

IN ADDITION

The *Texas Register* is required by statute to publish certain documents, including applications to purchase control of state banks, notices of rate ceilings issued by the Office of Consumer Credit Commissioner, and consultant proposal requests and awards. State agencies also may publish other notices of general interest as space permits.

Department of Aging and Disability Services

State Supported Living Centers Long Range Report

The Texas Department of Aging and Disability Services (DADS) will hold a public meeting on March 10, 2016, to accept public testimony regarding long range planning for state supported living centers (SSLC).

The meeting will be held in the Public Hearing Room of the John H. Winters Building, 701 West 51st St., Austin, Texas. The meeting will begin 30 minutes following adjournment of the DADS Council meeting which convenes at 8:30 a.m.

DADS is required in the Texas Health and Safety Code, Title 7, Subtitle A, Chapter 533A, Subchapter B, §533A.032(c) to prepare a report about the provision of services at SSLCs. A second hearing soliciting comment on the draft report will be held June 9, 2016 in Austin.

If you wish to submit written comments in lieu of public testimony, please email comments beginning March 10, 2016 through June 10, 2016 by 5:00 p.m. to SslcReport@dads.state.tx.us or via U.S. Postal Service to DADS State Supported Living Centers, State Office (W-511), 701 W. 51st St., Austin, Texas 78751. Comments submitted via U.S. Postal Service must be postmarked by June 10, 2016.

Persons with disabilities attending the public meeting who require special adaptive services are requested to contact Bill Macdonald at (512) 438-4157 or send via email to bill.macdonald@dads.state.tx.us by March 3, 2016 to make arrangements.

TRD-201600505

Lawrence T. Hornsby

General Counsel

Department of Aging and Disability Services

Filed: February 2, 2016

Texas Department of Agriculture

2016 Expanding Nutrition Education Grant Program Request for Applications

The Texas Department of Agriculture (TDA) is accepting applications for the **Expanding the 3E's Grant Program (X3E)**, in accordance with Texas Education Code §38.026, in which the state legislature has appropriated funding to TDA award grants up to \$10,000 to public school campuses that are in good standing with the Texas Comptroller's Office and have clearly demonstrated the use of best practices in nutrition education.

TDA is authorized by §12.0027 of the Texas Agriculture Code to administer the 3E's Grant Program (3E's) to promote better health and nutrition programs and prevent obesity among children in this state. The objective of the program is to increase awareness of the importance of good nutrition, especially for children, and to encourage children's health and well-being through education, exercise and eating right. TDA's 3E's Grant Program consists of two program categories:

1. **Establishing the 3E's Grant Program (Establish3E)** -- a program that incentivizes nutrition education programs in any childcare institution or community organization; and
2. **Expanding the 3E's Grant Program (X3E)** -- a program that rewards nutrition education programs in public schools only.

Grant applications will be accepted from any public school campus in the State of Texas in good standing with TDA. If multiple campuses in a district are applying for the same project, the requests should be combined into one application. The application will require the school district to list participating campus names and the requested amount per campus. Applicants may seek up to \$10,000 per campus for expenses related to the implementation, supplementation, improvement, or expansion of nutrition education program, Coordinated School Health Plan, or farm to school activities proposed in the application. Total funding awarded to a single school district shall not exceed \$10,000 per campus or \$50,000, whichever is less. Other restrictions or funding limitations may also be considered during the award process. Selected applications will receive funding on a cost-reimbursement basis.

Selected projects will receive funding on a cost reimbursement basis. Funds will not be advanced to grantees. Selected applicants must have the financial capacity to pay all costs up-front.

Application Requirements and Deadline

Application and information can be downloaded from TDA's website at: www.texasagriculture.gov under the Grants & Services Tab.

One complete application packet, including the proposal narrative and signed application, must be received by TDA before close of business (5:00 p.m. CT) on Tuesday, March 22, 2016. It is the applicant's responsibility to ensure the timely delivery of all required materials.

For questions regarding submission of the proposal and/or TDA requirements, please contact TDA's Grants Office at (512) 463-9932, or by email at Grants@TexasAgriculture.gov.

Texas Public Information Act. Once submitted, all applications shall be deemed to be the property of the TDA and are subject to the Texas Public Information Act, Texas Government Code, Chapter 552.

TRD-201600371

Jessica Escobar

Assistant General Counsel

Texas Department of Agriculture

Filed: January 28, 2016

Brazos Valley Council of Governments

Notice of Release of Request for Proposals for Managing the Brazos Valley Child Care Management System and Management and Operation of the Brazos Valley Workforce Centers System

On February 3, 2016, the Workforce Solutions Brazos Valley Board will release a Request for Proposals (RFP) for:

A. Managing the Child Care Management System, which provides access to child care services, and

B. Management and Operation of the Brazos Valley Workforce Center System, providing access to these workforce development programs: Workforce Investment Act (WIA) programs for Adults, Dislocated Workers and Youth; Choices/TANF; Supplemental Nutrition Assistance Program (SNAP); Business Services, Trade Adjustment Act programs, and Employment Service Programs.

These services are provided for the residents and employers of Brazos, Washington, Robertson, Burleson, Madison, Leon, and Grimes counties. Brazos Valley Workforce Development Board (BVWDB) will receive proposals from private and public organizations or individuals to provide the requested services as an independent contractor for the seven Workforce Centers in the Brazos Valley Region, effective October 1, 2016. The Board's intent by this solicitation is to obtain a management entity that will provide on-site leadership of the child care management system and the workforce center system in a manner that will enhance the performance of the center system as well as improve the quality of customer service.

A Bidder's Conference will be held through a telephone conference call on February 17, 2016, from 10:00 a.m. to 11:00 a.m. for Option A, Child Care Management, and 11:00 a.m. to 12:00 p.m. for Option B, Workforce Center Systems Management and Operation. Individuals and organizations interested in calling in should contact Richard Rogers by phone at (512) 963-4895 or by e-mail at richard@swtexas.net no later than **9:00 a.m. on the day of the call** (see contact information below) to receive the phone number and pass code for the call. To view and download the RFP go to www.bvjobs.org.

The contact person for this procurement is Board Consultant Richard Rogers, phone number (512) 963-4895, e-mail richard@swtexas.net. Difficulties downloading the RFP document should be referred to Shawna Rendon at (979) 595-2800.

Proposals in response to this RFP are due no later than 12:00 p.m. Thursday March 17, 2016, to Workforce Solutions Brazos Valley at 3991 East 29th Street, Bryan, Texas 77802. Mailed proposals should be addressed to: WSBVB, P.O. Box 4128, Bryan, Texas 77805. Proposals arriving after the due date and time will not be accepted, regardless of post marked date.

Equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. Relay Texas (800) 735-2989, TDD (800) 735-2988 Voice, TTY (979) 595-2819

TRD-201600384

Tom Wilkinson

Executive Director

Brazos Valley Council of Governments

Filed: January 29, 2016

Comptroller of Public Accounts

Notice of Request for Proposals

Pursuant to §403.452 and Chapter 771 of the Texas Government Code, the Texas Comptroller of Public Accounts ("Comptroller") announces its Request for Proposals No. 218c ("RFP 218c") for Endangered Species Research Projects for the Monarch Butterfly. The successful respondent(s), if any, will be expected to begin performance of the contract on or after April 25, 2016.

Contact: Parties interested in submitting a proposal should contact Laurie Velasco, Assistant General Counsel, Contracts Section, Texas Comptroller of Public Accounts, 111 E. 17th St., Rm. 201,

Austin, Texas, 78774 ("Issuing Office"), telephone number: (512) 305-8673. Comptroller will make the entire RFP available electronically on the *Electronic State Business Daily* ("ESBD") at: <http://esbd.cpa.state.tx.us> on Friday, February 12, 2016, after 10:00 a.m. Central Time. The times stated in this notice refer to Central Time, Austin, Texas.

Questions: All written questions must be received in the Issuing Office not later than 2:00 p.m. on Friday, February 19, 2016. Prospective respondents are encouraged to fax or e-mail Questions to (512) 463-3669 or contracts@cpa.texas.gov to ensure timely receipt. On or about Monday, February 29, 2016, Comptroller expects to post responses to questions on the ESBD. **Respondents are solely responsible for verifying timely receipt of Questions in the Issuing Office. Late questions will not be considered under any circumstances.**

Closing Date: Proposals must be delivered to the Issuing Office no later than 2:00 p.m., on Thursday, March 24, 2016. Proposals received in the Issuing Office after this time and date will not be considered. Respondents shall be solely responsible for ensuring the timely receipt of Proposals in the Issuing Office.

Evaluation Criteria: Proposals will be evaluated under the evaluation criteria outlined in the RFP. Comptroller will make the final decision on award(s). Comptroller reserves the right to accept or reject any or all proposals submitted. Comptroller is not obligated to execute a contract on the basis of this notice or the distribution of any RFP. Comptroller shall not pay for any costs incurred by any entity in responding to this Notice or the RFP.

The anticipated schedule of events is as follows: Issuance of RFP - February 12, 2016, after 10:00 a.m.; Questions Due - February 19, 2016, 2:00 p.m.; Official Responses to Questions post - February 29, 2016, or as soon thereafter as practical; Proposals Due - **March 24, 2016, 2:00 p.m. CT**; Contract Execution - April 25, 2016, or as soon thereafter as practical; and Commencement of Work - on or after April 25, 2016. Comptroller reserves the right, in its sole discretion, to change the dates listed for the anticipated schedule of events. Any changes to this solicitation will be posted on the ESBD as a RFP Addendum. It is the responsibility of interested parties to periodically check the ESBD for updates to the RFP prior to submitting a Response.

TRD-201600541

Laurie Velasco

Assistant General Counsel, Contracts

Comptroller of Public Accounts

Filed: February 3, 2016

Notice of Request for Proposals

Pursuant to Chapter 403, Subchapter Q of the Texas Government Code, the Texas Comptroller of Public Accounts ("Comptroller") announces its Request for Proposals No. 218d ("RFP 218d") for Management and Regulatory Services for the Texas Conservation Plan for the Dunes Sagebrush Lizard. The successful respondent(s), if any, will be expected to begin performance of the contract on or after March 1, 2016.

Contact: Parties interested in submitting a proposal should contact Laurie Velasco, Assistant General Counsel, Contracts Section, Texas Comptroller of Public Accounts, 111 E. 17th St., Rm. 201, Austin, Texas, 78774 ("Issuing Office"), telephone number: (512) 305-8673. Comptroller has made the entire RFP available electronically on the *Electronic State Business Daily* ("ESBD") at: <http://esbd.cpa.state.tx.us>. The times stated in this notice refer to Central Time, Austin, Texas.

Questions: All written questions must be received in the Issuing Office not later than 2:00 p.m. on Thursday, February 11, 2016. Prospective respondents are encouraged to fax or e-mail Questions to (512) 463-3669 or contracts@cpa.texas.gov to ensure timely receipt. On or about Friday, February 12, 2016, Comptroller expects to post responses to questions on the ESBD. **Respondents are solely responsible for verifying timely receipt of Questions in the Issuing Office. Late questions will not be considered under any circumstances.**

Closing Date: Proposals must be delivered to the Issuing Office no later than 2:00 p.m., on Friday, February 26, 2016. Proposals received in the Issuing Office after this time and date will not be considered. Respondents shall be solely responsible for ensuring the timely receipt of Proposals in the Issuing Office.

Evaluation Criteria: Proposals will be evaluated under the evaluation criteria outlined in the RFP. Comptroller will make the final decision on award(s). Comptroller reserves the right to accept or reject any or all proposals submitted. Comptroller is not obligated to execute a contract on the basis of this notice or the distribution of any RFP. Comptroller shall not pay for any costs incurred by any entity in responding to this Notice or the RFP.

The anticipated schedule of events is as follows: Issuance of RFP - February 5, 2016, after 10:00 a.m.; Questions Due - February 11, 2016, 2:00 p.m.; Official Responses to Questions post - February 12, 2016, or as soon thereafter as practical; Proposals Due - **February 26, 2016, 2:00 p.m. CT**; Contract Execution - March 1, 2016, or as soon thereafter as practical; and Commencement of Work - on or after March 1, 2016. Comptroller reserves the right, in its sole discretion, to change the dates listed for the anticipated schedule of events. Any changes to this solicitation will be posted on the ESBD as a RFP Addendum. It is the responsibility of interested parties to periodically check the ESBD for updates to the RFP prior to submitting a Response.

TRD-201600542

Laurie Velasco

Assistant General Counsel, Contracts

Comptroller of Public Accounts

Filed: February 3, 2016

Office of Consumer Credit Commissioner

Notice of Rate Ceilings

The Consumer Credit Commissioner of Texas has ascertained the following rate ceilings by use of the formulas and methods described in §§303.003, 303.005 and 303.009, Texas Finance Code.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of 02/08/16 - 02/14/16 is 18% for Consumer¹/Agricultural/Commercial² credit through \$250,000.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of 02/08/16 - 02/14/16 is 18% for Commercial over \$250,000.

The monthly ceiling as prescribed by §303.005³ for the period of 02/01/16 - 02/29/16 is 18% for Consumer/Agricultural/Commercial/credit through \$250,000.

The monthly ceiling as prescribed by §303.005 for the period of 02/01/16 - 02/29/16 is 18% for Commercial over \$250,000.

¹ Credit for personal, family or household use.

² Credit for business, commercial, investment or other similar purpose.

³ For variable rate commercial transactions only.

TRD-201600478

Leslie Pettijohn

Commissioner

Office of Consumer Credit Commissioner

Filed: February 2, 2016

Texas Commission on Environmental Quality

Agreed Orders

The Texas Commission on Environmental Quality (TCEQ, agency or commission) staff is providing an opportunity for written public comment on the listed Agreed Orders (AOs) in accordance with Texas Water Code (TWC), §7.075. TWC, §7.075 requires that before the commission may approve the AOs, the commission shall allow the public an opportunity to submit written comments on the proposed AOs. TWC, §7.075 requires that notice of the proposed orders and the opportunity to comment must be published in the *Texas Register* no later than the 30th day before the date on which the public comment period closes, which in this case is March 14, 2016. TWC, §7.075 also requires that the commission promptly consider any written comments received and that the commission may withdraw or withhold approval of an AO if a comment discloses facts or considerations that indicate that consent is inappropriate, improper, inadequate, or inconsistent with the requirements of the statutes and rules within the commission's jurisdiction or the commission's orders and permits issued in accordance with the commission's regulatory authority. Additional notice of changes to a proposed AO is not required to be published if those changes are made in response to written comments.

A copy of each proposed AO is available for public inspection at both the commission's central office, located at 12100 Park 35 Circle, Building C, 1st Floor, Austin, Texas 78753, (512) 239-2545 and at the applicable regional office listed as follows. Written comments about an AO should be sent to the enforcement coordinator designated for each AO at the commission's central office at P.O. Box 13087, Austin, Texas 78711-3087 and must be received by 5:00 p.m. on March 14, 2016. Written comments may also be sent by facsimile machine to the enforcement coordinator at (512) 239-2550. The commission enforcement coordinators are available to discuss the AOs and/or the comment procedure at the listed phone numbers; however, TWC, §7.075 provides that comments on the AOs shall be submitted to the commission in writing.

(1) COMPANY: ALON USA, LP; DOCKET NUMBER: 2015-1519-IWD-E; IDENTIFIER: RN100250869; LOCATION: Big Spring, Howard County; TYPE OF FACILITY: petroleum refinery with a wastewater treatment facility; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0001768000, Effluent Limitations and Monitoring Requirements Number 1, Outfall Numbers 002 and 101, by failing to comply with permitted effluent limitations; PENALTY: \$45,000; ENFORCEMENT COORDINATOR: Steven Van Landingham, (512) 239-5717; REGIONAL OFFICE: 9900 West IH-20, Suite 100, Midland, Texas 79706, (432) 570-1359.

(2) COMPANY: AMERICAF, LLC, Joe Mendes Borges, and Mary Francis Borges; DOCKET NUMBER: 2015-1208-AGR-E; IDENTIFIER: RN101519395; LOCATION: Lingleville, Erath County; TYPE OF FACILITY: dairy feedlot; RULES VIOLATED: 30 TAC §321.31(a) and §321.40(d), TWC, §26.121(a)(1), and TCEQ Permit Number WQ0004208000, Part VII, Pollution Prevention Plan Requirements, Section A.8.(f)(1) and (2)(i), by failing to prevent the unauthorized discharge of agricultural waste into or adjacent to water in the state; PENALTY: \$2,500; ENFORCEMENT COORDINATOR:

Jennifer Graves, (956) 430-6023; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(3) COMPANY: AMY OIL AND GAS INCORPORATED dba Lone Star Supermarket; DOCKET NUMBER: 2015-1453-PST-E; IDENTIFIER: RN101383305; LOCATION: Vidor, Orange County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.49(a)(1) and TWC, §26.3475(d), by failing to provide corrosion protection for the underground storage tank (UST) system; 30 TAC §334.50(b)(1)(A) and (2) and TWC, §26.3475(b) and (c)(1), by failing to monitor the USTs for releases at a frequency of at least once every month and failing to provide release detection for the suction piping associated with the UST system; and 30 TAC §334.51(c)(2), by failing to maintain records adequate to demonstrate compliance with spill and overflow prevention requirements; PENALTY: \$10,608; ENFORCEMENT COORDINATOR: James Baldwin, (512) 239-1337; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1892, (409) 898-3838.

(4) COMPANY: Barbara E. Kiolbassa dba River Oaks Ranch Subdivision and John W. Kiolbassa dba River Oaks Ranch Subdivision; DOCKET NUMBER: 2015-1081-PWS-E; IDENTIFIER: RN106441124; LOCATION: Pipe Creek, Bandera County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.109(c)(2)(A)(ii) and §290.122(c)(2)(A) and (f) and Texas Health and Safety Code, §341.033(d), by failing to collect routine distribution water samples for coliform analysis for the months of January 2015 - April 2015 and failing to provide public notification and submit a copy of the notification to the executive director regarding the failure to collect routine coliform samples for the months of January 2015 and February 2015; and 30 TAC §290.117(c)(2)(A) and (i)(1) and §290.122(c)(2)(A) and (f), by failing to collect semiannual lead and copper tap samples at the required five sample sites, have the samples analyzed at an approved laboratory, and submit the results to the executive director for the July 1, 2013 - December 31, 2013, January 1, 2014 - June 30, 2014, and July 1, 2014 - December 31, 2014 monitoring periods and failing to provide public notification and submit a copy of the notification to the executive director regarding the failure to collect lead and copper tap samples for the January 1, 2014 - June 30, 2014 and July 1, 2014 - December 31, 2014 monitoring periods; PENALTY: \$2,129; ENFORCEMENT COORDINATOR: Katy Montgomery, (210) 403-4016; REGIONAL OFFICE: 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(5) COMPANY: City of Pasadena; DOCKET NUMBER: 2015-0943-MWD-E; IDENTIFIER: RN101608693; LOCATION: Pasadena, Harris County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: 30 TAC §305.125(1), TWC, §26.121(a)(1), and Texas Pollutant Discharge Elimination System Permit (TPDES) Number WQ0010053009, Permit Conditions Number 2.g., by failing to prevent the unauthorized discharge of wastewater into or adjacent to any water in the state; 30 TAC §30.350(d) and §305.125(1), and TPDES Permit Number WQ0010053009, Other Requirements Number 1, by failing to employ or contract one or more licensed wastewater treatment facility operators who holds a Class A license or higher; and 30 TAC §305.125(1) and TPDES Permit Number WQ0010053009, Monitoring and Reporting Requirements Number 5, by failing to accurately calibrate all automatic flow measuring or recording devices and all totalizing meters for measuring flows by a trained person at facility start-up and as often thereafter as necessary to ensure accuracy, but not less often than annually unless authorized by the executive director for a longer period; PENALTY: \$28,626; Supplemental Environmental Project offset amount of \$22,901; ENFORCEMENT COORDINATOR: Jason Fraley, (512) 239-2552; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(6) COMPANY: City of Toyah; DOCKET NUMBER: 2015-1546-PWS-E; IDENTIFIER: RN101225001; LOCATION: Toyah, Reeves County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.115(f)(1) and §290.122(b)(2)(A) and (f) and Texas Health and Safety Code, §341.0315(c), by failing to comply with the maximum contaminant level (MCL) of 0.080 milligrams per liter for total trihalomethanes (TTHM), based on the locational running annual average and failing to provide public notification and submit a copy of the public notification to the executive director regarding the failure to comply with the MCL for TTHM; PENALTY: \$243; ENFORCEMENT COORDINATOR: Yuliya Dunaway, (210) 403-4077; REGIONAL OFFICE: 9900 West IH-20, Suite 100, Midland, Texas 79706, (432) 570-1359.

(7) COMPANY: COASTAL TRANSPORT COMPANY, INCORPORATED; DOCKET NUMBER: 2015-1717-PST-E; IDENTIFIER: RN100708171; LOCATION: Corpus Christi, Nueces County and Ingleside, San Patricio County; TYPE OF FACILITY: common carrier; RULES VIOLATED: 30 TAC §334.5(b)(1)(A) and TWC, §26.3467(d), by failing to deposit a regulated substance into a regulated underground storage tank system that was covered by a valid, current TCEQ delivery certificate; PENALTY: \$1,350; ENFORCEMENT COORDINATOR: James Baldwin, (512) 239-1337; REGIONAL OFFICE: 6300 Ocean Drive, Suite 1200, Corpus Christi, Texas 78412-5503, (361) 825-3100.

(8) COMPANY: Craig's Dirt Service, L.L.C.; DOCKET NUMBER: 2015-1342-WQ-E; IDENTIFIER: RN105917041; LOCATION: Lindale, Smith County; TYPE OF FACILITY: aggregate production operation (APO) and sand and gravel mine; RULES VIOLATED: 30 TAC §342.25(d), by failing to renew the APO registration annually as regulated activities continued; TWC, §26.121(a)(1), by failing to prevent the discharge of sediment into or adjacent to any water in the state; 30 TAC §305.125(1) and Texas Pollutant Discharge Elimination System (TPDES) General Permit Number TXR05BI78, Part III, Section B.3 and B.2, by failing to conduct quarterly visual monitoring and quarterly routine facility inspections; and 30 TAC §305.125(1) and TPDES General Permit Number TXR05BI78 Part IV, Section A.1 and B.1(a) and Part V, Section J.7, by failing to conduct benchmark monitoring on discharges of stormwater associated with industrial activities; PENALTY: \$5,000; ENFORCEMENT COORDINATOR: Alejandro Laje, (512) 239-2547; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

(9) COMPANY: DOG RIDGE WATER SUPPLY CORPORATION; DOCKET NUMBER: 2015-1536-PWS-E; IDENTIFIER: RN101191153; LOCATION: Belton, Bell County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.45(f)(4), by failing to provide a water purchase contract that authorizes a maximum daily purchase rate of at least 0.6 gallons per minute per connection; 30 TAC §290.43(e), by failing to ensure all potable water storage tanks and pressure maintenance facilities are installed in a lockable building that is designed to prevent intruder access or enclosed by an intruder-resistant fence with lockable gates; 30 TAC §290.43(c)(8), by failing to maintain the facility's storage tanks in strict accordance with current American Water Works Association standards; 30 TAC §290.46(n)(2), by failing to provide an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies; 30 TAC §290.109(c)(1)(B), by failing to collect routine distribution coliform samples at locations specified in the facility's monitoring plan; and 30 TAC §290.121(a) and (b), by failing to develop and maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the facility will use to comply with the monitoring requirements; PENALTY: \$1,458; ENFORCEMENT

COORDINATOR: Michaelle Garza, (210) 403-4076; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(10) COMPANY: EnLink North Texas Gathering, LP; DOCKET NUMBER: 2015-1430-AIR-E; IDENTIFIER: RN105378434; LOCATION: Johnson, Johnson County; TYPE OF FACILITY: natural gas compression station; RULES VIOLATED: 30 TAC §122.143(4) and §122.146(2), Texas Health and Safety Code (THSC), §382.085(b), and Federal Operating Permit (FOP) Number O3485, General Terms and Conditions (GTC), by failing to submit a permit compliance certification within 30 days after the end of the certification period; and 30 TAC §122.143(4) and §122.145(2)(A), THSC, §382.085(b), and FOP Number O3485, GTC, by failing to report all instances of deviations; PENALTY: \$3,680; ENFORCEMENT COORDINATOR: Carol McGrath, (210) 403-4063; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(11) COMPANY: EnLink North Texas Gathering, LP; DOCKET NUMBER: 2015-1429-AIR-E; IDENTIFIER: RN105225700; LOCATION: Godley, Johnson County; TYPE OF FACILITY: natural gas compression station; RULES VIOLATED: 30 TAC §122.143(4) and §122.146(2), Texas Health and Safety Code (THSC), §382.085(b), and Federal Operating Permit (FOP) Number O3483, General Terms and Conditions (GTC), by failing to submit a permit compliance certification within 30 days after the end of the certification period; and 30 TAC §122.143(4) and §122.145(2)(A), THSC, §382.085(b), and FOP Number O3483, GTC, by failing to report all instances of deviations; PENALTY: \$3,880; ENFORCEMENT COORDINATOR: Carol McGrath, (210) 403-4063; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(12) COMPANY: Enterprise Products Operating LLC; DOCKET NUMBER: 2015-1616-AIR-E; IDENTIFIER: RN102940103; LOCATION: Houston, Harris County; TYPE OF FACILITY: liquid petroleum gas bulk storage and transport; RULES VIOLATED: 30 TAC §§101.20(1), 115.722(d), and 122.143(4), 40 Code of Federal Regulations §60.18(c)(3)(ii), Texas Health and Safety Code, §382.085(b), and Federal Operating Permit Number O3402, Special Terms and Conditions Number 1A, by failing to comply with the minimum net heating value of 300 British thermal units per standard cubic foot for the flared gas; PENALTY: \$3,825; ENFORCEMENT COORDINATOR: Jennifer Nguyen, (512) 239-6160; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(13) COMPANY: Galveston Bay Energy, LLC; DOCKET NUMBER: 2015-1273-AIR-E; IDENTIFIER: RN100209774; LOCATION: Trinity Bay, Chambers County; TYPE OF FACILITY: oil and natural gas production plant; RULES VIOLATED: 30 TAC §116.110(a) and Texas Health and Safety Code, §382.0518(a) and §382.085(b), by failing to obtain proper authorization prior to operation of a source of air emissions; PENALTY: \$3,750; ENFORCEMENT COORDINATOR: Raime Hayes-Falero, (713) 767-3567; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(14) COMPANY: Gary D. Steed dba Canyon Dam Mobile Home Park and Patty M. Steed dba Canyon Dam Mobile Home Park; DOCKET NUMBER: 2015-1680-PWS-E; IDENTIFIER: RN102676681; LOCATION: Odessa, Ector County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.106(f)(2) and §290.122(a)(2) and (f) and Texas Health and Safety Code, §341.031(a), by failing to comply with the acute maximum contaminant level (MCL) of 10 milligrams per liter for nitrate for the first and third quarters of 2015 and failing to provide public notification and submit a copy of the public notification to the executive director regarding the failure to comply with the acute MCL for nitrate for the first quarter of

2015; PENALTY: \$750; ENFORCEMENT COORDINATOR: Steven Hall, (512) 239-2569; REGIONAL OFFICE: 9900 West IH-20, Suite 100, Midland, Texas 79706, (432) 570-1359.

(15) COMPANY: GoPetro Transport LLC; DOCKET NUMBER: 2015-1704-PST-E; IDENTIFIER: RN107747370; LOCATION: Houston, Harris County; TYPE OF FACILITY: common carrier; RULES VIOLATED: 30 TAC §334.5(b)(1)(A) and TWC, §26.3467(d), by failing to deposit a regulated substance into a regulated underground storage tank system that was covered by a valid, current TCEQ delivery certificate; PENALTY: \$3,100; ENFORCEMENT COORDINATOR: Catherine Grutsch, (512) 239-2607; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(16) COMPANY: HILLCROFT GROCERS, L.L.C.; DOCKET NUMBER: 2015-1556-PST-E; IDENTIFIER: RN101432771; LOCATION: Houston, Harris County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.49(a)(1), 30 TAC §334.50(b)(1)(A), TWC, §26.3475(c)(1) and (d), by failing to provide corrosion protection for the underground storage tank (UST) system and failing to monitor the USTs for releases at a frequency of at least once every month; PENALTY: \$6,375; ENFORCEMENT COORDINATOR: John Fennell, (512) 239-2616; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(17) COMPANY: J and T Legend Homes Abilene, LLC; DOCKET NUMBER: 2016-0054-WQ-E; IDENTIFIER: RN108853854; LOCATION: Tuscola, Taylor County; TYPE OF FACILITY: residential construction site; RULE VIOLATED: 30 TAC §281.25(a)(4), by failing to obtain a Construction General Permit; PENALTY: \$875; ENFORCEMENT COORDINATOR: Larry Butler, (512) 239-2543; REGIONAL OFFICE: 1977 Industrial Boulevard, Abilene, Texas 79602-7833, (325) 698-9674.

(18) COMPANY: MANNING SERVICES, LLC; DOCKET NUMBER: 2015-1560-PWS-E; IDENTIFIER: RN106910854; LOCATION: George West, Live Oak County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.39(e)(1) and (h)(1) and Texas Health and Safety Code, §341.035(a), by failing to submit plans and specifications to the executive director for review and approval prior to the construction of a new public water supply; 30 TAC §290.41(c)(3)(N), by failing to provide a flow measuring device for each well to measure production yields and provide for the accumulation of water production data; 30 TAC §290.43(c), by failing to provide a ground storage tank that is designed, fabricated, erected, tested, and disinfected, in strict accordance with American Water Works Association standards; 30 TAC §290.43(d)(2), by failing to provide the facility's 750 gallon pressure tank with a pressure release device; 30 TAC §290.46(f)(2), (3)(A)(i)(III) and (iv), by failing to properly maintain water works operation and maintenance records and make them available for review to the executive director during the investigation; 30 TAC §290.42(l), by failing to develop and maintain a thorough and up-to-date plant operations manual for operator review and reference; 30 TAC §290.46(s)(2)(C)(i), by failing to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations; 30 TAC §290.41(c)(1)(F), by failing to obtain a sanitary control easement that covers the land within 150 feet of the facility's secondary well; 30 TAC §290.110(e)(4)(B), by failing to timely complete a Disinfection Level Quarterly Operating Report each quarter and provide a copy if requested by the executive director; 30 TAC §290.46(m)(1)(B), by failing to inspect the facility's two pressure tanks annually; and 30 TAC §290.46(m)(1)(A), by failing to inspect the facility's four ground storage tanks annually; PENALTY: \$2,070; ENFORCEMENT COORDINATOR: Yuliya Dunaway, (210) 403-4077; REGIONAL

OFFICE: 6300 Ocean Drive, Suite 1200, Corpus Christi, Texas 78412-5503, (361) 825-3100.

(19) COMPANY: PALO DURO SERVICE COMPANY, INCORPORATED; DOCKET NUMBER: 2015-1648-PWS-E; IDENTIFIER: RN101185684; LOCATION: Weatherford, Parker County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.46(d)(2)(A) and §290.110(b)(4) and Texas Health and Safety Code, §341.0315(c), by failing to maintain a disinfectant residual of at least 0.20 milligrams per liter of free chlorine throughout the distribution system at all times; 30 TAC §290.46(r), by failing to maintain a minimum pressure of 35 pounds per square inch throughout the distribution system under normal operating conditions; and 30 TAC §291.76 and TWC, §5.702, by failing to pay regulatory assessment fees for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity Number 12200 for calendar years 2001, 2002, 2003, 2008, and 2014; PENALTY: \$1,080; ENFORCEMENT COORDINATOR: Epifanio Villarreal, (361) 825-3425; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(20) COMPANY: POST OAK HILL WATER SUPPLY CORPORATION and Mert Way; DOCKET NUMBER: 2015-1584-PWS-E; IDENTIFIER: RN101175438; LOCATION: Somerville, Burlison County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.117(i)(6) and (j), by failing to mail consumer notification of lead tap water monitoring results to persons served at the locations that were sampled and failed to submit to the TCEQ a copy of the consumer notification and certification that the consumer notification has been distributed to the persons served at the locations in a manner consistent with TCEQ requirements for the January 1, 2014 - December 31, 2014 monitoring period; 30 TAC §290.271(b) and §290.274(a) and (c), by failing to mail or directly deliver one copy of the Consumer Confidence Report (CCR) to each bill paying customer by July 1st of each year and failed to submit to the TCEQ by July 1st of each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the facility and that the information in the CCR is correct and consistent with compliance monitoring data for the years 2011 - 2014; 30 TAC §290.122(c)(2)(A) and (f), by failing to provide public notification and submit a copy of the public notification to the executive director regarding the failure to submit a Disinfectant Level Quarterly Operating Report for the first quarter of 2015 and regarding the failure to collect routine distribution water samples for coliform analysis during the months of May 2013, March 2014, and October 2014; and 30 TAC §291.76 and TWC, §5.702, by failing to pay regulatory assessment fees for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity Number 12686 for the calendar years 2013 and 2014; PENALTY: \$932; ENFORCEMENT COORDINATOR: Steven Hall, (512) 239-2569; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(21) COMPANY: Sabine County; DOCKET NUMBER: 2015-1661-MSW-E; IDENTIFIER: RN108783267; LOCATION: Brookeland, Sabine County; TYPE OF FACILITY: used oil collection center; RULES VIOLATED: 30 TAC §324.7(3)(B), Texas Health and Safety Code (THSC), §371.024(b)(1) and 40 Code of Federal Regulations (CFR) §279.31(b)(2), by failing to register as a used oil collection center; and 30 TAC §324.1 and §328.23(c), THSC, §371.041 and 40 CFR §279.22(b), by failing to ensure that containers and aboveground tanks used to store used oil are in good condition and not leaking; PENALTY: \$326; ENFORCEMENT COORDINATOR: Tiffany Maurer, (512) 239-2696; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1892, (409) 898-3838.

(22) COMPANY: SAGERTON WATER SUPPLY CORPORATION; DOCKET NUMBER: 2015-1366-PWS-E; IDENTIFIER: RN101218386; LOCATION: Sagerton, Haskell County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.46(d)(2)(B) and §290.110(b)(4) and Texas Health and Safety Code, §341.0315(c), by failing to maintain a disinfectant residual of at least 0.5 milligrams per liter of total chlorine throughout the distribution system at all times; 30 TAC §291.76 and TWC, §5.702, by failing to pay regulatory assessment fees for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity Number 11296 for calendar year 1997; PENALTY: \$156; ENFORCEMENT COORDINATOR: Katy Montgomery, (210) 403-4016; REGIONAL OFFICE: 1977 Industrial Boulevard, Abilene, Texas 79602-7833, (325) 698-9674.

(23) COMPANY: Scott W. Gray dba Iwanda Mobile Home Park; DOCKET NUMBER: 2015-1476-PWS-E; IDENTIFIER: RN101245751; LOCATION: Vidor, Orange County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.117(c)(2)(A) and (i)(1), by failing to collect lead and copper samples at the required five sample sites, have the samples analyzed at a TCEQ approved laboratory, and submit the results to the executive director for the January 1, 2010 - June 30, 2010, July 1, 2010 - December 31, 2010, and January 1, 2011 - June 30, 2011 monitoring periods; 30 TAC §290.110(e)(4)(A) and (f)(3), by failing to submit a Disinfectant Level Quarterly Operating Report (DLQOR) to the executive director each quarter by the tenth day of the month following the end of the quarter for the first quarter of 2015; 30 TAC §290.117(c)(2)(A) and (i)(1), by failing to collect lead and copper samples at the required five sample sites, have the samples analyzed at a TCEQ approved laboratory, and submit the results to the executive director for the July 1, 2011 - December 31, 2011, July 1, 2012 - December 31, 2012, January 1, 2013 - June 30, 2013, July 1, 2013 - December 31, 2013, January 1, 2014 - June 30, 2014, and January 1, 2015 - June 30, 2015 monitoring periods; 30 TAC §§290.272, 290.273, and 290.274(a) and (c), by failing to meet the adequacy, availability and/or content requirements for the consumer confidence report for the year of 2013; 30 TAC §290.122(c)(2)(A) and (f), by failing to provide public notification and submit a copy of the public notification to the executive director regarding the failure to submit the DLQOR for the third quarter of 2014; and 30 TAC §290.117(i)(6) and (j), by failing to mail consumer notification of lead tap water monitoring results to persons served at the locations that were sampled and failed to submit to the TCEQ a copy of the consumer notification and certification that the consumer notification has been distributed to the persons served at the locations in a manner consistent with TCEQ requirements for the July 1, 2014 - December 31, 2014 monitoring period; PENALTY: \$4,468; ENFORCEMENT COORDINATOR: Ryan Byer, (512) 239-2571; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1892, (409) 898-3838.

(24) COMPANY: Smurfit Kappa Orange County LLC; DOCKET NUMBER: 2015-1659-AIR-E; IDENTIFIER: RN100754779; LOCATION: Forney, Kaufman County; TYPE OF FACILITY: cardboard manufacturing plant; RULES VIOLATED: 30 TAC §§116.115(b)(2)(F), 116.615(2), and 122.143(4), Texas Health and Safety Code (THSC), §382.085(b), Federal Operating Permit (FOP) Number O2979, Special Terms and Conditions (STC) Number 10, and Standard Permit Registration Number 77162, by failing to comply with maximum emissions rate; 30 TAC §122.143(4), THSC, §382.085(b), FOP Number O2979, STC Number 10, and Standard Permit Registration Number 77162, General Requirements Number 4(G), by failing to re-certify the Combined Heat and Power Unit as recommended by the manufacturer's maintenance schedule; and 30 TAC §122.143(4) and §122.145(2)(A), THSC, §382.085(b), and FOP

Number O2979, General Terms and Conditions, by failing to report all instances of deviations; PENALTY: \$25,790; ENFORCEMENT COORDINATOR: Amancio R. Gutierrez, (512) 239-3921; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(25) COMPANY: Texas Barge and Boat, Incorporated; DOCKET NUMBER: 2015-1410-AIR-E; IDENTIFIER: RN102037959; LOCATION: Freeport, Brazoria County; TYPE OF FACILITY: barge cleaning operations; RULES VIOLATED: 30 TAC §§101.20(1), 116.115(c), and 122.143(4), 40 Code of Federal Regulations §60.18(f)(2), Texas Health and Safety Code (THSC), §382.085(b), Federal Operating Permit (FOP) Number O1698, Special Terms and Conditions (STC) Number 12, and New Source Review Permit Number 22106, Special Conditions Number 20(B)(2), by failing to utilize a proper method to detect the pilot flame on the flare; 30 TAC §122.143(4) and §122.146(2), THSC, §382.085(b), and FOP Number O1698, General Terms and Conditions (GTC) and STC Number 15, by failing to submit a Permit Compliance Certification within 30 days after the end of the certification period; and 30 TAC §122.143(4) and §122.145(2)(C), THSC, §382.085(b), and FOP Number O1698, GTC, by failing to submit a deviation report no later than 30 days after the end of the reporting period; PENALTY: \$37,275; ENFORCEMENT COORDINATOR: Rajesh Acharya, (512) 239-0577; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(26) COMPANY: Total Petrochemicals and Refining USA, Incorporated; DOCKET NUMBER: 2015-1530-AIR-E; IDENTIFIER: RN102457520; LOCATION: Port Arthur, Jefferson County; TYPE OF FACILITY: petrochemical refinery; RULES VIOLATED: 30 TAC §101.4 and Texas Health and Safety Code, §382.085(a) and (b), by failing to prevent a nuisance condition; PENALTY: \$7,500; Supplemental Environmental Project offset amount of \$3,000; ENFORCEMENT COORDINATOR: Jennifer Nguyen, (512) 239-6160; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1892, (409) 898-3838.

(27) COMPANY: Webb County; DOCKET NUMBER: 2015-0239-MWD-E; IDENTIFIER: RN101717601; LOCATION: Laredo, Webb County; TYPE OF FACILITY: wastewater treatment plant; RULES VIOLATED: 30 TAC §305.125(17) and §319.7(d), and Texas Pollutant Discharge Elimination System (TPDES) Permit Number WQ0013577003, Monitoring and Reporting Requirements Number 1, by failing to timely submit discharge monitoring reports at the intervals specified in the permit; 30 TAC §305.125(17) and TPDES Permit Number WQ0013577003, Sludge Provisions, Section III.G, by failing to timely submit the annual sludge report; and TWC, §26.121(a)(1), 30 TAC §305.125(1), and TPDES Permit Number WQ0013577003, Interim Effluent Limitations and Monitoring Requirements Numbers 1 and 3; PENALTY: \$13,642; Supplemental Environmental Project offset amount of \$10,914; ENFORCEMENT COORDINATOR: Jill Russell, (512) 239-4564; REGIONAL OFFICE: 707 East Calton Road, Suite 304, Laredo, Texas 78041-3887, (956) 791-6611.

TRD-201600476

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: February 2, 2016



Enforcement Orders

An agreed order was entered regarding ALAMO RECYCLE CENTERS LLC, Docket No. 2013-0499-MSW-E on January 21, 2016 assessing \$14,250 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ryan Rutledge, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding GOOD TIME STORES, INC. dba Good Time Store 70, Docket No. 2013-1551-PST-E on January 21, 2016 assessing \$7,664 in administrative penalties with \$1,532 deferred.

Information concerning any aspect of this order may be obtained by contacting Michael Meyer, Enforcement Coordinator at (512) 239-4492, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Molinos Anahuac, Inc., Docket No. 2014-0175-IWD-E on January 21, 2016 assessing \$29,219 in administrative penalties with \$5,843 deferred.

Information concerning any aspect of this order may be obtained by contacting Jennifer Graves, Enforcement Coordinator at (956) 430-6023, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Denison, Docket No. 2014-0532-MWD-E on January 21, 2016 assessing \$13,063 in administrative penalties with \$2,612 deferred.

Information concerning any aspect of this order may be obtained by contacting Jason Fraley, Enforcement Coordinator at (512) 239-2552, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding BLUE WATER FALL INC. dba Shop-N-Go, Docket No. 2014-0546-PST-E on January 21, 2016 assessing \$54,000 in administrative penalties with \$52,800 deferred.

Information concerning any aspect of this order may be obtained by contacting David A. Terry, Staff Attorney, at (512) 239-3400 Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding Liborio Garcia and EXPERT CONSTRUCTION, INC., Docket No. 2014-0581-MLM-E on January 21, 2016 assessing \$9,724 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Elizabeth Lieberknecht, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding SSOS Realty Corporation dba Economy Food & Gas 3, Docket No. 2014-0727-PST-E on January 21, 2016 assessing \$16,456 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jennifer Cook, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding Ricky Woods dba Rick's Tire Service, Docket No. 2014-1006-MSW-E on January 21, 2016 assessing \$1,312 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting J. Amber Ahmed, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Pergan Marshall LLC, Docket No. 2014-1067-MLM-E on January 21, 2016 assessing \$92,482 in administrative penalties with \$18,495 deferred.

Information concerning any aspect of this order may be obtained by contacting Keith Frank, Enforcement Coordinator at (512) 239-1203, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Mehdi Ali dba All Seasons, Docket No. 2014-1068-PST-E on January 21, 2016 assessing \$15,851 in administrative penalties with \$3,170 deferred.

Information concerning any aspect of this order may be obtained by contacting Tiffany Maurer, Enforcement Coordinator at (512) 239-2696, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding UNION CARBIDE CORPORATION, Docket No. 2014-1359-MLM-E on January 21, 2016 assessing \$119,634 in administrative penalties with \$23,926 deferred.

Information concerning any aspect of this order may be obtained by contacting Abigail Lindsey, Enforcement Coordinator at (512) 239-2576, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding BONDED JOINT VENTURES, INC., Docket No. 2014-1442-MSW-E on January 21, 2016 assessing \$16,875 in administrative penalties with \$13,275 deferred.

Information concerning any aspect of this order may be obtained by contacting Ryan Rutledge, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding SHAHEEN INTERNATIONAL, INC. dba Fisco, Docket No. 2014-1474-PST-E on January 21, 2016 assessing \$20,985 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jennifer Cook, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding ExxonMobil Oil Corporation, Docket No. 2014-1641-AIR-E on January 21, 2016 assessing \$33,938 in administrative penalties with \$6,787 deferred.

Information concerning any aspect of this order may be obtained by contacting Farhad Abbaszadeh, Enforcement Coordinator at (512) 239-0779, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding the shingle yard LLC, Docket No. 2014-1644-MSW-E on January 21, 2016 assessing \$61,830 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jennifer Cook, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Fracmax Inc., Docket No. 2014-1679-AIR-E on January 21, 2016 assessing \$19,814 in administrative penalties with \$18,614 deferred.

Information concerning any aspect of this order may be obtained by contacting Jess Robinson, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding WOLFE AIRPARK CIVIC CLUB, INC., Docket No. 2014-1735-PWS-E on January 21, 2016 assessing \$1,494 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Larry Butler, Enforcement Coordinator at (512) 239-2543,

Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Jimmie Jackson, Docket No. 2014-1836-MSW-E on January 21, 2016 assessing \$33,750 in administrative penalties with \$32,550 deferred.

Information concerning any aspect of this order may be obtained by contacting John Duncan, Enforcement Coordinator at (512) 239-2720, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding H&F Sandblasting, LLC, Docket No. 2015-0236-AIR-E on January 21, 2016 assessing \$1,312 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting David A. Terry, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Ranch 967, LLC, Docket No. 2015-0240-EAQ-E on January 21, 2016 assessing \$25,313 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting David A. Terry, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding Rhonda C. Vanover dba Seven Estates, Docket No. 2015-0266-PWS-E on January 21, 2016 assessing \$3,164 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jennifer Cook, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding Michael K. Gerard, Docket No. 2015-0273-LII-E on January 21, 2016 assessing \$350 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Amanda Patel, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding ALF Properties L.L.C., Docket No. 2015-0313-WQ-E on January 21, 2016 assessing \$15,750 in administrative penalties with \$3,150 deferred.

Information concerning any aspect of this order may be obtained by contacting Christopher Bost, Enforcement Coordinator at (512) 239-4575, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding ASPN INVESTMENT COMPANY, INC. dba Cameron Mini Mart, Docket No. 2015-0321-PST-E on January 21, 2016 assessing \$4,630 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ian Groetsch, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Shell Oil Company, Docket No. 2015-0325-AIR-E on January 21, 2016 assessing \$25,000 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Carol McGrath, Enforcement Coordinator at (210) 403-4063, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Park Place Valero corp dba Taef Food Mart, Docket No. 2015-0328-PST-E on January 21, 2016 assessing \$13,500 in administrative penalties with \$2,700 deferred.

Information concerning any aspect of this order may be obtained by contacting John Duncan, Enforcement Coordinator at (512) 239-2720, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Mansfield Sand & Select, LLC, Docket No. 2015-0340-WQ-E on January 21, 2016 assessing \$10,000 in administrative penalties with \$2,000 deferred.

Information concerning any aspect of this order may be obtained by contacting Had Darling, Enforcement Coordinator at (512) 239-2520, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding The Lubrizol Corporation, Docket No. 2015-0372-AIR-E on January 21, 2016 assessing \$81,341 in administrative penalties with \$16,267 deferred.

Information concerning any aspect of this order may be obtained by contacting Rajesh Acharya, Enforcement Coordinator at (512) 239-0577, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding Norberto Paita, Docket No. 2015-0399-LII-E on January 21, 2016 assessing \$952 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ian Groetsch, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding The Premcor Refining Group Inc., Docket No. 2015-0432-IWD-E on January 21, 2016 assessing \$9,375 in administrative penalties with \$1,875 deferred.

Information concerning any aspect of this order may be obtained by contacting Jennifer Graves, Enforcement Coordinator at (956) 430-6023, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding INS EMERALD, L.L.C. dba LUNA MART, Docket No. 2015-0441-PST-E on January 21, 2016 assessing \$7,750 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Tracy Chandler, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Shell Chemical LP, Docket No. 2015-0442-AIR-E on January 21, 2016 assessing \$13,126 in administrative penalties with \$2,625 deferred.

Information concerning any aspect of this order may be obtained by contacting Jessica Schildwachter, Enforcement Coordinator at (512) 239-2617, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Billy Gamboa and Sarah Gamboa dba Trails End RV Park, Docket No. 2015-0463-PWS-E on January 21, 2016 assessing \$330 in administrative penalties with \$330 deferred.

Information concerning any aspect of this order may be obtained by contacting James Boyle, Enforcement Coordinator at (512) 239-2527, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Targa Downstream LLC, Docket No. 2015-0471-AIR-E on January 21, 2016 assessing \$25,563 in administrative penalties with \$5,112 deferred.

Information concerning any aspect of this order may be obtained by contacting David Carney, Enforcement Coordinator at (512) 239-2583,

Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding GREENWOOD VENTURES INC., Docket No. 2015-0498-PWS-E on January 21, 2016 assessing \$1,979 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Epi Villareal, Enforcement Coordinator at (361) 825-3425, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Sid Richardson Carbon, LTD, Docket No. 2015-0522-AIR-E on January 21, 2016 assessing \$87,475 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Eduardo Heras, Enforcement Coordinator at (512) 239-2422, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Mark Stewart, Docket No. 2015-0526-PWS-E on January 21, 2016 assessing \$3,575 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Epifanio Villareal, Enforcement Coordinator at (361) 825-3425, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding SHEFFIELD WATER SUPPLY CORPORATION, Docket No. 2015-0535-PWS-E on January 21, 2016 assessing \$525 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ryan Byer, Enforcement Coordinator at (512) 239-2571, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Atlantic Coffee Industrial Solutions, LLC, Docket No. 2015-0542-AIR-E on January 21, 2016 assessing \$23,900 in administrative penalties with \$4,780 deferred.

Information concerning any aspect of this order may be obtained by contacting Jennifer Nguyen, Enforcement Coordinator at (512) 239-6160, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding U.S. Department of Veterans Affairs, Docket No. 2015-0546-PWS-E on January 21, 2016 assessing \$157 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Austin Henck, Enforcement Coordinator at (512) 239-6155, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Davis Gas Processing, Inc., Docket No. 2015-0591-AIR-E on January 21, 2016 assessing \$15,400 in administrative penalties with \$3,080 deferred.

Information concerning any aspect of this order may be obtained by contacting Jessica Schildwachter, Enforcement Coordinator at (512) 239-2617, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Aqua Texas, Inc., Docket No. 2015-0598-MWD-E on January 21, 2016 assessing \$7,812 in administrative penalties with \$1,562 deferred.

Information concerning any aspect of this order may be obtained by contacting Had Darling, Enforcement Coordinator at (512) 239-2520,

Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Umair Qadir dba Pic N Go, Docket No. 2015-0625-PST-E on January 21, 2016 assessing \$16,235 in administrative penalties with \$3,247 deferred.

Information concerning any aspect of this order may be obtained by contacting John Duncan, Enforcement Coordinator at (512) 239-2720, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding NEW K & T QUICK STOP, INC. dba K & H FOOD STORE, Docket No. 2015-0627-PST-E on January 21, 2016 assessing \$7,886 in administrative penalties with \$1,577 deferred.

Information concerning any aspect of this order may be obtained by contacting James Baldwin, Enforcement Coordinator at (512) 239-1337, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. A default order was entered regarding Dolores Longoria dba El Indio Grocery, Docket No. 2015-0629-PST-E on January 21, 2016 assessing \$5,000 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jess Robinson, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding ZAA Enterprises, Inc. dba Flash Mart Abrams, Docket No. 2015-0657-PST-E on January 21, 2016 assessing \$8,189 in administrative penalties with \$1,637 deferred.

Information concerning any aspect of this order may be obtained by contacting Mike Pace, Enforcement Coordinator at (817) 588-5933, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Chevron Phillips Chemical Company LP, Docket No. 2015-0669-AIR-E on January 21, 2016 assessing \$13,125 in administrative penalties with \$2,625 deferred.

Information concerning any aspect of this order may be obtained by contacting David Carney, Enforcement Coordinator at (512) 239-2583, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Eastman Chemical Company, Docket No. 2015-0691-AIR-E on January 21, 2016 assessing \$25,624 in administrative penalties with \$5,124 deferred.

Information concerning any aspect of this order may be obtained by contacting Jennifer Nguyen, Enforcement Coordinator at (512) 239-6160, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Cameron Rig Solutions, Inc., Docket No. 2015-0692-AIR-E on January 21, 2016 assessing \$18,750 in administrative penalties with \$3,750 deferred.

Information concerning any aspect of this order may be obtained by contacting Eduardo Heras, Enforcement Coordinator at (512) 239-2422, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding JJM DEVELOPMENT, INC., Docket No. 2015-0734-PWS-E on January 21, 2016 assessing \$926 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Yuliya Dunaway, Enforcement Coordinator at (210) 403-

4077, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Coleman County Special Utility District, Docket No. 2015-0735-PWS-E on January 21, 2016 assessing \$672 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ryan Byer, Enforcement Coordinator at (512) 239-2571, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Malhi International Inc. dba Cowboy Mart 2, Docket No. 2015-0774-PST-E on January 21, 2016 assessing \$11,670 in administrative penalties with \$2,334 deferred.

Information concerning any aspect of this order may be obtained by contacting Abigail Lindsey, Enforcement Coordinator at (512) 239-2576, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding ZANELLI FAMILY PARTNERSHIP, LTD., Docket No. 2015-0786-PWS-E on January 21, 2016 assessing \$2,039 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ryan Byer, Enforcement Coordinator at (512) 239-2571, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding S.S.P. BUSINESS, INC. dba Country Food Mart, Docket No. 2015-0794-PST-E on January 21, 2016 assessing \$8,589 in administrative penalties with \$1,717 deferred.

Information concerning any aspect of this order may be obtained by contacting Steven Van Landingham, Enforcement Coordinator at (512) 239-5717, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Kemp, Docket No. 2015-0800-MWD-E on January 21, 2016 assessing \$8,625 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting James Boyle, Enforcement Coordinator at (512) 239-2527, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Throckmorton, Docket No. 2015-0821-PWS-E on January 21, 2016 assessing \$648 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Epifanio Villareal, Enforcement Coordinator at (361) 825-3425, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Houston Refining LP, Docket No. 2015-0838-AIR-E on January 21, 2016 assessing \$100,000 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Amancio R. Gutierrez, Enforcement Coordinator at (512) 239-3921, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Martin County FWSD 1, Docket No. 2015-0848-PWS-E on January 21, 2016 assessing \$660 in administrative penalties with \$660 deferred.

Information concerning any aspect of this order may be obtained by contacting John Duncan, Enforcement Coordinator at (512) 239-2720,

Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Frank E. Plocek Sr. dba Plocek RV Park, Docket No. 2015-0877-PWS-E on January 21, 2016 assessing \$998 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Epifanio Villareal, Enforcement Coordinator at (361) 825-3425, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding WESTEX CAPITAL, LTD., Docket No. 2015-0883-PST-E on January 21, 2016 assessing \$9,306 in administrative penalties with \$1,861 deferred.

Information concerning any aspect of this order may be obtained by contacting Abigail Lindsey, Enforcement Coordinator at (512) 239-2576, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Jamal Jafari dba J & K Food Store, Docket No. 2015-0909-PST-E on January 21, 2016 assessing \$8,113 in administrative penalties with \$1,622 deferred.

Information concerning any aspect of this order may be obtained by contacting James Baldwin, Enforcement Coordinator at (512) 239-1337, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding CJF FAMILY, INC. dba Smile Mart, Docket No. 2015-0922-PST-E on January 21, 2016 assessing \$10,125 in administrative penalties with \$2,025 deferred.

Information concerning any aspect of this order may be obtained by contacting John Duncan, Enforcement Coordinator at (512) 239-2720, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Texas Molecular Limited Partnership, Docket No. 2015-0958-AIR-E on January 21, 2016 assessing \$28,613 in administrative penalties with \$5,722 deferred.

Information concerning any aspect of this order may be obtained by contacting Amancio R. Gutierrez, Enforcement Coordinator at (512) 239-3921, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Monarch Utilities I.L.P., Docket No. 2015-0962-PWS-E on January 21, 2016 assessing \$357 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Abigail Lindsey, Enforcement Coordinator at (512) 239-2576, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding CRTX Properties LLC, Docket No. 2015-1009-PWS-E on January 21, 2016 assessing \$1,500 in administrative penalties with \$1,500 deferred.

Information concerning any aspect of this order may be obtained by contacting Michaelle Garza, Enforcement Coordinator at (210) 403-4076, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding EULA WATER SUPPLY CORPORATION, Docket No. 2015-1010-PWS-E on January 21, 2016 assessing \$172 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting David Carney, Enforcement Coordinator at (512) 239-2583,

Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Anson, Docket No. 2015-1181-PWS-E on January 21, 2016 assessing \$750 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jason Fraley, Enforcement Coordinator at (512) 239-2552, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Adnan Najm dba Kathy's Sunmart, Docket No. 2014-0908-PST-E on January 28, 2016 assessing \$6,562 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jake Marx, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Rolando Gonzalez dba Rolando's Welding and Fabricating, Docket No. 2014-1203-AIR-E on January 28, 2016 assessing \$2,500 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Elizabeth Carroll Harkrider, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding United States Department of the Navy, Docket No. 2015-0229-MWD-E on January 28, 2016 assessing \$1,813.67 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ryan Rutledge, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Multisources, LTD, Docket No. 2015-0315-WR-E on January 28, 2016 assessing \$1,500 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jim Sallans, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding NAS STAR ENTERPRISES, INC. dba 909 Grocery, Docket No. 2015-0346-PST-E on January 28, 2016 assessing \$2,438 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Tracy Chandler, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding John Charles Whitworth dba Johnny Whitworth Trucking, Docket No. 2015-0371-MSW-E on January 28, 2016 assessing \$1,250 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Elizabeth Lieberknecht, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Shawn Mark Yarbrough dba Walnut Ridge Estates Water, Docket No. 2015-0405-PWS-E on January 28, 2016 assessing \$410 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ryan Rutledge, Staff Attorney at (512) 239-3400, Texas

Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding HIGH GABRIEL WATER SUPPLY CORPORATION, Docket No. 2015-0540-PWS-E on January 28, 2016 assessing \$910 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ian Groetsch, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Aris 786 Enterprise Inc. dba Orem Food Mart, Docket No. 2015-0551-PST-E on January 28, 2016 assessing \$4,500 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting David A. Terry, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding ALIKE INC. dba Beta C Store aka Alex's C-Store, Docket No. 2015-0587-PST-E on January 28, 2016 assessing \$5,191 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Tracy Chandler, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Rickey G. Bockmon, Docket No. 2015-0863-WOC-E on January 28, 2016 assessing \$947 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Audrey Liter, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

TRD-201600529

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: February 3, 2016



Notice of Hearing

URI, INC.

SOAH Docket No. 582-16-0967

TCEQ Docket No. 2015-1268-UIC

Permit No. UR02827

APPLICATION.

URI, Inc. (URI) headquartered at 6950 South Potomac Street, Suite 300, Centennial, Colorado 80112, a uranium mining company, has submitted separate renewal and major amendment applications to the Texas Commission on Environmental Quality (TCEQ). The renewal application dated September 24, 2012 was for the renewal of TCEQ area Permit No. UR02827, which authorizes injection wells within the permitted area used for the continuance of groundwater restoration. The major amendment application dated December 12, 2012 requested amendment of the permit to provide authority to construct and operate injection wells for mining of uranium, which expired under the existing permit on September 1, 2012. Both of these applications are in accordance with 30 Texas Administrative Code (TAC) Chapter 331, including §§331.1 - 331.21, 331.41 - 331.48, 331.81 - 331.86, and

331.122. The applications were declared administratively complete on March 22, 2013. During the technical review process, URI submitted revisions to the applications to revise well plugging methods in the closure plan for Class III wells and to update the permit range table to include groundwater quality information from Class III wells located in Production Area 3.

The Kingsville Dome Mine is located approximately 8 miles southeast of the city of Kingsville, and 4 miles east of the town of Ricardo on 641 FM 1118, in Kleberg County, Texas. As a public courtesy, we have provided the following Web page to an online map of the site or facility's general location. The online map is not part of the application or notice: <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=27.386944&lng=-97.775277&zoom=13&type=r>. For exact location, refer to application.

The TCEQ Executive Director has prepared a draft amended and renewal permit which, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The applications, Executive Director's preliminary decision, and draft permit are available for viewing and copying at the County Clerk's Office, Kleberg County Courthouse, 700 East Kleberg Avenue, Kingsville, Texas 78363.

CONTESTED CASE HEARING.

The State Office of Administrative Hearings (SOAH) will conduct a formal contested case hearing at:

10:00 a.m. - March 3, 2016

Kleberg County Courthouse Annex

1500 East King Avenue

Kingsville, Texas 78363

The contested case hearing will be a legal proceeding similar to a civil trial in state district court. The hearing will address the disputed issues of fact identified in the TCEQ order concerning this application issued on October 11, 2015. In addition to these issues, the judge may consider additional issues if certain factors are met.

The hearing will be conducted in accordance with Chapter 2001, Texas Government Code; Chapter 27, Texas Water Code; TCEQ rules, including 30 Texas Administrative Code (TAC) Chapter 331 and the procedural rules of the TCEQ and SOAH, including 30 TAC Chapter 80 and 1 TAC Chapter 155. The hearing will be held unless all timely hearing requests have been withdrawn or denied.

To request to be a party, you must attend the hearing and show you would be adversely affected by the application in a way not common to members of the general public. Any person may attend the hearing and request to be a party. Only persons named as parties may participate at the hearing.

INFORMATION.

If you need more information about the hearing process for this application, please call the Public Education Program, toll free, at (800) 687 4040. General information about the TCEQ can be found at our web site at <http://www.tceq.texas.gov/>. The mailing address for the TCEQ is P.O. Box 13087, Austin TX 78711-3087.

Further information may also be obtained from URI at 641 East FM 1118, Kingsville, Texas 78363, or by calling Mr. Dain McCoig, P.E. at (361) 595-5731.

Persons with disabilities who need special accommodations at the hearing should call the SOAH Docketing Department at (512) 475-3445, at least one week prior to the hearing.



Notice of Opportunity to Comment on Agreed Orders of Administrative Enforcement Actions

The Texas Commission on Environmental Quality (TCEQ or commission) staff is providing an opportunity for written public comment on the listed Agreed Orders (AOs) in accordance with Texas Water Code (TWC), §7.075. TWC, §7.075 requires that before the commission may approve the AOs, the commission shall allow the public an opportunity to submit written comments on the proposed AOs. TWC, §7.075 requires that notice of the opportunity to comment must be published in the *Texas Register* no later than the 30th day before the date on which the public comment period closes, which in this case is **March 14, 2016**. TWC, §7.075 also requires that the commission promptly consider any written comments received and that the commission may withdraw or withhold approval of an AO if a comment discloses facts or considerations that indicate that consent is inappropriate, improper, inadequate, or inconsistent with the requirements of the statutes and rules within the commission's jurisdiction or the commission's orders and permits issued in accordance with the commission's regulatory authority. Additional notice of changes to a proposed AO is not required to be published if those changes are made in response to written comments.

A copy of each proposed AO is available for public inspection at both the commission's central office, located at 12100 Park 35 Circle, Building A, 3rd Floor, Austin, Texas 78753, (512) 239-3400 and at the applicable regional office listed as follows. Written comments about an AO should be sent to the attorney designated for the AO at the commission's central office at P.O. Box 13087, MC 175, Austin, Texas 78711-3087 and must be **received by 5:00 p.m. on March 14, 2016**. Comments may also be sent by facsimile machine to the attorney at (512) 239 3434. The designated attorney is available to discuss the AO and/or the comment procedure at the listed phone number; however, TWC, §7.075 provides that comments on an AO shall be submitted to the commission in **writing**.

(1) COMPANY: GLORIA FOOD MART INC d/b/a Gloria Food Mart; DOCKET NUMBER: 2014-1837-PST-E; TCEQ ID NUMBER: RN101723856; LOCATION: 703 West Rhapsody Drive, San Antonio, Bexar County; TYPE OF FACILITY: underground storage tank (UST) system and a convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(d)(9)(A)(v) and §334.72, by failing to report a suspected release to the TCEQ within 72 hours of discovery; 30 TAC §334.74, by failing to investigate a suspected release of a regulated substance within 30 days of discovery; TWC, §26.3475(a) and 30 TAC §334.50(b)(2), by failing to provide release detection for the pressurized piping associated with the UST system; PENALTY: \$19,736; STAFF ATTORNEY: Elizabeth Carroll Harkrider, Litigation Division, MC 175, (512) 239-2008; REGIONAL OFFICE: San Antonio Regional Office, 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(2) COMPANY: Jawaid W. Samana, KJ HOLDINGS, INC., and H. Erwin Wilbanks; DOCKET NUMBER: 2015-1395-MLM-E; TCEQ ID NUMBER: RN102398427; LOCATION: 2525 Southmore Avenue, Pasadena, Harris County; TYPE OF FACILITY: inactive underground storage tank (UST) system; RULES VIOLATED: 30 TAC §334.7(d)(3) and §334.54(e)(2), by failing to notify the agency

of any change or additional information regarding the UST system within 30 days of the date of the occurrence of the change or addition; and 30 TAC §334.47(a)(2), by failing to permanently remove from service, no later than 60 days after the prescribed upgrade implementation date, a UST system for which any applicable component of the system is not brought into timely compliance with the upgrade requirements; PENALTY: \$8,750; STAFF ATTORNEY: Ryan Rutledge, Litigation Division, MC 175, (512) 239-0630; REGIONAL OFFICE: Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(3) COMPANY: Jerry Alvarado; DOCKET NUMBER: 2015-0017-LII-E; TCEQ ID NUMBER: RN103391009; LOCATION: 1316 Blanco Court, Benbrook, Tarrant County; TYPE OF FACILITY: landscape irrigation business; RULES VIOLATED: TWC, §37.003, Texas Occupations Code, §1903.251, and 30 TAC §30.5(a), by failing to hold an irrigator license prior to selling, designing, consulting, installing, altering, repairing, or servicing an irrigation system; PENALTY: \$936; STAFF ATTORNEY: Audrey Liter, Litigation Division, MC 175, (512) 239-0684; REGIONAL OFFICE: Dallas-Fort Worth Regional Office, 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(4) COMPANY: Joe Johnson and Frosty Farquhar d/b/a B & J Sand & Gravel; DOCKET NUMBER: 2014-1341-MLM-E; TCEQ ID NUMBER: RN105807598; LOCATION: northwest corner of the intersection of Reeder Street and Waco Street approximately 0.5 mile west of Skyline Drive, Kingsland, Llano County; TYPE OF FACILITY: aggregate production operation (APO); RULES VIOLATED: 40 Code of Federal Regulations §122.26(c) and 30 TAC §281.25(a)(4), by failing to maintain authorization to discharge storm water associated with industrial activities under Texas Pollutant Discharge Elimination System General Permit Number TXR050000; TWC, §26.121(a)(1) and 30 TAC §327.5(a), by failing to immediately abate and contain a spill or discharge; and 30 TAC §342.25(a), by failing to register the site as an APO; PENALTY: \$13,750; STAFF ATTORNEY: Elizabeth Carroll Harkrider, Litigation Division, MC 175, (512) 239-2008; REGIONAL OFFICE: Austin Regional Office, 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(5) COMPANY: M.I.S C-STORE L.L.C.; DOCKET NUMBER: 2014-1465-PST-E; TCEQ ID NUMBER: RN102346202; LOCATION: 730 South Colorado Street, Lockhart, Caldwell County; TYPE OF FACILITY: underground storage tank (UST) system at a convenience store with retail sales of gasoline; RULES VIOLATED: TWC, §26.3475(c)(1) and 30 TAC §334.50(b)(1)(A), by failing to monitor the USTs for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring); TWC, §26.3475(d) and 30 TAC §334.49(c)(2)(C), by failing to inspect the impressed current cathodic protection system at least once every 60 days to ensure the rectifier and other system components are operating properly; TWC, §26.3475(d) and 30 TAC §334.49(c)(4), by failing to have the cathodic protection system inspected and tested for operability and adequacy of protection at a frequency of at least once every three years; 30 TAC §334.51(a)(6), by failing to maintain all spill and overflow prevention devices in good operating condition; and 30 TAC §334.601(b), by failing to comply with UST operator training requirements; PENALTY: \$10,117; STAFF ATTORNEY: Jess Robinson, Litigation Division, MC 175, (512) 239-0455; REGIONAL OFFICE: Austin Regional Office, 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(6) COMPANY: Moises Enrique Martinez d/b/a Moy's Custom Paint & Body Shop; DOCKET NUMBER: 2015-0435-AIR-E; TCEQ ID NUMBER: RN106200603; LOCATION: 802 Avenue H, Rosenberg, Fort Bend County; TYPE OF FACILITY: auto body and paint shop;

RULES VIOLATED: Texas Health and Safety Code, §382.0518(a) and §382.085(b), 30 TAC §116.110(a), and TCEQ Agreed Order Docket Number 2012-2016-AIR-E, Ordering Provisions Numbers 2.a. and 2.d., by failing to obtain the proper authorization prior to operating a surface coating facility; PENALTY: \$10,500; STAFF ATTORNEY: Jess Robinson, Litigation Division, MC 175, (512) 239-0455; REGIONAL OFFICE: Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(7) COMPANY: N R R ENTERPRISES INC. d/b/a Exxon Food Mart; DOCKET NUMBER: 2015-1051-PST-E; TCEQ ID NUMBER: RN101353530; LOCATION: 2468 Highway 69 North, Nederland, Jefferson County; TYPE OF FACILITY: underground storage tank (UST) system and a convenience store with retail sales of gasoline; RULES VIOLATED: Texas Health and Safety Code (THSC), §382.085(b) and 30 TAC §115.244(1) and (3), by failing to conduct daily and monthly inspections of the Stage II vapor recovery system; and THSC, §382.085(b) and 30 TAC §115.242(d)(3)(E), by failing to maintain the Stage II vapor recovery system in proper operating condition, as specified by the manufacturer and/or any applicable California Air Resources Board Executive Order, and free of defects that would impair the effectiveness of the system, including but not limited to absence or disconnection of any component that is part of the approved system; PENALTY: \$3,681; STAFF ATTORNEY: Ryan Rutledge, Litigation Division, MC 175, (512) 239-0630; REGIONAL OFFICE: Beaumont Regional Office, 3870 Eastex Freeway, Beaumont, Texas 77703-1830, (409) 898-3838.

(8) COMPANY: OZARK BOTTLED WATER, INC. d/b/a Hill Country Springs; DOCKET NUMBER: 2015-0859-PWS-E; TCEQ ID NUMBER: RN101179521; LOCATION: 10019 South Interstate Highway 35, Austin, Travis County; TYPE OF FACILITY: public water system; RULE VIOLATED: 30 TAC §290.122(c)(2)(A) and (f), by failing to provide public notifications and submit copies of the public notifications to the executive director regarding: the failure to collect repeat coliform samples following a coliform-positive sample result, the failure to collect routine samples for coliform analysis, and the failure to provide a Surface Water Monthly Operating Report to the executive director; PENALTY: \$508; STAFF ATTORNEY: Ian Groetsch, Litigation Division, MC 175, (512) 239-2225; REGIONAL OFFICE: Austin Regional Office, 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(9) COMPANY: THURMAN TRANSPORTATION, INC.; DOCKET NUMBER: 2015-0590-WQ-E; TCEQ ID NUMBER: RN100680024; LOCATION: 4001 East Highway 67, Cleburne, Johnson County; TYPE OF FACILITY: aggregate production operation (APO); RULE VIOLATED: 30 TAC §342.25(d), by failing to renew an APO registration annually as regulated activities continued; PENALTY: \$5,000; STAFF ATTORNEY: Jess Robinson, Litigation Division, MC 175, (512) 239-0455; REGIONAL OFFICE: Dallas-Fort Worth Regional Office, 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

TRD-201600475

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: February 2, 2016



Notice of Opportunity to Comment on Default Orders of Administrative Enforcement Actions

The Texas Commission on Environmental Quality (TCEQ or commission) staff is providing an opportunity for written public comment on

the listed Default Orders (DOs). The commission staff proposes a DO when the staff has sent an executive director's preliminary report and petition (EDPRP) to an entity outlining the alleged violations; the proposed penalty; the proposed technical requirements necessary to bring the entity back into compliance; and the entity fails to request a hearing on the matter within 20 days of its receipt of the EDPRP or requests a hearing and fails to participate at the hearing. Similar to the procedure followed with respect to Agreed Orders entered into by the executive director of the commission, in accordance with Texas Water Code (TWC), §7.075, this notice of the proposed order and the opportunity to comment is published in the *Texas Register* no later than the 30th day before the date on which the public comment period closes, which in this case is **March 14, 2016**. The commission will consider any written comments received, and the commission may withdraw or withhold approval of a DO if a comment discloses facts or considerations that indicate that consent to the proposed DO is inappropriate, improper, inadequate, or inconsistent with the requirements of the statutes and rules within the commission's jurisdiction, or the commission's orders and permits issued in accordance with the commission's regulatory authority. Additional notice of changes to a proposed DO is not required to be published if those changes are made in response to written comments.

A copy of each proposed DO is available for public inspection at both the commission's central office, located at 12100 Park 35 Circle, Building A, 3rd Floor, Austin, Texas 78753, (512) 239-3400 and at the applicable regional office listed as follows. Written comments about the DO should be sent to the attorney designated for the DO at the commission's central office at P.O. Box 13087, MC 175, Austin, Texas 78711-3087 and must be **received by 5:00 p.m. on March 14, 2016**. Comments may also be sent by facsimile machine to the attorney at (512) 239 3434. The commission's attorneys are available to discuss the DOs and/or the comment procedure at the listed phone numbers; however, TWC, §7.075 provides that comments on the DOs shall be submitted to the commission in **writing**.

(1) COMPANY: Gilbert Molina; DOCKET NUMBER: 2015-0652-LII-E; TCEQ ID NUMBER: RN107510547; LOCATION: 7110 Fallen Trail Drive, San Antonio, Bexar County; TYPE OF FACILITY: landscape irrigation business; RULES VIOLATED: TWC, §37.003, Texas Occupations Code, §1903.251, and 30 TAC §30.5(a), by failing to hold an irrigator license prior to selling, designing, installing, altering, repairing, or servicing an irrigation system; PENALTY: \$957; STAFF ATTORNEY: Audrey Liter, Litigation Division, MC 175, (512) 239-0684; REGIONAL OFFICE: San Antonio Regional Office, 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(2) COMPANY: Rebecca R. Norris d/b/a Papa Soliz Tacos; DOCKET NUMBER: 2015-0468-PST-E; TCEQ ID NUMBER: RN104367073; LOCATION: 10120 North Highway 146, Baytown, Harris County; TYPE OF FACILITY: underground storage tank (UST) system and a convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.54(b)(2) and (d)(2), by failing to maintain all piping, pumps, manways, tank access points, and ancillary equipment in a capped, plugged and/or otherwise secured manner to prevent access, tampering or vandalism by unauthorized persons and by failing to ensure that any residue from stored regulated substances which remain in the temporarily out-of-service USTs did not exceed a depth of 2.5 centimeters at the deepest point and did not exceed 0.3% by weight of the system at full capacity; 30 TAC §334.10(b)(1)(A) and §334.49(e), by failing to maintain UST records and make them immediately available for inspection upon request by agency personnel; and 30 TAC §334.127(d), by failing to submit notice to the agency of any change or additional information concerning the status of the aboveground storage tank; PENALTY: \$10,000; STAFF ATTORNEY: Jim Sallans, Litigation Division, MC 175, (512) 239-2053; REGIONAL OFFICE:

Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(3) COMPANY: SERENE SCENES, LLC; DOCKET NUMBER: 2015-0200-LII-E; TCEQ ID NUMBER: RN106371180; LOCATION: 1017 Horseback Hollow, Austin, Travis County; TYPE OF FACILITY: landscape irrigation business; RULES VIOLATED: 30 TAC §344.34(a), by using or attempting to use the license, including the license number, of an irrigator, installer, irrigation technician, or irrigation inspector to whom a license is issued; TWC, §37.003, Texas Occupations Code §1903.251, and 30 TAC §30.5(a), by failing to hold an irrigator license prior to selling, designing, consulting, installing, altering, repairing, or servicing an irrigation system; and TWC, §37.003 and 30 TAC §30.5(b), by advertising or representing itself to the public as a holder of a license or registration without possessing a current license or registration or employing an individual who holds a current license; PENALTY: \$11,213; STAFF ATTORNEY: Amanda Patel, Litigation Division, MC 175, (512) 239-3990; REGIONAL OFFICE: Austin Regional Office, 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(4) COMPANY: Signal International Texas, L.P.; DOCKET NUMBER: 2015-0986-AIR-E; TCEQ ID NUMBER: RN100214303; LOCATION: 91 West Front Street, Orange, Orange County; TYPE OF FACILITY: marine and fabrication plant; RULES VIOLATED: Texas Health and Safety Code, §382.085(b), and 30 TAC §122.143(4) and §122.146(2), and Federal Operating Permit Number O2397, General Terms and Conditions and Special Terms and Conditions Number 11, by failing to submit a Permit Compliance Certification no later than 30 days after the end of the certification period; PENALTY: \$2,813; STAFF ATTORNEY: Colleen Lenahan, Litigation Division, MC 175, (512) 239-6909; REGIONAL OFFICE: Beaumont Regional Office, 3870 Eastex Freeway, Beaumont, Texas 77703-1830, (409) 898-3838.

TRD-201600474

Kathleen C. Decker
Director, Litigation Division
Texas Commission on Environmental Quality
Filed: February 2, 2016



Notice of Public Hearing

on Assessment of Administrative Penalties and Requiring Certain Actions of ALLIED TRADING CORPORATION dba A & Q Chevron Food Mart

SOAH Docket No. 582-16-2098

TCEQ Docket No. 2015-0941-PST-E

The Texas Commission on Environmental Quality (TCEQ or the Commission) has referred this matter to the State Office of Administrative Hearings (SOAH). An Administrative Law Judge with the State Office of Administrative Hearings will conduct a public hearing at:

10:00 a.m. - March 3, 2016

William P. Clements Building
300 West 15th Street, 4th Floor
Austin, Texas 78701

The purpose of the hearing will be to consider the Executive Director's Preliminary Report and Petition mailed November 2, 2015 concerning assessing administrative penalties against and requiring certain actions of ALLIED TRADING CORPORATION dba A & Q Chevron Food Mart, for violations in Harris County, Texas, of: Texas Water Code §26.3475(d) and 30 Texas Administrative Code §334.49(c)(4)(C).

The hearing will allow ALLIED TRADING CORPORATION d/b/a A & Q Chevron Food Mart, the Executive Director, and the Commission's Public Interest Counsel to present evidence on whether a violation has occurred, whether an administrative penalty should be assessed, and the amount of such penalty, if any. The first convened session of the hearing will be to establish jurisdiction, afford ALLIED TRADING CORPORATION d/b/a A & Q Chevron Food Mart, the Executive Director of the Commission, and the Commission's Public Interest Counsel an opportunity to negotiate and to establish a discovery and procedural schedule for an evidentiary hearing. Unless agreed to by all parties in attendance at the preliminary hearing, an evidentiary hearing will not be held on the date of this preliminary hearing. Upon failure of ALLIED TRADING CORPORATION d/b/a A & Q Chevron Food Mart to appear at the preliminary hearing or evidentiary hearing, the factual allegations in the notice will be deemed admitted as true, and the relief sought in the notice of hearing may be granted by default. The specific allegations included in the notice are those set forth in the Executive Director's Preliminary Report and Petition, attached hereto and incorporated herein for all purposes. ALLIED TRADING CORPORATION d/b/a A & Q Chevron Food Mart, the Executive Director of the Commission, and the Commission's Public Interest Counsel are the only designated parties to this proceeding.

Legal Authority: Texas Water Code §7.054 and chs. 7 and 26, and Texas Administrative Code chs. 70 and 334; Texas Water Code §7.058, and the Rules of Procedure of the Texas Commission on Environmental Quality and the State Office of Administrative Hearings, including 30 Texas Administrative Code §70.108 and §70.109 and ch. 80, and 1 Texas Administrative Code ch. 155.

Further information regarding this hearing may be obtained by contacting Amanda Patel, Staff Attorney, Texas Commission on Environmental Quality, Litigation Division, Mail Code 175, P.O. Box 13087, Austin, Texas 78711-3087, telephone (512) 239-3400. Information concerning your participation in this hearing may be obtained by contacting Vic McWherter, Public Interest Counsel, Mail Code 103, at the same P. O. Box address given above, or by telephone at (512) 239-6363.

Any document filed prior to the hearing must be filed with TCEQ's Office of the Chief Clerk and SOAH. Documents filed with the Office of the Chief Clerk may be filed electronically at <http://www.tceq.texas.gov/goto/eFilings> or sent to the following address: TCEQ Office of the Chief Clerk, Mail Code 105, P.O. Box 13087, Austin, Texas 78711-3087. Documents filed with SOAH may be filed via fax at (512) 322-2061 or sent to the following address: SOAH, 300 West 15th Street, Suite 504, Austin, Texas 78701. When contacting the Commission or SOAH regarding this matter, reference the SOAH docket number given at the top of this notice.

Persons who need special accommodations at the hearing should call the SOAH Docketing Department at (512) 475-3445, at least one week before the hearing.

TRD-201600368

Bridget C. Bohac
Chief Clerk
Texas Commission on Environmental Quality
Filed: January 28, 2016



Notice of Public Hearing

on Assessment of Administrative Penalties and Requiring Certain Actions of Myung Cha Cha dba Youngs Mart 3

SOAH Docket No. 582-16-2090

TCEQ Docket No. 2015-0713-PST-E

The Texas Commission on Environmental Quality (TCEQ or the Commission) has referred this matter to the State Office of Administrative Hearings (SOAH). An Administrative Law Judge with the State Office of Administrative Hearings will conduct a public hearing at:

10:00 a.m. - March 3, 2016

William P. Clements Building
300 West 15th Street, 4th Floor
Austin, Texas 78701

The purpose of the hearing will be to consider the Executive Director's Preliminary Report and Petition mailed November 17, 2015 concerning assessing administrative penalties against and requiring certain actions of Myung Cha Cha dba Youngs Mart 3, for violations in Jim Wells County, Texas, of: Texas Water Code §26.3475(c)(1) and (d), 30 Texas Administrative Code §§37.815(a) and (b), 334.42(i), 334.49(c)(2)(C) and (c)(4), 334.50(d)(1)(B)(ii) and (d)(1)(B)(iii)(I), and 334.602(a).

The hearing will allow Myung Cha Cha d/b/a Youngs Mart 3, the Executive Director, and the Commission's Public Interest Counsel to present evidence on whether a violation has occurred, whether an administrative penalty should be assessed, and the amount of such penalty, if any. The first convened session of the hearing will be to establish jurisdiction, afford Myung Cha Cha dba Youngs Mart 3, the Executive Director of the Commission, and the Commission's Public Interest Counsel an opportunity to negotiate and to establish a discovery and procedural schedule for an evidentiary hearing. Unless agreed to by all parties in attendance at the preliminary hearing, an evidentiary hearing will not be held on the date of this preliminary hearing. Upon failure of Myung Cha Cha dba Youngs Mart 3 to appear at the preliminary hearing or evidentiary hearing, the factual allegations in the notice will be deemed admitted as true, and the relief sought in the notice of hearing may be granted by default. The specific allegations included in the notice are those set forth in the Executive Director's Preliminary Report and Petition, attached hereto and incorporated herein for all purposes. Myung Cha Cha dba Youngs Mart 3, the Executive Director of the Commission, and the Commission's Public Interest Counsel are the only designated parties to this proceeding.

Legal Authority: Texas Water Code §7.054 and chs. 7 and 26, and 30 Texas Administrative Code chs. 37, 70 and 334; Texas Water Code §7.058, and the Rules of Procedure of the Texas Commission on Environmental Quality and the State Office of Administrative Hearings, including 30 Texas Administrative Code §§70.108 and 70.109 and ch. 80, and 1 Texas Administrative Code ch. 155.

Further information regarding this hearing may be obtained by contacting Jess Robinson, Staff Attorney, Texas Commission on Environmental Quality, Litigation Division, Mail Code 175, P.O. Box 13087, Austin, Texas 78711-3087, telephone (512) 239-3400. Information concerning your participation in this hearing may be obtained by contacting Vic McWherter, Public Interest Counsel, Mail Code 103, at the same P. O. Box address given above, or by telephone at (512) 239-6363.

Any document filed prior to the hearing must be filed with TCEQ's Office of the Chief Clerk and SOAH. Documents filed with the Office of the Chief Clerk may be filed electronically at <http://www.tceq.texas.gov/goto/eFilings> or sent to the following address: TCEQ Office of the Chief Clerk, Mail Code 105, P.O. Box 13087, Austin, Texas 78711-3087. Documents filed with SOAH may be filed via fax at (512) 322-2061 or sent to the following address: SOAH, 300 West 15th Street, Suite 504, Austin, Texas 78701. When contacting the Commission or SOAH regarding this matter, reference the SOAH docket number given at the top of this notice.

Persons who need special accommodations at the hearing should call the SOAH Docketing Department at (512) 475-3445, at least one week before the hearing.

TRD-201600369
Bridget C. Bohac
Chief Clerk
Texas Commission on Environmental Quality
Filed: January 28, 2016



Notice of Public Hearing

on Assessment of Administrative Penalties and Requiring Certain Actions of Robert M. Smith and OAK TERRACE ESTATES, INC.

SOAH Docket No. 582-16-2089

TCEQ Docket No. 2015-1108-PWS-E

The Texas Commission on Environmental Quality (TCEQ or the Commission) has referred this matter to the State Office of Administrative Hearings (SOAH). An Administrative Law Judge with the State Office of Administrative Hearings will conduct a public hearing at:

10:00 a.m. - March 3, 2016

William P. Clements Building
300 West 15th Street, 4th Floor
Austin, Texas 78701

The purpose of the hearing will be to consider the Executive Director's Preliminary Report and Petition mailed December 4, 2015 concerning assessing administrative penalties against and requiring certain actions of Robert M. Smith and OAK TERRACE ESTATES, INC. for violations in Polk County, Texas, of: Texas Health & Safety Code §341.0315(c) and 30 Texas Administrative Code §§290.46(d)(2)(A), (f)(2), (f)(3)(A)(i)(III), (f)(3)(A)(iii) and (iv), (f)(3)(B)(ii) and (iii), (m)(4), and 290.110(b)(4).

The hearing will allow Robert M. Smith and OAK TERRACE ESTATES, INC., the Executive Director, and the Commission's Public Interest Counsel to present evidence on whether a violation has occurred, whether an administrative penalty should be assessed, and the amount of such penalty, if any. The first convened session of the hearing will be to establish jurisdiction, afford Robert M. Smith and OAK TERRACE ESTATES, INC., the Executive Director of the Commission, and the Commission's Public Interest Counsel an opportunity to negotiate and to establish a discovery and procedural schedule for an evidentiary hearing. Unless agreed to by all parties in attendance at the preliminary hearing, an evidentiary hearing will not be held on the date of this preliminary hearing. Upon failure of Robert M. Smith and OAK TERRACE ESTATES, INC. to appear at the preliminary hearing or evidentiary hearing, the factual allegations in the notice will be deemed admitted as true, and the relief sought in the notice of hearing may be granted by default. The specific allegations included in the notice are those set forth in the Executive Director's Preliminary Report and Petition, attached hereto and incorporated herein for all purposes. Robert M. Smith and OAK TERRACE ESTATES, INC., the Executive Director of the Commission, and the Commission's Public Interest Counsel are the only designated parties to this proceeding.

Legal Authority: Texas Health & Safety Code ch. 341 and 30 Texas Administrative Code chs. 70 and 290; Texas Water Code §7.058, and the Rules of Procedure of the Texas Commission on Environmental Quality and the State Office of Administrative Hearings, including 30 Texas Administrative Code §70.108 and §70.109 and ch. 80, and 1 Texas Administrative Code ch. 155.

Further information regarding this hearing may be obtained by contacting Ryan Rutledge, Staff Attorney, Texas Commission on Environmental Quality, Litigation Division, Mail Code 175, P.O. Box 13087, Austin, Texas 78711-3087, telephone (512) 239-3400. Information concerning your participation in this hearing may be obtained by contacting Vic McWherter, Public Interest Counsel, Mail Code 103, at the same P. O. Box address given above, or by telephone at (512) 239-6363.

Any document filed prior to the hearing must be filed with TCEQ's Office of the Chief Clerk and SOAH. Documents filed with the Office of the Chief Clerk may be filed electronically at <http://www.tceq.texas.gov/goto/eFilings> or sent to the following address: TCEQ Office of the Chief Clerk, Mail Code 105, P.O. Box 13087, Austin, Texas 78711-3087. Documents filed with SOAH may be filed via fax at (512) 322-2061 or sent to the following address: SOAH, 300 West 15th Street, Suite 504, Austin, Texas 78701. When contacting the Commission or SOAH regarding this matter, reference the SOAH docket number given at the top of this notice.

Persons who need special accommodations at the hearing should call the SOAH Docketing Department at (512) 475-3445, at least one week before the hearing.

TRD-201600370

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: January 28, 2016



Notice of Receipt of Application and Intent to Obtain New Municipal Solid Waste Permit Proposed Permit Number 2389

APPLICATION. Progressive Waste Solutions of TX, Inc., 2301 Eagle Parkway, Suite 200, Fort Worth, Tarrant County, Texas 76177, a municipal solid waste facility, has applied to the Texas Commission on Environmental Quality (TCEQ) for a new Type V Transfer Station Permit Application to change the TCEQ authorization of the facility to allow the site to process additional municipal solid waste. The IESI Palestine Transfer Station is located at 517 ACR 3694, Palestine, Anderson County, Texas 75801. The TCEQ received this application on December 8, 2015. The permit application is available for viewing and copying at the Palestine Public Library, 2000 Texas Loop 256, Suite 42, Palestine, Anderson County, Texas 75801, and may be viewed online at <http://www.ftwweaverboos.com>. The following web site which provides an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=31.8025&lng=-95.608333&zoom=13&type=r>. For exact location, refer to application.

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. Notice of the Application and Preliminary Decision will be published and mailed to those who are on the county-wide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

CHANGE IN LAW. The Texas Legislature enacted Senate Bill 709, effective September 1, 2015, amending the requirements for comments and contested case hearings. This application is subject to those changes in law.

PUBLIC COMMENT/PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A person who may be affected by the facility is entitled to request a contested case hearing from the commission. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and permit number; the location and distance of your property/activities relative to the facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period, and the statement "(I/we) request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn.

If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law that are relevant and material to the Commission's decision on the application submitted during the comment period.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. To be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to the TCEQ Office of the Chief Clerk at the address below.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at www.tceq.texas.gov/about/comments.html or in writing to the Texas

Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. If you choose to communicate with the TCEQ electronically, please be aware that your email address, like your physical mailing address, will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ's Public Education Program, Toll Free, at (800) 687-4040. Si desea información en español, puede llamar al (800) 687-4040.

Further information may also be obtained from Progressive Waste Solutions of TX, Inc., (IESI Transfer Station) at the address stated above or by calling Mr. Joseph Vieceli, Senior Engineer at (817) 632-4000.

TRD-201600528

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: February 3, 2016



Notice of Water Quality Application

The following notice was issued on January 14, 2016.

The following do not require publication in a newspaper. Written comments or requests for a public meeting may be submitted to the Office of the Chief Clerk, Mail Code 105, P.O. Box 13087, Austin, Texas 78711-3087 WITHIN (10) DAYS OF THE ISSUED DATE OF THE NOTICE.

INFORMATION SECTION

City of Levelland P.O. Box 1010, Levelland, Texas 79336, has applied to the Texas Commission on Environmental Quality (TCEQ) for a minor amendment to TCEQ Permit No. WQ0010965001, to authorize a correction of the property boundary and buffer zone map description. The existing permit authorizes the disposal of treated domestic wastewater at a daily average flow not to exceed 1,800,000 gallons per day via surface irrigation of 475 acres of non-public access agricultural land. This permit will not authorize a discharge of pollutants into water in the state. The wastewater treatment facility and disposal site are located approximately two miles southeast of the intersection of U.S. Highway 385 and State Highway 114, southeast of Levelland, and 2.5 miles southwest of the intersection of State Highway 114 and Farm-to-Market Road 3261, in Hockley County, Texas 79336.

TRD-201600527

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: February 3, 2016



General Land Office

Notice and Opportunity to Comment on Requests for Consistency Agreement/Concurrence Under the Texas Coastal Management Program

On January 10, 1997, the State of Texas received federal approval of the Coastal Management Program (CMP) (62 *Federal Register* pp. 1439-1440). Under federal law, federal agency activities and actions affecting the Texas coastal zone must be consistent with the CMP goals and policies identified in 31 TAC Chapter 501. Requests for federal consistency review were deemed administratively complete for the following project(s) during the period of December 7, 2015 through February 1, 2016. As required by federal law, the public is given an opportunity to comment on the consistency of proposed activities in the

coastal zone undertaken or authorized by federal agencies. Pursuant to 31 TAC §§506.25, 506.32, and 506.41, the public comment period extends 30 days from the date published on the Texas General Land Office web site. The notice was published on the web site on Friday, February 5, 2016. The public comment period for this project will close at 5:00 p.m. on Monday, March 7, 2016.

FEDERAL AGENCY ACTIONS:

Applicant: West Gulf Marine, Inc.

Location: The project site is located in West Galveston Bay, State Tract 240, at 600 Harborside Drive, in Galveston, Galveston County, Texas. The project can be located on the U.S.G.S. quadrangle map entitled: GALVESTON, Texas.

LATITUDE & LONGITUDE (NAD 83):

Latitude: 29.298066° North; Longitude: 94.842552° West

Project Description: The applicant proposes to modify the permit to add mooring dolphins; to relocate existing structures and rip-rap; to dredge to a depth of 18 feet below mean low tide (MLT); to extend the time for maintenance dredging; and to install a concrete slab and bulkhead.

Specifically, the proposed components include the following activities:

- To dredge 100,000 cubic yards of material, to a depth of -18 feet MLT, by hydraulic means, within a previously authorized 6-acre dredge area
- The dredge material will be pumped to Ryan Marine's upland non-vegetated confined placement area
- To place 171 cubic yards of clean fill material into 0.094 acre of waters of the U.S. for backfill during the installation of 560 linear feet of bulkhead
- To relocate clean rip-rap to uplands during the installation of bulkhead and replace rip-rap on the outside of wall of bulkhead after installation
- To install a 12-inch concrete slab parallel to the bulkhead
- To install 2 mooring dolphins.

Equipment and materials associated with the proposed construction activities will be transported to the project site via truck and trailer, and/or barge and crane.

CMP Project No: 16-1139-F1

Type of Application: U.S. Army Corps of Engineers (USACE) permit application #SWG-1994-02067. This application will be reviewed pursuant to Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act.

Applicant: Southwest Shipyard, L.P.

Location: The project is located in the San Jacinto River, at 18310 Market Street, in Channelview, Harris County, Texas.

LATITUDE & LONGITUDE (NAD 83):

Latitude: 29.791620° North; Longitude: 095.063514° West

Project Description: The applicant proposes to construct 92 feet of bulkhead and place fill material into 0.09-acre of tidal waters of the United States for the purpose of connecting two existing piers thereby constructing a single large pier to be used to remove barges from the water for maintenance and repair.

CMP Project No: 16-1167-F1

Type of Application: U.S. Army Corps of Engineers (USACE) permit application #SWG-1998-01114. This application will be reviewed

pursuant to Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act.

Applicant: Ducks Unlimited

Location: The project begins at a point, along the northern shoreline of the Gulf Intracoastal Waterway (GIWW), and continues westward, for 3.3 miles, to the mouth of Carancahua Bayou, in Galveston County, Texas. The project site is located approximately 4 miles southwest of Tiki Island and 1-mile northeast of the mouth of Greens Lake, in Galveston County, Texas. The project can be located on the U.S.G.S. quadrangle map titled: SEA ISLE, Texas.

LATITUDE & LONGITUDE (NAD 83):

Breakwater 1: Beginning - Latitude: 29.243308° North; Longitude: 95.013897° West

Ending - Latitude: 29.262419° North; Longitude: 94.994797° West

Breakwater 2: Beginning - Latitude: 29.266356° North; Longitude: 94.991789° West

Ending - Latitude: 29.282242° North; Longitude: 94.973489° West

Project Description: The applicant proposes to construct two 18- to 24-inch rock breakwaters, along a 3.3-mile section of the northern bank of the GIWW. Approximately 25,848 cubic yards of graded riprap will be utilized for construction of the breakwaters. The base of the breakwater will be approximately 20 feet wide and will be placed 10 to 150 feet from the existing eroded bank. The purpose of proposing two separate breakwaters is to allow natural tidal flushing and recreational boat traffic.

CMP Project No: 16-1107-F1

Type of Application: U.S. Army Corps of Engineers (USACE) permit application #SWG-2015-00412. This application will be reviewed pursuant to Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act.

Note: The consistency review for this project may be conducted by the Texas Commission on Environmental Quality under §401 of the Clean Water Act (33 U.S.C.A. §1344).

Pursuant to §306(d)(14) of the Coastal Zone Management Act of 1972 (16 U.S.C.A. §§1451 - 1464), as amended, interested parties are invited to submit comments on whether a proposed action or activity is or is not consistent with the Texas Coastal Management Program goals and policies and whether the action should be referred to the Land Commissioner for review.

Further information on the applications listed above, including a copy of the consistency certifications or consistency determinations for inspection may be obtained from Mr. Ray Newby, P.O. Box 12873, Austin, Texas 78711-2873 or via email at federal.consistency@glo.texas.gov. Comments should be sent to Mr. Newby at the above address or by email.

TRD-201600508

Anne L. Idsal

Chief Clerk, Deputy Land Commissioner

General Land Office

Filed: February 2, 2016



Texas Health and Human Services Commission

Public Notice

The Texas Health and Human Services Commission (HHSC) is submitting to the Centers for Medicare & Medicaid Services (CMS) a request

for an amendment to the Home and Community based-Services Program (HCS) waiver program, a waiver implemented under the authority of section 1915(c) of the Social Security Act. CMS has approved this waiver through August 31, 2018. The proposed effective date for the amendment is September 1, 2015, with no changes to cost neutrality.

This amendment request proposes to make the following changes:

1. Appendix C-1/C-3 Dental Treatment and Appendix J - The General Appropriations Act (House Bill 1), 84th Regular Session, 2015 adds additional funds to increase the service limit for dental treatment from \$1,000 during an individual plan of care (IPC) year to \$2,000 during an IPC year. The service limit will be increased for Waiver Years 4 and 5.
2. Appendix C-1/C-3 Prescribed Drugs (Extended State Plan Service) and Appendix J - Prescribed Drugs (Extended State Plan Service) The waiver is being changed to clarify eligibility for prescription drugs through the HCS waiver program. As a result of the transition from the fee-for-service delivery method to the managed care delivery method, effective September 1, 2014, individuals in the waiver who are enrolled in managed care for their acute care services receive unlimited prescription medications through managed care and therefore do not qualify for prescriptions through the waiver. Dual eligible individuals are excluded from enrollment into managed care and, thus, are still eligible for prescription medications through the waiver if they exhaust non-HCS waiver resources first (such as the Medicare Prescription Drug Plan and the Texas Medicaid State Plan resources). The acute versus waiver dollars for prescriptions will be revised to better reflect the source of funding for prescription costs.

The HCS waiver provides services and supports to persons with intellectual disabilities who live in their own homes or family homes, or in community settings such as small group homes. To be eligible for the waiver, individuals must meet financial eligibility criteria as well as level of care for admission to an intermediate care facility for individuals with intellectual disabilities.

An individual may obtain a free copy of the proposed waiver amendment, including the HCS settings transition plan, or may ask questions, request additional information, or submit comments regarding this amendment or the HCS settings transition plan, by contacting Jacqueline Pernell by mail at Texas Health and Human Services Commission, P.O. Box 13247, Mail Code H-600, Austin, Texas 78711-3247, phone (512) 428-1931, fax (512) 730-7477, or by email at TX_Medic-aid_Waivers@hpsc.state.tx.us.

TRD-201600509

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: February 2, 2016



Public Notice: STAR Kids Client Information Session

On February 20, 2016, from 9 a.m. to 11 a.m. at Texas Children's Hospital, West Campus, First Floor Conference Room, 18200 Katy Freeway (Interstate 10 and Barker Cypress), Houston, Texas 77094, the Texas Health and Human Services Commission (HHSC) will hold an information session for clients related to the transition of various Medicaid services to the STAR Kids program.

Beginning November 1, 2016, the STAR Kids managed care program will provide Medicaid benefits to individuals with disabilities under the age of 21 who receive Supplemental Security Income Medicaid or are enrolled in home and community-based services waiver programs including Medically Dependent Children Program, Home and Commu-

nity-based Services, Community Living Assistance and Support Services, Deaf Blind with Multiple Disabilities, Texas Home Living, and Youth Empowerment Services.

Because this new program may change the way providers and other services are accessed, HHSC invites those who may be impacted by this new program to join us for an information session to learn more. Information sessions will provide details on STAR Kids, as well as provide the opportunity for attendees to ask questions pertaining to this new managed care program. Separate sessions will be held for families and providers.

You can learn more about the STAR Kids program by visiting: <http://www.hhsc.state.tx.us/medicaid/managed-care/mmc/star-kids.shtml>.

Contact: Heather Kuhlman, (512) 438-6356, Communications Specialist, Health and Human Services Commission, Heather.Kuhlman@hhsc.state.tx.us.

This meeting is open to the public. No reservations are required, and there is no cost to attend this meeting.

People with disabilities who wish to attend the meeting and require auxiliary aids or services, including translation, should contact Charles Bredwell, Program Specialist, at (512) 462-6337 at least 72 hours before the meeting so appropriate arrangements can be made.

TRD-201600462

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: February 1, 2016



Public Notice: STAR Kids Client Information Session

On February 20, 2016, from noon to 2 p.m. at Texas Children's Hospital, West Campus, First Floor Conference Room, 18200 Katy Freeway (Interstate 10 and Barker Cypress), Houston, Texas 77094, the Texas Health and Human Services Commission (HHSC) will hold an information session for clients related to the transition of various Medicaid services to the STAR Kids program.

Beginning November 1, 2016, the STAR Kids managed care program will provide Medicaid benefits to individuals with disabilities under the age of 21 who receive Supplemental Security Income Medicaid or are enrolled in home and community-based services waiver programs including Medically Dependent Children Program, Home and Community-based Services, Community Living Assistance and Support Services, Deaf Blind with Multiple Disabilities, Texas Home Living, and Youth Empowerment Services.

Because this new program may change the way providers and other services are accessed, HHSC invites those who may be impacted by this new program to join us for an information session to learn more. Information sessions will provide details on STAR Kids, as well as provide the opportunity for attendees to ask questions pertaining to this new managed care program. Separate sessions will be held for families and providers.

You can learn more about the STAR Kids program by visiting: <http://www.hhsc.state.tx.us/medicaid/managed-care/mmc/star-kids.shtml>.

Contact: Heather Kuhlman, (512) 438-6356, Communications Specialist, Health and Human Services Commission, Heather.Kuhlman@hhsc.state.tx.us.

This meeting is open to the public. No reservations are required, and there is no cost to attend this meeting.

People with disabilities who wish to attend the meeting and require auxiliary aids or services, including translation, should contact Charles Bredwell, Program Specialist, at (512) 462-6337 at least 72 hours before the meeting so appropriate arrangements can be made.

TRD-201600463

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: February 1, 2016



Public Notice: STAR Kids Provider Information Session

On February 19, 2016, from 11 a.m. to 1 p.m. at Texas Children's Hospital, West Campus, First Floor Conference Room, 18200 Katy Freeway (Interstate 10 and Barker Cypress), Houston, Texas 77094, the Texas Health and Human Services Commission (HHSC) will hold an information session for providers related to the transition of various Medicaid services to the STAR Kids program.

Beginning November 1, 2016, the STAR Kids managed care program will provide Medicaid benefits to individuals with disabilities under the age of 21 who receive Supplemental Security Income Medicaid or are enrolled in home and community-based services waiver programs including Medically Dependent Children Program, Home and Community-based Services, Community Living Assistance and Support Services, Deaf Blind with Multiple Disabilities, Texas Home Living, and Youth Empowerment Services.

Because this new program may change the way providers and other services are accessed, HHSC invites those who may be impacted by this new program to join us for an information session to learn more. Information sessions will provide details on STAR Kids, as well as provide the opportunity for attendees to ask questions pertaining to this new managed care program. Separate sessions will be held for families and providers.

You can learn more about the STAR Kids program by visiting: <http://www.hhsc.state.tx.us/medicaid/managed-care/mmc/star-kids.shtml>.

Contact: Heather Kuhlman, (512) 438-6356, Communications Specialist, Health and Human Services Commission, Heather.Kuhlman@hhsc.state.tx.us.

This meeting is open to the public. No reservations are required, and there is no cost to attend this meeting.

People with disabilities who wish to attend the meeting and require auxiliary aids or services should contact Charles Bredwell, Program Specialist, at (512) 462-6337 at least 72 hours before the meeting so appropriate arrangements can be made.

TRD-201600465

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: February 1, 2016



Texas Higher Education Coordinating Board

Request for Proposals - Comprehensive Assessment of Alternative Student Loan Portfolio Operational Activities

Request for Proposals (RFP) Number **781-6-16142**

Texas Higher Education Coordinating Board (THECB) is soliciting proposals from interested, highly qualified, and experienced consulting firms to design and conduct a comprehensive assessment of the operational activities related to the agency's alternative student loan portfolio.

Scope of Work:

The Texas Higher Education Coordinating Board is a state of Texas Agency that provides leadership and coordination for the Texas higher education system. In addition to higher education policy development and grant administration, the Board also manages the Hinson-Hazlewood Loan Program. This program, in place since 1965, provides low interest, alternative student loans known as College Access Loans (CAL) for eligible Texas students attending institutions of higher education in Texas. The Board also administers the B-On-Time (BOT) loan program, a 0% forgivable loan program, and the Texas Armed Services Scholarship Program (TASSP), a service cancelable program. In addition to the loan products currently being offered, the Board is servicing and collecting a legacy portfolio of loans no longer being originated (e.g., Federal Family Education Loan Program, Health Education Assistance Loan, etc.). Loans for all programs are originated and serviced by the THECB. As of 12/16/2015, the Board's loan portfolio consists of 256,000 loans totaling \$1.3 billion. Additional information on the Board's loan programs can be found at <http://www.hhloans.com/>.

The THECB is currently in the process of transitioning its alternative student loan portfolio from HELMS to HELMS.NET, and its student loan interface from HELMNet2 to HELMNet3. The THECB is also embarking on the transition of the Texas Financial Aid Information Center (TFAIC) toll-free hotline from Texas Guaranteed Student Loan Corporation to the agency's Borrower Services unit.

The THECB is seeking assessments, observations, and recommendations regarding the management and administration of its alternative student loan portfolio.

- A. Document and map all processes related to the operational activities of the agency's student loan portfolio.
- B. Assess all operational activities against the Texas Education Code, Texas Administrative Code, and federal regulations, as they relate to the agency's alternative student loan portfolio.
- C. Complete time studies of primary operational activities within the agency's alternative student loan portfolio.
- D. Benchmark staffing levels in relation to other state and private alternative student loan programs.
- E. Benchmark expense ratios in relation to other state and private alternative student loan programs.
- F. Identify corrective measures necessary to align operational activities with state and federal statute and regulations.
- G. Provide recommendations for improving the operations, administration, communications, statute, and regulations as they relate to the agency's alternative student loan portfolio.
- H. Complete a staffing assessment regarding the agency's student loan portfolio, including, but not limited to, recommendations regarding appropriate staffing levels.
- I. Provide recommendations regarding the effective integration of TFAIC into the Borrower Services unit.
- J. Provide recommendations regarding software/technology that would improve the operational activities of the agency's alternative student loan portfolio.

RFP documentation may be obtained by contacting:

Texas Higher Education Coordinating Board
P.O. Box 12788
Austin, Texas 78711-2788
(512) 427-6142

Theresa.lopez@thechb.state.tx.us

RFP documentation is also located on the THECB's website at:

[www.thechb.state.tx.us/Agency Info](http://www.thechb.state.tx.us/Agency%20Info)

And The Electronic state Business Daily

<http://esbd.cpa.state.tx.us/>

Proposers should check both websites often to ensure they have the most current information.

Deadline for proposal submission is 3:00 p.m. CT on March 07, 2016.

TRD-201600540

Bill Franz

General Counsel

Texas Higher Education Coordinating Board

Filed: February 3, 2016



Request for Qualifications - Quality Assurance Review of the Internal Audit and Compliance Monitoring Functions

Request for Qualifications (RFQ) Number **781-6-16141**

The Texas Higher Education Coordinating Board (THECB) is seeking Request for Qualifications for a Quality Assurance Review of the Internal Audit and Compliance Monitoring Functions. The assessment must determine (1) the Internal Audit function's compliance with the International Standards for the Professional Practice of Internal Auditing promulgated by the Institute of Internal Auditors and (2) the Internal Audit and Compliance Monitoring functions' compliance with Generally Accepted Government Auditing Standards promulgated by the U.S. Government Accountability Office.

Scope of Work:

The selected respondent shall perform a Quality Assurance Review in compliance with applicable auditing standards and the Texas Internal Auditing Act. The review period is from September 1, 2013, through May 1, 2016.

The respondent shall:

- 1) Evaluate Internal Audit's compliance with the International Standards for the Professional Practice of Internal Auditing, and Generally Accepted Government Auditing Standards.
- 2) Evaluate Compliance Monitoring's compliance with Generally Accepted Government Auditing Standards.
- 3) Evaluate Internal Audit and Compliance Monitoring's quality control system and whether it provides reasonable assurance that audit products meet professional standards.
- 4) Hold a pre-exit conference between the Quality Assurance Review team and the Director, Internal Audit and Compliance, to discuss preliminary results of the Quality Assurance Review.
- 5) Present a written draft report to the Director, Internal Audit and Compliance, and offer an exit conference.

6) Prepare a separate management letter, incorporating best practices and suggestions to enhance work practices.

7) Incorporate responses from the Director, Internal Audit and Compliance, to reportable conditions into the final report.

8) Communicate the final report results through an oral presentation, at the October 20, 2016, Agency Operations Committee Meeting held at the THECB.

RFQ documentation may be obtained by contacting:

Texas Higher Education Coordinating Board

P.O. Box 12788

Austin, Texas 78711-2788

(512) 427-6142

Theresa.lopez@theeb.state.tx.us

RFQ documentation is also located on the THECB's website at:

[www.theeb.state.tx.us/Agency Info](http://www.theeb.state.tx.us/Agency%20Info)

And The Electronic State Business Daily

<http://esbd.cpa.state.tx.us/>

Proposers should check both websites often to ensure they have the most current information.

Deadline for proposal submission is 3:00 p.m. CT on March 04, 2016.

TRD-201600537

Bill Franz

General Counsel

Texas Higher Education Coordinating Board

Filed: February 3, 2016



Texas Department of Insurance

Company Licensing

Application for admission to the State of Texas by RADNOR SPECIALTY INSURANCE COMPANY, a foreign fire and/or casualty company. The home office is in Wayne, Pennsylvania.

Application for admission to the State of Texas by STATESMAN INSURANCE COMPANY, a foreign fire and/or casualty company. The home office is in Indiana.

Application for DORSEY LIFE INSURANCE COMPANY to change its name to LILY LIFE INSURANCE COMPANY, a domestic life, accident and/or health company. The home office is in Beaumont, Texas.

Any objections must be filed with the Texas Department of Insurance, within twenty (20) calendar days from the date of the *Texas Register* publication, addressed to the attention of Godwin Ohaechesi, 333 Guadalupe Street, MC 305-2C, Austin, Texas 78701.

TRD-201600534

Norma Garcia

General Counsel

Texas Department of Insurance

Filed: February 3, 2016



Texas Lottery Commission

Powerball® Game Grand Prize Carry Forward Pool Maximum Balance Amounts and Balance Limiter Triggers

The Texas Lottery Commission's "Powerball®" On-Line Game Rule, at 16 TAC §401.317(d)(1)(B)(iii), provides that the Grand Prize Carry Forward Pool (GPCFP) shall have maximum balance amounts or balance limiter triggers that are set by the Multi-State Lottery Association (MUSL) Powerball Product Group and are detailed in the Comments to MUSL's Powerball Game Rules. By vote on January 27, 2016, to amend the Comments to the MUSL Powerball Game Rules, the MUSL Powerball Product Group established a balance limit trigger for the GPCFP as follows: Effective with the drawing on July 2, 2016, at any time that the GPCFP is below one hundred ninety nine million dollars (\$199,000,000) prior to a drawing, the GPCFP deduction from a Party Lottery's Grand Prize Pool contribution for that drawing shall be equal to ten percent (10%) of a Party Lottery's sales when the annuity Grand Prize, as determined after sales are known, exceeds three hundred million dollars (\$300,000,000.00); and the GPCFP deduction from a Party Lottery's Grand Prize Pool contribution for that drawing shall be equal to twenty percent (20%) of a Party Lottery's sales when the annuity Grand Prize, as determined after sales are known, exceeds eight hundred million dollars (\$800,000,000.00). At any time that the GPCFP exceeds one hundred ninety nine million dollars (\$199,000,000) prior to a drawing, there shall be no GPCFP deduction for that drawing.

TRD-201600395

Bob Biard

General Counsel

Texas Lottery Commission

Filed: January 29, 2016



Scratch Ticket Game Number 1742 "Lucky 7"

1.0 Name and Style of Scratch Ticket Game.

A. The name of Scratch Ticket Game No. 1742 is "LUCKY 7". The play style is "key number match".

1.1 Price of Scratch Ticket Game.

A. The price for Scratch Ticket Game No. 1742 shall be \$5.00 per Ticket.

1.2 Definitions in Scratch Ticket Game No. 1742.

A. Display Printing - That area of the Scratch Ticket outside of the area where the overprint and Play Symbols appear.

B. Latex Overprint - The removable scratch-off covering over the Play Symbols on the front of the Scratch Ticket.

C. Play Symbol - The printed data under the latex on the front of the Scratch Ticket that is used to determine eligibility for a prize. Each Play Symbol is printed in Symbol font in black ink in positive except for dual-image games. The possible black Play Symbols are: 01, 02, 03, 04, 05, 06, 08, 09, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 32, 33, 34, 35, 36, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 49, 50, 7 Symbol, \$5.00, \$10.00, \$15.00, \$20.00, \$50.00, \$100, \$250, \$1,000 and \$100,000.

D. Play Symbol Caption - The printed material appearing below each Play Symbol which explains the Play Symbol. One caption appears under each Play Symbol and is printed in caption font in black ink in positive. The Play Symbol Caption which corresponds with and verifies each Play Symbol is as follows:

Figure 1: GAME NO. 1742 – 1.2D

PLAY SYMBOL	CAPTION
01	ONE
02	TWO
03	THR
04	FOR
05	FIV
06	SIX
08	EGT
09	NIN
10	TEN
11	ELV
12	TLV
13	TRN
14	FTN
15	FFN
16	SXN
18	ETN
19	NTN
20	TWY
21	TWON
22	TWTO
23	TWTH
24	TWFR
25	TWV
26	TWSX
28	TWET
29	TWNI
30	TRTY
31	TRON
32	TRTO
33	TRTH
34	TRFR
35	TRV
36	TRSX
38	TRET
39	TRNI
40	FRTY
41	FRON

42	FRTO
43	FRTH
44	FRFR
45	FRFV
46	FRSX
48	FRET
49	FRNI
50	FFTY
7 SYMBOL	WINALL
\$5.00	FIVE\$
\$10.00	TEN\$
\$15.00	FIFTN
\$20.00	TWENTY
\$50.00	FIFTY
\$100	ONE HUN
\$250	TWO FTY
\$1,000	ONE THOU
\$100,000	100 THOU

E. Serial Number - A unique 13 (thirteen) digit number appearing under the latex scratch-off covering on the front of the Scratch Ticket. The Serial Number is for validation purposes and cannot be used to play the game. The format will be: 0000000000000.

F. Low-Tier Prize - A prize of \$5.00, \$10.00, \$15.00 or \$20.00.

G. Mid-Tier Prize - A prize of \$50.00, \$100, \$200, \$250, \$300, \$400 or \$500.

H. High-Tier Prize - A prize of \$1,000 or \$100,000.

I. Bar Code - A 24 (twenty-four) character interleaved two (2) of five (5) Bar Code which will include a four (4) digit game ID, the seven (7) digit Pack number, the three (3) digit Scratch Ticket number and the ten (10) digit Validation Number. The Bar Code appears on the back of the Scratch Ticket.

J. Pack-Ticket Number - A 14 (fourteen) digit number consisting of the four (4) digit game number (1742), a seven (7) digit Pack number, and a three (3) digit Scratch Ticket number. Scratch Ticket numbers start with 001 and end with 075 within each Pack. The format will be: 1742-0000001-001.

K. Pack - A Pack of the "LUCKY 7" Scratch Ticket Game contains 075 Tickets, packed in plastic shrink-wrapping and fanfolded in pages of one (1). Ticket 001 will be shown on the front of the Pack; the back of Ticket 075 will be revealed on the back of the Pack. All Packs will be tightly shrink-wrapped. There will be no breaks between the Tickets in a Pack.

L. Non-Winning Scratch Ticket - A Scratch Ticket which is not programmed to be a winning Scratch Ticket or a Scratch Ticket that does not meet all of the requirements of these Game Procedures, the State Lottery Act (Texas Government Code, Chapter 466), and applicable

rules adopted by the Texas Lottery pursuant to the State Lottery Act and referenced in 16 TAC Chapter 401.

M. Scratch Ticket Game, Scratch Ticket or Ticket - Texas Lottery "LUCKY 7" Scratch Ticket Game No. 1742.

2.0 Determination of Prize Winners. The determination of prize winners is subject to the general Scratch Ticket validation requirements set forth in Texas Lottery Rule §401.302, Instant Game Rules, these Game Procedures, and the requirements set out on the back of each Scratch Ticket. A prize winner in the "LUCKY 7" Scratch Ticket Game is determined once the latex on the Scratch Ticket is scratched off to expose 45 (forty-five) Play Symbols. If a player matches any of YOUR NUMBERS Play Symbols to any of the LUCKY NUMBERS Play Symbols, the player wins the prize for that number. If a player reveals a Seven "7" Play Symbol, the player WINS ALL 20 PRIZES INSTANTLY! No portion of the Display Printing nor any extraneous matter whatsoever shall be usable or playable as a part of the Scratch Ticket.

2.1 Scratch Ticket Validation Requirements.

A. To be a valid Scratch Ticket, all of the following requirements must be met:

1. Exactly 45 (forty-five) Play Symbols must appear under the Latex Overprint on the front portion of the Scratch Ticket;
2. Each of the Play Symbols must have a Play Symbol Caption underneath, unless specified, and each Play Symbol must agree with its Play Symbol Caption;
3. Each of the Play Symbols must be present in its entirety and be fully legible;
4. Each of the Play Symbols must be printed in black ink except for dual image games;

5. The Scratch Ticket shall be intact;
6. The Serial Number, Retailer Validation Code and Pack-Scratch Ticket Number must be present in their entirety and be fully legible;
7. The Serial Number must correspond, using the Texas Lottery's codes, to the Play Symbols on the Scratch Ticket;
8. The Scratch Ticket must not have a hole punched through it, be mutilated, altered, unreadable, reconstituted or tampered with in any manner;
9. The Scratch Ticket must not be counterfeit in whole or in part;
10. The Scratch Ticket must have been issued by the Texas Lottery in an authorized manner;
11. The Scratch Ticket must not have been stolen, nor appear on any list of omitted Scratch Tickets or non-activated Scratch Tickets on file at the Texas Lottery;
12. The Play Symbols, Serial Number, Retailer Validation Code and Pack-Scratch Ticket Number must be right side up and not reversed in any manner;
13. The Scratch Ticket must be complete and not miscut and have exactly 45 (forty-five) Play Symbols under the Latex Overprint on the front portion of the Scratch Ticket, exactly one Serial Number, exactly one Retailer Validation Code, and exactly one Pack-Scratch Ticket Number on the Scratch Ticket;
14. The Serial Number of an apparent winning Scratch Ticket shall correspond with the Texas Lottery's Serial Numbers for winning Scratch Tickets, and a Scratch Ticket with that Serial Number shall not have been paid previously;
15. The Scratch Ticket must not be blank or partially blank, misregistered, defective or printed or produced in error;
16. Each of the 45 (forty-five) Play Symbols must be exactly one of those described in Section 1.2.C of these Game Procedures;
17. Each of the 45 (forty-five) Play Symbols on the Scratch Ticket must be printed in the Symbol font and must correspond precisely to the artwork on file at the Texas Lottery; the Scratch Ticket Serial Numbers must be printed in the Serial font and must correspond precisely to the artwork on file at the Texas Lottery; and the Pack-Scratch Ticket Number must be printed in the Pack-Scratch Ticket Number font and must correspond precisely to the artwork on file at the Texas Lottery;
18. The Display Printing on the Scratch Ticket must be regular in every respect and correspond precisely to the artwork on file at the Texas Lottery; and
19. The Scratch Ticket must have been received by the Texas Lottery by applicable deadlines.

B. The Scratch Ticket must pass all additional validation tests provided for in these Game Procedures, the Texas Lottery's Rules governing the award of prizes of the amount to be validated, and any confidential validation and security tests of the Texas Lottery.

C. Any Scratch Ticket not passing all of the validation requirements is void and ineligible for any prize and shall not be paid. However, the Executive Director may, solely at the Executive Director's discretion, refund the retail sales price of the Scratch Ticket. In the event a defective Scratch Ticket is purchased, the only responsibility or liability of the Texas Lottery shall be to replace the defective Scratch Ticket with another unplayed Scratch Ticket in that Scratch Ticket Game (or a Scratch Ticket of equivalent sales price from any other current Texas Lottery Scratch Ticket Game) or refund the retail sales price of the Scratch Ticket, solely at the Executive Director's discretion.

2.2 Programmed Game Parameters.

- A. Consecutive Non-Winning Tickets within a Pack will not have matching patterns of either Play Symbols or Prize Symbols.
- B. A Ticket will win as indicated by the prize structure.
- C. A Ticket can win up to twenty (20) times.
- D. On winning and Non-Winning Tickets, the top cash prizes of \$100,000 and \$1,000 will each appear at least once, except on Tickets winning twenty (20) times.
- E. No matching non-winning YOUR NUMBERS Play Symbols will appear on a Ticket.
- F. Non-winning Prize Symbols will not match a winning Prize Symbol on a Ticket.
- G. Tickets winning more than one (1) time will use as many LUCKY NUMBERS Play Symbols as possible to create matches, unless restricted by other parameters, play action or prize structure.
- H. No matching LUCKY NUMBERS Play Symbols will appear on a Ticket.
- I. YOUR NUMBERS Play Symbols will never equal the corresponding Prize Symbol (i.e., 5 and \$5, 10 and \$10, 15 and \$15, 20 and \$20, 50 and \$50).
- J. On all Tickets, a Prize Symbol will not appear more than four (4) times except as required by the prize structure to create multiple wins.
- K. On Non-Winning Tickets, a LUCKY NUMBERS Play Symbol will never match a YOUR NUMBERS Play Symbol.
- L. The "7" (WINALL) Play Symbol will never appear as a LUCKY NUMBERS Play Symbol.
- M. The "7" (WINALL) Play Symbol will WIN ALL 20 PRIZES INSTANTLY as per the prize structure.
- N. The "7" (WINALL) Play Symbol will never appear more than once on a Ticket.
- O. The "7" (WINALL) Play Symbol will never appear on a non-winning Ticket.
- P. On Tickets that win with the "7" (WINALL) Play Symbol, no YOUR NUMBERS Play Symbol will match a LUCKY NUMBERS Play Symbol.

2.3 Procedure for Claiming Prizes.

A. To claim a "LUCKY 7" Scratch Ticket Game prize of \$5.00, \$10.00, \$15.00, \$20.00, \$50.00, \$100, \$200, \$250, \$300, \$400 or \$500, a claimant shall sign the back of the Scratch Ticket in the space designated on the Scratch Ticket and present the winning Scratch Ticket to any Texas Lottery Retailer. The Texas Lottery Retailer shall verify the claim and, if valid, and upon presentation of proper identification, if appropriate, make payment of the amount due the claimant and physically void the Scratch Ticket; provided that the Texas Lottery Retailer may, but is not required, to pay a \$50.00, \$100, \$200, \$250, \$300, \$400 or \$500 Scratch Ticket Game. In the event the Texas Lottery Retailer cannot verify the claim, the Texas Lottery Retailer shall provide the claimant with a claim form and instruct the claimant on how to file a claim with the Texas Lottery. If the claim is validated by the Texas Lottery, a check shall be forwarded to the claimant in the amount due. In the event the claim is not validated, the claim shall be denied and the claimant shall be notified promptly. A claimant may also claim any of the above prizes under the procedure described in Section 2.3.B of these Game Procedures.

B. To claim a "LUCKY 7" Scratch Ticket Game prize of \$1,000 or \$100,000, the claimant must sign the winning Scratch Ticket and present it at one of the Texas Lottery's Claim Centers. If the claim is validated by the Texas Lottery, payment will be made to the bearer of the validated winning Scratch Ticket for that prize upon presentation of proper identification. When paying a prize of \$600 or more, the Texas Lottery shall file the appropriate income reporting form with the Internal Revenue Service (IRS) and shall withhold federal income tax at a rate set by the IRS if required. In the event that the claim is not validated by the Texas Lottery, the claim shall be denied and the claimant shall be notified promptly.

C. As an alternative method of claiming a "LUCKY 7" Scratch Ticket Game prize, the claimant must sign the winning Scratch Ticket, thoroughly complete a claim form, and mail both to: Texas Lottery Commission, P.O. Box 16600, Austin, Texas 78761-6600. The Texas Lottery is not responsible for Scratch Tickets lost in the mail. In the event that the claim is not validated by the Texas Lottery, the claim shall be denied and the claimant shall be notified promptly.

D. Prior to payment by the Texas Lottery of any prize, the Texas Lottery shall deduct:

1. A sufficient amount from the winnings of a prize winner who has been finally determined to be:

a. delinquent in the payment of a tax or other money to a state agency and that delinquency is reported to the Comptroller under Government Code §403.055;

b. in default on a loan made under Chapter 52, Education Code; or

c. in default on a loan guaranteed under Chapter 57, Education Code; and

2. delinquent child support payments from the winnings of a prize winner in the amount of the delinquency as determined by a court or a Title IV-D agency under Chapter 231, Family Code.

E. If a person is indebted or owes delinquent taxes to the State, other than those specified in the preceding paragraph, the winnings of a person shall be withheld until the debt or taxes are paid.

2.4 Allowance for Delay of Payment. The Texas Lottery may delay payment of the prize pending a final determination by the Executive Director, under any of the following circumstances:

A. if a dispute occurs, or it appears likely that a dispute may occur, regarding the prize;

B. if there is any question regarding the identity of the claimant;

C. if there is any question regarding the validity of the Scratch Ticket presented for payment; or

D. if the claim is subject to any deduction from the payment otherwise due, as described in Section 2.3.D of these Game Procedures. No liability for interest for any delay shall accrue to the benefit of the claimant pending payment of the claim.

2.5 Payment of Prizes to Persons Under 18. If a person under the age of 18 years is entitled to a cash prize under \$600 from the "LUCKY 7" Scratch Ticket Game, the Texas Lottery shall deliver to an adult member of the minor's family or the minor's guardian a check or warrant in the amount of the prize payable to the order of the minor.

2.6 If a person under the age of 18 years is entitled to a cash prize of \$600 or more from the "LUCKY 7" Scratch Ticket Game, the Texas Lottery shall deposit the amount of the prize in a custodial bank account, with an adult member of the minor's family or the minor's guardian serving as custodian for the minor.

2.7 Scratch Ticket Claim Period. All Scratch Ticket prizes must be claimed within 180 days following the end of the Scratch Ticket Game or within the applicable time period for certain eligible military personnel as set forth in Texas Government Code §466.408. Any rights to a prize that is not claimed within that period, and in the manner specified in these Game Procedures and on the back of each Scratch Ticket, shall be forfeited.

2.8 Disclaimer. The number of prizes in a game is approximate based on the number of Scratch Tickets ordered. The number of actual prizes available in a game may vary based on number of Scratch Tickets manufactured, testing, distribution, sales and number of prizes claimed. A Scratch Ticket Game may continue to be sold even when all the top prizes have been claimed.

3.0 Scratch Ticket Ownership.

A. Until such time as a signature is placed upon the back portion of a Scratch Ticket in the space designated, a Scratch Ticket shall be owned by the physical possessor of said Scratch Ticket. When a signature is placed on the back of the Scratch Ticket in the space designated, the player whose signature appears in that area shall be the owner of the Scratch Ticket and shall be entitled to any prize attributable thereto. Notwithstanding any name or names submitted on a claim form, the Executive Director shall make payment to the player whose signature appears on the back of the Scratch Ticket in the space designated. If more than one name appears on the back of the Scratch Ticket, the Executive Director will require that one of those players whose name appears thereon be designated by such players to receive payment.

B. The Texas Lottery shall not be responsible for lost or stolen Scratch Tickets and shall not be required to pay on a lost or stolen Scratch Ticket.

4.0 Number and Value of Scratch Prizes. There will be approximately 7,200,000 Scratch Tickets in Scratch Ticket Game No. 1742. The approximate number and value of prizes in the game are as follows:

Figure 2: GAME NO. 1742 - 4.0

Prize Amount	Approximate Number of Winners*	Approximate Odds are 1 in **
\$5	928,000	7.76
\$10	656,000	10.98
\$15	192,000	37.50
\$20	64,000	112.50
\$50	67,480	106.70
\$100	32,480	221.67
\$200	900	8,000.00
\$250	1,580	4,556.96
\$300	740	9,729.73
\$400	320	22,500.00
\$500	1,140	6,315.79
\$1,000	204	35,294.12
\$100,000	8	900,000.00

*The number of prizes in a game is approximate based on the number of tickets ordered. The number of actual prizes available in a game may vary based on number of tickets manufactured, testing, distribution, sales and number of prizes claimed.

**The overall odds of winning a prize are 1 in 3.70. The individual odds of winning for a particular prize level may vary based on sales, distribution, testing, and number of prizes claimed

A. The actual number of Scratch Tickets in the game may be increased or decreased at the sole discretion of the Texas Lottery Commission.

5.0 End of the Scratch Ticket Game. The Executive Director may, at any time, announce a closing date (end date) for the Scratch Ticket Game No. 1742 without advance notice, at which point no further Scratch Tickets in that game may be sold. The determination of the closing date and reasons for closing will be made in accordance with the Scratch Ticket closing procedures and the Instant Game Rules. See 16 TAC §401.302(j).

6.0 Governing Law. In purchasing a Scratch Ticket, the player agrees to comply with, and abide by, these Game Procedures for Scratch Ticket Game No. 1742, the State Lottery Act (Texas Government Code, Chapter 466), applicable rules adopted by the Texas Lottery pursuant to the State Lottery Act and referenced in 16 TAC Chapter 401, and all final decisions of the Executive Director.

TRD-201600511
 Bob Biard
 General Counsel
 Texas Lottery Commission
 Filed: February 2, 2016



Public Utility Commission of Texas

Major Consulting Services Contracts

RFP No. 473-16-0981, Project No. 45134

Contract No. 473-16-0981 to conduct a study and make a report with recommendations to the Public Utility Commission of Texas analyzing alternative ratemaking mechanisms adopted by other states.

Consultant:

Christensen Associates Energy Consulting
 800 University Bay Drive
 Suite 400
 Madison, Wisconsin 53705-2299
 Contract No. 473-16-0981 expires January 15, 2017
 Compensation: \$95,000.00
 Draft report to PUCT due by April 15, 2016
 Contractor presentation of draft report by May 6, 2016
 Revised report to PUCT by May 30, 2016
 Final report to PUCT by June 17, 2016
 TRD-201600532
 Adriana Gonzales
 Rules Coordinator
 Public Utility Commission of Texas
 Filed: February 3, 2016

◆ ◆ ◆
Notice of Application for Service Area Exception

Notice is given to the public of the filing with the Public Utility Commission of Texas (commission) of an application on January 29, 2016, to amend a certificated service area for a service area exception within Carson and Gray Counties.

Docket Style and Number: Joint Application of Sharyland Utilities, L.P. and Southwestern Public Service Company to Amend a Certificate of Convenience and Necessity for an Electric Service Area Exception in Carson and Gray Counties. Docket Number 45558.

The Application: Sharyland Utilities, L.P. (Sharyland) and Southwestern Public Service Company (SPS) filed a joint application for a service area boundary exception to allow Sharyland to provide service to a specific customer located within the certificated service area of SPS. SPS has provided an affidavit of relinquishment for the proposed change.

Persons wishing to comment on the action sought or intervene should contact the Public Utility Commission of Texas no later than February 19, 2016, by mail at P.O. Box 13326, Austin, Texas 78711-3326 or by phone at (512) 936-7120 or toll-free at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 45558.

TRD-201600510
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 2, 2016

◆ ◆ ◆
Notice of Application to Amend Water Certificate of Convenience and Necessity

Notice is given to the public of the filing with the Public Utility Commission of Texas of an application to amend a water certificate of convenience and necessity and to obtain a sewer certificate of convenience and necessity in Montgomery County.

Docket Style and Number: Application of Old Tamina Water Supply Corporation to Amend its Water Certificate of Convenience and Necessity for Dual Certification with the City of Shenandoah and to Obtain a Sewer Certificate of Convenience and Necessity in Montgomery County (37615-C, 37616-C), Docket Number 45552.

The Application: Old Tamina Water Supply Corporation filed an application to amend its water certificate of convenience (CCN) Number 12289 for a dual certification with the City of Shenandoah (Shenandoah) and obtain a new sewer CCN in Montgomery County. The total area being requested includes approximately 540 acres of land and 165 current customers.

Persons wishing to intervene or comment on the action sought should contact the Public Utility Commission of Texas by mail at P.O. Box 13326, Austin, Texas 78711-3326 or by phone at (512) 936-7120 or toll-free at (888) 782-8477. A deadline for intervention in this proceeding will be established. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 45552.

TRD-201600490

Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 2, 2016

◆ ◆ ◆
Notice of Petition for True-Up of 2013 Federal Universal Service Fund Impacts to the Texas Universal Service Fund

Notice is given to the public of the filing with the Public Utility Commission of Texas (commission) of an application on January 25, 2016, for true-up of 2013 Federal Universal Service Fund (FUSF) Impacts to the Texas Universal Service Fund (TUSF).

Docket Style and Number: Application of Big Bend Telephone Company for True-Up of 2013 Federal Universal Service Fund Impacts to the Texas Universal Service Fund, Docket Number 45546.

The Application: Big Bend Telephone Company (Big Bend) filed a true-up report in accordance with Findings of Fact Nos. 10-13 of the final Order in Docket No. 41654. In Docket No. 41654 the commission approved Big Bend's application to recover funds from the TUSF and ordered a true-up of the FUSF revenue changes. This application addresses Big Bend's final and actual FUSF impact for 2013.

Persons wishing to intervene or comment on the action sought should contact the Public Utility Commission of Texas by mail at P.O. Box 13326, Austin, Texas 78711-3326 or by phone at (512) 936-7120 or toll-free at (888) 782-8477. A deadline for intervention in this proceeding will be established. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 45546.

TRD-201600388
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: January 29, 2016

◆ ◆ ◆
Notice of Petition to Amend a Water Certificate of Convenience and Necessity

Notice is given to the public of a petition filed with the Public Utility Commission of Texas (Commission) to amend a water certificate of convenience and necessity (CCN) in Hays County.

Docket Style and Number: Application of Dripping Springs Water Supply Corporation to Amend a Certificate of Convenience and Necessity in Hays County, Docket Number 45536.

The Application: Dripping Springs Water Supply Corporation (Dripping Springs WSC) filed with the Public Utility Commission of Texas (Commission) an application to amend water certificate of convenience (CCN) No. 10315 in Hays County, Texas. Dripping Springs WSC seeks to amend the CCN to provide water utility service to an area of approximately 315 acres.

Persons wishing to intervene or comment on the action sought should contact the Public Utility Commission of Texas by mail at P.O. Box 13326, Austin, Texas 78711-3326 or by phone at (512) 936-7120 or toll-free at (888) 782-8477. A deadline for intervention in this proceeding will be established. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 45536.

TRD-201600362
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: January 27, 2016



Notice of Request for Cease and Desist Order

Notice is given to the public of the filing with the Public Utility Commission of Texas (commission) on January 25, 2016, of a request for a cease and desist order.

Docket Style and Number: Application of Cross Timbers Water Supply Corporation for a Cease and Desist Order against Argyle Water Supply Corporation, Docket No. 45547.

The Application: Cross Timbers Water Supply Corporation (Cross Timbers) seeks a cease and desist order directing Argyle Water Supply Corporation (Argyle) to cease and desist all activities to provide water utility service within Cross Timbers' single-certificated area in Denton County, Texas.

Cross Timbers contends that Argyle currently is providing water service to two homes on property that is located entirely in the certificate of convenience and necessity territory of Cross Timbers. Cross Timbers believes it is likely that since the boundaries have changed over the years, the provision of service by Argyle was probably done innocently; however, the property owner has a contract of sale with a developer and is planning to develop the property into 33 two-acre home sites. Cross Timbers is agreeable to Argyle continuing to provide water service to the two homes located on the property for an intermediate period of time, but requests all parties agree that when development on the property begins, all water will be supplied by Cross Timbers and Argyle will cease and desist from supplying water service to this property at that time.

Persons wishing to comment on the action sought should contact the Public Utility Commission of Texas by mail at P.O. Box 13326, Austin, Texas 78711-3326 or by phone at (512) 936-7120 or toll-free at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 45547.

TRD-201600375
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: January 28, 2016



Request for Proposal for Technical Consulting Services Related to Entergy Texas, Inc.'s Participation in an Orderly Transition Out of the Entergy System Agreement

RFP Number **473-16-00153**

The Public Utility Commission of Texas (PUCT) is issuing a Request for Proposals (RFP) for assistance in reviewing Entergy Texas, Inc.'s (ETI) participation in and orderly transition out of the Entergy System Agreement (ESA).

Scope of Work:

The PUCT is announcing its intent to extend its contract with Liberty Consulting Group (Liberty Consulting) for technical consulting services related to ETI's participation in and orderly transition out of the ESA. Liberty Consulting and the PUCT entered this contract in March

2014, after the PUCT chose Liberty Consulting through a competitive bidding process. The initial term of this contract is scheduled to end March 16, 2016, unless the parties renew it under the terms of the contract. Because of factors outside the parties' control, the work has not been completed and the funds set aside for the contract have not been expended.

Therefore, The PUCT is posting this RFP in accordance with Texas Government Code §2254.029, and intends to exercise the extension option in its existing contract with Liberty Consulting unless a better offer is received. The PUCT seeks to extend the contract for the shorter of one year or until the conclusion of the transition out of the ESA.

RFP documentation may be obtained by contacting:

Jay Stone
Public Utility Commission of Texas
P.O. Box 13326
Austin, Texas 78711-3326
(512) 936-7425

jay.stone@puc.texas.gov

RFP documentation is also located on the PUCT website at <http://www.puc.state.tx.us/agency/about/procurement/Default.aspx>.

RFP Release date is, Friday, February 12, 2016

Deadline for proposal submission is Monday, March 14, 2016, 2:00 p.m., CT

TRD-201600506
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 2, 2016



Texas Department of Transportation

Aviation Division - Request for Qualifications for Professional Architectural and Engineering Services

The City of Edinburg, through its agent, the Texas Department of Transportation (TxDOT), intends to engage a Professional Architectural/Engineering Firm for services pursuant to Chapter 2254, Subchapter A, of the Government Code. TxDOT Aviation Division will solicit and receive qualification statements for services described below:

Airport Sponsor: City of Edinburg; TxDOT CSJ No. 16HGEDNBG; Scope: Provide architectural and engineering/design services, including construction administration, to assist in hangar expansion for airport facilities used by the Department of Public Safety (DPS) for emergency and first responders, including facilities where DPS aircraft are used for staging and storage purposes.

The Agent, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§2000d to 2000d-4) and the Regulations, hereby notifies all respondents that it will affirmatively ensure that any contract entered into pursuant to this advertisement, that disadvantaged business enterprises will be afforded full and fair opportunity to submit in response to this solicitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The proposed contract is subject to 49 CFR Part 26 concerning the participation of Disadvantaged Business Enterprises.

The DBE goal for the design phase is set at 11%. The goal will be re-set for the construction phase. The TxDOT Project Manager is Ed Mayle.

To assist in your qualification statement preparation, the criteria, 5010 drawing, project diagram, and most recent Airport Layout Plan are available online at <http://www.txdot.gov/inside-txdot/division/aviation/projects.html> by selecting "South Texas International Airport at Edinburg."

Interested firms shall utilize the latest version of Form AVN-550, titled "Qualifications for Aviation Architectural/Engineering Services." The form may be requested from TxDOT, Aviation Division, 125 E. 11th Street, Austin, Texas 78701-2483, phone number, 1-800-68-PILOT (74568). The form may be emailed by request or downloaded from the TxDOT website at <http://www.txdot.gov/inside-txdot/division/aviation/projects.html>. The form may not be altered in any way. All printing must be in black on white paper, except for the optional illustration page. Firms must carefully follow the instructions provided on each page of the form. Qualifications shall not exceed the number of pages in the AVN-550 template. The AVN-550 format consists of eight 8 1/2" x 11" pages of data plus one optional illustration page. The optional illustration page shall be no larger than 11" x 17" and may be folded to an 8 1/2" x 11" size. A prime provider may only submit one AVN-550. If a prime provider submits more than one AVN-550, that provider will be disqualified. AVN-550s shall be stapled but not bound in any other fashion. AVN-550s WILL NOT BE ACCEPTED IN ANY OTHER FORMAT.

ATTENTION: To ensure utilization of the latest version of Form AVN-550, firms are encouraged to download Form AVN-550 from the TxDOT website as addressed above. Utilization of Form AVN-550 from a previous download may not be the exact same format. Form AVN-550 is a PDF Template.

Please note:

SEVEN completed copies of Form AVN-550 **must be received** by TxDOT, Aviation Division no later than March 8, 2016, 4:00 p.m. (CDST). Electronic facsimiles or forms sent by email will not be accepted. Please mark the envelope of the forms to the attention of Beverly Longfellow using one of the delivery methods below:

Overnight Delivery

TxDOT - Aviation
200 East Riverside Drive
Austin, Texas 78704

Hand Delivery or Courier

TxDOT - Aviation
150 East Riverside Drive
5th Floor, South Tower
Austin, Texas 78704

The consultant selection committee will be composed of local government representatives. The final selection by the committee will generally be made following the completion of review of AVN-550s. The committee will review all AVN-550s and rate and rank each. The Evaluation Criteria for Engineering Qualifications can be found at <http://www.txdot.gov/inside-txdot/division/aviation/projects.html> under Information for Consultants. All firms will be notified and the top rated firm will be contacted to begin fee negotiations for the design and bidding phases. The selection committee does, however, reserve the right to conduct interviews for the top rated firms if the committee

deems it necessary. If interviews are conducted, selection will be made following interviews.

Please contact TxDOT Aviation for any technical or procedural questions at 1-800-68-PILOT (74568). For procedural questions, please contact Beverly Longfellow, Grant Manager. For technical questions, please contact Ed Mayle, Project Manager.

TRD-201600396
Joanne Wright
Deputy General Counsel
Texas Department of Transportation
Filed: January 29, 2016



Aviation Division - Request for Qualifications for Professional Engineering Services

The City of Mesquite, through its agent, the Texas Department of Transportation (TxDOT), intends to engage a Professional Engineering Firm for services pursuant to Chapter 2254, Subchapter A, of the Government Code. TxDOT Aviation Division will solicit and receive qualifications for the current aviation project as described below.

Current Project: City of Mesquite; TxDOT CSJ No.: 1618MSQTE.

Scope: Provide engineering and design services, including construction management, to:

1. Rehabilitate and repair Runway 18-36;
2. Improve drainage between runway and parallel taxiway;
3. Replace medium intensity runway lights on Runway 18-36;
4. Install new medium intensity taxiway lighting system;
5. Replace airfield guidance signs and install others;
6. Install auxiliary power generator;
7. Repair asphalt drainage shoulders on Runway 18-36 and Taxiway "A" and Stub Taxiways; and
8. Repair Runway 18-36 ends and resurvey to 6,000'.

The Agent, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§2000d to 2000d-4) and the Regulations, hereby notifies all respondents that it will affirmatively ensure that any contract entered into pursuant to this advertisement, that disadvantaged business enterprises will be afforded full and fair opportunity to submit in response to this solicitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The proposed contract is subject to 49 CFR Part 26 concerning the participation of Disadvantaged Business Enterprises.

The DBE goal for the design phase of the current project is 0%. **The goal will be re-set for the construction phase.** TxDOT Project Manager is Paul Slusser.

Utilizing multiple engineering/design and construction grants over the course of the next five years, future scope of work items at the Mesquite Metro Airport may include the following:

1. Rehabilitate terminal apron;
2. Rehabilitate north and south hangar access taxiways;
3. Rehabilitate parallel and stub taxiways;
4. Extend Runway 36;
5. Replace NAVAIDS;

6. Design and construct hangars; and
7. Update Airport Layout Plan.

The City of Mesquite reserves the right to determine which of the above services may or may not be awarded to the successful firm and to initiate additional procurement action for any of the services above.

To assist in your qualification statement preparation, the criteria, 5010 drawing, project diagram, and most recent Airport Layout Plan are available online at <http://www.txdot.gov/inside-txdot/division/aviation/projects.html> by selecting "Mesquite Metro Airport." The qualification statement should address a technical approach for the current scope only. Firms shall use page 4, Recent Airport Experience, to list relevant past projects for both current and future scope.

Interested firms shall utilize the latest version of Form AVN-550, titled "Qualifications for Aviation Architectural/Engineering Services." The form may be requested from TxDOT, Aviation Division, 125 E. 11th Street, Austin, Texas 78701-2483, phone number, 1-800-68-PILOT (74568). The form may be emailed by request or downloaded from the TxDOT website at <http://www.txdot.gov/inside-txdot/division/aviation/projects.html>. The form may not be altered in any way. All printing must be in black on white paper, except for the optional illustration page. Firms must carefully follow the instructions provided on each page of the form. Qualifications shall not exceed the number of pages in the AVN-550 template. The AVN-550 consists of eight 8 1/2" x 11" pages of data plus one optional illustration page. The optional illustration page shall be no larger than 11" x 17" and may be folded to an 8 1/2" x 11" size. A prime provider may only submit one AVN-550. If a prime provider submits more than one AVN-550, that provider will be disqualified. AVN-550s shall be stapled but not bound or folded in any other fashion. AVN-550s WILL NOT BE ACCEPTED IN ANY OTHER FORMAT.

ATTENTION: To ensure utilization of the latest version of Form AVN-550, firms are encouraged to download Form AVN-550 from the TxDOT website as addressed above. Utilization of Form AVN-550 from a previous download may not be the exact same format. Form AVN-550 is a PDF Template.

Please note:

FIVE completed copies of Form AVN-550 **must be received** by TxDOT, Aviation Division no later than March 15, 2016, 4:00 p.m.

(CDST). Electronic facsimiles or forms sent by email will not be accepted. Please mark the envelope of the forms to the attention of Sheri Quinlan using one of the delivery methods below:

Overnight Delivery

TxDOT - Aviation
200 East Riverside Drive
Austin, Texas 78704

Hand Delivery or Courier

TxDOT - Aviation
150 East Riverside Drive
5th Floor, South Tower
Austin, Texas 78704

The consultant selection committee will be composed of local government representatives. The final selection by the committee will generally be made following the completion of review of AVN-550s. The committee will review all AVN-550s and rate and rank each. The Evaluation Criteria for Engineering Qualifications can be found at <http://www.txdot.gov/inside-txdot/division/aviation/projects.html> under Information for Consultants. All firms will be notified and the top rated firm will be contacted to begin fee negotiations for the design and bidding phases. The selection committee does, however, reserve the right to conduct interviews for the top rated firms if the committee deems it necessary. If interviews are conducted, selection will be made following interviews.

Please contact TxDOT Aviation for any technical or procedural questions at 1-800-68-PILOT (74568). For procedural questions, please contact Sheri Quinlan, Grant Manager. For technical questions, please contact Paul Slusser, Project Manager.

TRD-201600531
Joanne Wright
Deputy General Counsel
Texas Department of Transportation
Filed: February 3, 2016

