



Control Number: 48328



Item Number: 1

Addendum StartPage: 0

48328



PURSUANT TO PUC CHAPTER 24, SUBSTANTIVE RULES APPLICABLE TO WATER AND SEWER SERVICE PROVIDERS, SUBCHAPTER G: CERTIFICATES OF CONVENIENCE AND NECESSITY

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## Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Docket Number: \_\_\_\_\_

(this number will be assigned by the Public Utility Commission after your application is filed)

7 copies of the application, including the original, shall be filed with

Public Utility Commission of Texas  
Attention: Filing Clerk  
1701 N. Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

If submitting digital map data, two copies of the portable electronic storage medium (such as CD or DVD) are required.

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## Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

### Purpose of Application

<input type="checkbox"/> Obtain	<input type="checkbox"/> New Water CCN	<input type="checkbox"/> New Sewer CCN
<input checked="" type="checkbox"/> Amend	<input checked="" type="checkbox"/> Water CCN# (s)	10211
<input checked="" type="checkbox"/> Amend	<input checked="" type="checkbox"/> Sewer CCN#(s)	21008

### 1. Applicant Information

#### Applicant

Utility name: El Paso Water Utilities Public Service Board (EPWU)

Certificate number: 10211 and 21008

Street address (City/ST/ZIP/Code): 1154 Hawkins Blvd, El Paso, TX 79925

Mailing address(City/ST/ZIP/Code):

Utility Phone Number and Fax: (915) 594-5500

#### Contact information

Please provide information about the person(s) to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant manager, or other title related to the applicant.

Name: Emily W. Rogers

Title: Attorney

Mailing address: 3711 S. MoPac Expwy., Bld. 1, Ste. 300, Austin, TX 78746

Email: erogers@bickerstaff.com

Phone and Fax: (512) 472-8021

List all counties in which service is proposed:

No service is proposed. CCN Nos. 10211 and 21008 are in El Paso County, Texas.

A. Check the appropriate box and provide information regarding the legal status of the applicant:

- ☐ Investor Owned Utility      ☐ Individual      ☐ Partnership
- ☐ Home or Property Owners Association      ☐ For-profit Corporation
- ☐ Non-profit, member-owned, member-controlled cooperative corporation  
(Water Code Chapter 67, Water Supply or Sewer Service Corporation)
- ☒ Municipality      ☐ District      ☐ Other - Please explain:

B. If the applicant is a For-Profit business or corporation, please include the following information:

- i. A copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State: \_\_\_\_\_
- iii. A listing of all stockholders and their respective percentages of ownership.
- iv. A copy of the company's organizational chart, if available.
- v. A list of all directors and disclose the title of each individual.
- vi. A list of all affiliated organizations (if any) and explain the affiliate's business relationship with the applicant.

C. If the applicant is a Texas Water Code (TWC) Chapter 67 water supply or sewer service corporation please provide:

- i. A copy of the Articles of Incorporation and By-Laws.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State.
- iii. Identification of all board members including name, address, title, and telephone number.
- iv. A copy of the corporation's *Certificate of Account Status* from the Texas Comptroller of Public Accounts.

## 2. Location Information

- A. Are there people already living in the proposed area?      ☒ Yes      ☐ No
- If YES, are any currently receiving utility service?      ☐ Yes      ☒ No, not from EPWU.
- If YES, from WHOM? See Attachment No. 1



B. Demonstrate the Need for Service by providing the following: N/A See Attachment No. 1.

Have you received any requests for service in the requested service area?

☐ Yes ☒ No

If YES, provide the following:

- i. Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or
- ii. Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
- iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
- iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing.

Note: Failure to demonstrate a need for additional service in the proposed service area may result in the delay and /or possible denial of the application.

C. Is any portion of the proposed service area inside an incorporated city or district?

☐ Yes ☒ No

If YES, within the corporate limits of: \_\_\_\_\_

Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:

D. Is any portion of the proposed service area inside another utility's CCN area?

☒ Yes ☐ No See Attachment No. 1.

If YES, has the current CCN holder agreed to decertify the proposed area?

If NO, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest:

### 3. Map Requirements

Attach the following hard copy maps with each copy of the application: See Attachment No. 2.

- A. A location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
  - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
  - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or
  - iii. following verifiable natural and man-made landmarks; or
  - iv. a copy of recorded plat map with metes and bounds.
- C. A written description of the proposed service area.
- D. Provide separate and additional maps of the proposed area(s) to show the following:
  - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
  - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).

**Note: Failure to provide adequate mapping information may result in the delay or possible denial of your application.**

Digital data submitted in a format other than ArcView shape file or Arc/Info E00 file may result in the delay or inability to review applicant's mapping information.

For information on obtaining a CCN base map or questions about sending digital map data, please visit the Water Utilities section of the PUC website for assistance.

### 4. New System Information or Utilities Requesting a CCN for the First Time

- A. Please provide the following information: N/A
  - i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system;
  - ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
  - iii. copies of written responses from each system or evidence that they did not reply; and
  - iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied? ☐ Yes ☐ No



W	Q	1	5	2	6	8	-	0	0	1
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W	Q	1	0	4	0	8	-	0	0	9
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W	Q	1	0	4	0	8	-	0	0	4
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W	Q	1	0	4	0	8	-	0	1	0
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W	Q						-			
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W	Q						-			
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- iii. Date of last TCEQ water and/or sewer system inspection(s): See Attachment No. 3.
- iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s).
- v. For each system deficiency listed in the TCEQ inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates. See Attachment No. 3.

B. Provide the following information about the utility's certified water and/or sewer operators

Name	Classes	License Number
See Attachment No. 4		

- Attach additional sheet(s) if necessary -

- C. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?

☐ Yes

☒ No

Attach a copy of the 85% rule compliance document filed with the TCEQ if the system is operating at 85% or greater of the TCEQ's minimum standard capacity requirements.

- D. In the table below, the number of existing and/or proposed metered and non-metered connections (by size). The proposed number should reflect the information presented in the business plan or financial **documentation** and reflect the number of service requests identified in Question 2.b in the application.

TCEQ Water System			TCEQ Sewer System		
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	0	0	Residential	0	0
1" meter or larger			Commercial		
Non-Metered			Industrial		

TCEQ Water System			TCEQ Sewer System		
Other:			Other:		
Total Water	0	0	Total Sewer	0	0

E. If this application is for a water CCN only, please explain how sewer service is or will be provided:

N/A

F. If this application is for a sewer CCN only, please explain how water service is or will be provided:

N/A

G. Effect of Granting a Certificate Amendment.

Explain in detail the effect of granting of a certificate or an amendment, including, but not limited to regionalization, compliance and economic effects on the following:

- i. the applicant,
- ii. any retail public utility of the same kind already serving the proximate area; and
- iii. any landowner(s) in the requested area.

H. Do you currently purchase or plan to purchase water or sewer treatment capacity from another source?

i. ☒ No, (skip the rest of this question and go to #6)

ii. Yes, Water

Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Water Source	% of Total Treatment
	0.00%

Water Source	% of Total Treatment
	0.00%
	0.00%

iii. ☐ Yes, Sewer treatment capacity

Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Sewer Source	% of Total Treatment
	0.00%
	0.00%
	0.00%

iv. Provide a signed and dated copy of the most current water or sewer treatment capacity purchase agreement or contract.

I. Ability to Provide Adequate Service. N/A

Describe the ability of the applicant to provide adequate service, including meeting the standards of the commission, taking both of the following items into consideration:

- i. the current and projected density; and
- ii. the land use of the requested area.

J. Effect on the Land. Explain the effect on the land to be included in the certificated area.

None. No additional area is being requested. A portion of the area is being released at the request of Horizon Regional Municipal Utility District. It is EPWU's understanding that Horizon intends to provide utility services to the area that is being decertified. Attached as Attachment No. 5 is correspondence between EPWU and Horizon regarding service to the area EPWU is requesting be decertified. The portion of the area between Berryville, Aguilar, Emiliano, and Nayant streets is in the Water CCN of El Paso County. The people in this area are on onsite sewage facilities.

## 6. Financial Information

A. For new water and/or sewer systems and for applicants with existing CCNs who are constructing a new stand-alone water and/or sewer system:

- i. the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing retail water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
- ii. Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates

should correlate to the projected growth in connections, shown on the projected profit and loss statement.

- iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.

B. For existing water and/or sewer systems: N/A

- i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
- ii. Attach a proposed rate schedule or tariff.

❖ **Note: An existing water and/or sewer system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application**

C. Identify any funds you are required to accumulate and restrict by lenders or capital providers. N/A

D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant.

❖ **Note: Failure to provide adequate financial information may result in the delay or possible denial of your application.**

## 7. Notice Requirements

- A. All proposed notice forms must be completed and submitted with the application. Do not mail or publish the notices until you receive written approval from the commission to do so.
- B. The commission cannot grant a CCN until proper notice of the application has been given. Commission rules do not allow a waiver of notice requirements for CCN applicants.
- C. It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.
- D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application for use in preparing proposed notices. (Notice forms are available in Spanish upon request.)
- E. After reviewing and, if necessary, modifying the proposed notice, the commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully before providing the notice.
- F. Notice For Publication:  
The applicant shall publish the notice in a newspaper with general circulation in the county(ies) where a CCN is being requested. The notice must be published once each week for two consecutive weeks beginning with the week after the notice is received from the commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.
- G. Notice To Neighboring Utilities:
  - i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area. See Attachment No. 1.
  - ii. For applications for the issuance of a NEW CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within five (5) miles of the requested service area.

- iii. For applications for the AMENDMENT of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within two (2) miles of the requested service area.

H. Notice to Customers:

Investor Owned Utilities (IOUs) that are currently providing service without a CCN must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted and any other information required in the application.

- I. The commission may require the applicant to deliver notice to other affected persons or agencies.

**Do not publish or send copies of the proposed notices to anyone at the time you submit the application to the commission. Wait until you receive written authorization to do so. Authorization occurs after the commission has reviewed the notices for completeness, and your application has been accepted for filing. Once the application is accepted for filing, you will receive written authorization to provide notice. Please check the notices for accuracy before providing them to the public. It is the applicant's burden to ensure that correct and accurate notice is provided.**



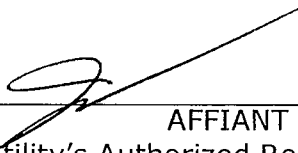
# OATH

STATE OF Texas  
COUNTY OF El Paso

I, John Belliew, being duly sworn, file this application as President & Executive Manager (indicate relationship to Applicant, that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Applicant); that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the maps and financial information filed with this application, and have complied with all the requirements contained in this application; and, that all such statements made and matters set forth therein are true and correct. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Public Utility Commission of Texas.

I further represent that the application form has not been changed, altered or amended from its original form.

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

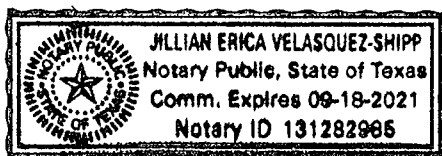
  
\_\_\_\_\_  
AFFIANT  
(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas,  
This day 24<sup>th</sup> of April 20 18

SEAL

  
\_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE  
STATE OF TEXAS



Jillian Erica Velasquez-Shipp  
\_\_\_\_\_  
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 9-18-2021

## Notice for Publication

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

\_\_\_\_\_ COUNTY(IES), TEXAS

Name of Applicant \_\_\_\_\_ has filed an application for a  
CCN to obtain or amend CCN No. (s) \_\_\_\_\_ and to  
decertify a portion(s) of \_\_\_\_\_ with the  
(Name of Decertified Utility)

Public Utility commission of Texas to provide

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

utility service in

\_\_\_\_\_ County  
(ies).

The proposed utility service area is located approximately \_\_\_\_\_ miles  
[direction] of downtown \_\_\_\_\_, [City or Town] Texas, and is  
generally bounded on the north by \_\_\_\_\_; on the east by  
\_\_\_\_\_; on the south by \_\_\_\_\_; and on the west by \_\_\_\_\_

The total area being requested includes approximately \_\_\_\_\_ acres and \_\_\_\_\_  
current customers.

A copy of the proposed service area map is available at (Utility Address and Phone  
Number): \_\_\_\_\_

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

**Persons who wish to intervene or comment should file with the PUC at the following address:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

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

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

***Si desea informacion en Espanol, puede llamar al 1-888-782-8477***

## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

\_\_\_\_\_ COUNTY(IES), TEXAS

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

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
City State Zip

Name of Applicant \_\_\_\_\_ has filed an application for a  
CCN to obtain or amend CCN No. (s) \_\_\_\_\_ and to  
decertify a portion(s) of \_\_\_\_\_ with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide \_\_\_\_\_  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in \_\_\_\_\_ County(ies).

The proposed utility service area is located approximately \_\_\_\_\_ miles  
[direction] of downtown \_\_\_\_\_, [City or Town] Texas, and is  
generally bounded on the north by \_\_\_\_\_; on the east by  
\_\_\_\_\_ ;on the south by \_\_\_\_\_ ;and on the west by \_\_\_\_\_

**See enclosed map of the proposed service area.**

The total area being requested includes approximately \_\_\_\_\_ acres and \_\_\_\_\_  
current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

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If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

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Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

**Si desea informacion en Espanol, puede llamar al 1-888-782-8477**

## Notice to Customers of IOUs in Proposed Area

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

\_\_\_\_\_ COUNTY(IES), TEXAS

Dear Customer: \_\_\_\_\_ Date Notice Mailed \_\_\_\_\_ 20 \_\_\_\_\_

Name of Applicant \_\_\_\_\_ has filed an application for a  
CCN to obtain or amend CCN No. (s) \_\_\_\_\_ and to  
decertify a portion(s) of \_\_\_\_\_ with the  
(Name of Decertified Utility)

Public Utility commission of Texas to provide

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

The proposed utility service area is located approximately \_\_\_\_\_ miles  
[direction] of downtown \_\_\_\_\_, [City or Town] Texas.

A copy of the proposed service area map is available at (Utility Address and Phone  
Number): \_\_\_\_\_

The current utility rates which were first effective on \_\_\_\_\_ 20 \_\_\_\_\_

Monthly Flat Rate of \$ \_\_\_\_\_ Per connection

-OR-

Monthly Base Rate Including per \_\_\_\_\_ gallons  
connection for:

5/8" meter	\$ _____
1" meter	\$ _____
1 1/2" meter	\$ _____
2" meter	\$ _____

Other\$ \_\_\_\_\_

Gallonge charge of \$ \_\_\_\_\_ Per 1,000  
Gallons above minimum (same for all meters sizes)

### Miscellaneous Fees

#### Regulatory Assessment

**Tap Fee** (Average Actual Cost)

#### Reconnecting fee:

- Non Payment (\$25.00 max)
- Transfer
- Customer's request

#### Late fee

#### Returned Check charge

**Customer Deposit** (\$50.00 max)

#### Meter test fee

(Actual Cost not Exceed \$25.00)

#### Other Fees

1%

\$

\$

\$

\$

\$

\$5.00 or 10%

\$

\$

\$

\$

\$

**Your utility service rates and fees cannot be changed by this application. If you are currently paying rates, those rates must remain in effect unchanged. Rates may only be increased if the utility files and gives notice of a separate rate change application.**

**A request for a public hearing must be in writing.** You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

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Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

**IF A HEARING IS HELD,** it is important that you or your representative attend to present your concerns. Your request serves only to cause a hearing to be held and is not used during the hearing.

If you are a landowner with a tract of land at least 25 acres or more, and is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

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

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

**Si desea informacion en Espanol, puede llamar al 1-888-782-8477**

## HISTORICAL BALANCE SHEETS

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
<b>CURRENT ASSETS</b>						
Cash						
Accounts Receivable						
Inventories						
Income Tax Receivable						
Other						
Total						
<b>FIXED ASSETS</b>						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
Total						
<b>TOTAL ASSETS</b>						
<b>CURRENT LIABILITIES</b>						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
Total						
<b>LONGTERM LIABILITIES</b>						
Notes Payable, Long-term						
Other						
<b>TOTAL LIABILITIES</b>						
<b>OWNER'S EQUITY</b>						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
<b>TOTAL OWNER'S EQUITY</b>						
<b>TOTAL LIABILITIES AND EQUITY</b>						
<b>WORKING CAPITAL</b>						
<b>CURRENT RATIO</b>						
<b>DEBT TO EQUITY RATIO</b>						
<b>EQUITY TO TOTAL ASSETS</b>						



## HISTORICAL INCOME STATEMENT

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
METER NUMBER						
Existing Number of Taps						
New Taps per Year						
Total Meters at Year End						
METER REVENUE						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Fees						
Other						
Gross Income						
OPERATING EXPENSES						
General & Administrative						
Interest						
Other						
NET INCOME						

## HISTORICAL EXPENSES STATEMENT

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
<b>GENERAL/ADMINISTRATIVE EXPENSES</b>						
Salaries						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
<b>Total</b>						
% Increase Per Year	0.00%	0 00%	0.00%	0.00%	0.00%	0.00%
<b>OPERATIONAL EXPENSES</b>						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
<b>Total</b>						
% Increase Per Year	0.00%	0.00%	0 00%	0.00%	0.00%	0.00%
<b>ASSUMPTIONS</b>						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						

## PROJECTED BALANCE SHEETS

	START UP	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
<b>CURRENT ASSETS</b>						
Cash						
Accounts Receivable						
Inventories						
Income Tax Receivable						
Other						
Total						
<b>FIXED ASSETS</b>						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
Total						
<b>TOTAL ASSETS</b>						
<b>CURRENT LIABILITIES</b>						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
Total						
<b>LONGTERM LIABILITIES</b>						
Notes Payable, Long-term						
Other						
<b>TOTAL LIABILITIES</b>						
<b>OWNER'S EQUITY</b>						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
<b>TOTAL OWNER'S EQUITY</b>						
<b>TOTAL LIABILITIES AND EQUITY</b>						
<b>WORKING CAPITAL</b>						
<b>CURRENT RATIO</b>						
<b>DEBT TO EQUITY RATIO</b>						
<b>EQUITY TO TOTAL ASSETS</b>						

## PROJECTED INCOME STATEMENT

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
<b>METER NUMBER</b>						
Existing Number of Taps						
New Taps per Year						
Total Meters at Year End						
<b>METER REVENUE</b>						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter						
<b>GROSS WATER REVENUE</b>						
Fees						
Other						
Gross Income						
<b>OPERATING EXPENSES</b>						
General & Administrative						
Interest						
Other						
<b>NET INCOME</b>						

## PROJECTED EXPENSES STATEMENT

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
<b>GENERAL/ADMINISTRATIVE EXPENSES</b>						
Salaries						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per Year						
<b>OPERATIONAL EXPENSES</b>						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
Total						
% Increase Per Year						
<b>ASSUMPTIONS</b>						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						

## PROJECTED SOURCES AND USES OF CASH STATEMENTS

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
<b>SOURCES OF CASH</b>						
Net Income						
Depreciation (if Funded)						
Loan Proceeds						
Other						
Total Sources						
<b>USES OF CASH</b>						
Net Loss						
Principle Portion of Pmts.						
Fixed Asset Purchase						
Reserve						
Other						
TOTAL USES						
<b>NET CASH FLOW</b>						
<b>DEBT SERVICE COVERAGE</b>						
Cash Available for Debt						
Service (CADS)						
Net Income (Loss)						
Depreciation , or Reserve Interest						
TOTAL						
<b>REQUIRED DEBT SERVICE (RDS)</b>						
Principle Plus Interest						
<b>DEBT SERVICE COVERAGE RATIO</b>						
CADS Divided by RDS						

## **LIST OF ATTACHMENTS**

Attachment No. 1 – Explanation of Application and List of Neighboring Utilities, Cities, and District

Attachment No. 2 – Maps and Digital Data

Attachment No. 3 – TCEQ Inspection Reports

Attachment No. 4 – List of Operators

Attachment No. 5 – Correspondence between EPWU and Horizon Regional MUD

Attachment No. 6 – Delegation of Signature Authority Policy

Attachment No. 7 – Proposed Notices

## Attachment No. 1

### Explanation of Application and List of Neighboring Utilities, Cities, and District



## **ATTACHMENT NO. 1**

### **EXPLANATION OF APPLICATION AND LIST OF NEIGHBORING UTILITIES, CITIES, AND DISTRICTS**

El Paso Water Utilities Public Service Board (EPWU) received a request from Horizon Regional Municipal Utility District (HRMUD) for consent to extend water and sewer services to a property located in the East ½ of Section 20, block 79, Township 3, or El Paso County. This area is between Emiliano and La Joya streets. The property is within the limits of El Paso Water Utility CCN Nos. 10211 and 21008, but EPWU does not currently provide utility services to the area and the area is not near any of EPWU's existing utility infrastructure. The property is near HRMUD's existing utility infrastructure. It is EPWU's understanding that JNC Development / Saratoga Homes has requested HRMUD provide water and sewer service to the area. EPWU does not object to HRMUD being the service provider and has agreed that EPWU amend the existing CCN Nos. 10211 and 21008 to decertify and remove the property in question from its CCNs.

**Answer to 2.A. and 2.D.** – No people are currently living in the portion of EPWU's water and sewer CCN that will be served by HRMUD. A portion of the area EPWU is requesting to be decertified from its sewer CCN is within the water CCN of El Paso County. EPWU does not provide sewer or water service to the area and does not seek any kind of amendment to El Paso County's CCN. The people living in the portion of the area within El Paso County's water CCN have onsite sewage facilities and do not require sewer utility service from EPWU.

**Answer to 5.G.** – The granting of the Application will have no effect on EPWU because EPWU does not currently provide service to the area, and has no utility infrastructure near the area. Granting the Application will allow JNC Development / Saratoga Homes to obtain water and sewer service from HRMUD, which has utility infrastructure near the area EPWU requests to be decertified. *See Attachment No. 5*

**UTILITIES, CITIES, AND DISTRICTS IN A 2 MILE RADIUS OF THE AREA:**

PASEO DEL ESTE MUD 9  
11201 BUCKWOOD AVE  
EL PASO, TX 79925-5807

HORIZON CITY, TEXAS  
14999 DARRINGTON RD.  
HORIZON CITY, TX 79928

HORIZON REGIONAL MUD  
14100 HORIZON BLVD  
HORIZON CITY, TX 79928-8585

PASEO DEL ESTE MUD 8  
6052 OJO DE AGUA DR  
EL PASO, TX 79912-7504

PASEO DEL ESTE MUD 1  
4833 SPICEWOOD SPRINGS  
AUSTIN, TX 78759-7253

LOWER VALLEY WATER DISTRICT  
PO BOX 909  
CLINT, TX 79836-0909

PASEO DEL ESTE MUD 4  
3161 RED SAILS DR  
EL PASO, TX 79936-2121  
PASEO DEL ESTE MUD 2  
550 S MESA HILLS DR STE B3  
EL PASO, TX 79912-5764

PASEO DEL ESTE MUD 5  
201 E MAIN DR FL 11TH  
EL PASO, TX 79901-1325

PASEO DEL ESTE MUD 7  
PO BOX 13327  
EL PASO, TX 79913-3327

PASEO DEL ESTE MUD 11  
121 RAFAEL SEPTIEN LN  
EL PASO, TX 79927-2938

PASEO DEL ESTE MUD 10  
816 CONGRESS AVE STE 1900  
AUSTIN, TX 78701-2478

## Attachment No. 2

### Maps and Digital Data

**OVERSIZED MAP(s) or DOCUMENT(s)**

**TO VIEW  
OVERSIZED MAP(s) or DOCUMENT(s)**

**PLEASE CONTACT  
CENTRAL RECORDS  
512.936.7180**

**Thank you**

## Attachment No. 3

### TCEQ Inspection Reports

# TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name		TCEQ Add. ID No.		RN No. (optional)	
Roberto R. Bustamante Plant				IDWQ0010408010	
Investigation Type	CI	Contact Made In-House (Y/N)	N	Purpose of Investigation	
				Wastewater	
Regulated Entity Contact	Mr. Gustavo Ogarz		Telephone No.	Date Contacted	2/28/18
Title	Superintendent		Fax No.	Date Faxed	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.			
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue		
1	AV		Failure to maintain Chlorine Residual w/in Range Specified in Permit; On-line Chlorine reading: 0.41 Operator: 0.46 Lab chemist: 0.11 TCEQ: 0.2		

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<b>Document Acknowledgment.</b> Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.			
Alma Duarte	2/28/2018	GUSTAVO OGARZ	022818
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 22, 2016

Mr. Sergio Castro, Assistant Superintendent  
El Paso Water Utilities-Public Service Board  
P.O. Box 511  
El Paso, Texas 79961

Re: Compliance Evaluation Investigation at:  
Roberto R. Bustamante WWTP, 10001 Southside Road, El Paso (El Paso County), Texas  
TCEQ ID No.: WQ0010408010, EPA ID No.: TX0101605

Dear Mr. Castro:

On October 25, 2016, Mr. Arturo Leyva Jr. of the Texas Commission on Environmental Quality (TCEQ) El Paso Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater treatment. No violations are being alleged as a result of the investigation, however, please see the enclosed Area of Concern.

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. Leyva in the El Paso Region Office at (915) 834-4975.

Sincerely,

A handwritten signature in cursive script that reads "Kent Waggoner".

Kent Waggoner, P.G.  
Section Manager  
El Paso Region Office

KW/al

Enclosure: Summary of Investigation Findings

## Summary of Investigation Findings

ROBERTO R BUSTAMANTE WWTP

Investigation #

1371305

Investigation Date: 10/25/2016

, EL PASO COUNTY,

Additional ID(s): TX0101605  
WQ0010408010

### AREA OF CONCERN

Track No: 624388

30 TAC Chapter 217.33(a)

30 TAC Chapter 305.125(1)

Alleged Violation:

Investigation: 1371305

Comment Date: 11/17/2016

Failure to calibrate the automatic flow measuring devices/recording devices and the totalizing meters for measuring flow at least once per year.

**Resolution:** The regulated entity has submitted documentation to the TCEQ El Paso Region Office which identifies all flow measuring devices and indicates that they will be maintained as required to ensure the accuracy of the devices.



Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Loby Baker, *Commissioner*  
Jon Niernann, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

February 22, 2018

**CERTIFIED MAIL Certified#7011 3500 0000 8769 8610**  
**RETURN RECEIPT REQUESTED**

Mr. John Balliew, President  
El Paso Water  
P.O. Box 511  
El Paso, Texas, 79961

Re: Compliance Evaluation Investigation at:  
Northwest Wastewater Treatment Plant, El Paso (El Paso County), Texas  
Regulated Entity No.: RN103870341, TCEO ID No.: WQ0014008009

Dear Mr. Balliew,

On January 25, 2018, Ms. Marie Gomez of the Texas Commission on Environmental Quality (TCEQ) El Paso Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for water quality. Enclosed is a summary which lists the investigation findings. During the investigation, certain outstanding alleged violations were identified for which compliance documentation was required. Based on the information submitted, no further action is required.

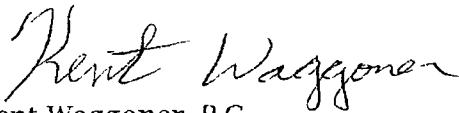
In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the El Paso Region Office at 915-834-4949 or the Central Office Publications Ordering Team at 512-239-0028. Copies of applicable federal regulations may be obtained by calling Environmental Protection Agency's Publications at 800-490-9198.

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. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice.

Should you choose to do so, you must notify the El Paso Region Office within 10 days from the date of this letter. At that time, I will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

If you or members of your staff have any questions, please feel free to contact Ms. Marie Gomez in the El Paso Region Office at (915) 834-4952.

Sincerely,

A handwritten signature in cursive script that reads "Kent Waggoner".

Kent Waggoner, P.G.  
Section Manager  
El Paso Region Office  
Texas Commission on Environmental Quality

KW/mg

cc: Fred Murillo, Superintendent  
Northwest Plant Wastewater Treatment Plant  
P.O. Box 511  
El Paso, Texas 79961

Enclosure: Summary of Investigation Findings

# Summary of Investigation Findings

EL PASO WATER UTILITIES NORTHWEST WWTP

701 EXECUTIVE CENTER BLVD  
EL PASO, EL PASO COUNTY, TX 79922

Investigation #

1466909  
Investigation Date: 01/25/2018

Additional ID(s): WQ0010408009  
55620  
TX0087149  
R10408009

## ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 666880

30 TAC Chapter 305.125

### Alleged Violation:

Investigation: 1466909

Comment Date: 02/15/2018

Failure to maintain proper operational records as per 30 TAC §305.125. At the time of the investigation the facility was not maintaining proper records for process control, maintenance or operations records as required by 30 TAC §305.125.

**Recommended Corrective Action:** Facility shall maintain process control, maintenance and operations records as required by 30 TAC §305.125.

**Resolution:** On January 31, 2018, Ms. Gomez received an e-mail from Mr. Murillo stating wastewater operators have been instructed on proper record keeping as per TCEQ rules and regulations.

Track No: 666881

30 TAC Chapter 305.125(1)

### Alleged Violation:

Investigation: 1466909

Comment Date: 02/15/2018

Failure to calibrate lab instruments, specifically the analytical balance as required per 30 TAC §305.125 (1) at least once every 12 months. At the time of the investigation, the facility had not calibrating the analytical balance as required by 30 TAC §305.125 (1).

**Recommended Corrective Action:** Facility shall calibrate lab instruments as required per 30 TAC §305.125 (1).

**Resolution:** On January 31, 2018, Ms. Gomez received an invoice for the calibration of the analytical balance via e-mail from Mr. Murillo demonstrating compliance.

Track No: 666882

30 TAC Chapter 305.125(1)

### Alleged Violation:

Investigation: 1466909

Comment Date: 02/15/2018

Failure to conduct annually backflow prevention assembly test as required per 30 TAC §305.125 (1). At the time of the investigation, the facility had not conducted the backflow prevention assembly test on an annual basis as required by §305.125 (1). The test for the backflow prevention device was completed on November 23, 2016.

**Recommended Corrective Action:** The facility shall conduct an annual backflow prevention assembly test required per 30 TAC §305.125 (1).

**Resolution:** On January 31, 2018, Ms. Gomez received an invoice for the annual testing of the backflow prevention device via e-mail from Mr. Murillo demonstrating compliance.

**ADDITIONAL ISSUES****Description**

Item four:

**Additional Comments**

At the time of the investigation, NW WWTP had not calibrated flow measuring device as required per 30 TAC §305.125. At the time of the investigation, the influent and effluent flow meters had been calibrated on May 09, 2016, the following year in 2017 the flow meters were calibrated on May 19, 2017 indicating the calibrations had occurred ten (ten) days late from the annual 12-month rolling period.

At the time of the investigation, Mr. Murillo was notified that on investigation No. 1328851 NW WWTP had received a violation for failure to calibrate flow meters on an annual basis. Mr. Murillo was notified that calibration meters should be calibrated annually within a 12-month rolling period. In addition, Mr. Murillo was notified that failure to calibrate flow meters annually within a 12-month rolling period on the next CCI will lead to enforcement action.

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

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*  
February 23, 2017

John Balliew, President  
El Paso Water  
P.O. Box 511  
El Paso, TX 79961

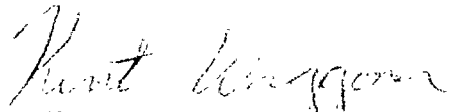
Re: Compliance Evaluation Investigation at:  
Haskell R. Street Wastewater Treatment Facility, 4100 Delta Drive, El Paso (El Paso County), Texas  
Regulated Entity No.: 102286242, TCEQ ID No.: WQ0010408004

Dear Mr. Balliew:

On January 18, 2017, Mr. Jose Pineda of the Texas Commission on Environmental Quality (TCEQ) El Paso Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for wastewater. 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, please feel free to contact Mr. Jose Pineda in the El Paso Region Office at (915) 834-4969.

Sincerely,



Mr. Kent Waggoner, P.G., Section Manager  
El Paso Region Office  
Texas Commission on Environmental Quality

KW/jp

CC: Segio Castro, Superintendent  
El Paso Water  
P.O. Box 511  
El Paso, TX 79961

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

August 25, 2017



Mr. John Balliew  
President  
El Paso Water Utilities Public Service Board  
P.O. Box 511  
El Paso, Texas 79961

Re: TCEQ Enforcement Action  
El Paso Water Utilities Public Service Board  
Docket No. 2016-0942-MWD-E

Dear Mr. Balliew:

Enclosed for your records is a fully-executed copy of the Agreed Order for the above-referenced matter.

Please review the enclosed Agreed Order, particularly the "Ordering Provisions" section, to determine if further action will be required of you, such as the completion of technical requirements to achieve compliance. When technical requirements are listed (usually Ordering Provision No. 2 or 3), a deadline will be provided based on a specific number of days after the effective date. The effective date is as stated in the enclosed Agreed Order.

Should you have any questions, please contact Had Darling, the Enforcement Coordinator assigned to this matter, at (512) 239-2520.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Parrish".

Michael Parrish  
Enforcement Division

Enclosure

cc: Had Darling, Enforcement Division  
Water Section Manager, Region 6

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN  
ENFORCEMENT ACTION  
CONCERNING  
EL PASO WATER UTILITIES  
PUBLIC SERVICE BOARD  
RN100812023

§  
§  
§  
§  
§  
§

BEFORE THE  
  
TEXAS COMMISSION ON  
  
ENVIRONMENTAL QUALITY

## AGREED ORDER DOCKET NO. 2016-0942-MWD-E

### I. JURISDICTION AND STIPULATIONS

On AUG 22 2017, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding El Paso Water Utilities Public Service Board (the "Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a wastewater treatment facility located approximately 3.2 miles east of the intersection of United States Highway 54 and State Highway 2529 (McCombs Street) and 3 miles south of the intersection of United States Highway 54 and Stan Roberts Sr. Avenue, northeast of El Paso, El Paso County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001(5).
2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. WATER CODE ch. 26 and the rules of the TCEQ.
3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
4. An administrative penalty in the amount of \$1,575 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$1,260 of the penalty and \$315 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.

5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.

## **II. ALLEGATIONS**

During an investigation conducted on April 5, 2016, an investigator documented that the Respondent failed to ensure that flow measuring or recording devices are calibrated by a trained person at plant start-up and as often thereafter as necessary to ensure accuracy, but not less often than annually, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and TCEQ Permit No. WQ0010408007, Monitoring and Reporting Requirements No. 5. Specifically, the Respondent could not produce annual calibration records for the primary effluent flow meter (FI63).

## **III. DENIALS**

The Respondent generally denies each allegation in Section II ("Allegations").

## **IV. ORDERING PROVISIONS**

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: El Paso Water Utilities Public Service Board, Docket No. 2016-0942-MWD-E" to:



Financial Administration Division, Revenue Operations Section  
Attention: Cashier's Office, MC 214  
Texas Commission on Environmental Quality  
P.O. Box 13088  
Austin, Texas 78711-3088

2. The Respondent shall undertake the following technical requirements:
  - a. Within 30 days after the effective date of this Order, calibrate the primary effluent flow meter (FI63) by a trained person, in accordance with TCEQ Permit No. WQ0010408007, Monitoring and Reporting Requirements No. 5.
  - b. Within 45 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a. The certification shall be signed by the Respondent and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is 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."

The certification shall be submitted to:

Order Compliance Team  
Enforcement Division, MC 149A  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, Texas 78711-3087

with a copy to:

Water Section Manager  
El Paso Regional Office  
Texas Commission on Environmental Quality  
401 East Franklin Avenue, Suite 560  
El Paso, Texas 79901-1206

3. All relief not expressly granted in this Order is denied.
4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.

5. If the Respondent fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Order Compliance Team at the address listed above.
7. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
8. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
9. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

## SIGNATURE PAGE

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

  
For the Executive Director

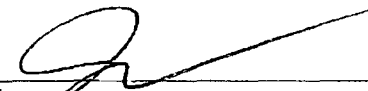
8/22/2017  
Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

  
Signature

5/15/17  
Date

John Balliew  
Name (Printed or typed)

President & CEO  
Title

Authorized Representative of  
El Paso Water Utilities Public Service Board

☐ If mailing address has changed, please check this box and provide the new address below:



Delivered Overnight Mail

September 21, 2017

RE: TCEQ Enforcement Action, El Paso Water Utilities Public Service Board  
Docket No. 2016-0942-MWD-E

Dear Mr. Parrish,

Please find attached documentation to fulfill the requirements of the above referenced order regarding the Fred Hervey Water Reclamation Plant effluent flow meter (FI63).

I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is 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.

Should you have any questions or need additional information, please do not hesitate to contact me at (915) 594-5730

Sincerely,

David O. Ornelas

Wastewater System Division Manager

CC: John E. Balliew, President & CEO, EPW

Attachments:

Flowmeter Calibration Report & Photographs



**Electric Supply Source**  
for all your electrical & automation needs

VERSION NOV 2016

**Flowmeter/Water Measuring  
Device Verification/Calibration  
Form**

Customer: EL PASO WATER

Location: FRED HARVEY FILL

Verification date: 09/12/17

FOR OFFICE USE ONLY



**Flowmeter/Water Measuring Device details:** (if not already provided on installation and commissioning form)

Make: ABB

Model: \_\_\_\_\_

Serial number: 08W021059

Meter Reading unit: MGD (state units if different)

**Insertion meters only:**

Encountered Span in the flow meter : \_\_\_\_\_

**Ultrasonic meters only:**

Transducer size encountered: W-CL-1F-L-B Transducer spacing: \_\_\_\_\_

Transducer mounting: Traverse(s): 1, 2, or 4 (Please circle) Correct Yes/No

**Mag meters only:**

Encountered Span in the flow meter : 0-15 MGD

**Verification details:**

Is a clamp-on water meter used for verification: **Yes/No** (if no describe the method used) e.g. reservoir/time calculation, volumetric etc)

Verification flow meter brand and type: Endress & Hauser / Prosonic 91W

Verification flow meter serial number: C201B116000

Last calibration date of the flow meter used for verification: 05/2017

(Calibration certificates needs to be send in (once) after every (yearly) calibration to ECan)

**Verification parameters:**

Used parameters for verification: Pipe diameter: 24 IN. Pipe Wall Thickness: 0.655 IN.

Pipe material: Ductile Iron, Carbon Steel, PVC, Polyethelene, Aluminium, circle or other : \_\_\_\_\_

Location in system where the clamp-on was attached: Before of After installed meter.



## Electric Supply Source

for all your electrical & automation needs

### Measured flows:

Undertake one observation and record table below.

Verification flows should be taken at or around the consented flow rate and/or the flow rate the well is usually pumped at.

If flow don't verify within 5% a second clamp-on location can/should be attempted.

	Location 1 Observation 1	Location 2 Observation 2	
Installed meter. flow: GPM	6.12 MGD		
Verification flow meter: GPM	6.14 MGD		
Difference	.02		

(Verification flow meter: GPM)  $\times 0.05 =$  (limit GPM within 5%)

$$6.14 \times 0.05 = .307$$

(Verification flow meter: GPM) + (limit GPM within 5%) = (+ limit GPM)

$$6.14 + .307 = 6.447$$

(Verification flow meter: GPM) - (limit GPM within 5%) = (- limit GPM)

$$6.14 - .307 = 5.833$$

### Flow Data:

Temperature: 89.6

Velocity of sound in Water: 4583.64

Flow Velocity: 2.8319

### Comments:

### Certification:

☒ I/we certify that the above flowmeter/water measuring device has been verified and the measured flow is within 5% of the verification meter.

Verified by: Isiah Sanchez

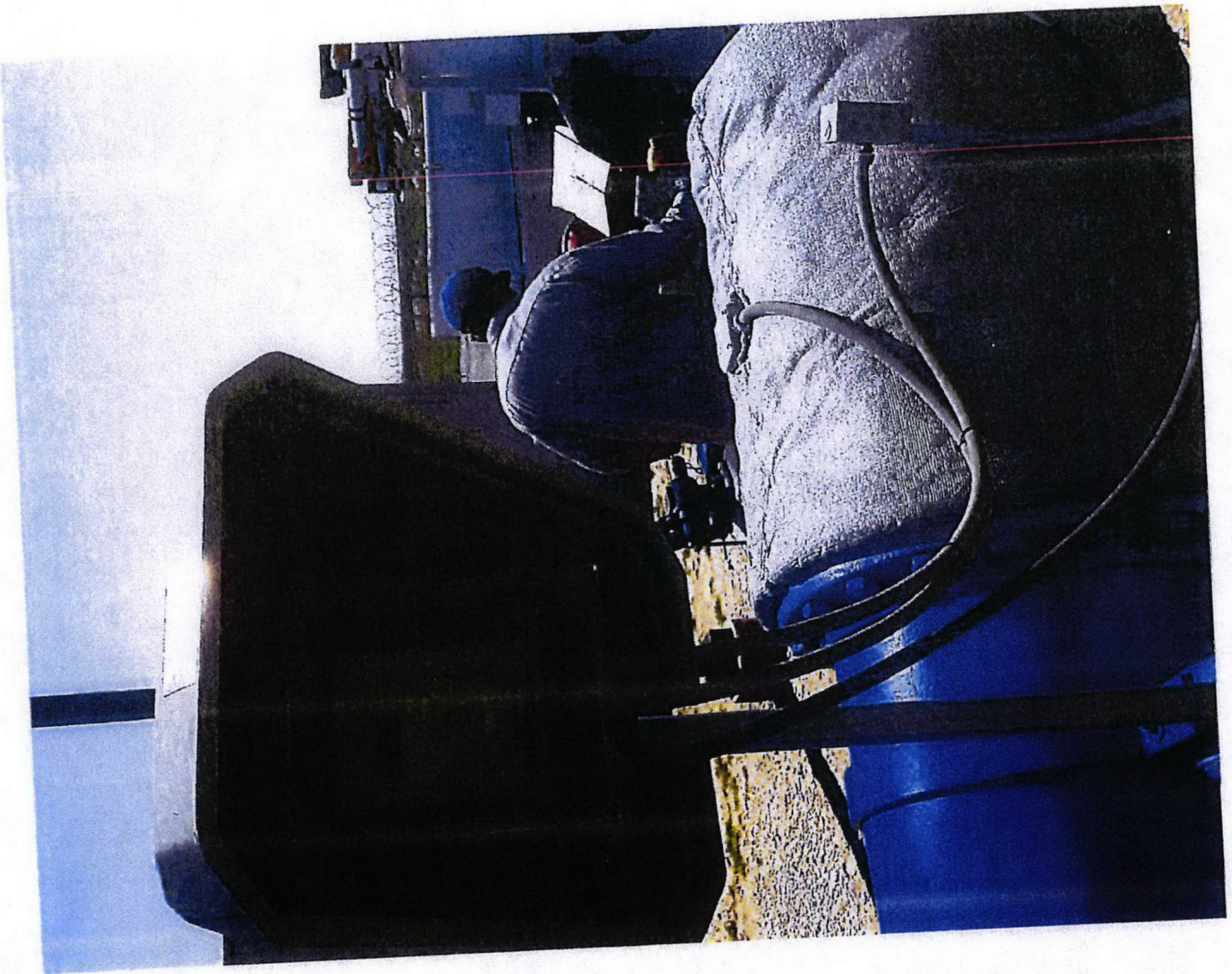
Signed: (by verifier)

Company: Electric Supply Source

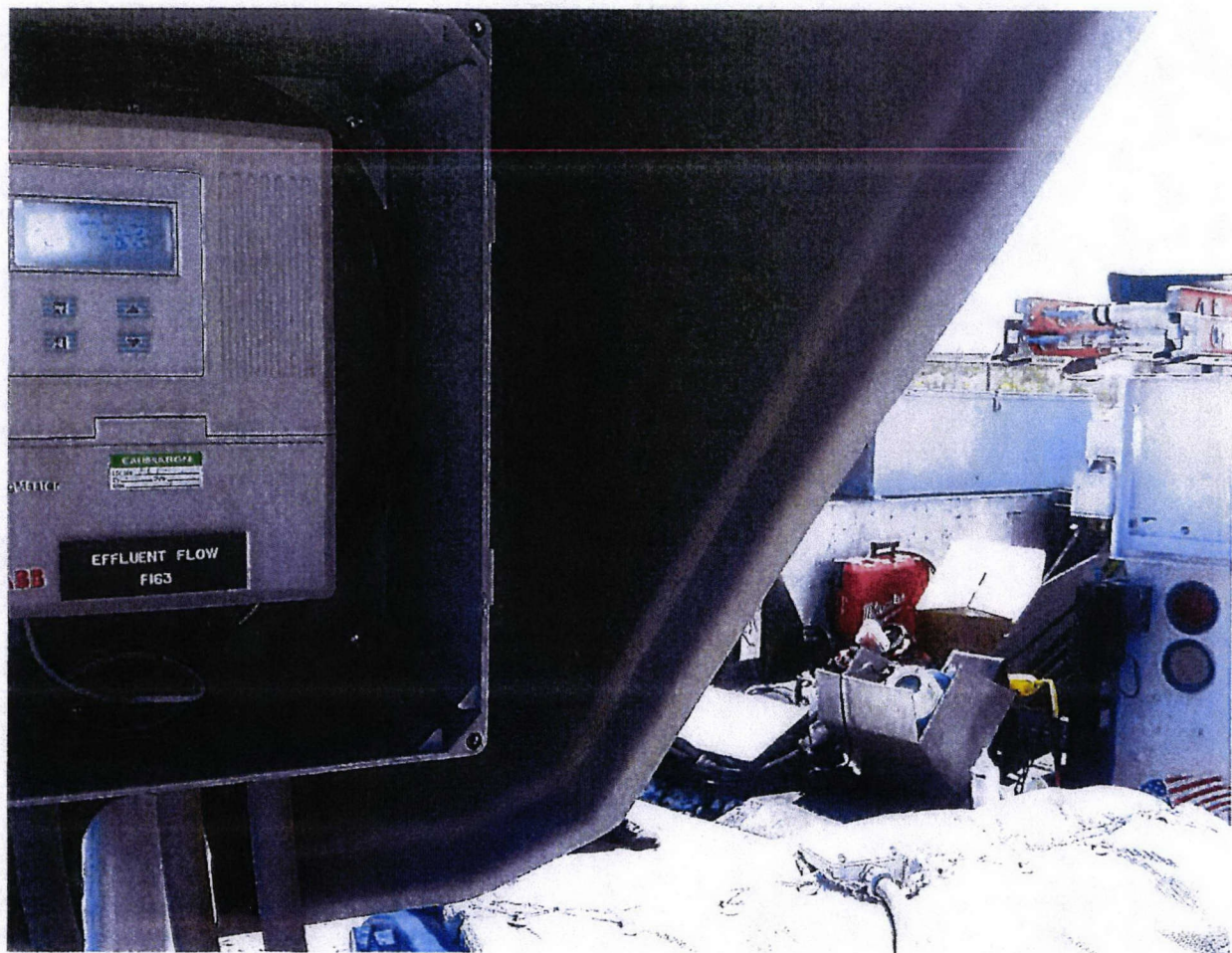
Date: 04/12/2017

6425 Boeing, Suite D3 ~ El Paso, Texas 79925

Bus: 915.217.2200 ~ Fax: 915.855.6850 ~ Cell: 915.549.3562 ~ email: alexsanchez@electricsupplysource.com











## David Ornelas

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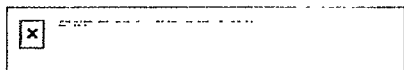
From: TrackingUpdates@fedex.com  
Sent: Friday, September 22, 2017 8:09 AM  
To: David Ornelas  
Subject: FedEx Shipment 770318431429 Delivered

# Your package has been delivered

Tracking # 770318431429

Ship date:  
Thu, 9/21/2017

David Ornelas Wastewater  
Div Mgr  
EPW - Wastewater Systems  
El Paso, TX 79905  
US



Delivered

Delivery date:  
Fri, 9/22/2017 9:00 am

ENFORCEMENT DIV.  
TCEQ MC219 Order  
Compliance Bldg C  
12100 PARK THIRTY FIVE CIR  
AUSTIN, TX 78753  
US

## Shipment Facts

Our records indicate that the following package has been delivered

Tracking number:	<u>770318431429</u>
Status:	Delivered 09/22/2017 09:00 AM Signed for By: R.JOSEPH
Reference:	FH TCEQ ORDER
Signed for by:	R JOSEPH
Delivery location:	AUSTIN, TX
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb
Special handling/Services:	Deliver Weekday
Standard transit:	9/22/2017 by 10:30 am



# TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	EPWU - Desalination			TCEQ Add. ID No.	
Investigation Type	C	Contact Made In-House (Y/N)	Y	Purpose of Investigation	Compliance
Regulated Entity Contact	Art Ruiz			Telephone No.	915-621-2051
Title	Superintendent			Fax No.	
				Date Contacted	
				Date Faxed	

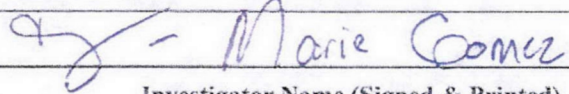
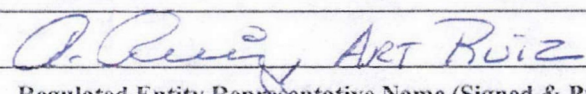
NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue
			No violations were noted @ the time of the investigation.

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Document Acknowledgment.** Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

	4/13/16	 ART RUIZ	4-13-16
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.



**Texas Commission on  
Environmental Quality**  
**Comisión de Calidad  
Ambiental de Texas**

# Customer Satisfaction Survey

## Encuesta de Satisfacción del Cliente

- Please identify yourself: (mark only one) *Favor de identificarse: (marque sólo una)*

<input type="checkbox"/> Citizen <i>Ciudadano</i>	<input type="checkbox"/> Public/Elected Official <i>Funcionario público/elegido</i>
<input type="checkbox"/> Environmental Group Representative <i>Representante de grupo ambiental</i>	<input type="checkbox"/> Attorney/Consultant <i>Abogado/asesor</i>
<input type="checkbox"/> Industry/Association Representative <i>Representante de industria/asociación</i>	<input type="checkbox"/> Neighborhood/Community Representative <i>Representante comunitario/de vecindad</i>
<input type="checkbox"/> Owner/Employee of Regulated Company <i>Dueño/empleado de una compañía regulada</i>	<input type="checkbox"/> Other (please describe) <i>Otro (favor de describir)</i>
- What Texas county do you live in? *¿En cuál condado de Texas vive?* \_\_\_\_\_
- What was the nature of your contact with us? (mark only one)  
*¿Cuál era la naturaleza de su contacto con nosotros? (marque solo uno)*

<input type="checkbox"/> General Information <i>Información general</i>	<input type="checkbox"/> Problem Resolution <i>Resolución de problemas</i>	<input type="checkbox"/> Technical Assistance <i>Ayuda técnica</i>
<input type="checkbox"/> Permitting/Licensing Assistance <i>Ayuda con permiso/licencia</i>	<input type="checkbox"/> Investigation/Inspection <i>Investigación/Inspección</i>	<input type="checkbox"/> Other (please describe) <i>Otro (favor de describir)</i>

**How satisfied are you? (on a scale of 1 to 5, with 5 being very satisfied)**  
*¿Qué tan satisfecho está? (en una escala de 1 a 5, 5 siendo lo muy satisfecho)*

4. With the Texas Commission on Environmental Quality <i>Con la Comisión de Calidad Ambiental de Texas</i>	5	4	3	2	1	N/A
5. That our staff is sufficiently knowledgeable <i>Que nuestro personal está suficientemente informado</i>	5	4	3	2	1	N/A
6. That our staff is professional <i>Que nuestro personal es profesional</i>	5	4	3	2	1	N/A
7. With how we handle your telephone calls or e-mail inquiries <i>Sobre cómo atendemos sus preguntas por teléfono o correo electrónico</i>	5	4	3	2	1	N/A
8. With the timeliness of our response to customer complaints <i>Con la puntualidad de nuestras respuestas a quejas de clientes</i>	5	4	3	2	1	N/A
9. With the accuracy and helpfulness of our written information <i>Con la exactitud y utilidad de nuestra información escrita</i>	5	4	3	2	1	N/A
10. With the ease of finding information on our website <i>Con la facilidad de encontrar información en nuestro sitio web</i>	5	4	3	2	1	N/A
11. With the usefulness of information on our website <i>Con la utilidad de información en nuestro sitio web</i>	5	4	3	2	1	N/A

- Comments: (on staff performance, agency service, or suggested improvement)  
*Comentarios: (sobre el desempeño de nuestro personal, el servicio de la agencia, o sugerencias para mejorar)*

Additional space for comments on the back. *Espacio adicional para comentarios al dorso.*

### Contact Information: (optional) *Información de contacto (opcional)*

Name: *Nombre.* \_\_\_\_\_  
Phone Number: *Número de teléfono:* \_\_\_\_\_ E-mail: *Correo electrónico:* \_\_\_\_\_

Note: An e-mail address of a member of the public that is provided for the purpose of communicating electronically with a governmental body is confidential in most, but not all, cases. See more information at <www.tceq.state.tx.us/goto/privacy>. Also, individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.  
Nota: Una dirección de correo electrónico de un miembro del público que se proporciona para el propósito de comunicarse electrónicamente con una entidad gubernamental es confidencial en la mayoría, pero no todos, de los casos. Vea más información en <www.tceq.state.tx.us/goto/privacy>. Además, individuos tienen derecho de pedir y examinar su información personal que la agencia reúne en sus formularios. También tienen derecho de que se corrija cualquier error que haya en su información. Para examinar tal información, comuníquese con nosotros al 512-239-3282.

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

<b>Regulated Entity/Site Name</b>	EPWU - Upper Valley Water Treatment Plant		<b>TCEQ Add. ID No.</b>		
	<b>RN No. (optional)</b>				
<b>Investigation Type</b>	Y	<b>Contact Made In-House (Y/N)</b>	Y	<b>Purpose of Investigation</b>	
			Compliance		
<b>Regulated Entity Contact</b>	Ruben Montes		<b>Telephone No.</b>	621-2077	<b>Date Contacted</b>
<b>Title</b>	Assistant Superintendent		<b>Fax No.</b>		<b>Date Faxed</b>

**NOTICE:** The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		<b>For Records Request: identify the necessary records, the company contact and date due to the agency.</b> <b>For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.</b>	
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue
			No Alleged violations @ the time of the investigation.

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Document Acknowledgment.** Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Investigator Name (Signed & Printed)	1/21/15 Date	Ruben Montes RUBEN MONTES Regulated Entity Representative Name (Signed & Printed)	1/21/15 Date
--------------------------------------	-----------------	--	-----------------

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White Copy: Regulated Entity Representative    Yellow Copy: TCEQ

TCEQ-20085 (Rev. 6/07)

(Note: Use additional pages as necessary) Page \_\_\_\_ of \_\_\_\_

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Robertson / Imperator W-P (see LMAZ) Plant 2			TCEQ Add. ID No. RN No. (optional)	0710002	
Investigation Type	PVIS	Contact Made In-House (Y/N)	Y	Purpose of Investigation	CCI	
Regulated Entity Contact	Genaro Mota			Telephone No.	512-594-5402	Date Contacted 3/23/15
Title	Superintendent			Fax No.		Date Faxed

**NOTICE:** The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue
		291.46(5)(2)(xii)	90 day calibration for D.S. staff residue analyzers
1			300' # for TCEQ called to Plant C&M in area
2			Increased Intruder Resistance to SE Corner
3			At 3:00 PM (vs.) tested current alarm

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Document Acknowledgment.** Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity, therefore signature not required.

Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
David J. Jones	3/23/15	Genaro Mota	3-23-15

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White Copy: Regulated Entity Representative    Yellow Copy: TCEQ

TCEQ-20085 (Rev. 6/01)

(Note: Use additional pages as necessary) Page 1 of 1



# TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

<b>Regulated Entity/Site Name</b>	ERWU - Tarrant Region		<b>TCEQ Add. ID No.</b>	<b>RN No. (optional)</b>	
<b>Investigation Type</b>	Person	<b>Contact Made In-House (Y/N)</b>	Y	<b>Purpose of Investigation</b>	
<b>Regulated Entity Contact</b>	Michael Parker		<b>Telephone No.</b>	(915) 594-5752	<b>Date Contacted</b>
<b>Title</b>	Plant Superintendent		<b>Fax No.</b>		<b>Date Faxed</b>

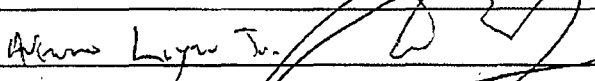
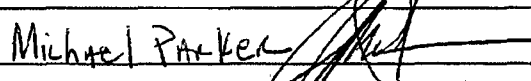
**NOTICE:** The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.			
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue		
			- No violations noted during investigation.		

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Document Acknowledgment.** Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

 <b>Investigator Name (Signed &amp; Printed)</b>	6/17/14 <b>Date</b>	 <b>Regulated Entity Representative Name (Signed &amp; Printed)</b>	6/17/14 <b>Date</b>
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If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

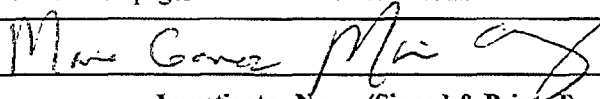
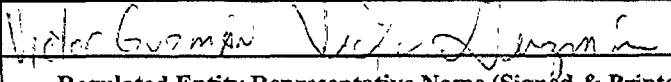
Regulated Entity/Site Name	EPWU			TCEQ Add. ID No.		
	RN No. (optional)					
Investigation Type	c	Contact Made In-House (Y/N)	Y	Purpose of Investigation	Compliance	
Regulated Entity Contact	Victor Guzman			Telephone No.	256-2477	Date Contacted
Title	Water Production Superintendent			Fax No.		Date Faxed

**NOTICE:** The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue
1	AV		Failure to provide Well No. 89 with an intruder resistant fence

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

<b>Document Acknowledgment.</b> Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.			
 Maria Gomez	12/3/13 Date	 Victor Guzman	12/3/13 Date
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.



# Attachment No. 4

## List of Operators

# El Paso Water Operator Licenses and Certifications

TCEQ Operator License Website

## SECTION 410 LICENSING LIST

As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Bustamante, Angel	Water Systems Division Manager	SURFACE WATER TREATMENT OPERATOR B	WS0012625	6/3/2016	6/3/2019	CURRENT
Rodriguez, Ruben	Water Supply Manager	WATER OPERATOR A	WO0023592	8/29/2017	9/3/2020	CURRENT

## SECTION 420 LICENSING LIST

As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Acosta, Jesus	Water Production Assistant Superintendent	WATER OPERATOR A	WO0038471	4/19/2016	4/19/2019	CURRENT
Barraza, Jesus	Utility Lead Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR B	WG0012701	5/12/2016	6/25/2019	CURRENT
Barraza, Roger	Utility Plant Technician	GROUND WATER TREATMENT OPERATOR C	WG0013891	2/9/2018	4/17/2021	CURRENT
Borunda, Jaime	Utility Lead Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR C	WG0011627	7/9/2015	9/16/2018	CURRENT
Briseno, Ramon	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Canava, Enrique	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Carrillo, Jonathan	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Castruita, Jesus	Utility Lead Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR C	WG0012576	5/17/2016	6/7/2019	CURRENT
Chavez, Arturo	Utility Plant Technician	GROUND WATER TREATMENT OPERATOR C	WG0013850	3/9/2015	4/20/2018	CURRENT
Cleto, Arturo	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0038280	1/21/2016	1/21/2019	CURRENT
Delgadillo, Alberto	Utility Central Control Operator	WASTEWATER TREATMENT OPERATOR C	WW0056589	4/19/2017	4/19/2020	CURRENT
Flores, Rafael	Utility Plant Technician	GROUND WATER TREATMENT OPERATOR C	WG0013648	1/19/2018	3/9/2021	CURRENT
Garcia, Raymond	Water Production Assistant Superintendent	WATER OPERATOR A	WO0036832	6/7/2016	6/7/2019	CURRENT
		CUSTOMER SERVICE INSPECTOR	CI0005074	7/31/2017	9/16/2020	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0009301	7/31/2017	9/21/2020	CURRENT
Granillo, Felipe	Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR C	WG0013149	6/30/2017	8/8/2020	CURRENT
Guzman, Victor	Water Production Superintendent	WATER OPERATOR A	WO0019278	6/10/2015	7/14/2018	CURRENT
Hernandez, Saul	Utility Plant Technician	GROUND WATER TREATMENT OPERATOR C	WG0014355	2/10/2016	3/6/2019	CURRENT
Iglesias, Eduardo	Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR C	WG0013986	6/18/2015	7/16/2018	CURRENT
Lopez, Luis	Utility Lead Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR C	WG0014587	5/12/2016	7/23/2019	CURRENT
Martinez, Robert	Utility Lead Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR B	WG0016467	2/8/2017	2/8/2020	CURRENT
Orona, Sincleer	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Sanchez, Ramon	Utility Central Control Operator	WASTEWATER TREATMENT OPERATOR B	WW0051628	7/25/2017	10/15/2020	CURRENT
		GROUND WATER TREATMENT OPERATOR C	WG0016928	3/9/2018	3/9/2021	CURRENT
Sarmiento, Robert	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0038526	4/1/2016	4/1/2019	CURRENT
Torres, Esteban	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0038431	4/18/2016	4/18/2019	CURRENT
Trejo, Osvaldo	Maintenance Mechanic	GROUND WATER TREATMENT OPERATOR C	WG0014132	9/9/2015	10/17/2018	CURRENT
Treviño, Ramon	Utility Central Control Operator	WASTEWATER TREATMENT OPERATOR C	WW0052934	12/15/2017	2/23/2021	CURRENT
		WATER OPERATOR D	WO0040739	2/12/2018	2/12/2021	CURRENT
Valdez, Miguel	Trades Helper	GROUND WATER TREATMENT OPERATOR C	WG0001222	5/31/2017	6/4/2020	CURRENT
Varela, Luis	Utility Central Control Operator	SURFACE WATER TREATMENT OPERATOR C	WS0010500	7/28/2017	6/20/2020	CURRENT

## SECTION 430 LICENSING LIST

As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Contreras, Bernardino	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Dominguez, Frank	Utility Plant Lead Technician	WATER OPERATOR A	WO0041697	3/6/2018	3/6/2021	CURRENT
Espinoza, Saul	Water Plant Assistant Superintendent	WATER OPERATOR A	WO0026409	9/8/2015	8/31/2018	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0009887	6/24/2015	6/21/2018	CURRENT
Facio, James	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0012967	4/12/2017	4/12/2020	CURRENT
Gonzalez, Marco	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0041125	9/20/2017	9/20/2020	CURRENT
Martinez, Sigfrido	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0010467	5/19/2017	6/13/2020	CURRENT
Montes, Ruben	Water Plant Superintendent	WATER OPERATOR A	WO0036256	8/25/2015	8/25/2018	CURRENT

Morales, Salvador	Water Plant Assistant Superintendent	WATER OPERATOR A	WO0038332	4/19/2016	4/19/2019	CURRENT
Moreno, Rodolfo	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Navarrette, Timothy	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Ordonez, Rogelio	Utility Plant Technician (1ST 30 MOS)	NEED C LICENSE	PENDING	N/A	PENDING	PENDING
Padilla, Anthony	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR B	WS0013051	9/13/2017	9/13/2020	CURRENT
Provencio, Daniel	Utility Plant Technician (1ST 30 MOS)	SURFACE WATER TREATMENT OPERATOR C	WS0013217	10/18/2017	10/18/2020	CURRENT
Rodriguez, Dorian	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR B	WS0013202	9/13/2017	9/13/2020	CURRENT
Rubio, Ruben	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0012123	1/22/2018	3/30/2021	CURRENT
Sanchez, Gregorio	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR C	WS0009580	8/11/2015	8/13/2018	CURRENT
Santiago, William V	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0009700	2/17/2016	3/8/2019	CURRENT
Shankles, Kelly	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0012475	12/16/2015	12/16/2018	CURRENT
Vasquez, Pedro	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0009211	6/20/2017	8/14/2020	CURRENT

**SECTION 440 LICENSING LIST**  
**As of March 2018**

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Amaya, Gilberto	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0012512	4/20/2015	4/20/2018	CURRENT
Betancourt, Ramsey	General Service Worker	WATER DISTRIBUTION OPERATOR C	WD0012148	5/7/2015	5/7/2018	CURRENT
Carrillo, Rudy	Water Service Worker Supervisor	WATER DISTRIBUTION OPERATOR C	WD0003713	12/15/2015	1/5/2019	CURRENT
Castro, Ralph	Utility Construction Supervisor	WATER DISTRIBUTION OPERATOR C	WD0003833	6/20/2017	6/11/2020	CURRENT
Corral, Robert	Water Distribution Superintendent	GROUND WATER TREATMENT OPERATOR C	WG0007367	11/1/2016	11/26/2019	CURRENT
Diaz, Victor	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0011401	1/30/2014	1/30/2017	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0017357	7/26/2016	7/26/2019	CURRENT
Duran, Rodolfo	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0009722	11/9/2016	12/21/2019	CURRENT
Escarcega, Normaldo	Utility Pipelayer	WATER DISTRIBUTION OPERATOR C	WD0013255	04/28/2016	04/28/2019	CURRENT
Esparza, Christian	Water Service Worker Supv	WATER DISTRIBUTION OPERATOR C	WD0012377	3/17/2015	3/17/2018	CURRENT
Estrada, Aldo	Utility PipeLayer	WATER DISTRIBUTION OPERATOR C	WD0010564	7/13/2015	6/29/2018	CURRENT
Flores, Mario	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0011938	9/7/2017	9/10/2020	CURRENT
Garcia, Ralph	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0006959	10/19/2016	10/26/2019	CURRENT
Gomez, Lorenzo	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0007481	3/16/2017	4/4/2020	CURRENT
Lares, Juan	Utility Construction Supervisor	WATER DISTRIBUTION OPERATOR C	WD0006803	5/25/2016	5/18/2019	CURRENT
Leyva, Patrick	Water Service Worker Supervisor	WATER DISTRIBUTION OPERATOR C	WD0005830	12/18/2017	12/15/2020	CURRENT
Macias, Luis	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0007400	1/31/2017	3/25/2020	CURRENT
Marquez, Cruz	Utility PipeLayer	WATER DISTRIBUTION OPERATOR C	WD0005829	4/30/2015	5/15/2018	CURRENT
Mendoza, Jesus	Water Service Worker Supv	WATER DISTRIBUTION OPERATOR C	WD0011291	2/24/2016	4/9/2019	CURRENT
Meraz, Osvaldo	Utility PipeLayer	WATER DISTRIBUTION OPERATOR C	WD0008264	5/27/2015	6/1/2018	CURRENT
Moreno, Israel	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0006673	4/19/2016	5/18/2019	CURRENT
Munoz, Jose	Water Services Inspector	WATER DISTRIBUTION OPERATOR C	WD0008728	7/29/2015	9/16/2018	CURRENT
		CUSTOMER SERVICE INSPECTOR	CI0008598	5/22/2017	6/10/2020	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0014081	8/22/2017	9/15/2020	CURRENT
Myers, Elijo	Water Service Worker Supervisor	WATER DISTRIBUTION OPERATOR C	WD0004381	9/9/2015	10/10/2018	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0010165	10/15/2015	11/13/2018	CURRENT
Nava, Gilbert	Water Services Inspector	WATER DISTRIBUTION OPERATOR C	WD0009876	2/7/2017	3/15/2020	CURRENT
		CUSTOMER SERVICE INSPECTOR	CI0010063	05/04/2016	05/04/2019	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0017238	7/5/2016	7/5/2019	CURRENT
Pulido, Edward	Utility Construction Supervisor	WATER DISTRIBUTION OPERATOR C	WD0007617	9/19/2017	11/13/2020	CURRENT
Rojo, Efrain	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0013157	8/11/2016	8/11/2019	CURRENT
Segura, Hector	Water Service Worker Supv	WATER DISTRIBUTION OPERATOR C	WD0008726	9/17/2015	10/28/2018	CURRENT
Weese, Brian	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0013547	2/1/2017	2/1/2020	CURRENT
Wood, Jeff	Water Services Inspector	WATER DISTRIBUTION OPERATOR C	WD0003885	4/14/2015	5/9/2018	CURRENT
		CUSTOMER SERVICE INSPECTOR	CI0008485	8/31/2016	9/20/2019	CURRENT

**SECTION 450 LICENSING LIST**  
**As of March 2018**

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Arreola, Elpidio	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0012302	3/2/2016	3/2/2019	CURRENT
Clark, Cody	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0010728	1/4/2018	1/24/2021	CURRENT
Contreras, Bardo	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0012784	9/16/2016	9/16/2019	CURRENT
Gonzalez, Victor	Utility Plant Senior Technician	WATER OPERATOR A	WO0038402	4/19/2016	4/19/2019	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0013749	3/20/2014	4/26/2017	CURRENT
Hernandez, Norbert	Water Plant Assistant Superintendent	SURFACE WATER TREATMENT OPERATOR B	WS0007186	12/15/2015	2/12/2019	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0009613	PENDING	PENDING	PENDING
Parker, Michael	Water Plant Superintendent	WATER OPERATOR A	WO0012975	3/17/2016	4/20/2019	CURRENT
		WELL DRILLER AND PUMP INSTALLER	4846 T	PENDING	PENDING	PENDING
Regalado, Francisco	Water Plant Assistant Superintendent	WATER OPERATOR A	WO0019519	5/28/2015	6/16/2018	CURRENT
Reinbold, Adam	Utility Plant Technician (1ST 30 MOS)	SURFACE WATER TREATMENT OPERATOR C	WS0013225	12/5/2017	12/5/2020	CURRENT
Riley, Donavan	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0041072	10/4/2017	10/4/2020	CURRENT
Rodriguez, Edgar	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0041910	3/14/2018	3/14/2021	CURRENT
Ruiz, Ricardo	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0012474	12/16/2015	12/16/2018	CURRENT
Ruiz, Vincent	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0011972	2/26/2018	2/9/2021	CURRENT
Seabrook, Jonathan	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR B	WS0012430	8/11/2016	8/11/2019	CURRENT
Vega, Manuel	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0009450	7/29/2015	8/13/2018	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0012588	10/14/2015	10/28/2018	CURRENT
Wrenfro, Christopher	Utility Plant Technician (1ST 30 MOS)	SURFACE WATER TREATMENT OPERATOR C	WS0012827	12/7/2016	12/7/2019	CURRENT
Zambrano, Jorge	Utility Plant Technician	GROUND WATER TREATMENT OPERATOR C	WG0011028	10/19/2016	10/26/2019	CURRENT

#### SECTION 470 LICENSING LIST

As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Cabral, Angel	Utility Plant Senior Technician	GROUND WATER TREATMENT OPERATOR B	WG0016464	4/12/2017	4/12/2020	CURRENT
Carreon, Damian	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Chavez, Gregorio	Utility Plant Technician	GROUND WATER TREATMENT OPERATOR B	WG0016647	4/21/2017	4/21/2020	CURRENT
Colbert, Nathan	Utility Plant Technician (1ST 30 MOS)	GROUND WATER TREATMENT OPERATOR C	WG0016857	1/12/2018	1/12/2021	CURRENT
Labrado, Lorenzo	Utility Plant Lead Technician	WATER OPERATOR A	WO0040907	12/4/2017	12/4/2020	CURRENT
Lopez, Francisco	Utility Plant Senior Technician	GROUND WATER TREATMENT OPERATOR C	WG0013887	3/11/2015	5/15/2018	CURRENT
Mendoza, Jesus	Utility Plant Senior Technician	WATER OPERATOR A	WO0036538	4/19/2016	4/19/2019	CURRENT
Navarrete, Gabriel	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR B	WS0010097	9/22/2016	10/27/2019	CURRENT
Perry, Thomas	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0008551	4/14/2016	5/18/2019	CURRENT
Rodriguez, Jaime	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0040082	3/10/2017	3/10/2020	CURRENT
Shay, Ray	Water Plant Superintendent	WATER OPERATOR A	WO-0024662	6/10/2015	8/7/2018	CURRENT
		BACKFLOW PREVENTION ASSEMBLY TESTER	BP0015875	3/3/2017	4/24/2020	CURRENT
Vargas, Victor	Water Plant Assistant Superintendent	WATER OPERATOR A	WO0040908	8/14/2017	8/14/2020	CURRENT

#### SECTION 480 LICENSING LIST

As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Argumedo, Orlando	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS-0009032	4/18/2014	4/11/2017	CURRENT
Delgado, Jesus	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Gomez, Jesus	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0013370	1/24/2018	1/24/2021	CURRENT
Hawkins, John	Utility Plant Lead Technician	WATER OPERATOR A	WS-0036424	5/7/2015	5/7/2018	CURRENT
Medina, Alfredo	Utility Plant Senior Technician	WATER OPERATOR A	WO-0032211	11/24/2015	12/13/2018	CURRENT
Ronquillo, Jose	Utility Plant Lead Technician	WATER OPERATOR A	WO-0036635	5/7/2015	5/7/2018	CURRENT
Ruiz, Art	Water Plant Superintendent	WATER OPERATOR A	WO-0013596	8/6/2016	9/8/2019	CURRENT
Sanchez, Jesus III	Utility Plant Technician (1ST 30 MOS)	NEED D LICENSE	PENDING	N/A	PENDING	PENDING
Segovia, Raul	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0039481	1/13/2017	1/13/2020	CURRENT
Sepulveda, Hector	Water Plant Assistant Superintendent	WATER OPERATOR A	WO0019391	2/6/2018	3/31/2021	CURRENT
Vasquez, Adan	Utility Plant Senior Technician	WATER OPERATOR A	WS-0036636	5/7/2015	5/7/2018	CURRENT
Williams, Woody	Utility Plant Technician (1ST 30 MOS)	WATER OPERATOR D	WO0038447	6/28/2016	6/28/2019	CURRENT

Ybarra, Willie	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0012854	1/13/2017	1/13/2020	CURRENT
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**SECTION 335 LICENSING LIST**  
As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Mota, Genaro	Resident Project Representative	WATER OPERATOR A	WO0016195	8/17/2016	9/20/2019	CURRENT
Salazar, Carlos	Water Lead Service Worker	WATER DISTRIBUTION OPERATOR C	WD0009723	11/17/2016	12/20/2019	CURRENT
Riley, Robert	Utility Construction Engineering Division Manager	WATER OPERATOR A	WO0013080	9/13/2016	9/5/2019	CURRENT
		WASTEWATER TREATMENT OPERATOR B	WW0046831	6/19/2015	6/13/2018	CURRENT

**SECTION 510 LICENSING LIST**  
As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Rico, Fernando	Chief Operations Officer	WATER OPERATOR A	WO0013711	5/23/2017	6/23/2020	CURRENT

**SECTION 525 LICENSING LIST**  
As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
DeMoultre, Elizabeth	Utility Sample Specialist	WATER OPERATOR A	WO0036783	4/19/2016	4/19/2019	CURRENT

**SECTION 630 LICENSING LIST**  
As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Dubrule, Eric	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR C	WS0011970	4/3/2015	4/3/2018	CURRENT
		WASTEWATER TREATMENT OPERATOR A	WW0057677	12/7/2017	12/7/2020	CURRENT

**SECTION 680 LICENSING LIST**  
As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Arenivas, Javier	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0012783	9/16/2016	9/16/2019	CURRENT
		WASTEWATER TREATMENT OPERATOR B	WW0058376	7/19/2017	7/19/2020	CURRENT
Chavez, Devin	Utility Plant Senior Technician	SURFACE WATER TREATMENT OPERATOR B	WS0012826	10/13/2016	10/13/2019	CURRENT
		WASTEWATER TREATMENT OPERATOR A	WW0055252	6/1/2017	6/1/2020	CURRENT
Lares, Ruben	Utility Plant Technician	WATER OPERATOR D	WO0038525	4/1/2016	4/1/2019	CURRENT
		WASTEWATER TREATMENT OPERATOR C	WW0050948	4/25/2017	6/4/2020	CURRENT
Slape, Steven	Utility Plant Technician (1ST 30 mos)	WATER OPERATOR D	WO0037531	12/16/2015	12/16/2018	CURRENT
		WASTEWATER TREATMENT OPERATOR C	WW0058861	2/7/2018	2/7/2021	CURRENT
Tizeno, Frank	Utility Plant Technician	SURFACE WATER TREATMENT OPERATOR C	WS0013096	12/20/2017	12/20/2020	CURRENT
		WASTEWATER TREATMENT OPERATOR B	WW0058629	10/18/2017	10/18/2020	CURRENT

**SECTION 916 LICENSING LIST**  
As of March 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Holguin, Raul	Utility Plant Technician	GROUND WATER TREATMENT OPERATOR C	WG0011727	11/20/2017	1/26/2021	CURRENT



## SECTION 640 - John T. Hickerson WWTP

As of April 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Angel, Daniel	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0054783	12/17/2015	12/15/2018	CURRENT
Ayala Jr, Gilberto	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0056091	7/19/2016	7/19/2019	CURRENT
Gutierrez, Robert Martin	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0034557	6/1/2016	6/1/2019	CURRENT
Longhurst, Manuel Albert	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0013246	9/16/2015	10/16/2018	CURRENT
Macias, Natanuel J	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0055899	6/15/2016	6/15/2019	CURRENT
Marcell, Chal	Utility Plant Senior Technicia	WASTEWATER TREATMENT OPERATOR C	WW0044779	-----	8/11/2020	CURRENT
Medina, Miguel A	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0050949	8/11/2017	8/11/2020	CURRENT
Murillo, Alfredo	Wastewater Plant Superintendent	WASTEWATER TREATMENT OPERATOR A	WW0014150	8/30/2017	8/30/2020	CURRENT
		WASTEWATER COLLECTIONS CLASS 1	WW0014149	6/17/2017	6/17/2020	CURRENT
Portillo, Fernando A	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0050811	6/11/2017	6/11/2020	CURRENT
Roebuck, Brian J.	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0051627	9/15/2017	9/15/2020	CURRENT
Ruiz, Hugo	Wastewater Plant Assistant Sup	WASTEWATER TREATMENT OPERATOR B	WW0016933	6/2/2017	6/2/2020	CURRENT
Silvas, Jesus Patricio	Utility Plant Technician	New Employee - Hired 03/12/18 - Pending till 3/26/2021	-----	-----	-----	PENDING
Telas, Paul John	Utility Plant Technician	New Employee - Hired 03/12/18 - Pending till 3/26/2021	-----	-----	-----	PENDING
Vega, Arturo	Wastewater Plant Assistant Sup	WASTEWATER TREATMENT OPERATOR B	WW0012770	6/14/2016	7/14/2019	CURRENT
		WASTEWATER COLLECTIONS CLASS 1	WW0024753	7/24/2015	7/18/2018	CURRENT
Velasquez, Luis Angel	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0057726	3/21/2017	2/21/2020	CURRENT

## SECTION 650 - Haskell Street Wastewater Treatment Plant

As of April 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Apodaca, Alfonso	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0042886	9/12/2014	10/19/2020	CURRENT
Arnal, Andrew	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0027933	9/21/2016	10/6/2019	CURRENT
Bentley, Nathan E	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0058862	9/14/2017	9/14/2020	CURRENT
Bruce, Arthur B	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR C	WW0016726	5/31/2015	6/7/2018	CURRENT
Castillo, Jesus M.	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0027036	2/23/2017	4/8/2020	CURRENT
Castro, Sergio	Wastewater Plant Superintendent	WASTEWATER TREATMENT OPERATOR A	WW0047092	2/1/2016	2/7/2019	CURRENT
Dominguez, Ricky	Wastewater Plant Assistant Sup	WASTEWATER TREATMENT OPERATOR B	WW0045406	10/9/2014	11/30/2020	CURRENT
Escorza, Alejandro	Utility Plant Technician	PENDING - Hired 7/31/17	-----	-----	-----	PENDING
Fashing, Alexandra Nicole	Utility Plant Technician	New Employee - Hired 03/12/18 - Pending till 3/26/2021	-----	-----	-----	PENDING
Gamon, Jose L	Wastewater Plant Assistant Sup	WASTEWATER TREATMENT OPERATOR A	WW0026854	5/3/2017	6/1/2020	CURRENT
Garcia Jr., Jesus Manuel	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0057938	7/12/2017	7/12/2020	CURRENT
Garibay, Rigoberto	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0042226	3/21/2017	3/21/2020	CURRENT
Garzon Jr., Jose Ernesto	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0033097	1/12/2016	2/6/2019	CURRENT
Gutierrez, Luis Armando	Utility Plant Technician	PENDING - Hired 10/09/17	-----	-----	-----	PENDING
Hernandez, Jesus	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0045905	4/13/2018	4/12/2021	CURRENT
Muela, Humberto	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0041207	2/10/2016	2/3/2019	CURRENT
Ortega, Robert	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0051128	3/28/2018	5/22/2021	CURRENT
Perez, Jorge	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0053011	12/17/2015	12/17/2018	CURRENT
Perez, Steven	Utility Plant Senior Technicia	WASTEWATER TREATMENT OPERATOR C	WW0043908	1/24/2017	2/25/2020	CURRENT
Puga, Aaron Isaac	Utility Plant Technician	PENDING - Hired 08/01/16	-----	-----	-----	PENDING
Ramirez, Benjamin	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0046830	10/28/2015	11/28/2018	CURRENT
Ramos, Francisco Javier	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0054429	3/9/2016	3/9/2019	CURRENT
Rodriguez, Aaron	Utility Plant Technician	New Employee - Hired 04/09/18 - PENDING	-----	-----	-----	PENDING
Rojano Jr., Juan Antonio	Utility Plant Technician	New Employee - Hired 03/12/18 - Pending till 3/26/2021	-----	-----	-----	PENDING
Salazar, Joseph M.	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0034019	5/11/2016	5/22/2019	CURRENT
Torres, David	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0039949	12/16/2015	12/16/2018	CURRENT
Vargas, Ramon	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0033197	9/16/2016	10/2/2019	CURRENT

## SECTION 670 - Roberto Bustamante Wastewater Treatment Plant

As of April 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Alvarado-Aguirre, Jesus	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0058455	-----	8/15/2020	CURRENT
Arreola, Irving	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR B	WW0058120	-----	8/15/2020	CURRENT
Benavides, Jaime	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR B	WW0057304	-----	4/19/2020	CURRENT
Dominguez, Jimmy	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR C	WW0036531	-----	12/4/2020	CURRENT
Escamilla, Obed	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0055529	-----	4/27/2019	CURRENT
Garcia, Raul	Electrician	JOURNEYMAN LICENSE	19269	-----	6/14/2018	CURRENT
Hernandez, Art	Wastewater Plant Assistant Superintendent	WASTEWATER TREATMENT OPERATOR A	WW0028963	-----	4/14/2020	CURRENT
Iniguez, Victor M.	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0047550	-----	9/26/2018	CURRENT
Kellogg, Dean L.	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0047288	-----	8/8/2018	CURRENT
Lopez III, Ramiro	Utility Plant Technician	New Employee - Hired 03/12/18 - Pending till 3/26/2021	-----	-----	-----	PENDING
Lopez, Mario	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR C	WW0054430	-----	11/23/2018	CURRENT
Luevano, Mario	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0053732	-----	6/25/2018	CURRENT
Marmolejo, Robert	Utility Plant Technician	New Employee - Hired 03/12/18 - Pending till 3/26/2021	-----	-----	-----	PENDING
Marquez, Jose F.	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR B	WW0057358	-----	4/19/2020	CURRENT
Mendoza, Miguel C.	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR C	WW0053283	-----	5/11/2021	CURRENT
Ogaz Jr., Gustavo	Wastewater Plant Superintendent	WASTEWATER TREATMENT OPERATOR A	WW0028964	-----	4/14/2020	CURRENT
		WASTEWATER COLLECTION OPERATOR 1	WW0014848	-----	3/28/2021	CURRENT
Ortiz, Martin L.	Wastewater Plant Assistant Superintendent	WASTEWATER TREATMENT OPERATOR A	WW0052797	-----	4/13/2019	CURRENT
Nieves, Juan	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0047907	-----	1/16/2019	CURRENT
Perez, Jesus Jr.	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0050394	-----	1/29/2020	CURRENT
Perez, Jose	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR C	WW0056945	-----	3/14/2020	CURRENT
Ramos, Manuel Jr.	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR C	WW0050395	-----	7/28/2020	CURRENT
Red, Gerardo	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0043521	-----	9/21/2020	CURRENT
Rubio, Daniel A	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0056093	-----	6/28/2019	CURRENT
Valle, Fernando	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0056094	-----	7/22/2019	CURRENT
Vega, Victor	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0035367	-----	11/26/2019	CURRENT

## SECTION 680 - Fred Hervey Water Reclamation Plant

As of April 2018

NAME	POSITION	CURRENT LICENSE HELD	LICENSE NUMBER	LAST ISSUED	EXPIRES	STATUS
Alvarez II, Cruz	Utility Plant Technician	PENDING - Hired 2/13/2017	-----	-----	-----	PENDING
Arenivas, Javier	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR B	WW0058376	7/19/2017	7/19/2020	CURRENT
		SURFACE WATER TREATMENT OPERATOR C	WS0012783	9/16/2016	9/16/2019	CURRENT
Baeza, Marcus C.	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0015318	2/8/2018	3/28/2021	CURRENT
Betancourt, Benito	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0035686	8/14/2017	10/29/2020	CURRENT
Carrillo, Victor	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0038154	11/7/2017	1/6/2021	CURRENT
Carroll, Robert	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0043790	12/30/2016	2/16/2020	CURRENT



Chavez, Devin	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR A	WW0055252	6/1/2017	6/1/2020	CURRENT
		SURFACE WATER TREATMENT OPERATOR B	WS0012826	10/13/2016	10/13/2019	CURRENT
Gonzalez, Victor	Industrial Electrician	JOURNEYMAN LICENSE	55839	2/7/2018	2/7/2019	CURRENT
		WASTEWATER TREATMENT OPERATOR B	WW0049072	4/26/2016	4/26/2019	CURRENT
		WATER OPERATOR D	WO0038524	4/25/2016	4/25/2019	CURRENT
Gonzalez, Yvan	Utility Plant Technician	New Employee - Hired 03/12/18 - Pending till 3/26/2021	-----	-----	-----	PENDING
Gurrola, Ruben	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0032349	7/8/2015	7/5/2018	CURRENT
Harkness, Richard	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0059710	3/21/2018	4/9/2020	CURRENT
Hernandez, Robert	Wastewater Plant Superintendent	WASTEWATER TREATMENT OPERATOR A	WW0026007	5/26/2016	6/14/2019	CURRENT
Landeros, Jorge	Utility Plant Technician	New Employee - Hired 3/26/18 - Pending till 03/26/2021	-----	-----	-----	PENDING
Lares, Ruben	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0050948	4/25/2017	6/4/2020	CURRENT
		WATER OPERATOR D	WO0038525	4/1/2016	4/1/2019	CURRENT
Lizaola, Daniel	Utility Plant Technician	Pending till 04/09/2021	-----	-----	-----	PENDING
Manlic III, Maximo	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0058182	-----	8/13/2019	CURRENT
Martinez, Armando	Wastewater Plant Assistant Superintendent	WASTEWATER TREATMENT OPERATOR B	WW0014733	10/13/2017	12/21/2020	CURRENT
Natividad, Noel	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR D	WW0057480	-----	1/18/2019	CURRENT
Rico, Francisco	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR B	WW0059713	2/8/2018	2/8/2021	CURRENT
Rios, Jose	Wastewater Plant Assistant Superintendent	WASTEWATER TREATMENT OPERATOR B	WW0014030	16-Mar-16	3/16/2019	CURRENT
Rodriguez, Joshua	Utility Plant Technician	New Employee - Hired 3/12/18 - Pending till 03/21/2021	-----	-----	-----	PENDING
Sanchez, Arturo	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0057190	3/21/2017	-----	3/21/2020
Santacruz, Francisco	Utility Plant Lead Technician	WASTEWATER TREATMENT OPERATOR B	WW0048196	12/21/2015	1/28/2019	CURRENT
Slape, Steven	Utility Plant Technician	WASTEWATER TREATMENT OPERATOR C	WW0058861	2/7/2018	2/7/2021	CURRENT
		WATER OPERATOR D	WO0037531	12/16/2015	12/16/2018	CURRENT
Tizeno, Frank	Utility Plant Senior Technician	WASTEWATER TREATMENT OPERATOR B	WW0058629	10/18/2017	10/18/2020	CURRENT
		SURFACE WATER TREATMENT OPERATOR C	WS0013096	12/20/2017	12/20/2020	CURRENT

**ROBERTO R. BUSTAMANTE WWTP/SECTION 670**  
**MANNING TABLE - 29 EMPLOYEES**

MANNING TABLE	TITLE	EMPLOYEE	LICENSE EXPIRES	LICENSE	DATE HIRED
1	Wastewater PI Supt.	Ogaz, Gustavo	4/14/2020	A	11/24/86
2	Wastewater PI Assist Supt.	Hernandez, Art	4/14/2020	A	07/08/96
	Wastewater PI Assist Supt.	Ortiz, Martin L.	4/13/2019	A	09/07/99
1	Senior Office Assistant	Contreras, Laura			07/01/13
9	Utility Plant Lead Technician	Red, Gerardo	9/21/2020	B	09/17/07
		Iniguez, Victor M.	9/26/2018	B	03/09/09
		Kellogg, Dean L.	8/08/2018	B	07/06/09
		Perez, Jesus Jr.	1/29/2020	B	11/29/10
		Nieves, Juan	1/16/2019	B	07/28/03
		Luevano, Mario	6/25/2018	B	09/19/11
		Vega, Victor	11/26/2019	B	11/13/00
		2 VACANCIES			
8	Utility Plant Senior Technician	Marquez, Jose F.	4/19/2020	B	08/05/13
		Benavides, Jaime	4/19/2020	B	02/10/14
		Dominguez, Jimmy	12/4/2020	C	08/21/06
		Ramos, Manuel Jr.	7/28/2020	C	05/31/12
		Mendoza, Miguel C.	5/11/2021	C	03/25/13
		Arreola, Irving	8/15/2020	B	02/11/14
		Lopez, Mario	11/23/2018	C	02/17/14
		Perez, Jose A.	3/14/2020	C	04/27/15
7	Utility Plant Technician	Escamilla, Obed	4/27/2019	D	11/23/15
		Rubio, Daniel	6/28/2019	D	11/23/15
		Valle, Fernando	7/22/2019	D	11/23/15
		Alvarado, Jesus M.	8/15/2020	D	02/13/17
		Lopez, Ramiro			08/12/18
		Marmolejo, Robert			08/12/18
		1 VACANCY			
1	Electrician	Garcia, Raul			08/20/90
<b>SECTION 825</b>	Electronics Lead Technician	Espinoza, Rene	6/4/2019	B	03/28/89



## Attachment No. 5

### Correspondence between EPWU and Horizon Regional MUD



July 27, 2017

Mr. Alan P. Petrov  
Johnson Petrov LLP  
2929 Allen Parkway, Suite 3150  
Houston, TX 77019

RE: Request for Consent to Utility Service by Horizon Municipal Utility District

Dear Mr. Petrov:

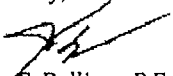
This letter is in response to your correspondence date July 12, 2017 regarding a request that the Horizon Regional Municipal Utility District (HRMUD) received for water and sewer service for a property generally located in the East ½ of Section 20, Block 79, Township 3, Texas and Pacific Railroad Company Surveys, El Paso County, Texas.

The property is located within the limits of El Paso Water (EPWater) CCN NO. 10211. EPWater has no objection to the extension of water and sewer services to the property and the provision of services by HRMUD.

EPWater will proceed thru the Public Utility Commission of Texas to amend the existing water CCN No. 10211 to decertify and remove the East ½ of Section 20, Block 79, Township 3, Texas and Pacific Railroad Company Surveys, El Paso County, Texas.

If you have any questions, please do not hesitate to contact me at 594-5595.

Sincerely,

  
John E. Balliew, P.E.  
President/CEO

/ac

cc: Mr. Charlie Bombach (via email)  
Ms. Linda Troncoso (via email)

July 12, 2017

Via Regular Mail and Email

[acastillo@EPWU.org](mailto:acastillo@EPWU.org)

Ms. Adriana L. Castillo, P.E.  
Engineering Division Manager  
El Paso Water Utilities  
1154 Hawkins Blvd.  
El Paso, Texas 79925

Re: Request for Consent to Utility Service by Horizon Regional Municipal Utility District

Dear Ms. Castillo:

My firm represents the Horizon Regional Municipal Utility District (the "District"), which has received a request for water and wastewater service for an area generally located in the East ½ of Section 20, block 79, Township 3, of El Paso County. A map showing the general area is attached for your reference.

It is our understanding that the area is with the El Paso Water Utilities (the "EPWU") CCN No. 10211, but is not near any of EPWU's existing utility infrastructure. However, the property is near utility infrastructure of the District and the District is able to extend service to the property, but does not intend to extend service to the property if there is an objection from your agency.

We understand that representatives of JNC Development/Saratoga Homes have discussed this issue with the EPWU and that EPWU does not have an objection to the extension of utility service by the District. If this is correct, please provide us with a letter confirming that EPWU has no objection to the provision of water and wastewater utility service by the Horizon Regional Municipal Utility District to the East ½ of Section 20, Block 79, Township 3 and that EPWU will amend its CCN to remove such area from its CCN No. 10211.

Should you need any additional information concerning this request, please feel free to contact me.

Sincerely,



Alan P. Petrov  
Attorney for the District

RECEIVED

APP/mlr  
Attachment


JUL 18 2017

cc: Mr. Charlie Bombach (via email)  
Ms. Linda Troncoso (via email)

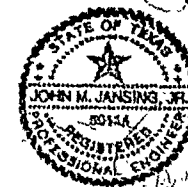
EL PASO WATER UTILITIES  
PROJECT MANAGEMENT

# HORIZON REGIONAL MUNICIPAL UTILITY DISTRICT BOUNDARY MAP

## LEGEND

 HORIZON REGIONAL  
MUNICIPAL UTILITY  
DISTRICT

I, JOHN M. JANSING, JR., P.E., A LICENSED PROFESSIONAL  
ENGINEER, DO HEREBY ATTEST THAT THE HORIZON  
REGIONAL MUNICIPAL UTILITY DISTRICT BOUNDARY MAP  
AND PREPARATION THEREOF AND ANY AND ALL SUPPLEMENTAL  
INSTRUMENTS AND ARE TRUE AND CORRECT TO  
THE BEST OF MY KNOWLEDGE AND BELIEF.



DATE: 11/11/2011  
BY: J. JANSING, JR.  
FOR: TRE ASSOCIATES

THIS MAP IS A PRELIMINARY MAP AND IS NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF TRE ASSOCIATES.

## Attachment No. 6

# Delegation of Signature Authority Policy

**EL PASO WATER UTILITIES (EPWATER) PUBLIC SERVICE BOARD  
DELEGATION OF SIGNATURE AUTHORITY POLICY**

**POLICY:** Delegation of Signature Authority to the El Paso Water Utilities President/CEO.

**PURPOSE:** To streamline existing signature authority procedures, to eliminate unnecessary delays, to reduce redundant tasks/paperwork, and to improve overall efficiency.

The Public Service Board is given complete management and control of the El Paso Water Utilities (EPWATER) pursuant to authority contained in Article 1115, Texas Revised Civil Statutes and City Ordinance 752 and subsequent ordinances. Except where signature authority is specifically reserved to the Public Service Board by statute, ordinance, resolution or regulation, the Board hereby delegates to its President/CEO signature authority for the actions identified in this Policy. This Signature Authority Policy is intended to be a delegation of signature authority and certain administrative approval authority only in matters described herein under the limitations set forth hereunder. Under no circumstances is this Policy to be considered a delegation of the policy making authority of the Public Service Board.

**DELEGATION:** The El Paso Water Utilities Public Service Board Delegates to the President/CEO the following signature authority:

1. Agreements, contracts and purchases, other than for professional services, that are \$50,000.00 or less a year or an aggregate of \$100,000.00 on a multiyear contract.
2. Professional services agreements/contracts, including on-call contracts up to an amount of \$100,000.00.
3. Agreements with other districts, educational and governmental agencies and entities up to an amount of \$100,000.00 that are in conformance with the EPWATER's mission, and that do not otherwise require Board approval.
4. Settlement authority not to exceed \$35,000.00 for claims.
5. Agreements with the Texas Department of Transportation, such as Project Utility Adjustment Agreements and Multiple Use Agreements, provided that the agreements do not require funding from the El Paso Water Utilities and do not require conveyance of any property or land.
6. Execution and submittal of any applications or certification of compliance and related documents that are requested or required by any agency or organization (TCEQ, PUC, etc.) in accordance with any laws, rules, regulations, plans, procedures or similar policy documents; and to sign any documents and plans relating to contracts or projects that need an official approval or authorization, to include construction plan documents. A

certification of compliance with the law shall first be signed as approved as to form by the General Counsel.

7. Selection of qualified geotechnical, geophysical, architects, real estate appraisers, engineering, and surveyor firms listed on an on-call list approved by the Board.
8. Contract Change Orders provided that the amount of the change order does not exceed \$100,000.00; the cumulative amount of all change orders for the contract does not exceed 25% of the original contract price; and the change order is due to changes in plans or specifications, or an decrease or increase in the quantity of work to be performed or of materials, equipment or supplies to be furnished.
9. Task Order Amendments up to \$100,000.00 that are within the scope of the original professional services agreement provided that the project budget has the necessary funds to cover the costs.
10. Assignment of Water Rights Contracts between property owners, EPWATER and the El Paso County Water Improvement District #1 (EPWCID#1).
11. All documents related to land acquisition and purchases provided that the Board has approved funding for the Project, to include land acquisition costs; that enough acquisition funds remain in the project's budget to cover the costs of the acquisition; and a third party independent appraisal is obtained and the purchase price is at or below the appraised value.
12. Acquisition of easements that are within project budgeted amounts and are acquired at or within 25% above the fair market value. The fair market value can be determined by a third party independent appraisal or by comparable values as determined by the Real Estate Manager and Counsel.
13. Licenses or permits required for a project, provided that the cost of the license or permit is within project budgeted amounts.
14. Granting easements to third parties provided that the payment for the easement is at or within 25% of the fair market value of the property interest granted.
15. Right of Entry Agreements.
16. Letters of Agreements, Memorandum of Understandings, Joint Use Agreements between the City of El Paso and EPWATER.
17. Land exchanges between the City and EPWATER that are in accordance with the Joint Resolution.
18. Applications to the City for land use matters, such as vacations, plats, land studies and master plans.

19. All License Agreements with third parties that are of no cost to EPWATER provided that the Agreement is in conformance with EPWATER policies.
20. Granting of licenses for use of property provided that the license is in conformance with EPWATER policies.
21. Leases of property from third parties in which the annual rental paid is \$50,000.00 or less, provided that the lease is in conformance with EPWATER policies.
22. Leases of property to third parties provided that the lease is in conformance with EPWATER policies.
23. Agreements for new water and sewer service extensions in new subdivisions and outside the city limits, to include development agreements, provided that such agreements are in accordance with the EPWATER Rules and Regulations.
24. Release of liens, provided that the terms and conditions for releasing the lien have been complied with.
25. Acceptance on behalf of the Owner on Certificates of Substantial & Final Completion approved by the project engineer.
26. Texas Commission on Environmental Quality(TCEQ) and Environmental Protection Agency (EPA) Water and Wastewater permit compliance documents to include, but not limited to, EPA's Discharge Monitoring Reports, TCEQs Monthly Effluent Reports, permit requests of EPA or TCEQ, Texas Water Development Board, and TCEQ Compliance Reports TCEQ and EPWCID#1 Monthly Water Production Reports.
27. Industrial Pretreatment Permits, Compliance Contracts, Annual Pretreatment Report to TCEQ/EPA, and Pesticide Activity Reports provided to TCEQ.
28. Monthly and annual reports on sludge and reclaimed water.
29. Reports necessary to EPA and TCEQ for storm water management plans, risk management plans and leaking underground storage tanks program.
30. The sale of surplus property, except for real property, that has reached its useful life, as determined by EPWATER staff.
31. Execution and submittal of any application and any related documents, including acceptance thereof, required for a grant application that is in the amount of \$100,000 or less, provided that any matching funds are identified and available and that the granting agency does not require Board action.



32. All personnel actions.

DELEGATION PARAMETERS: The following criteria applies to all contracts and agreements where signature authority has been delegated to the President/CEO:

1. Funding for the contract must be contained in the approved budget.
2. All contracts shall be approved as to form by the General Counsel.
3. All contracts, to include but not limited to, professional services contracts, purchasing contracts and personnel services contracts, shall comply with local, state and federal procurement laws.
4. This Policy prohibits entering into multiple contracts with the same contractor for the same project within a one year period if the total contract amount exceeds the limitations established in this Policy.

TERMINATION AND AMENDMENTS OF CONTRACTS. The authority granted to the President/CEO herein with respect to signing or entering into any contracts shall also include the authority to terminate such contracts as permitted under the contract. The President/CEO is authorized to sign amendments to such contracts, provided that the amendment does not cause the contract to exceed the applicable maximum amount allowed under this Policy. Amendments and termination of contracts shall be reviewed by General Counsel.

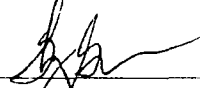
LIMITATION. This policy may not be construed to delegate authority to approve, without City Council or Board action, any contract, contract amendment, or other legal instrument that is required by local, state or federal law to be approved by the City Council or the Public Service Board. Additionally, the President/CEO will use his/her judgment in bringing those contracts and agreements that, although they may fall within the parameters of this policy, may be controversial or merit discussion by the Board.

FURTHER DELEGATION. To the extent allowed by local, state or federal law, the President/CEO may further delegate the authority granted under this Policy

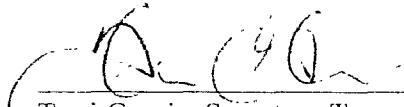
This Policy supersedes any existing policy adopted by the Board that is conflict with this Policy and amendment of any policy in conflict with this Policy is authorized without further action by the Board.

**PASSED AND APPROVED** at the regular meeting of the Public Service Board of the City of El Paso Texas, this 14<sup>th</sup> day of February, 2018, at which meeting a quorum was present, held in accordance with the provisions of V.T.C.A. Government Code, Sections 551.001 et. seq.


EL PASO WATER UTILITIES  
PUBLIC SERVICE BOARD

  
\_\_\_\_\_  
Henry Gallardo, Chair

ATTEST:

  
\_\_\_\_\_  
Terri Garcia, Secretary-Treasurer

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Lee Ann B. Koehler, General Counsel

Attachment No. 7

Proposed Notices

Docket No. \_\_\_\_\_

**NOTICE FOR PUBLICATION**

NOTICE OF APPLICATION TO AMEND/DECERTIFY PORTIONS OF CERTIFICATES OF CONVENIENCE AND NECESSITY (CCN) NOS. 10211 AND 21008 IN EL PASO COUNTY, TEXAS

The El Paso Water Utilities Public Service Board has filed an application with the Public Utility Commission of Texas to decertify portions of their water and sewer CCN Nos. 10211 and 21008 in El Paso County.

The area subject to this transaction is located approximately 2 miles north of downtown Horizon City, Texas, and is generally bounded on the north by Pellicano Road; on the east by La Joya Road; on the south by Holbeck and Kingsgate Roads; and on the west by Berrville Road.

The total area being requested includes approximately 342 acres of the water service area and 487 acres of the sewer service area and serves 0 current customers.

A copy of the proposed service area map is available at: El Paso Water Utilities' Office, 1154 Hawkins Blvd., El Paso, TX 79925; 915-594-5500.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number, or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

**Persons who wish to intervene or comment should write the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

***Si desea informacion en Espanol, puede llamar al 1-888-782-8477***

Docket No. \_\_\_\_\_

**NOTICE TO NEIGHBORING SYSTEMS, CUSTOMERS, AND CITIES**  
NOTICE OF APPLICATION TO AMEND/DECERTIFY PORTIONS OF CERTIFICATES OF  
CONVENIENCE AND NECESSITY (CCN) NOS. 10211 AND 21008 IN EL PASO COUNTY,  
TEXAS

To: \_\_\_\_\_ Date Notice Mailed: \_\_\_\_\_

The El Paso Water Utilities Public Service Board has filed an application with the Public Utility Commission of Texas to decertify a portion of their water CCN Nos. 10211 and 21008 in El Paso County.

The area subject to this transaction is located approximately 2 miles north of downtown Horizon City, Texas, and is generally bounded on the north by Pellicano Road; on the east by La Joya Road; on the south by Holbeck and Kingsgate Roads; and on the west by Berrville Road.

The total area being requested includes approximately 342 acres of the water service area and 487 acres of the sewer service area and serves 0 current customers.

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***Si desea informacion en Espanol, puede llamar al 1-888-782-8477 or 512-472-8021***