern					

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Statistics * ** Users				View Sito Re	eport a Conce	)rn
Report a Public Works ( S	treets, Drainage	e, Water & Pa		CONTACT		#431
Category: Public Works ( Stret ▼ Request Type: Report a Public Wor ▼ Priority: 3 - Normal ▼ Assigned To: Fousse, Tim ▼ CC Email List gcox@cibolotx.gov			SUBMITTER Debra NICHOLLS-Davis 116 Evening Breeze Cibolo, Tx 78108	CONTACT Ddavism1@gmail.com 210-658-6683	Reopen Reg	uest
	REQUEST DETAIL	s				
C hedian dhahen	Description No water in the hour	se.				
¥	➤ Show Addition ⊌ Detail	8		•		
Fall Fail	HISTORY TRAIL					
Go, gife Map data 92016 Google	Tim Fousse 10/12/2015 5.35.53 PM	The request was of Utilities crews on TDF	closed. site and repairs are being cor	mpleted 5:30pm 10-12-15		*
View larger						
116 Evening Breeze Cibolo, Texas 78108			***			
Associated Requests	Tim Fousse 19/12/2015 5.34:40 PM	working to repair	omitting your concern. The Cil a falled water main at Deer C ongoing now and we expect v	reek Blvd. and Falling	* **	<b>3</b>
Associate						
Possibly-Related Requests	*		A.		÷ % w	dron -
162 Report a Concern - General 190 Report A Code Enforcement Concern						
254 Report a Concern - General						
306 Report a Concern - General 356 Report a Public Works (Streets,						
Orainage, Water & Parks) 382 Report a Public Works ( Streets,						
Drainage, Water & Parks) 113 Utilities Requests (Connects,						
Disconnects, Billing) 420 Report a Public Works ( Streets,						
Drainage, Water & Parks)  519 Report a Public Works ( Streets, Drainage, Water & Parks)						
522 Report a Public Works ( Streets. Drainage, Water & Parks)						

7/19/2016

www.cibolotx.gov/admin/RequestTracker.aspx?categoryID=8&requestTypeiD=75

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