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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.

Coastal Bend Workforce Development Board

Request for Proposals

Using the Request for Proposals (RFP) method of procurement, the Coastal Bend Workforce Development Board, d.b.a. Workforce Solutions of the Coastal Bend (WFSCB) is soliciting responses from qualified individuals or firms for the Management and Operations of the Workforce Solutions of the Coastal Bend Career Center System, as well as a procurement for the Direct Child Care Services Management for Fiscal Year 2017. The Coastal Bend region consists of the following 12 counties: Aransas, Bee Brooks, Duval, Jim Wells, Kenedy, Kleberg, Live Oak, McMullen, Nueces, Refugio, and San Patricio.

The Workforce Services Delivery System incorporates at a minimum, general workforce information and referral; customer, employer, and job seeker services; customer intake, program eligibility and assessment; case management; enrollment into education and training programs; job placement; career counseling; support services; follow-up and retention services as funded by the Workforce Innovation and Opportunity Act (WIOA: Youth, Adult, and, Dislocated Worker), Temporary Assistance to Needy Families (TANF)/Choices, Supplemental Nutrition Assistance Program (SNAP), Employment and Training, and Wagner-Peyser for the 12-county Coastal Bend area.

The Direct Child Care Services provides child care services to eligible families in need of child care for their children. The provision of child care services will be delivered by the Contractor co-located at the workforce centers. Management of services will include, at a minimum, management of funds, intake, eligibility and management of services for parents and self-arranged providers; assessment and referral to other related services to families and children. This procurement may include provider management functions.

A Pre-Proposal Conference will be held on both contract services on Tuesday, October 11, 2016. The purpose of the Pre-Proposal Conference is to explain the RFPs and answer other questions. The Pre-Proposal Conference will be held at the Staples Workforce Center of the Coastal Bend, 520 North Staples Street, Corpus Christi, TX 78401. The conference meeting times are as follows:

RFP for the Management and Operations of Career Center System - 10:00 a.m. (CST)

RFP for Direct Child Care Services Management - 1:30 p.m. (CST)

Attendance at this conference is not mandatory, but it is strongly recommended. However, for those individuals that are unable to attend the conference, you may participate via teleconference. To register for the teleconference for the Management and Operations of the Career Centers Meeting, go to:

<https://global.gotomeeting.com/join/933099981>. To listen to the presentation and ask questions, dial in using your phone at: +1 (872) 240-3212, Access Code: 933-099-981.

To register for the teleconference for the Direct Child Care Services Management Meeting, go to: <https://global.gotomeeting.com/join/813210493>. To listen to the presentation and ask questions,

dial in using your phone at: +1 (872) 240-3212, Access Code: 813-210-493.

Copies of the RFP will be available on Wednesday, September 28, 2016. Interested parties may obtain a copy of the RFP by contacting Robert Ramirez at (361) 885-3013, or robert.ramirez@workforcesolutionscb.org. Interested parties can also access the RFP on-line at our website at: www.workforcesolutionscb.org.

The RFP process consists of the submission of an application and a proposal. *The deadline for receipt of applications is November 28, 2016, 4:00 p.m. (CST) and Proposals is February 15, 2017, 4:00 p.m. (CST).*

Workforce Solutions of the Coastal Bend is an Equal Opportunity Employer/Program. Auxiliary aid and services are available upon request to individuals with disabilities. Deaf, hard-of-hearing or speech impaired customers may contact Relay Texas: 1-800-735-2989 (TDD) and 1-800-735-2988 or 7-1-1 (voice). Historically Underutilized Businesses (HUB's) are encouraged to apply.

TRD-201605132

Robert R. Ramirez

Procurement and Contracts Specialist

Coastal Bend Workforce Development Board

Filed: October 7, 2016

Comptroller of Public Accounts

Notice of Contract Amendment

The Texas Comptroller of Public Accounts ("Comptroller") entered into an amendment for the Management and Regulatory Services for the Texas Conservation Plan for the Dunes Sagebrush Lizard ("Agreement") resulting from Comptroller's Request for Proposals 218d ("RFP 218d"). The Agreement was awarded as authorized by Chapters 403, 2155 and 2156 of the Texas Government Code.

Notice of issuance of RFP 218d was published in the February 12, 2016, issue of *Texas Register* (41 TexReg 1144). Notice of Award was published in the March 18, 2016, issue of *Texas Register* (41 TexReg 2204).

The Amendment to the respective Agreement has been entered into with the following:

BIO-WEST, Inc., 1812 Central Commerce Court, Round Rock, Texas 78664, is extended by Amendment No. 1.

The original term of the Agreement is March 2, 2016, through August 31, 2017. The Amendment, the subject of this notice, extends the term of the Agreement through September 30, 2017, with two (2) optional one year renewal periods.

The total maximum amount of the contract is \$869,406.00. The term of the contract is October 6, 2016, through September 30, 2017, with two (2) optional one year renewal periods.

TRD-201605229

Laurie Velasco
Assistant General Counsel, Contracts
Comptroller of Public Accounts
Filed: October 12, 2016

Leslie Pettijohn
Commissioner
Office of Consumer Credit Commissioner
Filed: October 11, 2016

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Notice of Contract Award

The Texas Comptroller of Public Accounts announces the award of a bank loan investment management services contract to Shenkman Capital Management Inc, 461 Fifth Avenue, 22nd Floor, New York, NY 10017, under Request for Proposals No. 216b ("RFP"). The total amount of the contract is management fees of 0.40% per annum on AUM up to \$250 million; and 0.35% per annum on AUM over \$250 million. The term of the contract is September 30, 2016 through August 31, 2021, with option to renew for two (2) additional one (1) year periods, one (1) year at a time.

The notice of the RFP was published in the May 27, 2016 issue of the *Texas Register* (41 TexReg 3933).

TRD-201605125
Carolyn Greenwalt
Assistant General Counsel, Contracts
Comptroller of Public Accounts
Filed: October 5, 2016

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Notice of Contract Award

The Texas Comptroller of Public Accounts ("Comptroller") announces the award of a loan to Houston Community College, 3100 Main Street, Suite 12C06, Houston, Texas 77002, as a result of Request for Applications (RFA) No. BE-G14-2015 for energy-related cost-reduction retrofits under the Comptroller's State Energy Conservation Office LoanSTAR Revolving Loan Program. The total amount of the loan is not to exceed \$7,056,096.00. The term of the loan agreement is October 7, 2016 until repaid in full.

The notice of request for applications was published in the May 8, 2015, issue of the *Texas Register* (40 TexReg 2592).

TRD-201605211
Joseph Madden
Assistant General Counsel, Contracts
Comptroller of Public Accounts
Filed: October 11, 2016

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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 and §303.009, Texas Finance Code.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of 10/17/16 - 10/23/16 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 10/17/16 - 10/23/16 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.

TRD-201605213

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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 November 21, 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 November 21, 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: ASFIYA BUSINESS INCORPORATED dba Beasley Food Mart; DOCKET NUMBER: 2016-1215-PST-E; IDENTIFIER: RN102233871; LOCATION: Fort Bend County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.49(a)(2), (c)(2)(C) and (4)(C) and TWC, §26.3475(d), by failing to ensure that a corrosion protection system is designed, installed, operated, and maintained in a manner that corrosion protection is continuously provided to all underground metal components of the underground storage tank (UST) system, and failing to inspect the impressed current cathodic protection system at least once every 60 days to ensure that the rectifier and other system components are operating properly, and 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; and 30 TAC §334.50(d)(1)(B)(ii) and (iii)(I) and TWC, §26.3475(c)(1), by failing to conduct detailed reconciliation of inventory control records at least once a month, in a manner sufficiently accurate to detect a release which equals or exceeds the sum of 1.0% of the total substance flow-through for the month plus 130 gallons, and failing to record inventory volume measurement for the regulated substance inputs, withdrawals, and the amount still remaining in the tank each operating day; PENALTY: \$5,581; ENFORCEMENT COORDINATOR: Keith

Frank, (512) 239-1203; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(2) COMPANY: BASF TOTAL Petrochemicals LLC; DOCKET NUMBER: 2016-0765-AIR-E; IDENTIFIER: RN100216977; LOCATION: Port Arthur, Jefferson County; TYPE OF FACILITY: petrochemical plant; RULES VIOLATED: 30 TAC §§101.20(3), 116.115(b)(2)(F) and (c), and 122.143(4), TCEQ Order Docket Number 2013-1835-AIR-E, Ordering Provisions Number 3, New Source Review Permit Numbers 36644, PSDTX903M5, and N007M1, Special Conditions Number 1, Federal Operating Permit Number O2551, Special Terms and Conditions Number 23, and Texas Health and Safety Code, §382.085(b), by failing to comply with the maximum allowable emissions rates; PENALTY: \$315,000; Supplemental Environmental Project offset amount of \$156,700; ENFORCEMENT COORDINATOR: David Carney, (512) 239-2583; REGIONAL OFFICE: 3870 Eastex Freeway Beaumont, Texas 77703-1892, (409) 898-3838.

(3) COMPANY: Benjamin Gonzalez; DOCKET NUMBER: 2016-1025-AIR-E; IDENTIFIER: RN108266412; LOCATION: Florence, Williamson County; TYPE OF FACILITY: gunite facility; RULES VIOLATED: 30 TAC §116.110(a) and Texas Health and Safety Code, §382.0518(a) and §382.085(b), by failing to obtain authorization prior to constructing and operating a source of air emissions; PENALTY: \$1,250; ENFORCEMENT COORDINATOR: Tiffany Maurer, (512) 239-2696; REGIONAL OFFICE: 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(4) COMPANY: Century Land Holdings II, LLC; DOCKET NUMBER: 2016-0958-EAQ-E; IDENTIFIER: RN105625008; LOCATION: Austin, Williamson County; TYPE OF FACILITY: residential development; RULES VIOLATED: 30 TAC §213.4(k) and §213.5(f)(2)(B), Water Pollution Abatement Plan Number 11-15061201, and Organized Sewage Collection System Plan Number 11-15061202, Standard Conditions Number 12, by failing to immediately suspend all regulated activities near a sensitive feature discovered during construction until receiving executive director approval for the methods proposed to protect a sensitive feature; PENALTY: \$2,813; ENFORCEMENT COORDINATOR: Alejandro Laje, (512) 239-2547; REGIONAL OFFICE: 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(5) COMPANY: Channelview Independent School District; DOCKET NUMBER: 2016-1294-PST-E; IDENTIFIER: RN101914232; LOCATION: Channelview, Harris County; TYPE OF FACILITY: fleet refueling facility; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$7,125; ENFORCEMENT COORDINATOR: James Baldwin, (512) 239-1337; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(6) COMPANY: Chevron Phillips Chemical Company LP; DOCKET NUMBER: 2016-0828-AIR-E; IDENTIFIER: RN100215615; LOCATION: Orange, Orange County; TYPE OF FACILITY: polyethylene manufacturing plant; RULES VIOLATED: 30 TAC §116.115(b)(2)(F) and (c) and §122.143(4), Texas Health and Safety Code, §382.085(b), Federal Operating Permit Number O1310, Special Terms and Conditions Number 9, and New Source Review Permit Number 19394, Special Conditions Number 1, by failing to comply with the maximum allowable emissions; PENALTY: \$310,500; Supplemental Environmental Project offset amount of \$124,200; ENFORCEMENT COORDINATOR: Raima Hayes-Falero, (713) 767-3567; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1830, (409) 898-3838.

(7) COMPANY: City of Austin; DOCKET NUMBER: 2016-0886-AIR-E; IDENTIFIER: RN100219872; LOCATION: Austin, Travis County; TYPE OF FACILITY: power plant; RULES VIOLATED: 30 TAC §§101.20(3), 116.115(c), and 122.143(4), New Source Review Permit Numbers 17380 and PSDTX717M2, Special Conditions Number 14, Federal Operating Permit Number O22, Special Terms and Conditions Number 10, and Texas Health and Safety Code, §382.085(b), by failing to maintain a water-to-fuel ratio of 0.44 or greater except for startup/shutdown periods; PENALTY: \$9,000; ENFORCEMENT COORDINATOR: Carol McGrath, (210) 403-4063; REGIONAL OFFICE: 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(8) COMPANY: City of Boyd; DOCKET NUMBER: 2016-0979-MWD-E; IDENTIFIER: RN101721652; LOCATION: Boyd, Wise County; TYPE OF FACILITY: wastewater treatment plant; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0010131001, Effluent Limitations and Monitoring Requirements Numbers 1 and 2, by failing to comply with permitted effluent limitations; PENALTY: \$16,250; ENFORCEMENT COORDINATOR: Caleb Olson, (512) 239-2541; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(9) COMPANY: City of Detroit; DOCKET NUMBER: 2016-0382-PWS-E; IDENTIFIER: RN101389831; LOCATION: Detroit, Red River County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.115(f)(1) and Texas Health and Safety Code (THSC), §341.0315(c), by failing to comply with the maximum contaminant level (MCL) of 0.060 milligrams per liter (mg/L) for haloacetic acids, based on the locational running annual average; and 30 TAC §290.115(f)(1) and THSC, §341.0315(c), by failing to comply with the MCL of 0.080 mg/L for total trihalomethanes, based on the locational running annual average; PENALTY: \$411; ENFORCEMENT COORDINATOR: James Fisher, (512) 239-2537; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

(10) COMPANY: City of Ladonia; DOCKET NUMBER: 2016-1308-PWS-E; IDENTIFIER: RN101413136; LOCATION: Ladonia, Fannin 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 0.2 milligrams per liter of free chlorine throughout the distribution system at all times; and 30 TAC §290.110(c)(4)(B), by failing to monitor the disinfectant residual at representative locations in the distribution system at least once per day; PENALTY: \$140; ENFORCEMENT COORDINATOR: Katy Montgomery, (210) 403-4016; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(11) COMPANY: City of Moulton; DOCKET NUMBER: 2016-1241-PWS-E; IDENTIFIER: RN101391787; LOCATION: Moulton, Lavaca County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.115(f)(1) and Texas Health and Safety Code, §341.0315(c), by failing to comply with the maximum contaminant level of 0.080 milligrams per liter for total trihalomethanes, based on the locational running annual average; 30 TAC §290.117(c)(2)(C), (h), and (i)(1), by failing to collect lead and copper tap samples at the required ten sample sites, have the samples analyzed, and report the results to the executive director (ED) for the January 1, 2013 -December 31, 2015 monitoring period; 30 TAC §§290.272, 290.273, and 290.274(a) and (c), by failing to meet the adequacy requirements of the Consumer Confidence Report distributed to the customers of the facility for 2014; and 30 TAC §290.122(c)(2)(A) and (f), by failing to timely provide public notification and submit a copy of each pub-

lic notification to the ED regarding the failure to submit a Disinfectant Level Quarterly Operating Report for the third quarter of 2015; PENALTY: \$799; ENFORCEMENT COORDINATOR: James Fisher, (512) 239-2537; REGIONAL OFFICE: 6300 Ocean Drive, Suite 1200 Corpus Christi, Texas 78412-5503, (361) 825-3100.

(12) COMPANY: City of River Oaks; DOCKET NUMBER: 2016-1112-PWS-E; IDENTIFIER: RN101203842; LOCATION: River Oaks, Tarrant County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.115(f)(1) and Texas Health and Safety Code (THSC), §341.0315(c), by failing to comply with the maximum contaminant level (MCL) of 0.080 milligrams per liter (mg/L) for total trihalomethanes, based on the locational running annual average; and 30 TAC §290.115(f)(1) and THSC, §341.0315(c), by failing to comply with the MCL of 0.060 mg/L for haloacetic acids, based on the locational running annual average; PENALTY: \$1,284; ENFORCEMENT COORDINATOR: Jason Fraley, (512) 239-2552; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(13) COMPANY: City of Temple; DOCKET NUMBER: 2016-0415-PWS-E; IDENTIFIER: RN101249308; LOCATION: Temple, Bell County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.115(f)(1) and Texas Health and Safety Code, §341.0315(c), by failing to comply with the maximum contaminant level of 0.080 milligrams per liter for total trihalomethanes, based on the locational running annual average; and 30 TAC §290.117(c)(2)(C), (h), and (i)(1), by failing to collect lead and copper tap samples at the required 30 sample sites, have the samples analyzed, and report the results to the executive director; PENALTY: \$3,442; ENFORCEMENT COORDINATOR: Steven Hall, (512) 239-2569; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(14) COMPANY: City of Trinidad; DOCKET NUMBER: 2016-1246-PWS-E; IDENTIFIER: RN101386514; LOCATION: Trinidad, Henderson County; TYPE OF FACILITY: public water system; RULE VIOLATED: 30 TAC §290.46(q)(1), by failing to issue a boil water notification to the customers of the facility within 24 hours of a low chlorine residual event using the prescribed notification format as specified in 30 TAC §290.47(c); PENALTY: \$226; ENFORCEMENT COORDINATOR: Claudia Corrales, (512) 239-4935; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

(15) COMPANY: Consolidated Communications Services Company; DOCKET NUMBER: 2016-1357-PST-E; IDENTIFIER: RN101763589; LOCATION: Needville, Fort Bend County; TYPE OF FACILITY: office building with an emergency power generator; RULES VIOLATED: 30 TAC §334.50(b)(2) and TWC, §26.3475(b), by failing to provide release detection for the suction piping associated with the underground storage tank system; and 30 TAC §334.49(c)(4)(C), and TWC, §26.3475(d), 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; PENALTY: \$8,182; ENFORCEMENT COORDINATOR: Danielle Porras, (713) 767-3682; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(16) COMPANY: Double Diamond Utilities Company; DOCKET NUMBER: 2016-0733-MWD-E; IDENTIFIER: RN105132401; LOCATION: Gordonville, Grayson County; TYPE OF FACILITY: wastewater treatment plant; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0014783001, Effluent Limitations and Monitoring Requirements Number 1, by failing to comply with permitted effluent limitations; PENALTY: \$5,625; ENFORCEMENT COORDINATOR:

Claudia Corrales, (512) 239-4935; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(17) COMPANY: EL SAUZ WATER SUPPLY CORPORATION; DOCKET NUMBER: 2016-0313-PWS-E; IDENTIFIER: RN101440311; LOCATION: Roma, Starr 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 the public notification and submit a copy of the public notification to the executive director (ED) regarding the failure to comply with the MCL for TTHM for the third quarter of 2015; 30 TAC §290.117(c)(2)(B), (h) and (i)(1), by failing to collect lead and copper tap samples at the required ten sample sites, have the samples analyzed, and report the results to the ED for the January 1, 2015 - December 31, 2015 monitoring period; and 30 TAC §290.117(i)(6) and (j), by failing to provide consumer notification of lead tap water monitoring results to persons served at the sites that were tested, and failing to mail to the TCEQ a copy of the consumer notification of tap results to the ED along with certification that the consumer notification has been distributed for the June 1, 2014 - September 30, 2014 monitoring period; PENALTY: \$434; ENFORCEMENT COORDINATOR: Ryan Byer, (512) 239-2571; REGIONAL OFFICE: 1804 West Jefferson Avenue, Harlingen, Texas 78550-5247, (956) 425-6010.

(18) COMPANY: FARMERS COOPERATIVE SOCIETY NUMBER 1 OF JAYTON, TEXAS; DOCKET NUMBER: 2016-1274-PST-E; IDENTIFIER: RN102548492; LOCATION: Jayton, Kent County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and (2) and TWC, §26.3475(a) and (c)(1), by failing to monitor the underground storage tanks (USTs) for releases at a frequency of at least once every month, and failing to provide release detection for the pressurized piping associated with the UST system; and 30 TAC §334.10(b), by failing to maintain UST records and make them immediately available for inspection upon request by agency personnel; PENALTY: \$3,251; ENFORCEMENT COORDINATOR: Holly Kneisley, (817) 588-5856; REGIONAL OFFICE: 1977 Industrial Boulevard, Abilene, Texas 79602-7833, (325) 698-9674.

(19) COMPANY: Fort Bend County Municipal Utility District Number 58; DOCKET NUMBER: 2016-1047-MWD-E; IDENTIFIER: RN104305867; LOCATION: Houston, Fort Bend County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0014520001, Effluent Limitations and Monitoring Requirements Number 1, by failing to comply with permitted effluent limitations; PENALTY: \$12,937; ENFORCEMENT COORDINATOR: Sandra Douglas, (512) 239-2549; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(20) COMPANY: Gulfwest Waste Solutions, LLC; DOCKET NUMBER: 2016-0924-AIR-E; IDENTIFIER: RN100922392; LOCATION: Anahuac, Chambers County; TYPE OF FACILITY: waste treatment and disposal; RULES VIOLATED: 30 TAC §122.143(4) and §122.145(2)(C), Texas Health and Safety Code (THSC), §382.085(b), and Federal Operating Permit (FOP) Number O3058, General Terms and Conditions (GTC), by failing to submit a deviation report no later than 30 days after the end of the reporting period; and 30 TAC §122.143(4) and §122.146(2), THSC, §382.085(b), and FOP Number O3058, GTC, by failing to submit a Permit Compliance Certification no later than 30 days after the end of the certification period;

PENALTY: \$18,450; ENFORCEMENT COORDINATOR: Shelby Orme, (512) 239-4575; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(21) COMPANY: H Sunny Incorporated; DOCKET NUMBER: 2016-0791-PST-E; IDENTIFIER: RN101570802; LOCATION: Benbrook, Tarrant County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(2) and TWC, §26.3475(a), by failing to provide release detection for the pressurized piping associated with the underground storage tank system; PENALTY: \$7,256; ENFORCEMENT COORDINATOR: James Boyle, (512) 239-2527; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(22) COMPANY: Harris County Municipal Utility District Number 530; DOCKET NUMBER: 2016-1169-MWD-E; IDENTIFIER: RN106850118; LOCATION: Spring, Harris County; TYPE OF FACILITY: wastewater treatment plant; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0015139001, Interim I Effluent Limitations and Monitoring Requirements Number 1, by failing to comply with permitted effluent limitations; PENALTY: \$1,375; ENFORCEMENT COORDINATOR: Melissa Castro, (512) 239-0855; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(23) COMPANY: Harrold Water Supply Corporation; DOCKET NUMBER: 2016-0706-PWS-E; IDENTIFIER: RN101440675; LOCATION: Harrold, Wilbarger County; TYPE OF FACILITY: public water system; RULES VIOLATED: 30 TAC §290.43(c)(4), by failing to equip the facility's elevated storage tank with a liquid level indicator located at the tank site; 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 §290.43(e), by failing to install all potable water storage tanks and pressure maintenance facilities in a lockable building or enclosed by an intruder-resistant fence with lockable gates; 30 TAC §290.46(e)(4)(A), by failing to operate the facility under the direct supervision of a water works operator who holds a Class D or higher license; 30 TAC §290.46(t), by failing to post a legible sign at the facility's production, treatment, and storage facilities that contains the name of the facility and emergency telephone numbers where a responsible official can be contacted; 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 chloramine throughout the distribution system at all times; and 30 TAC §290.43(c)(3), by failing to provide an overflow on the facility's elevated storage tank that is designed in strict accordance with current American Water Works Association standards; PENALTY: \$620; ENFORCEMENT COORDINATOR: Claudia Corrales, (512) 239-4935; REGIONAL OFFICE: 1977 Industrial Boulevard, Abilene, Texas 79602-7833, (325) 698-9674.

(24) COMPANY: Imperial Group Manufacturing, Incorporated; DOCKET NUMBER: 2016-1010-PWS-E; IDENTIFIER: RN100802495; LOCATION: Decatur, Wise County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.42(b)(1) and (e)(3), by failing to provide disinfection facilities for the groundwater supply to ensure that continuous and effective disinfection can be secured under all conditions for the purpose of microbiological control throughout the distribution system; 30 TAC §290.46(e)(4)(A), by failing to operate the facility under the direct supervision of a licensed water works operator who holds a Class D or higher license; and 30 TAC §290.46(n)(3), by failing to maintain copies of well completion data such as well material setting data, geological log, sealing information, disinfection information,

microbiological sample results, and a chemical analysis report of a representative sample of water from the well; PENALTY: \$897; ENFORCEMENT COORDINATOR: Steven Hall, (512) 239-2569; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(25) COMPANY: KT CORPORATION dba Lamp Post; DOCKET NUMBER: 2016-1219-PST-E; IDENTIFIER: RN101665818; LOCATION: Whitney, Hill County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$4,500; ENFORCEMENT COORDINATOR: Epifanio Villarreal, (361) 825-3421; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(26) COMPANY: KYLE'S KWIK STOP #5 LLC; DOCKET NUMBER: 2016-1150-PST-E; IDENTIFIER: RN106390388; LOCATION: Longview, Gregg County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(2) and TWC, §26.3475(a), by failing to provide release detection for the pressurized piping associated with the underground storage tank system; and 30 TAC §334.605(a), by failing to ensure that a certified Class A and Class B operator is re-trained within three years of their last training date; PENALTY: \$6,404; ENFORCEMENT COORDINATOR: Holly Kneisley, (817) 588-5856; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

(27) COMPANY: Living Rock Academy; DOCKET NUMBER: 2016-0679-EAQ-E; IDENTIFIER: RN108932682; LOCATION: Bulverde, Comal County; TYPE OF FACILITY: commercial school project; RULE VIOLATED: 30 TAC §213.4(a)(1), by failing to obtain approval of an Edwards Aquifer Protection Plan prior to commencing a regulated activity over the Edwards Aquifer Recharge Zone; PENALTY: \$2,813; ENFORCEMENT COORDINATOR: Alejandro Laje, (512) 239-2547; REGIONAL OFFICE: 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(28) COMPANY: LUCKY RIVER, INCORPORATED dba Stop N Save; DOCKET NUMBER: 2016-1093-PST-E; IDENTIFIER: RN102788486; LOCATION: River Oaks, Tarrant County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$3,375; ENFORCEMENT COORDINATOR: Margarita Dennis, (817) 588-5892; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(29) COMPANY: MAHEEN LLC dba Rosharon Food Mart; DOCKET NUMBER: 2016-1072-PST-E; IDENTIFIER: RN102474509; LOCATION: Rosharon, Brazoria County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.7(d)(3), by failing to provide an amended registration for any change or additional information regarding the underground storage tanks (USTs) within 30 days from the date of the occurrence of the change or addition; 30 TAC §334.42(a) and §334.49(a)(2) and (c)(4)(C) and TWC, §26.3475(d), 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, and failing to maintain all components of the UST system in a manner that will prevent releases of regulated substances due to structural failure or corrosion; 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the USTs for releases at a frequency of at least once every month; and 30 TAC §334.51(b)(2)(C) and TWC, §26.3475(c)(2), by failing to equip each tank with a valve or other device designed to

automatically shut off the flow of regulated substances into the tank when the liquid level in the tank reaches no higher than 95% capacity; PENALTY: \$9,948; ENFORCEMENT COORDINATOR: Margarita Dennis, (817) 588-5892; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(30) COMPANY: Marco A. Esquivel Ojeda; DOCKET NUMBER: 2016-1598-WOC-E; IDENTIFIER: RN109153288; LOCATION: Mineral Wells, Palo Pinto County; TYPE OF FACILITY: landscape irrigation business; RULE VIOLATED: 30 TAC §30.5(a), by failing to obtain a required occupational license; PENALTY: \$175; ENFORCEMENT COORDINATOR: David Carney, (512) 239-2583; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(31) COMPANY: MOUNTAIN WATER SUPPLY CORPORATION; DOCKET NUMBER: 2016-0845-PWS-E; IDENTIFIER: RN101452605; LOCATION: South Mountain, Coryell County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.115(f)(1) and Texas Health and Safety Code (THSC), §341.0315(c), by failing to comply with the maximum contaminant level (MCL) of 0.060 milligrams per liter (mg/L) for haloacetic acids, based on the locational running annual average; and 30 TAC §290.115(f)(1) and THSC, §341.0315(c), by failing to comply with the MCL of 0.080 mg/L for total trihalomethanes, based on the locational running annual average; PENALTY: \$345; ENFORCEMENT COORDINATOR: Steven Hall, (512) 239-2569; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(32) COMPANY: Mullin Independent School District; DOCKET NUMBER: 2016-0916-PWS-E; IDENTIFIER: RN101256550; LOCATION: Mullin, Mills County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.110(e)(4)(A) and (f)(3) and §290.122(c)(2)(A) and (f), by failing to timely submit a Disinfectant Level Quarterly Operating Report (DLQOR) to the executive director (ED) each quarter by the tenth day of the month following the end of the quarter for the second through fourth quarters of 2015, and by failing to timely issue public notification and submit a copy of the notification to the ED regarding the failure to submit a DLQOR for the second quarter of 2015; 30 TAC §290.117(c)(2)(B) and (C), (h), and (i)(1), by failing to collect lead and copper tap samples at the required five sample sites, have the samples analyzed, and report the results to the ED, and failing to issue public notification and submit a copy of the public notification to the ED regarding the failure to collect lead and copper tap samples for the January 1, 2015 - December 31, 2015 monitoring period; PENALTY: \$960; ENFORCEMENT COORDINATOR: Steven Hall, (512) 239-2569; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(33) COMPANY: Nahia Barsoum dba Nichols Mobil Station; DOCKET NUMBER: 2016-0949-PST-E; IDENTIFIER: RN101443984; LOCATION: Royse City, Rockwall County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$3,375; ENFORCEMENT COORDINATOR: Holly Kneisley, (817) 588-5856; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(34) COMPANY: Nain Mondragon; DOCKET NUMBER: 2016-1607-WOC-E; IDENTIFIER: RN109213389; LOCATION: Plano, Collin County; TYPE OF FACILITY: irrigation installation; RULE VIOLATED: 30 TAC §30.5(a), by failing to obtain a required occupational license; PENALTY: \$175; ENFORCEMENT COORDI-

NATOR: David Carney, (512) 239-2583; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(35) COMPANY: NTA ENTERPRISES, INCORPORATED dba Lucky 7 Quick Stop 3; DOCKET NUMBER: 2016-1171-PST-E; IDENTIFIER: RN101536084; LOCATION: Corsicana, Navarro County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$4,500; ENFORCEMENT COORDINATOR: Margarita Dennis, (817) 588-5892; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(36) COMPANY: Owens Corning Insulating Systems, LLC; DOCKET NUMBER: 2016-1065-AIR-E; IDENTIFIER: RN100223585; LOCATION: Waxahachie, Ellis County; TYPE OF FACILITY: insulation manufacturer; RULES VIOLATED: 30 TAC §101.211(a) and Texas Health and Safety Code (THSC), §382.085(b), by failing to notify the commission within ten days, or as soon as practicable, prior to any scheduled maintenance, startup, or shutdown activity that is expected to cause an unauthorized emission; 30 TAC §116.115(b)(2)(F) and (c), THSC, §382.085(b), New Source Review Permit Number 6093, Special Conditions Number 1, by failing to prevent unauthorized emissions; and 30 TAC §101.201(a)(1) and THSC, §382.085(b), by failing to submit an initial notification for Incident Number 220731 no later than 24 hours after the discovery of the emissions event; PENALTY: \$17,482; ENFORCEMENT COORDINATOR: Tiffany Maurer, (512) 239-2696; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(37) COMPANY: Parker Distributing Company; DOCKET NUMBER: 2016-0868-MLM-E; IDENTIFIER: RN109218073; LOCATION: Canyon, Randall County; TYPE OF FACILITY: chemical processing and distributing facility; RULES VIOLATED: 30 TAC §331.3(a) and TWC, §26.121(a)(1), by failing to prevent the disposal of industrial solid waste (ISW) into an unauthorized injection; 30 TAC §§335.62, 335.503(a), and 335.504 and 40 Code of Federal Regulations §262.11, by failing to conduct hazardous waste determinations and waste classifications; and 30 TAC §335.4 and TWC, §26.121(a)(1), by failing to not cause, suffer, allow, or permit the unauthorized collection, handling, storage, processing, or disposal of ISW; PENALTY: \$13,125; ENFORCEMENT COORDINATOR: Holly Kneisley, (817) 588-5856; REGIONAL OFFICE: 3918 Canyon Drive, Amarillo, Texas 79109-4933, (806) 353-9251.

(38) COMPANY: Pejoma, LLC dba 281 Korner Store; DOCKET NUMBER: 2016-0933-PST-E; IDENTIFIER: RN101912053; LOCATION: San Antonio, Bexar County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and (2) and TWC, §26.3475(a) and (c)(1), by failing to monitor the underground storage tanks (UST) for releases at a frequency of at least once every month, and failing to provide release detection for the pressurized piping associated with the UST system; PENALTY: \$3,504; ENFORCEMENT COORDINATOR: Jonathan Nguyen, (512) 239-1661; REGIONAL OFFICE: 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(39) COMPANY: PINEDALE CORPORATION dba Sammys; DOCKET NUMBER: 2016-1103-PST-E; IDENTIFIER: RN101840619; LOCATION: Cleveland, Liberty County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$4,500; ENFORCEMENT COORDINATOR: Steven Stump, (512) 239-1343;

REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(40) COMPANY: sewa ro Incorporated dba Bardwell Food Mart; DOCKET NUMBER: 2016-1044-PST-E; IDENTIFIER: RN102347473; LOCATION: Bardwell, Ellis County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$3,563; ENFORCEMENT COORDINATOR: Melissa Castro, (512) 239-0855; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(41) COMPANY: Simin Enterprises Incorporated dba Jonestown Exxon; DOCKET NUMBER: 2016-1268-PST-E; IDENTIFIER: RN102451556; LOCATION: Jonestown, Travis County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$3,000; ENFORCEMENT COORDINATOR: Jonathan Nguyen, (512) 239-1661; REGIONAL OFFICE: 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(42) COMPANY: SS AND SY INVESTMENTS, INCORPORATED dba Newark Food Mart; DOCKET NUMBER: 2016-1478-PST-E; IDENTIFIER: RN101819472; LOCATION: Newark, Wise County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$4,125; ENFORCEMENT COORDINATOR: Jonathan Nguyen, (512) 239-1661; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(43) COMPANY: St. Paul Water Supply Corporation; DOCKET NUMBER: 2016-0121-MWD-E; IDENTIFIER: RN101518421; LOCATION: St. Paul, San Patricio County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and Texas Pollutant Discharge Elimination System (TPDES) Permit Number WQ0014119001, Effluent Limitations and Monitoring Requirements Number 1, by failing to comply with permitted effluent limits; and 30 TAC §305.125(1) and (17), and §319.7(d), and TPDES Permit Number WQ0014119001, Monitoring and Reporting Requirements Number 1, by failing to timely submit effluent monitoring results at the intervals specified in the permit; PENALTY: \$11,550; Supplemental Environmental Project offset amount of \$4,620; ENFORCEMENT COORDINATOR: Ross Luedtke, (512) 239-3157; REGIONAL OFFICE: 6300 Ocean Drive, Suite 1200, Corpus Christi, Texas 78412-5503, (361) 825-3100.

(44) COMPANY: Texas Quality Products, LLC; DOCKET NUMBER: 2016-1224-WQ-E; IDENTIFIER: RN107665929; LOCATION: Eagle Lake, Colorado County; TYPE OF FACILITY: aggregate production operation (APO); RULE VIOLATED: 30 TAC §342.25(d), by failing to renew the APO registration annually as regulated activities continued; PENALTY: \$5,000; ENFORCEMENT COORDINATOR: Claudia Corrales, (512) 239-4935; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(45) COMPANY: UIRC-GSA Cotulla TX, LLC; DOCKET NUMBER: 2016-1117-PWS-E; IDENTIFIER: RN103779542; LOCATION: Cotulla, La Salle County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.117(c)(2)(B) and (C), (h), and (i)(1) and §290.122(c)(2)(A) and (f), by failing to collect lead and copper tap samples at the required five sample sites, have the samples

analyzed, and report the results to the executive director (ED) for the January 1, 2012 - December 31, 2014, monitoring period, and failing to issue public notification and submit a copy of the public notification to the ED regarding the failure to collect lead and copper tap samples for the January 1, 2012 - December 31, 2014, monitoring period; and 30 TAC §290.122(c)(2)(A) and (f), by failing to issue public notification and submit a copy of the public notification to the ED regarding the failure to submit a Disinfectant Level Quarterly Operating Report to the ED for the first through third quarters of 2014, and the third quarter of 2015, and regarding the failure to collect repeat coliform samples for the month of February 2014; PENALTY: \$975; ENFORCEMENT COORDINATOR: Steven Hall, (512) 239-2569; REGIONAL OFFICE: 707 East Calton Road, Suite 304, Laredo, Texas 78041-3887, (956) 791-6611.

(46) COMPANY: Union Carbide Corporation; DOCKET NUMBER: 2016-0123-AIR-E; IDENTIFIER: RN102181526; LOCATION: Seadrift, Calhoun County; TYPE OF FACILITY: chemical manufacturing plant; RULES VIOLATED: 30 TAC §§101.20(3), 116.115(c), and 122.143(4), New Source Review (NSR) Permit Numbers 2023 and PSDTX118M4, Special Conditions (SC) Number 3, Federal Operating Permit (FOP) Number O2026, Special Terms and Conditions (STC) Number 8, and Texas Health and Safety Code (THSC), §382.085(b), by failing to comply with permit monitoring requirements; 30 TAC §§101.20(3), 116.115(c), and 122.143(4), NSR Permit Numbers 2023 and PSDTX118M4, SC Numbers 3 and 4, FOP Number O2026, STC Number 8, and THSC, §382.085(b), by failing to comply with an emissions limit; and 30 TAC §122.143(4) and §122.145(2)(A), FOP Number O2026, General Terms and Conditions, and THSC, §382.085(b), by failing to report all instances of deviations; PENALTY: \$6,681; Supplemental Environmental Project offset amount of \$2,672; ENFORCEMENT COORDINATOR: David Carney, (512) 239-2583; REGIONAL OFFICE: 6300 Ocean Drive, Suite 1200, Corpus Christi, Texas 78412-5503, (361) 825-3100.

(47) COMPANY: Village of Vinton; DOCKET NUMBER: 2016-0018-WQ-E; IDENTIFIER: RN105592885; LOCATION: Vinton, El Paso County; TYPE OF FACILITY: municipal small separate storm sewer system; RULES VIOLATED: 30 TAC §281.25(a)(4) and 40 Code of Federal Regulations §122.26(a)(9)(i)(A), by failing to maintain authorization to discharge stormwater under a Texas Pollutant Discharge Elimination System General Permit associated with small municipal separate storm sewer systems; PENALTY: \$21,375; Supplemental Environmental Project offset amount of \$17,100; ENFORCEMENT COORDINATOR: Alejandro Laje, (512) 239-2547; REGIONAL OFFICE: 401 East Franklin Avenue, Suite 560, El Paso, Texas 79901-1206, (915) 834-4949.

(48) COMPANY: W.B. Kibler Construction Company, Limited; DOCKET NUMBER: 2016-1122-WQ-E; IDENTIFIER: RN108231184; LOCATION: Granbury, Hood County; TYPE OF FACILITY: construction site; RULES VIOLATED: TWC, §26.121(a)(2) and Texas Pollutant Discharge Elimination System (TPDES) General Permit Number TXR150017123, Part VII, Standard Permit Conditions Number 8 and Part III, Section F(6)(d), by failing to remove accumulations of sediment at a frequency that minimizes off-site impacts; 30 TAC §281.25(a)(4) and TPDES General Permit Number TXR150017123, Part III, Section F(2)(c)(ii)(A), by failing to maintain best management practices designed to minimize pollutants in stormwater associated with construction activity; and 30 TAC §281.25(a)(4) and TPDES General Permit Number TXR150017123, Part III, Section G(2), by failing to initiate stabilization of disturbed areas as soon as practicable when soil disturbing activities have permanently ceased; PENALTY: \$2,151; ENFORCEMENT COORDINATOR: Larry Butler, (512) 239-2543; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(49) COMPANY: Wilbert Vaults of Houston, L.L.C.; DOCKET NUMBER: 2016-1170-WQ-E; IDENTIFIER: RN100917442; LOCATION: Houston, Harris County; TYPE OF FACILITY: concrete batch plant; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and TCEQ General Permit Number TXG111238, Part III, Permit Requirements, Section A.1, by failing to comply with permitted effluent limitations; 30 TAC §305.125(1) and §319.5(b), and TCEQ General Permit Number TXG111238, Part IV, Standard Permit Conditions Number 7.a., by failing to collect and analyze effluent samples at the intervals specified in the permit; and 30 TAC §305.125(1) and (17) and TCEQ General Permit Number TXG111238, Part IV, Standard Permit Conditions Number 7.f., by failing to timely submit monitoring results at the intervals specified in the permit; PENALTY: \$4,830; ENFORCEMENT COORDINATOR: Sandra Douglas, (512) 239-2549; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(50) COMPANY: Wilsonart LLC; DOCKET NUMBER: 2016-1163-AIR-E; IDENTIFIER: RN100215631; LOCATION: Temple, Bell County; TYPE OF FACILITY: laminate manufacturing plant; RULES VIOLATED: 30 TAC §122.143(4) and §122.146(2), Texas Health and Safety Code, §382.085(b), and Federal Operating Permit Number O1022, General Terms and Conditions, by failing to submit a Permit Compliance Certification no later than 30 days after the end of the certification period; PENALTY: \$2,626; ENFORCEMENT COORDINATOR: David Carney, (512) 239-2583; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(51) COMPANY: YOAKUM, INCORPORATED dba Get N Go Food Mart 2; DOCKET NUMBER: 2016-1000-PST-E; IDENTIFIER: RN101745214; LOCATION: Yoakum, Dewitt County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(2) and TWC, §26.3475(a), by failing to provide release detection for the pressurized piping associated with the underground storage tank (UST) system; and 30 TAC §334.10(b)(1)(B), by failing to maintain UST records and make them immediately available for inspection upon request by agency personnel; PENALTY: \$4,629; ENFORCEMENT COORDINATOR: John Fennell, (512) 239-2616; REGIONAL OFFICE: 6300 Ocean Drive, Suite 1200, Corpus Christi, Texas 78412-5503, (361) 825-3100.

(52) COMPANY: ZERIQ MOMIN INCORPORATED dba Quality Star Food Mart; DOCKET NUMBER: 2016-1393-PST-E; IDENTIFIER: RN105683619; LOCATION: Copperas Cove, Coryell County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases at a frequency of at least once every month; PENALTY: \$3,375; ENFORCEMENT COORDINATOR: Claudia Corrales, (512) 239-4935; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

TRD-201605207

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: October 11, 2016



Enforcement Order

An agreed order was adopted regarding Savyan, Inc. dba 7 days, Docket No. 2016-0332-PST-E on October 11, 2016 assessing \$3,750 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Eric Grady, Staff Attorney at

(512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

TRD-201605226

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: October 12, 2016



Notice of Application and Public Hearing for an Air Quality Standard Permit for a Concrete Batch Plant with Enhanced Controls

Proposed Air Quality Registration Number 142465

APPLICATION. Knife River Corporation - South, 4825 Romeda Road, Beaumont, Texas 77705-1198, has applied to the Texas Commission on Environmental Quality (TCEQ) for an Air Quality Standard Permit for a Concrete Batch Plant with Enhanced Controls Registration Number 142465 to authorize the operation of a concrete batch plant. The facility is proposed to be located at 8477 Boyd Road, Bryan, Brazos County, Texas 77807. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=30.610782&lng=-96.480214&zoom=13&type=r>. This application was submitted to the TCEQ on August 29, 2016. The primary function of this plant is to manufacture concrete by mixing materials including (but not limited to) sand, aggregate, cement and water. The executive director has determined the application was technically complete on September 13, 2016.

PUBLIC COMMENT / PUBLIC HEARING. Public written comments about this application may be submitted at any time during the public comment period. The public comment period begins on the first date notice is published and extends to the close of the public hearing. Public comments may be submitted either in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087, or electronically at www.tceq.texas.gov/about/comments.html. 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.

A public hearing has been scheduled, that will consist of two parts, an informal discussion period and a formal comment period. During the informal discussion period, the public is encouraged to ask questions of the applicant and TCEQ staff concerning the application, but comments made during the informal period will not be considered by the executive director before reaching a decision on the permit, and no formal response will be made to the informal comments. During the formal comment period, members of the public may state their comments into the official record. Written comments about this application may also be submitted at any time during the hearing. The purpose of a public hearing is to provide the opportunity to submit written comments or an oral statement about the application. The public hearing is not an evidentiary proceeding.

The Public Hearing is to be held:

Monday, November 14, 2016, at 6:00 p.m.

Brazos County VFW Post 4692

794 North Harvey Mitchell Parkway

Bryan, Texas 77807-1013

RESPONSE TO COMMENTS. A written response to all formal comments will be prepared by the executive director after the comment period closes. The response, along with the executive director's decision on the application, will be mailed to everyone who submitted public comments and the response to comments will be posted in the permit file for viewing.

The executive director shall approve or deny the application not later than 35 days after the date of the public hearing, considering all comments received within the comment period, and base this decision on whether the application meets the requirements of the standard permit.

CENTRAL/REGIONAL OFFICE. The application will be available for viewing and copying at the TCEQ Central Office and the TCEQ Waco Regional Office, located at 6801 Sanger Ave Ste 2500, Waco, Texas 76710-7826, during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, beginning the first day of publication of this notice.

INFORMATION. If you need more information about this permit application or the permitting process, please call the 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 Knife River Corporation - South, 4825 Romeda Road, Beaumont, Texas 77705-1198, or by calling Mr. Daniel Eberhard, Environmental Manager at (409) 842-2100.

Notice Issuance Date: October 6, 2016

TRD-201605218

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: October 12, 2016



Notice of Correction to Agreed Order Number 11

In the April 15, 2016, issue of the *Texas Register* (41 TexReg 2785), the Texas Commission on Environmental Quality published notice of Agreed Orders, specifically item Number 11 for INEOS USA LLC. The reference to penalty should be corrected to read: "PENALTY: \$14,250; Supplemental Environmental Project offset amount of \$5,700..."

For questions concerning this error, please contact Michael Parrish at (512) 239-2548.

TRD-201605208

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: October 11, 2016



Notice of Correction to Agreed Order Number 17

In the September 2, 2016 issue of the *Texas Register* (41 TexReg 6800), the Texas Commission on Environmental Quality published notice of Agreed Orders, specifically item Number 17 for Kolkhorst Petroleum Company dba Rattlers Country Store 6. The reference to rules violated should be corrected to read: "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; and..."

For questions concerning this error, please contact Michael Parrish at (512) 239-2548.

TRD-201605209

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: October 11, 2016



Notice of Hearing

JASON W. DANIELS

SOAH Docket No. 582-17-0494

TCEQ Docket No. 2016-1619-LIC

APPLICATION.

Jason W. Daniels, 106 South Maple Street, New Boston, Texas 75570, has applied with the Texas Commission on Environmental Quality (TCEQ) for a Landscape Irrigator License. The Executive Director denied Mr. Daniels's application for cause. Mr. Daniels has requested a formal hearing on the Executive Director's decision.

CONTESTED CASE HEARING.

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

10:00 a.m. - November 22, 2016

William P. Clements Building

300 West 15th Street, 4th Floor

Austin, Texas 78701

The purpose of a preliminary hearing is to establish jurisdiction, name the parties, establish a procedural schedule for the remainder of the proceeding, provide an opportunity for settlement discussions, and address other matters as determined by the administrative law judge. The preliminary hearing will be held unless all timely hearing requests are withdrawn.

The evidentiary phase of the contested case hearing, to be held at a later date, will be a legal proceeding similar to a civil trial in state district court to determine whether Mr. Daniels should be issued a Landscape Irrigator License. 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. **If Jason W. Daniels fails to appear at the preliminary hearing or evidentiary hearing, the Executive Director will request that the hearing be canceled and that the appeal of the Executive Director's decision be dismissed.**

SOAH's rules allow for participation by telephone or videoconference. Permission must be obtained from SOAH at least ten days before the hearing.

Legal Authority: Texas Water Code Chapters 5 and 37; Texas Occupations Code Chapter 53; Texas Government Code, Chapter 2001; 30 Texas Administrative Code (TAC) Chapter 30, and the procedural rules of the TCEQ and SOAH, including 30 TAC Chapters 70 and 80 and 1 TAC Chapter 155.

INFORMATION.

For information concerning the hearing process, please contact the TCEQ Office of Public Interest Counsel, MC 103, P. O. Box 13087, Austin, Texas 78711-3087, (512) 239-6363. Further information regarding this hearing may be obtained by contacting Alicia Ramirez, Staff Attorney, TCEQ, Environmental Law Division, MC 173, P. O. Box 13087, Austin, Texas 78711-3087, (512) 239-0133. General information about the TCEQ can be found at our web site at <http://www.tceq.texas.gov/>. General information about SOAH can be

found on its website at <http://www.soah.texas.gov/index.asp>, or by calling (512) 475-4993.

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 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.

Issued: October 6, 2016

TRD-201605217

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: October 12, 2016



Notice of Opportunity to Comment on a Shutdown/Default Order 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 Shutdown/Default Order (S/DO). Texas Water Code (TWC), §26.3475 authorizes the commission to order the shutdown of any underground storage tank (UST) system found to be noncompliant with release detection, spill and overflow prevention, and/or, after December 22, 1998, cathodic protection regulations of the commission, until such time as the owner/operator brings the UST system into compliance with those regulations. The commission proposes a Shutdown Order after the owner or operator of a UST facility fails to perform required corrective actions within 30 days after receiving notice of the release detection, spill and overflow prevention, and/or after December 22, 1998, cathodic protection violations documented at the facility. The commission proposes a Default Order 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. In accordance with 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 **November 21, 2016**. The commission will consider any written comments received and the commission may withdraw or withhold approval of an S/DO if a comment discloses facts or considerations that indicate that consent to the proposed S/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 S/DO is not required to be published if those changes are made in response to written comments.

A copy of the proposed S/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 ap-

plicable regional office listed as follows. Written comments about the S/DO shall be sent to the attorney designated for the S/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 November 21, 2016**. Written comments may also be sent by facsimile machine to the attorney at (512) 239-3434. The commission attorney is available to discuss the S/DO and/or the comment procedure at the listed phone number; however, comments on the S/DO shall be submitted to the commission in **writing**.

(1) COMPANY: CHAKLASHIA ENTERPRISES, INC. d/b/a H & Y Shell; DOCKET NUMBER: 2016-0239-PST-E; TCEQ ID NUMBER: RN101882975; LOCATION: 260 East Highway 6, Alvin, Brazoria County; TYPE OF FACILITY: underground storage tank (UST) system and convenience store with retail sales of gasoline; RULES VIOLATED: TWC, §26.3475(d) and 30 TAC §334.49(c)(4)(C), by failing to inspect and test the corrosion protection system for operability and adequacy of protection at a frequency of at least once every three years; TWC, §26.3475(a) and 30 TAC §334.50(b)(2)(A)(i)(III), by failing to provide release detection for the pressurized piping associated with the UST; TWC, §26.3475(c)(1) and 30 TAC §334.50(d)(1)(B)(ii), by failing to conduct reconciliation of a detailed inventory control records at least once each month, in a manner sufficiently accurate to detect a release which equals or exceeds the sum of 1.0% of the total substance flow-through for the month plus 130 gallons; TWC, §26.3475(c)(1) and 30 TAC §334.50(d)(1)(B)(iii)(I), by failing to record inventory volume measurements for regulated substance inputs, withdrawals, and the amount still remaining in the tank each operating day; 30 TAC §334.45(c)(3)(A), by failing to securely anchor all emergency shutoff valves (also known as shear or impact valves) at the bases of the dispensers; and Texas Health and Safety Code, §382.085(b) and 30 TAC §115.241(b)(3)(J), by failing to perform and complete all Stage II vapor recovery system decommissioning activities; PENALTY: \$9,500; STAFF ATTORNEY: Amanda Patel, Litigation Division, MC 175, (512) 239-3990; REGIONAL OFFICE: Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

TRD-201605204

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: October 11, 2016



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 **November 21, 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 November 21, 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: ARNY BUSINESS LLC d/b/a 288 Angleton Food Mart; DOCKET NUMBER: 2016-0329-PST-E; TCEQ ID NUMBER: RN101440758; LOCATION: 22602 N Highway 288B, Angleton, Brazoria County; TYPE OF FACILITY: underground storage tank (UST) system and 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(a)(1), by failing to provide corrosion protection for the UST system; and Texas Health and Safety Code, §382.085(b) and 30 TAC §115.245(2), by failing to verify proper operation of the Stage II equipment at least once every 12 months or upon major system replacement or modification; PENALTY: \$7,688; STAFF ATTORNEY: Ian Groetsch, Litigation Division, MC 175, (512) 239-2225; REGIONAL OFFICE: Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(2) COMPANY: CRAFTMASTERS POWDER COATING, INC.; DOCKET NUMBER: 2015-1417-AIR-E; TCEQ ID NUMBER: RN105508436; LOCATION: 1219 South Loop Drive, Waco, McLennan County; TYPE OF FACILITY: abrasive blasting facility; RULES VIOLATED: Texas Health and Safety Code, §382.0518(a) and §382.085(b) and 30 TAC §116.110(a), by failing to obtain authorization prior to operating a source of air emissions; PENALTY: \$1,500; STAFF ATTORNEY: Elizabeth Harkrider, Litigation Division, MC 175, (512) 239-3400; REGIONAL OFFICE: Waco Regional Office, 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(3) COMPANY: Federal Aviation Administration; DOCKET NUMBER: 2016-0599-PST-E; TCEQ ID NUMBERS: RN102858727 and RN102956729; LOCATION: Bush Intercontinental Airport, 2800 North Terminal Road, airport runway 26L-JYV (Facility 1), 27-GHI (Facility 2), Houston, Harris County; TYPE OF FACILITY: two underground storage tank (UST) systems; RULES VIOLATED: TWC §26.3475(b) and 30 TAC §334.50(b)(2), by failing to provide release detection for the suction piping associated with the UST system (Facility 1); and TWC §26.3475(b) and 30 TAC §334.50(b)(2), by failing to provide release detection for the suction piping associated with the UST system (Facility 2); PENALTY: \$7,126; STAFF ATTORNEY: Isaac Ta, Litigation Division, MC 175, (512) 239-0683; REGIONAL OFFICE: Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(4) COMPANY: James McIntire d/b/a Holiday Trav L Park; DOCKET NUMBER: 2015-1751-PWS-E; TCEQ ID NUMBER: RN101197895; LOCATION: 11490 West United States Highway 90, Del Rio, Val Verde County; TYPE OF FACILITY: public water system; RULES VIOLATED: 30 TAC §290.109(c)(3)(A)(ii), by failing to collect a set of repeat distribution coliform samples within 24 hours of being notified of a total coliform-positive sample result for a routine distribution col-

iform sample; 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 (ED) each quarter by the tenth day of the month following the end of each quarter; 30 TAC §290.117(c)(2)(B) and (i)(1), and §290.122(c)(2)(A) and (f), by failing to collect lead and copper tap samples at the required ten sample sites, have the samples analyzed at an approved laboratory, and submit the results to the ED by the tenth day of the month following the end of a monitoring period, and by failing to provide public notification and submit a copy of the public notification to the ED regarding the failure to collect lead and copper samples; 30 TAC §290.122(c)(2)(A) and (f), by failing provide public notification and submit a copy of the public notification to the ED regarding the failure to submit DLQORs; and 30 TAC §290.117(c)(2)(C) and (i)(1), by failing to collect lead and copper tap samples at the required ten sample sites, have the samples analyzed at an approved laboratory, and submit the results to the ED; PENALTY: \$2,844; STAFF ATTORNEY: Jess Robinson, Litigation Division, MC 175, (512) 239-0455; REGIONAL OFFICE: Laredo Regional Office, 707 East Calton Road, Suite 304, Laredo, Texas 78041-3887, (956) 791-6611.

(5) COMPANY: Kerry F. Jones dba Gasoline Alley; DOCKET NUMBER: 2016-0586-PST-E; TCEQ ID NUMBER: RN101742658; LOCATION: 615 East Austin Street, Kermit, Winkler County; TYPE OF FACILITY: underground storage tank (UST) system and 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); and 30 TAC §334.603(b)(2), by failing to maintain a list of all Class C operators who have been trained for the facility; PENALTY: \$6,000; STAFF ATTORNEY: Clayton Smith, Litigation Division, MC 175, (512) 239-6224; REGIONAL OFFICE: Midland Regional Office, 9900 W IH-20, Suite 100, Midland, Texas 79706-5406, (432) 570-1359.

(6) COMPANY: Maria E. Rosas; DOCKET NUMBER: 2015-1836-MSW-E; TCEQ ID NUMBER: RN106494479; LOCATION: west side of 5th Street, approximately 285 feet northwest from the intersection of Gonzales Street and 5th Street, Fort Hancock, Hudspeth County; TYPE OF FACILITY: real property; RULES VIOLATED: 30 TAC §330.15(c) and TCEQ AO Docket Number 2013-0583-MSW-E, Ordering Provision Number 2.b., by causing, suffering, allowing, permitting the unauthorized disposal of municipal solid waste; PENALTY: \$12,000; STAFF ATTORNEY: Elizabeth Lieberknecht, Litigation Division, MC 175, (512) 239-0620; REGIONAL OFFICE: El Paso Regional Office, 401 East Franklin Avenue, Suite 560, El Paso, Texas 79901-1212, (915) 834-4949.

TRD-201605205

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: October 11, 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 **November 21, 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 November 21, 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: GLOBAL NEW MILLENIUM PARTNERS, LTD.; DOCKET NUMBER: 2016-0418-PST-E; TCEQ ID NUMBER: RN102782851; LOCATION: 1096 Alabama Street, Beaumont, Jefferson County; TYPE OF FACILITY: underground storage tank (UST) system and real property; RULES VIOLATED: 30 TAC §334.7(d)(3), by failing to notify the agency of any change or additional information regarding the USTs within 30 days of the occurrence of the change or addition or within 30 days from the date on which the owner or operator first became aware 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: \$9,187; STAFF ATTORNEY: Adam Taylor, Litigation Division, MC 175, (512) 239-3345; REGIONAL OFFICE: Beaumont Regional Office, 3870 Eastex Freeway, Beaumont, Texas 77703-1830, (409) 898-3838.

(2) COMPANY: Hillger Ventures, Inc.; DOCKET NUMBER: 2015-1012-LII-E; TCEQ ID NUMBER: RN107960320; LOCATION: 6111 Weiland Road, Weatherford, Parker County; TYPE OF FACILITY: irrigator business; RULE VIOLATED: 30 TAC §344.70(b), by failing to include the licensed irrigator's number, in the form of "LI__", and the name of the licensed irrigator in all forms of written and electronic advertisements for irrigation services; PENALTY: \$250; STAFF ATTORNEY: Adam Taylor, Litigation Division, MC 175, (512) 239-3345; REGIONAL OFFICE: Dallas-Fort Worth Regional Office, 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(3) COMPANY: Jose Damyan D. Valadez; DOCKET NUMBER: 2016-0511-LII-E; TCEQ ID NUMBER: RN105827331; LOCATION: 2205 Trails End Drive, Georgetown, Williamson County; TYPE OF FACILITY: landscaping business; RULES VIOLATED: TWC §37.003 and 30 TAC §30.5(b), by failing to refrain from advertising or representing to the public that he can perform services for which a license is required unless he holds a current license, or unless he employs an individual who holds a current license; PENALTY: \$262;

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.

(4) COMPANY: LCTL, LLC; DOCKET NUMBER: 2014-1311-PST-E; TCEQ ID NUMBER: RN102438462; LOCATION: 117 South Broadway Avenue, Mertzon, Irion County; TYPE OF FACILITY: underground storage tank (UST) system and a convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §37.815(a) and (b), by failing to demonstrate acceptable financial assurance for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases arising from the operation of petroleum USTs; TWC §26.3475(d) and 30 TAC §334.49(c)(2)(C) and (4)(C), by failing to inspect the impressed current cathodic protection system at least once every 60 days to ensure that the rectifier and other system components are operating properly, and 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; and TWC §26.3475(a) and (c)(1) and 30 TAC §334.50(b)(1)(A) and (2), 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), and failing to provide release detection for the pressurized piping associated with the UST system by failing to conduct the annual piping tightness and line leak detector tests; PENALTY: \$16,071; STAFF ATTORNEY: Lena Roberts, Litigation Division, MC 175, (512) 239-0019; REGIONAL OFFICE: San Angelo Regional Office, 622 South Oakes, Suite K, San Angelo, Texas 76903-7035, (325) 655-9479.

(5) COMPANY: Lee Ann Potter and Chad Simons, d/b/a Tire Gauge; DOCKET NUMBER: 2016-0547-MSW-E; TCEQ ID NUMBER: RN109021477; LOCATION: 2204 Farm-to-Market 1431, Kingsland, Llano County; TYPE OF FACILITY: used tire shop and scrap tire transporter facility; RULES VIOLATED: 30 TAC §328.55(4) and §328.56(a)(2), by failing to notify the agency of any change regarding the used tire transporter and generator registrations within 15 days of the occurrence of the change; and 30 TAC §330.15(a) and (c), by causing, suffering, allowing, or permitting the unauthorized disposal of municipal solid waste; PENALTY: \$24,833; STAFF ATTORNEY: Lena Roberts, Litigation Division, MC 175, (512) 239-0019; REGIONAL OFFICE: Austin Regional Office, 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(6) COMPANY: Loyal Lybarger d/b/a Ponderosa Mobile Home Park; DOCKET NUMBER: 2015-1570-MLM-E; TCEQ ID NUMBER: RN101456333; LOCATION: 10423 Olga Lane, Trailer 12, Houston, Harris County; TYPE OF FACILITY: public water system and public water utility; RULES VIOLATED: TWC §13.1395(b)(2), 30 TAC §290.39(o)(1) and §291.162(a) and (j), and TCEQ DO Docket Number 2010-1755-MLM-E, Ordering Provision Number 3.b., by failing to adopt and submit to the executive director (ED) for approval by March 1, 2010, an emergency preparedness plan that demonstrates the facility's ability to provide emergency operations; 30 TAC §290.117(c)(2)(C) and (i)(1) and §290.122(c)(2)(A) and (f), by failing to collect 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 ED, and by failing to provide public notification and submit a copy of the public notification to the ED regarding the failure to collect lead and copper samples; 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 ED regarding the failure to collect routine coliform monitoring samples; and 30 TAC §§290.272, 290.273, and 290.274(a), by failing to meet the adequacy, availability, and/or content requirements for the Consumer Confidence Report; PENALTY: \$24,179; STAFF ATTORNEY: Eric Grady, Litigation Division, MC 175, (512)

239-0655; REGIONAL OFFICE: Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(7) COMPANY: Mukhtar Farooqui d/b/a Cypress Chevron; DOCKET NUMBER: 2015-0795-PST-E; TCEQ ID NUMBER: RN101651214; LOCATION: 14110 Teige Road, Cypress, Harris County; TYPE OF FACILITY: underground storage tank (UST) system and 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); and 30 TAC §334.10(b)(1)(B), by failing to maintain UST records and make them immediately available for inspection upon request by agency personnel; PENALTY: \$6,250; STAFF ATTORNEY: Amanda Patel, Litigation Division, MC 175, (512) 239-3990; REGIONAL OFFICE: Houston Regional Office, 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

TRD-201605206

Kathleen C. Decker

Director, Litigation Division

Texas Commission on Environmental Quality

Filed: October 11, 2016



Notice of Receipt of Application and Intent to Obtain a New Municipal Solid Waste Permit Proposed Permit Number 2393

APPLICATION. Cactus Reclamation Services, LLC, 4960 Singleton Boulevard, Dallas, Dallas County, Texas 75212, owner/operator of a proposed Type V Municipal Solid Waste processing facility, has applied to the Texas Commission on Environmental Quality (TCEQ) for a permit authorizing the acceptance of nonhazardous Class 1, 2, and 3 waste, grit and lint trap waste, sludge from municipal and industrial wastewater treatment, septage, and oily water from commercial and industrial oil-water separators. The Cactus Reclamation Services, LLC-Wilmer Processing Facility is located at 102 Miller Ferry Road, Wilmer, Dallas County, Texas 75146. The TCEQ received this application on August 29, 2016. The permit application is available for viewing and copying at the J. Erik Jonsson Central Library, 1515 Young Street, Dallas, Dallas County, Texas 75201, and may be viewed online at http://www.team-psc.com/s/mi_permits.html. The following website provides an electronic map of the site or facility's general location and is provided as a public courtesy and is not part of the application or notice: <https://www.tceq.texas.gov/assets/public/hb610/index.html?lat=32.563055&lng=-96.667222&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.

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 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 Cactus Reclamation Services, LLC at the address stated above or by calling Mr. Michael Wasserman, Cactus Reclamation Services Member at (214) 252-5003.

TRD-201605225

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: October 12, 2016



Notice of Water Rights Application

Notice issued October 4, 2016

APPLICATION NO. 4050A; Dallas County Utility and Reclamation District, P.O. Box 140035, Irving, Texas 75014, Applicant, seeks to maintain a dam and reservoir (Reservoir 58) on Hackberry Creek, Trinity River Basin for recreation purposes in Dallas County. Applicant will use contract water to initially fill and maintain Reservoir 58. Applicant also seeks to use the bed and banks of Reservoir 58 to convey such water to initially fill and maintain Reservoir 58 and for subsequent diversion and use to maintain the reservoir and for agricultural purposes to irrigate land in Dallas County. Applicant also seeks to correct Paragraph 4(b) in Water Use Permit No. 4050 to replace the words "Dallas County Municipal Utility District No. 1" with "Dallas County Utility and Reclamation District." The Applicant is not requesting a new appropriation of state water in this application. The application and partial fees were received on August 22 and 25, 2014. Additional information and fees were received April 2, May 8, May 9, August 3, and December 21, 2015, and January 11, 2016. The application was declared administratively complete and filed with the Office of the Chief Clerk on February 2, 2016. The Executive Director has completed the technical review of the application and prepared a draft amendment. The draft amendment, if granted, would contain special conditions including, but not limited to, requiring Permittee to maintain an alternate source of water. The application, technical memoranda, and Executive Director's draft amendment are available for viewing and copying at the Office of the Chief Clerk, 12100 Park 35 Circle, Bldg. F, Austin, Texas 78753. Written public comments and requests for a public meeting should be submitted to the Office of Chief Clerk, at the address provided in the information section below, within 30 days of the date of newspaper publication of the notice.

To view the complete issued notice, view the notice on our web site at www.tceq.state.tx.us/comm_exec/cc/pub_notice.html or call the Office of the Chief Clerk at (512) 239-3300 to obtain a copy of the complete notice. When searching the web site, type in the issued date range shown at the top of this document to obtain search results.

A public meeting is intended for the taking of public comment and is not a contested case hearing.

The Executive Director can consider approval of an application unless a written request for a contested case hearing is filed. To request a contested case hearing, you must submit the following: (1) your name (or for a group or association, an official representative), mailing address, daytime phone number, and fax number, if any; (2) applicant's name and permit number; (3) the statement (I/we) request a contested case hearing; and (4) a brief and specific description of how you would be affected by the application in a way not common to the general public. You may also submit any proposed conditions to the requested application which would satisfy your concerns. Requests for a contested case

hearing must be submitted in writing to the TCEQ Office of the Chief Clerk at the address provided in the information section below.

If a hearing request is filed, the Executive Director will not issue the requested permit and may forward the application and hearing request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

Written hearing requests, public comments or requests for a public meeting should be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, Texas 78711-3087. For information concerning the hearing process, please contact the Public Interest Counsel, MC 103, at the same address. For additional information, individual members of the general public may contact the Public Education Program at (800) 687-4040. General information regarding the TCEQ can be found at our web site at www.tceq.texas.gov. Si desea información en español, puede llamar al (800) 687-4040.

TRD-201605227

Bridget C. Bohac

Chief Clerk

Texas Commission on Environmental Quality

Filed: October 12, 2016



Texas Ethics Commission

List of Late Filers

Below is a list from the Texas Ethics Commission of names of filers who did not file a report or failed to pay penalty fines for late reports in reference to the listed filing deadline. If you have any questions, you may contact Michelle Gonzales at (512) 463-5800.

Deadline: Semiannual Report due July 15, 2016, for Candidates

Anthony Alcoser, 234 Ravenhill Dr., San Antonio, Texas 78214

Dane A.N. Eyerly, 704 E. Williamsburg Manor, Arlington, Texas 76014

Devin D. Gabriel, 26306 Walden Oak, San Antonio, Texas 78260

Louie Minor, Jr., 2118 W. U.S. Hwy., 190, Belton, Texas 76513

Kimberly Yvette Willis, 5950 Donwhite Ln., Houston, Texas 77088

Deadline: Semiannual Report due July 15, 2016, for Committees

Celia D. Morgan, Texas Young Democrats PAC, 1408 Carswell Ter., Arlington, Texas 76010

Carla C. Sisk, Hays County Republican Women, 808 El Camino Way, San Marcos, Texas 78666

Gregory W. Smith, Liberty PAC, 6105 Westline Dr., Houston, Texas 77036

Kane Wilt, Dallas Fire Fighters Public Safety Committee, 10956 Audelia Rd., Dallas, Texas 75243

Deadline: Monthly Report due August 5, 2016, for Committees

Keith A. Houser, Citizens For Property Rights, P.O. Box 93476, Southlake, Texas 76092-0114

Adam Pacheco, Associated General Contractors of El Paso PAC, 120 Paragon, Ste. 101, El Paso, Texas 79912

Regina A. Tyroch, Whistle Political Action Committee Incorporated d/b/a Whistle PAC, 17424 W. Grand Pkwy., Ste. 160, Sugar Land, Texas 77479

TRD-201605126

◆ ◆ ◆
Office of the Governor

Call for Information: Child Sex Trafficking Hotline

Background

The Child Sex Trafficking Team (CSTT) at the Texas Governor's Office is leading a collaboration of public and private partners to build a



The CSTT works with law enforcement, the child protection and juvenile justice systems, and other stakeholders combatting child sex trafficking to identify gaps, promote best practices and build the capacity of our state to eradicate the exploitation of our children.

Purpose

The purpose of this announcement is to solicit information from organizations that operate hotlines that may currently serve, or have the potential to serve, some or all of the below functions so that CSTT can make informed decisions about promotion and support of a hotline to address child sex trafficking in the State of Texas. The Criminal Justice Division (CJD) in the Office of the Governor may or may not make a final decision as to the organization to host this hotline as a result of this call for information. CJD may also follow this call for information with more questions. While information concerning specific reports and investigations of child sex trafficking is confidential, any other information provided in response to these questions is subject to the Texas Public Information Act.

Functions of the proposed hotline:

- report or facilitate the reporting of child sex trafficking to law enforcement or DFPS (in compliance with Texas' mandatory reporting law);
- collect information and intelligence on sex trafficking cases and related information for use in law enforcement and child protection investigations and prosecutions;
- compile, analyze and report data on sex trafficking to the Governor's Office and other stakeholders; and

comprehensive approach to combat child sex trafficking in Texas. The child-centered approach will:

- protect children by building their awareness of and resilience to child exploitation and by curbing demand for child sex trafficking;
- recognize child sex trafficking by raising public awareness to help identify child sex trafficking in all its forms;
- recover survivors and provide them the immediate and long-term services and supports they need to heal and thrive; and
- bring justice to survivors by holding traffickers, buyers, and those who profit from trafficking accountable.

- accept calls from survivors, their caregivers and other members of the community and provide referral information about services appropriate for access immediately upon recovery and throughout their restoration.

Eligibility

Interested parties must be public or private organizations that operate a hotline that currently receives calls reporting suspected child sex trafficking.

Format

Provide the following information in a Microsoft Word format using the following order: (Please list the category name and question first, before providing answers.)

Child Sex Trafficking Reports

1. How long has this hotline been operating and how many reports of actual or suspected child sex trafficking has it handled in the past three years?
2. How many calls were from Texas in the past three years? What percentage of your total calls the past three years were from Texas?
3. Describe in detail the process the hotline uses for handling these reports.

Services for Child Sex Trafficking Survivors

1. How many calls has the hotline received from callers seeking information about or referrals to services for victims of child sex trafficking in the past three years?

2. How many calls were from Texas in the past three years? What percentage of your total calls the past three years were from Texas?
3. Describe in detail the process for handling these calls.
4. Describe how you gather, vet, and maintain the hotline's directory of service providers.
5. How many service providers are maintained on this directory and if reportable, how many different providers have referrals been made to in the past three years?

Compliance with Child Abuse Reporting Requirements

1. Does a call to your hotline satisfy a caller's duty to report child abuse under Texas law?
2. If yes, how?
3. If no, could the hotline facilitate an individual's compliance with the reporting requirement? Would additional technology or resources be necessary? Please explain.

Cost Information

1. How much does it cost to run the hotline each year? Based on call volume, what is the per call cost? If not operating in Texas, what would the projected cost be to provide hotline services regarding Texas calls and referrals each year?
2. Please list all sources of funding received within the last three years.
3. Would your hotline be able to ramp up to serve an additional 1000 callers in Texas? If so, how much would it cost to handle an additional 1000 calls/year seeking services for child sex trafficking victims and/or reporting child sex trafficking?

Hotline Functionality

1. What is the average wait time for a caller on the hotline? What is the hang-up rate?
2. Is your hotline available 24/7?
3. Are hotline operators taking calls from a facility location or remotely (e.g. from their homes)?
4. How is the performance of hotline operators supervised?
5. What languages can your hotline handle? Does this capacity rely on external or only internal translators?
6. Can reports or requests for help be filed online? By text?
7. What do you do with the information and intelligence you receive in a report regarding child sex trafficking?
8. How do you protect the confidentiality of information reported on the hotline?
9. How do you decide which law enforcement agency/ies to refer potential cases to? What is the process you use to deconflict any of the information received with other hotlines/providers and/or law enforcement in Texas?
10. What database do you use to capture hotline activity? What database do you use for individual report information?
11. What reports are you able to generate from your database? Please attach two de-identified sample reports: A) one currently generated for monitoring of hotline functions and, B) one aggregating information about calls.

Other Information

1. What is the total volume of calls, trafficking-related and all other types, managed by your hotline over the last one and three year periods?

2. What else do we need to know about your hotline and its capabilities to act as the/one of the main hotline/s for child sex trafficking in Texas?
3. What changes/improvements are planned to the hotline or the way you handle child sex trafficking calls in the next year? Next five years?
4. What else should we know in making a decision on which hotline to promote as the state's child sex trafficking hotline?

Process & Deadline

Interested parties must respond to this announcement via email to Andrea Sparks at andrea.sparks@gov.texas.gov by 5 p.m. CST on November 30, 2016.

Decisions

CJD will review all information to determine the universe of capable, qualified hotlines available. CJD may narrow its options for selecting a partner to host the hotline and may ask for clarification or additional information. CJD reserves the right to select a partner and negotiate relevant terms with that partner without any further opportunity announcements.

Contact Information

If additional information is needed, contact Andrea Sparks at andrea.sparks@gov.texas.gov.

About CJD

Our mission at the Criminal Justice Division is to direct much needed resources to those who are committed to making Texas a safer place and those who help victims of crime to recover and feel safe again. In carrying out this mission, we are committed to helping our partners by actively finding ways for them to accomplish their goals and by making sure that we always have our eye to identifying the approaches that work best. We envision positive and beneficial working relationships with our stakeholders where we provide as much assistance as is needed and where we are always ready with support or answers, not burdensome restrictions or requirements.

CJD is providing over \$250 million in funding to hundreds of organizations during state fiscal year 2016 for juvenile justice, delinquency prevention, victims services, law enforcement, prosecution, courts, specialty courts, combatting of child sex trafficking, and other types of projects to benefit Texans.

About CSTT

The Child Sex Trafficking Team (CSTT) at the Texas Governor's Office is leading a collaboration of public and private partners to build a comprehensive approach to combat child sex trafficking in Texas. The child-centered approach will:

- protect children by building their awareness of and resilience to child exploitation and by curbing demand for child sex trafficking;
- recognize child sex trafficking by raising public awareness to help identify child sex trafficking in all its forms;
- recover survivors and provide them the immediate and long-term services and supports they need to heal and thrive; and
- bring justice to survivors by holding traffickers, buyers, and those who profit from trafficking accountable.

CSTT works with law enforcement, the child protection and juvenile justice systems, and other stakeholders combatting child sex trafficking to identify gaps, promote best practices and build the capacity of our state to eradicate the exploitation of our children.

TRD-201605173

Andrea Sparks
Director, Child Sex Trafficking Team
Office of the Governor
Filed: October 10, 2016

◆ ◆ ◆
Texas Health and Human Services Commission

Notice of Public Hearing on Proposed Medicaid Payment Rates for Indian Health Services

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for Indian Health Services.

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rate for Indian Health Services is proposed to be effective January 1, 2016.

Methodology and Justification. The proposed payment rate was calculated in accordance with 1 TAC §355.8620, which addresses the reimbursement methodology for Services Provided in Indian Health Service and Tribal Facilities.

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605199
Karen Ray
Chief Counsel
Texas Health and Human Services Commission
Filed: October 10, 2016

◆ ◆ ◆
Notice of Public Hearing on Proposed Medicaid Payment Rates for the 1st and 2nd Quarter 2016 Healthcare Common Procedures Coding System Updates

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the 1st and 2nd Quarter 2016 Healthcare Common Procedures Coding System (HCPCS) Updates.

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the 1st and 2nd Quarter 2016 HCPCS Updates are proposed to be effective January 1, 2017.

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC:

§355.8085, which addresses the reimbursement methodology for physicians and other practitioners; and

§355.8441, which addresses the reimbursement methodology for Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) services (known in Texas as Texas Health Steps).

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605197
Karen Ray
Chief Counsel
Texas Health and Human Services Commission
Filed: October 10, 2016

◆ ◆ ◆
Notice of Public Hearing on Proposed Medicaid Payment Rates for the Medicaid Biennial Calendar Fee Review

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the Medicaid Biennial Calendar Fee Review.

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located

at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the Medicaid Biennial Calendar Fee Review are proposed to be effective January 1, 2017, for the following services:

Combination Type of Service 1-2-I-T (Medical Services, Surgery, and Interpretation and Technical Components)

Long Acting Reversible Contraceptives (LARCs) (Devices only)

Medical Nutrition Therapy

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC:

§355.8021, which addresses the reimbursement methodology for home health services and durable medical equipment, prosthetics, orthotics, and supplies;

§355.8085, which addresses the reimbursement methodology for physicians and other practitioners;

§355.8441, which addresses the reimbursement methodology for Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) services (known in Texas as Texas Health Steps);

§355.8581, which addresses the reimbursement methodology for Family Planning Services; and

§355.8641, which addresses the reimbursement methodology for the Women's Health Program.

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605196

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: October 10, 2016



Notice of Public Hearing on Proposed Medicaid Payment Rates for the Medical Policy Review of Dental Rehabilitation

and Restoration in an Ambulatory Surgical Center/Hospital Ambulatory Surgical Center

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the Medical Policy Review of Dental Rehabilitation and Restoration in an Ambulatory Surgical Center (ASC)/Hospital Ambulatory Surgical Center (HASC).

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the Medical Policy Review of Dental Rehabilitation and Restoration in an ASC/HASC are proposed to be effective January 1, 2017.

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC §355.8121, which addresses the reimbursement methodology for Ambulatory Surgical Centers.

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605202

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: October 10, 2016



Notice of Public Hearing on Proposed Medicaid Payment Rates for the Medical Policy Review of Human Donor Milk

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the Medical Policy Review of Human Donor Milk.

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located

at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the Medical Policy Review of Human Donor Milk are proposed to be effective March 1, 2017.

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC §355.8052, which addresses inpatient hospital reimbursement.

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605198

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: October 10, 2016



Notice of Public Hearing on Proposed Medicaid Payment Rates for the Medical Policy Review of Microsurgery

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the Medical Policy Review of Microsurgery.

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the Medical Policy Review of Microsurgery are proposed to be effective January 1, 2017.

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC:

§355.8085, which addresses the reimbursement methodology for physicians and other practitioners; and

§355.8441, which addresses the reimbursement methodology for Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) services (known in Texas as Texas Health Steps).

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605193

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: October 10, 2016



Notice of Public Hearing on Proposed Medicaid Payment Rates for the Medical Policy Review of Outpatient Behavioral Health

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the Medical Policy Review of Outpatient Behavioral Health.

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the Medical Policy Review of Outpatient Behavioral Health are proposed to be effective January 1, 2017.

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC:

§355.8085, which addresses the reimbursement methodology for physicians and other practitioners;

§355.8091, which addresses the reimbursement methodology for Licensed Professional Counselors, Licensed Master Social Worker-Advanced Clinical Practitioners, and Licensed Marriage and Family Therapists; and

§355.8441, which addresses the reimbursement methodology for Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) services (known in Texas as Texas Health Steps).

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605194

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: October 10, 2016



Notice of Public Hearing on Proposed Medicaid Payment Rates for the Medical Policy Review of Respiratory Equipment and Supplies

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the Medical Policy Review of Respiratory Equipment and Supplies.

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the Medical Policy Review of Respiratory Equipment and Supplies are proposed to be effective January 1, 2017.

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC:

§355.8021, which addresses the reimbursement methodology for home health services and durable medical equipment, prosthetics, orthotics, and supplies; and

§355.8441, which addresses the reimbursement methodology for Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) services (known in Texas as Texas Health Steps).

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contact-

ing Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475; or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605200

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: October 10, 2016



Notice of Public Hearing on Proposed Medicaid Payment Rates for the Special Review of Ambulatory Surgical Centers/Hospital Ambulatory Surgical Centers

Hearing. The Texas Health and Human Services Commission (HHSC) will conduct a public hearing on November 16, 2016, at 1:30 p.m., to receive comment on proposed Medicaid payment rates for the Special Review of Ambulatory Surgical Centers (ASCs)/Hospital Ambulatory Surgical Centers (HASCs).

The public hearing will be held in the Health and Human Services Commission Public Hearing Room, Brown-Heatly Building, located at 4900 North Lamar Blvd., Austin, Texas. Entry is through security at the main entrance of the building, which faces Lamar Boulevard. The hearing will be held in compliance with Texas Human Resources Code §32.0282, which requires public notice of and hearings on proposed Medicaid reimbursements.

Proposal. The payment rates for the Special Review of ASCs/HASCs are proposed to be effective January 1, 2017.

Methodology and Justification. The proposed payment rates were calculated in accordance with 1 TAC §355.8121, which addresses the reimbursement methodology for Ambulatory Surgical Centers and Hospital Ambulatory Surgical Centers.

Briefing Package. A briefing package describing the proposed payments will be available at <http://legacy-hhsc.hhsc.state.tx.us/rad/rate-packets.shtml> on or after November 3, 2016. Interested parties may obtain a copy of the briefing package prior to the hearing by contacting Rate Analysis by telephone at (512) 730-7401; by fax at (512) 730-7475; or by e-mail at RADAcuteCare@hhsc.state.tx.us. The briefing package will also be available at the public hearing.

Written Comments. Written comments regarding the proposed payment rates may be submitted in lieu of, or in addition to, oral testimony until 5 p.m. the day of the hearing. Written comments may be sent by U.S. mail to the Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, P.O. Box 149030, Austin, Texas 78714-9030; by fax to Rate Analysis at (512) 730-7475;

or by e-mail to RADAcuteCare@hhsc.state.tx.us. In addition, written comments may be sent by overnight mail or hand delivered to Texas Health and Human Services Commission, Attention: Rate Analysis, Mail Code H-400, Brown-Heatly Building, 4900 North Lamar, Austin, Texas 78751.

Persons with disabilities who wish to attend the hearing and require auxiliary aids or services should contact Rate Analysis at (512) 730-7401 at least 72 hours in advance, so appropriate arrangements can be made.

TRD-201605201

Karen Ray

Chief Counsel

Texas Health and Human Services Commission

Filed: October 10, 2016



Department of State Health Services

Amendment to the Texas Controlled Substances Schedule

This amendment to the Texas Schedules of Controlled Substances was signed by the Commissioner of the Department of State Health Services, and will take effect 21 days following publication of this notice in the *Texas Register*.

The Drug Enforcement Administration (DEA) is placing the substance thiafentanil (4-(methoxycarbonyl)-4-(N-phenmethoxyacetamido)-1-[2-(thienyl)ethyl]piperadine), including its isomers, esters, ethers, salts and salts of isomers, esters and ethers as possible, into schedule II of the Controlled Substances Act effective August 23, 2016. The interim final rule was published in the Federal Register, Volume 81, Number 166, pages 58834-58840. The DEA has taken action based on the following.

1. Thiafentanil has a high potential for abuse;
2. Thiafentanil has a currently accepted medical use with severe restrictions; and,
3. Thifentanil may lead to severe psychological or physical dependence.

Pursuant to §481.034(g), as amended by the 75th legislature, of the Texas Controlled Substances Act, Health and Safety Code, Chapter 481, at least thirty-one days have expired since notice of the above referenced actions were published in the Federal Register; and, in the capacity as Commissioner of the Texas Department of State Health Services, John Hellerstedt, M.D., does hereby order that the substance thiafentanil be placed into schedule II.

SCHEDULE II

Schedule II consists of:

- Schedule II substances, vegetable origin or chemical synthesis

- Opiates

The following opiates, including their isomers, esters, ethers, salts, and salts of isomers, esters and ethers as possible within the specific chemical designation:

- (1) Alfentanil;
- (2) Alphaprodine;
- (3) Anileridine;
- (4) Bezitramide;

- (5) Carfentanil;
- (6) Dextropropoxyphene, bulk (nondosage form);
- (7) Dihydrocodeine;
- (8) Diphenoxylate;
- (9) Fentanyl;
- (10) Isomethadone;
- (11) Levo-alphaacetylmethadol (some trade or other names: levo-alphaacetylmethadol, levomethadyl acetate, LAAM);
- (12) Levomethorphan;
- (13) Levorphanol;
- (14) Metazocine;
- (15) Methadone;
- (16) Methadone Intermediate, 4 cyano 2 dimethylamino 4,4 diphenyl butane;
- (17) Moramide Intermediate, 2 methyl 3 morpholino 1,1 diphenyl propane carboxylic acid;
- (18) Pethidine (meperidine);
- (19) Pethidine Intermediate A, 4 cyano 1 methyl 4 phenylpiperidine;
- (20) Pethidine Intermediate B, ethyl 4 phenylpiperidine 4 carboxylate;
- (21) Pethidine Intermediate C, 1 methyl 4 phenylpiperidine 4 carboxylic acid;
- (22) Phenazocine;
- (23) Piminodine;
- (24) Racemethorphan;
- (25) Racemorphan;
- (26) Remifentanil;
- (27) Sufentanil;
- (28) Tapentadol; and
- * (29) Thiafentanil (4-(methoxycarbonyl)-4-(N-phenmethoxyacetamido)-1-[2-(thienyl)ethyl]piperadine).

- Schedule II stimulants

- Schedule II depressants

- Schedule II hallucinogenic substances

- Schedule II precursors

Changes to the schedules are designated by an asterisk (*).

TRD-201605224

Lisa Hernandez

General Counsel

Department of State Health Services

Filed: October 12, 2016



Amendment to the Texas Schedule of Controlled Substances

This amendment to the Texas Schedules of Controlled Substances was signed by the Commissioner of the Department of State Health Services, and will take effect 21 days following publication of this notice in the *Texas Register*.

The Drug Enforcement Administration (DEA) is placing the substances quinolin-8-yl 1-pentyl-1H-indole-3-carboxylate (PB-22; QUPIC), quinolin-8-yl 1-(5-fluoropentyl)-1H-indole-3-carboxylate (5-fluoro-PB-22; 5F-PB-22), N-(1-amino-3-methyl-1-oxobutan-2-yl)-1-(4-fluorobenzyl)-1H-indazole-3-carboxamide (AB-FUBINACA) and N-(1-amino-3,3-dimethyl-1-oxobutan-2-yl)-1-pentyl-1H-indazole-3-carboxamide (ADB-PINACA), including their salts, isomers, and salts of isomers whenever the existence of such salts, isomers, and salts of isomers is possible, into schedule I of the Controlled Substances Act effective September 6, 2016. The final rule was published in the Federal Register, Volume 81, Number 172, pages 61130-61133. The DEA has taken action based on the following.

(1) PB-22, 5-fluoro-PB-22; AB-FUBINACA; and ADB-PINACA have a high potential for abuse that is comparable to other schedule I substances such as delta-9-tetrahydrocannabinol and JWH-018;

(2) PB-22, 5-fluoro-PB-22, AB-FUBINACA and ADB-PINACA have no currently accepted medical use in treatment in the United States; and

(3) There is a lack of accepted safety for use of PB-22, 5-fluoro-PB-22, AB-FUBINACA and ADB-PINACA under medical supervision.

Pursuant to §481.034(g), as amended by the 75th legislature, of the Texas Controlled Substances Act, Health and Safety Code, Chapter 481, at least thirty-one days have expired since notice of the above referenced actions were published in the Federal Register; and, in the capacity as Commissioner of the Texas Department of State Health Services, John Hellerstedt, M.D., does hereby order that the substances PB-22, 5-fluoro-PB-22; AB-FUBINACA; and ADB-PINACA will no longer be temporarily scheduled substances, but will be placed permanently into Schedule I.

Additionally, UR-144, XLR11 and APINACA will be placed under the heading Schedule I hallucinogenic substances. This is a move for documentation purposes only. This will have no effect on the scheduling action published in the September 9, 2016 *Texas Register*.

SCHEDULE I

Schedule I consists of:

- Schedule I opiates

- Schedule I opium derivatives

- Schedule I hallucinogenic substances

Unless specifically excepted or unless listed in another schedule, a material, compound, mixture, or preparation that contains any quantity of the following hallucinogenic substances or that contains any of the substance's salts, isomers, and salts of isomers if the existence of the salts, isomers, and salts of isomers is possible within the specific chemical designation (for the purposes of this Schedule I hallucinogenic substances section only, the term "isomer" includes optical, position, and geometric isomers):

(1) Alpha-ethyltryptamine (some trade or other names: etryptamine; Monase; alpha ethyl-1H-indole-3-ethanamine; 3-(2-aminobutyl) indole; alpha-ET; AET);

(2) alpha-methyltryptamine (AMT), its isomers, salts, and salts of isomers;

(3) 4 bromo 2,5 dimethoxyamphetamine (some trade or other names: 4 bromo-2,5 dimethoxy alpha methylphenethylamine; 4 bromo 2,5 DMA);

(4) 4-bromo-2,5-dimethoxyphenethylamine (some trade or other names: Nexus; 2C-B; 2-(4-bromo-2,5-dimethoxyphenyl)-1-aminoethane; alpha-desmethyl DOB);

(5) 2,5 dimethoxyamphetamine (some trade or other names: 2,5 dimethoxy alpha methylphenethylamine; 2,5 DMA);

(6) 2,5-dimethoxy-4-ethylamphetamine (some trade or other names: DOET);

(7) 2,5-dimethoxy-4-(n)-propylthiophenethylamine (2C-T-7), its optical isomers, salts and salts of isomers;

(8) 5-methoxy-N,N-diisopropyltryptamine (5-MeO-DIPT), its isomers, salts, and salts of isomers;

(9) 5 methoxy 3,4 methylenedioxy-amphetamine;

(10) 4 methoxyamphetamine (some trade or other names: 4 methoxy alpha methylphenethylamine; paramethoxyamphetamine; PMA);

(11) 1 methyl 4 phenyl 1,2,5,6 tetrahydro pyridine (MPTP);

(12) 4 methyl 2,5 dimethoxyamphetamine (some trade and other names: 4 methyl 2,5 dimethoxy alpha methyl phenethylamine; "DOM"; and "STP");

(13) 3,4 methylenedioxy-amphetamine;

(14) 3,4 methylenedioxy-methamphetamine (MDMA, MDM);

(15) 3,4 methylenedioxy-N ethylamphetamine (some trade or other names: N ethyl-alpha-methyl-3,4(methylenedioxy)phenethylamine; N-ethyl MDA; MDE; MDEA);

(16) 3,4,5 trimethoxy amphetamine;

(17) N hydroxy 3,4 methylenedioxyamphetamine (Also known as N hydroxy MDA);

(18) 5-methoxy-N,N-dimethyltryptamine (Some trade or other names: 5-methoxy-3-[2-(dimethylamino)ethyl]indole; 5-MeO-DMT);

(19) Bufotenine (some trade and other names: 3-(beta-Dimethylaminoethyl) 5 hydroxyindole; 3 (2 dimethylaminoethyl) 5 indolol; N,N dimethylserotonin; 5 hydroxy N,N dimethyltryptamine; map-pine);

(20) Diethyltryptamine (some trade and other names: N,N Diethyltryptamine; DET);

(21) Dimethyltryptamine (some trade and other names: DMT);

(22) Ethylamine Analog of Phencyclidine (some trade or other names: N ethyl 1 phenylcyclohexylamine; (1 phenylcyclohexyl) ethylamine; N (1 phenylcyclohexyl)-ethylamine; cyclohexamine; PCE);

(23) Ibogaine (some trade or other names: 7 Ethyl 6,6-beta, 7,8,9,10,12,13 octhydro 2 methoxy 6,9 methano-5H-pyrido[1',2':1,2] azepino [5,4 b] indole; taber-nanthe iboga);

(24) Lysergic acid diethylamide;

(25) Marihuana;

(26) Mescaline;

(27) N-benzylpiperazine (some other names: BZP; 1-benzylpiperazine), its optical isomers, salts and salts of isomers;

(28) N ethyl 3 piperidyl benzilate;

(29) N methyl 3 piperidyl benzilate;

(30) Parahexyl (some trade or other names: 3 Hexyl 1 hydroxy 7,8,9,10 tetrahydro 6,6,9 trimethyl 6H dibenzo [b,d] pyran; Synhexyl);

(31) Peyote, unless unharvested and growing in its natural state, meaning all parts of the plant classified botanically as Lophophora, whether growing or not, the seeds of the plant, an extract from a part of the plant, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or extracts;

(32) Psilocybin;

(33) Psilocin;

(34) Pyrrolidine analog of phencyclidine (some trade or other names: 1-(1 phenyl- cyclohexyl)-pyrrolidine, PCPy, PHP);

(35) Tetrahydrocannabinols; meaning tetrahydrocannabinols naturally contained in a plant of the genus Cannabis (cannabis plant), as well as synthetic equivalents of the substances contained in the cannabis plant, or in the resinous extractives of such plant, and/or synthetic substances, derivatives, and their isomers with similar chemical structure and pharmacological activity to those substances contained in the plant, such as the following:

1 cis or trans tetrahydrocannabinol, and their optical isomers;

6 cis or trans tetrahydrocannabinol, and their optical isomers;

3,4 cis or trans tetrahydrocannabinol, and its optical isomers;

(Since nomenclature of these substances is not internationally standardized, compounds of these structures, regardless of numerical designation of atomic positions covered.);

(36) Thiophene analog of phencyclidine (some trade or other names: 1 [1 (2 thienyl)cyclohexyl] piperidine; 2 thienyl analog of phencyclidine; TCP);

(37) 1 [1 (2 thienyl)cyclohexyl]pyrrolidine (some trade or other names: TCPy);

(38) 4-methylmethcathinone (Other names: 4-methyl-N-methylcathinone; mephedrone);

(39) 3,4-methylenedioxypropylvalerone (MDPV);

(40) 2-(2,5-Dimethoxy-4-ethylphenyl)ethanamine (Other names: 2C-E);

(41) 2-(2,5-Dimethoxy-4-methylphenyl)ethanamine (Other names: 2C-D);

(42) 2-(4-Chloro-2,5-dimethoxyphenyl)ethanamine (Other names: 2C-C);

(43) 2-(4-Iodo-2,5-dimethoxyphenyl)ethanamine (Other names: 2C-I);

(44) 2-[4-(Ethylthio)-2,5-dimethoxyphenyl]ethanamine (Other names: 2C-T-2);

(45) 2-[4-(Isopropylthio)-2,5-dimethoxyphenyl]ethanamine (Other names: 2C-T-4);

(46) 2-(2,5-Dimethoxyphenyl)ethanamine (Other names: 2C-H);

(47) 2-(2,5-Dimethoxy-4-nitro-phenyl)ethanamine (Other names: 2C-N);

(48) 2-(2,5-Dimethoxy-4-(n)-propylphenyl)ethanamine (Other names: 2C-P); and,

(49) 3,4-Methylenedioxy-N-methylcathinone (Other name: Methy-lone).

(50) (1-pentyl-1H-indol-3-yl)(2,2,3,3-tetramethylcyclopropyl)methanone (Other names: UR-144 and 1-pentyl-3-(2,2,3,3-tetramethylcyclopropyl)indole);

(51) [1-(5-fluoro-pentyl)-1H-indol-3-yl](2,2,3,3-tetramethylcyclopropyl)methanone (Other names: 5-fluoro-UR-144 and 5-F-UR-144 and XLR11 and 1-(5-fluoro-pentyl)-3-(2,2,3,3-tetramethylcyclopropyl)indole); and,

(52) N-(1-adamantyl)-1-pentyl-1H-indazole-3-carboxamide (Other names: APINACA, AKB48).

*(53) Quinolin-8-yl 1-pentyl-1H-indole-3-carboxylate, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: PB-22; QUPIC);

*(54) Quinolin-8-yl 1-(5-fluoropentyl)-1H-indole-3-carboxylate, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: 5-fluoro-PB-22; 5F-PB-22);

*(55) N-(1-amino-3-methyl-1-oxobutan-2-yl)-1-(4-fluorobenzyl)-1H-indazole-3-carboxamide, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: AB-FUBINACA); and

*(56) N-(1-amino-3,3-dimethyl-1-oxobutan-2-yl)-1-pentyl-1H-indazole-3-carboxamide (ADB-PINACA)

- Schedule I stimulants

- Schedule I depressants

- Schedule I Cannabimimetic agents

Unless specifically exempted or unless listed in another schedule, any material, compound, mixture, or preparation which contains any quantity of cannabimimetic agents, or which contains their salts, isomers, and salts of isomers whenever the existence of such salts, isomers, and salts of isomers is possible within the specific chemical designation.

(1) The term 'cannabimimetic agents' means any substance that is a cannabinoid receptor type 1 (CB1 receptor) agonist as demonstrated by binding studies and functional assays within any of the following structural classes:

(1-1) 2-(3-hydroxycyclohexyl)phenol with substitution at the 5-position of the phenolic ring by alkyl or alkenyl, whether or not substituted on the cyclohexyl ring to any extent.

(1-2) 3-(1-naphthoyl)indole or 3-(1-naphthylmethane)indole by substitution at the nitrogen atom of the indole ring, whether or not further substituted on the indole ring to any extent, whether or not substituted on the naphthoyl or naphthyl ring to any extent.

(1-3) 3-(1-naphthoyl)pyrrole by substitution at the nitrogen atom of the pyrrole ring, whether or not further substituted in the pyrrole ring to any extent, whether or not substituted on the naphthoyl ring to any extent.

(1-4) 1-(1-naphthylmethylene)indene by substitution of the 3-position of the indene ring, whether or not further substituted in the indene ring to any extent, whether or not substituted on the naphthyl ring to any extent.

(1-5) 3-phenylacetylindole or 3-benzoylindole by substitution at the nitrogen atom of the indole ring, whether or not further substituted in the indole ring to any extent, whether or not substituted on the phenyl ring to any extent.

(2) 5-(1,1-dimethylheptyl)-2-[(1R,3S)-3-hydroxycyclohexyl]-phenol (Other names: CP-47,497);

- (3) 5-(1,1-dimethyloctyl)-2-[(1R,3S)-3-hydroxycyclohexyl]-phenol (Other names: cannabicyclohexanol or CP-47,497 C8 homolog);
- (4) 1-pentyl-3-(1-naphthoyl)indole (Other names: JWH-018 and AM678);
- (5) 1-mutyl-3-(1-naphthoyl)indole (Other names: JWH-073);
- (6) 1-hexyl-3-(1-naphthoyl)indole (JWH-019);
- (7) 1-[2-(4-Morpholinyl)ethyl]-3-(1-naphthoyl)indole (Other names: JWH-200);
- (8) 1-pentyl-3-(2-methoxyphenylacetyl)indole (Other names: JWH-250);
- (9) 1-pentyl-3-[1-(4-methoxynaphthoyl)]indole (Other names: JWH-081);
- (10) 1-pentyl-3-(4-methyl-1-naphthoyl)indole (Other names: JWH-122);
- (11) 1-pentyl-3-(4-chloro-1-naphthoyl)indole (Other names: JWH-398);
- (12) 1-(5-fluoropentyl)-3-(1-naphthoyl)indole (Other names: AM2201);
- (13) 1-(5-fluoropentyl)-3-(2-iodobenzoyl)indole (Other names: AM694);
- (14) 1-pentyl-3-[(4-methoxy)-benzoyl]indole (Other names: SR-19 and RCS-4);
- (15) 1-cyclohexylethyl-3-(2-methoxyphenylacetyl)indole (Other names: SR-18 and RCS- 8);
- (16) 1-pentyl-3-(2-chlorophenylacetyl)indole (Other names: JWH-203);

- Schedule I temporarily listed substances subject to emergency scheduling by the United States Drug Enforcement Administration.

Unless specifically excepted or unless listed in another schedule, a material, compound, mixture, or preparation that contains any quantity of the following substances or that contains any of the substance's salts, isomers, esters, ethers and salts of isomers, esters and ethers if the existence of the salts, isomers, esters, ethers and salts of isomers is possible within the specific chemical designation.

- (1) 2-(4-iodo-2,5-dimethoxyphenyl)-N-(2-methoxybenzyl)ethanamine (Other names: 25I-NBOMe; 2C-I-NBOMe; 25I; Cimbi-5);
- (2) 2-(4-chloro-2,5-dimethoxyphenyl)-N-(2-methoxybenzyl)ethanamine (Other names: 25C-NBOMe; 2C-C-NBOMe; 25C; Cimbi-82);
- (3) 2-(4-bromo-2,5-dimethoxyphenyl)-N-(2-methoxybenzyl)ethanamine (Other names: 25B-NBOMe; 2C-B-NBOMe; 25B; Cimbi-36);
- (4) 4-methyl-N-ethylcathinone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: 4-MEC; 2-(ethylamino)-1-(4-methylphenyl)propan-1-one);
- (5) 4-methyl-alpha-pyrrolidinopropiophenone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: 4-MePPP; MePPP; 4-methyl-[alpha]-pyrrolidinopropiophenone; 1-(4-methylphenyl)-2-(pyrrolidin-1-yl)-propan-1-one);
- (6) alpha-pyrrolidinopentiophenone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: [alpha]-PVP; [alpha]-pyrrolidinovalerophenone; 1-phenyl-2-(pyrrolidin-1-yl)pentan-1-one);

- (7) Butylone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: bk-MBDB; 1-(1,3-benzodioxol-5-yl)-2-(methylamino)butan-1-one);
- (8) Pentedrone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: [alpha]-methylaminovalerophenone; 2-(methylamino)-1-phenylpentan-1-one);
- (9) Pentylone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: bk-MBDP; 1-(1,3-benzodioxol-5-yl)-2-(methylamino)pentan-1-one);
- (10) 4-fluoro-N-methylcathinone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: 4-FMC; flephedrone; 1-(4-fluorophenyl)-2-(methylamino)propan-1-one);
- (11) 3-fluoro-N-methylcathinone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: 3-FMC; 1-(3-fluorophenyl)-2-(methylamino)propan-1-one);
- (12) Naphyrone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: naphthylpyrovalerone; 1-(naphthalen-2-yl)-2-(pyrrolidin-1-yl)pentan-1-one);
- (13) alpha-pyrrolidinobutiophenone, its optical, positional, and geometric isomers, salts and salts of isomers (Other names: [alpha]-PBP; 1-phenyl-2-(pyrrolidin-1-yl)butan-1-one);
- (14) N-(1-amino-3-methyl-1-oxobutan-2-yl)-1-(cyclohexylmethyl)-1H-indazole-3-carboxamide (Other names: "AB-CHMINACA");
- (15) N-(1-amino-3-methyl-1-oxobutan-2-yl)-1-pentyl-1H-indazole-3-carboxamide (Other names: "AB-PINACA");
- (16) [1-(5-fluoropentyl)-1H-indazol-3-yl](naphthalen-1-yl)methanone (Other names: "THJ-2201");
- (17) N-(1-phenethylpiperidin-4-yl)-N-phenylacetamide (Other names: acetyl fentanyl);
- (18) N-(1-amino-3,3-dimethyl-1-oxobutan-2-yl)-1-(cyclohexylmethyl)-1H-indazole-3-carboxamide (common names: MAB-CHMINACA and ABD-CHMINACA)
- (19) N-(1-phenethylpiperidin-4-yl)-N-phenylbutyramide, also known as N-(1-phenethylpiperidin-4-yl)-N-phenylbutanamide (Other name: butyryl fentanyl); and
- (20) N-[1-[2-hydroxy-2-(thiophen-2-yl)ethyl]piperidin-4-yl]-N-phenylpropanamide, also known as N-[1-[2-hydroxy-2-(2-thienyl)ethyl]-4-piperidnyl]-N-phenylpropanamide (Other name: beta-hydroxythiofentanyl).

Changes to the schedules are designated by an asterisk (*).

TRD-201605228

Lisa Hernandez

General Counsel

Department of State Health Services

Filed: October 12, 2016



Texas Department of Insurance

Company Licensing

Application for incorporation in the State of Texas by TEXAS HEALTH + AETNA HEALTH INSURANCE COMPANY, a domestic life, accident and/or health company. The home office is in Arlington, Texas.

Application for incorporation in the State of Texas by TEXAS HEALTH + AETNA HEALTH PLAN INC., a domestic Health Maintenance Organization. The home office is in Arlington, 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 Jeff Hunt, 333 Guadalupe Street, MC 305-2C, Austin, Texas 78701.

TRD-201605221
 Norma Garcia
 General Counsel
 Texas Department of Insurance
 Filed: October 12, 2016

◆ ◆ ◆

Texas Lottery Commission

Scratch Ticket Game Number 1819 "Hipster Holiday"

1.0 Name and Style of Scratch Ticket Game.

A. The name of Scratch Ticket Game No. 1819 is "HIPSTER HOLIDAY". The play style is "match 3 of X".

1.1 Price of Scratch Ticket Game.

Figure 1: GAME NO. 1819 - 1.2D

PLAY SYMBOL	CAPTION
\$1.00	ONE\$
\$2.00	TWO\$
\$5.00	FIV\$
\$10.00	TEN\$
\$20.00	TWY\$
\$50.00	FFTY\$
\$100	ONHN
\$500	FVHN
MUSTACHE SYMBOL	MSTCH

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 \$1.00, \$2.00, \$4.00, \$5.00, \$10.00 or \$20.00.

G. Mid-Tier Prize - A prize of \$40.00, \$50.00, \$100 or \$500.

H. 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.

I. Pack-Scratch Ticket Number - A 14 (fourteen) digit number consisting of the four (4) digit game number (1819), a seven (7) digit Pack number, and a three (3) digit Scratch Ticket number. Scratch Ticket numbers start with 001 and end with 150 within each Pack. The format will be: 1819-0000001-001.

A. The price for Scratch Ticket Game No. 1819 shall be \$1.00 per Scratch Ticket.

1.2 Definitions in Scratch Ticket Game No. 1819.

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: \$1.00, \$2.00, \$5.00, \$10.00, \$20.00, \$50.00, \$100, \$500 and MUSTACHE SYMBOL.

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:

J. Pack - A Pack of the "HIPSTER HOLIDAY" Scratch Ticket Game contains 150 Tickets, packed in plastic shrink-wrapping and fanfolded in pages of one (1). The Packs will alternate. One will show the front of Ticket 001 and back of 150 while the other fold will show the back of Ticket 001 and front of 150.

K. 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.

L. Scratch Ticket Game, Scratch Ticket or Ticket - Texas Lottery "HIPSTER HOLIDAY" Scratch Ticket Game No. 1819.

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 "HIPSTER HOLIDAY" Scratch Ticket

Game is determined once the latex on the Scratch Ticket is scratched off to expose 9 (nine) Play Symbols. If a player reveals 3 (three) matching prize amounts Prize Symbols, the player wins that amount. If a player reveals 2 (two) matching prize amounts Prize Symbols and a "MUSTACHE" Play Symbol, the player wins DOUBLE that amount. 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 9 (nine) 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 9 (nine) 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 9 (nine) Play Symbols must be exactly one of those described in Section 1.2.C of these Game Procedures;
17. Each of the 9 (nine) 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 in a Pack will not have matching play data, spot for spot.

B. The top Prize Symbol will appear on every Ticket unless restricted by other parameters, play action or prize structure.

C. No four (4) or more matching Play/Prize Symbols on a Ticket.

D. No three (3) or more pairs of matching Play/Prize Symbols on a Ticket.

E. No more than two (2) matching Play/Prize Symbols on a Ticket containing the "MUSTACHE" (MSTCH) Play Symbol.

F. The "MUSTACHE" (MSTCH) Play/Prize Symbol will never appear more than once on a Ticket.

G. The "MUSTACHE" (MSTCH) Play/Prize Symbol may appear on both winning and Non-Winning Tickets.

H. The "MUSTACHE" (MSTCH) Play/Prize Symbol will appear on winning Tickets as dictated by the prize structure.

I. When the "MUSTACHE" (MSTCH) Play Symbol appears on Non-Winning Tickets, all other Play/Prize Symbols will be unique.

2.3 Procedure for Claiming Prizes.

A. To claim a "HIPSTER HOLIDAY" Scratch Ticket Game prize of \$1.00, \$2.00, \$4.00, \$5.00, \$10.00, \$20.00, \$40.00, \$50.00, \$100 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 \$40.00, \$50.00, \$100 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 and Section 2.3.C of these Game Procedures.

B. As an alternative method of claiming a "HIPSTER HOLIDAY" 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.

C. 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.

D. 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 "HIPSTER

HOLIDAY" 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 "HIPSTER HOLIDAY" 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 Ticket Prizes. There will be approximately 9,000,000 Scratch Tickets in Scratch Ticket Game No. 1819. The approximate number and value of prizes in the game are as follows:

Figure 2: GAME NO. 1819 - 4.0

Prize Amount	Approximate Number of Winners*	Approximate Odds are 1 in **
\$1	840,000	10.71
\$2	585,000	15.38
\$4	240,000	37.50
\$5	150,000	60.00
\$10	60,000	150.00
\$20	30,000	300.00
\$40	4,125	2,181.82
\$50	2,550	3,529.41
\$100	1,500	6,000.00
\$500	75	120,000.00

*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 4.70. 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. 1819 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. 1819, 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-201605219

Bob Biard

General Counsel

Texas Lottery Commission

Filed: October 12, 2016



Scratch Ticket Game Number 1820 "Wild Cash Bonanza"

1.0 Name and Style of Scratch Ticket Game.

A. The name of Scratch Ticket Game No. 1820 is "WILD CASH BONANZA". The play style is "key number match".

1.1 Price of Scratch Ticket Game.

A. The price for Scratch Ticket Game No. 1820 shall be \$5.00 per Scratch Ticket.

1.2 Definitions in Scratch Ticket Game No. 1820.

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, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, \$\$ SYMBOL, WILD SYMBOL, CASH SYMBOL, \$5.00, \$10.00, \$20.00, \$25.00, \$50.00, \$100, \$250, \$500, \$2,500 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. 1820 - 1.2D

PLAY SYMBOL	CAPTION
01	ONE
02	TWO
03	THR
04	FOR
05	FIV
06	SIX
07	SVN
08	EGT
09	NIN
10	TEN
11	ELV
12	TLV
13	TRN
14	FTN
15	FFN
16	SXN
17	SVT
18	ETN
19	NTN
20	TWY
21	TWON
22	TWTO
23	TNTH
24	TWFR
25	TWV
26	TWSX
27	TWSV
28	TWET
29	TWNI
30	TRTY
31	TRON
32	TRTO
33	TRTH
34	TRFR
35	TRV
36	TRSX
37	TRSV

38	TRET
39	TRNI
40	FRTY
\$\$ SYMBOL	DOUBLE
WILD SYMBOL	WINX5
CASH SYMBOL	WINALL
\$5.00	FIV\$
\$10.00	TEN\$
\$20.00	TWY\$
\$25.00	TWV\$
\$50.00	FFTY\$
\$100	ONHN
\$250	TOFF
\$500	FVHN
\$2,500	25HN
\$100,000	100TH

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 or \$20.00.

G. Mid-Tier Prize - A prize of \$25.00, \$50.00, \$100, \$250 or \$500.

H. High-Tier Prize - A prize of \$2,500 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-Scratch Ticket Number - A 14 (fourteen) digit number consisting of the four (4) digit game number (1820), 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: 1820-0000001-001.

K. Pack - A Pack of the "WILD CASH BONANZA" Scratch Ticket Game contains 075 Tickets, packed in plastic shrink-wrapping and fan-folded in pages of one (1). The Packs will alternate. One will show the front of Ticket 001 and back of 075 while the other fold will show the back of Ticket 001 and front of 075.

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 "WILD CASH BONANZA" Scratch Ticket Game No. 1820.

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 "WILD CASH BONANZA" 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 WINNING NUMBERS Play Symbols, the player wins the prize for that number. If a player reveals a "\$\$" Play Symbol, the player wins DOUBLE the prize for that symbol. If a player reveals a "WILD" Play Symbol, the player wins 5 TIMES the prize for that symbol. If a player reveals a "CASH" 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 in a Pack will not have matching play data, spot for spot.
- B. The top Prize Symbol will appear on every Ticket unless restricted by other parameters, play action or prize structure.

- C. No matching non-winning YOUR NUMBERS Play Symbols on a Ticket.
- D. No matching WINNING NUMBERS Play Symbols on a Ticket.
- E. The "\$\$" (DOUBLE) Play Symbol will only appear on intended winning Tickets as dictated by the prize structure.
- F. The "WILD" (WINX5) Play Symbol will only appear on intended winning Tickets as dictated by the prize structure.
- G. The "CASH" (WINALL) Play Symbol will only appear once on intended winning Tickets as dictated by the prize structure.
- H. When the "CASH" (WINALL) Play Symbol appears, there will be no occurrence of a YOUR NUMBERS Play Symbol matching a WINNING NUMBERS Play Symbol and, if applicable, no occurrence of any other special features (i.e., auto wins or multipliers) on a Ticket.
- I. No prize amount in a non-winning spot will correspond with the YOUR NUMBERS Play Symbol (i.e., 5 and \$5).
- J. A Ticket may have up to three (3) matching non-winning Prize Symbols unless restricted by other parameters, play action or prize structure.
- K. A non-winning Prize Symbol will never match a winning Prize Symbol.

2.3 Procedure for Claiming Prizes.

A. To claim a "WILD CASH BONANZA" Scratch Ticket Game prize of \$5.00, \$10.00, \$20.00, \$25.00, \$50.00, \$100, \$250 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 \$25.00, \$50.00, \$100, \$250 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 and Section 2.3.C of these Game Procedures.

B. To claim a "WILD CASH BONANZA" Scratch Ticket Game prize of \$2,500 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 "WILD CASH BONANZA" 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 "WILD CASH BONANZA" 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 "WILD CASH BONANZA" 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 Ticket Prizes. There will be approximately 8,040,000 Scratch Tickets in Scratch Ticket Game No. 1820. The approximate number and value of prizes in the game are as follows:

Figure 2: GAME NO. 1820 - 4.0

Prize Amount	Approximate Number of Winners*	Approximate Odds are 1 in **
\$5	911,200	8.82
\$10	562,800	14.29
\$20	187,600	42.86
\$25	107,200	75.00
\$50	99,562	80.75
\$100	20,100	400.00
\$250	3,685	2,181.82
\$500	2,010	4,000.00
\$2,500	402	20,000.00
\$100,000	8	1,005,000.00

*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 4.24. 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. 1820 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. 1820, 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-201605220
 Bob Biard
 General Counsel
 Texas Lottery Commission
 Filed: October 12, 2016

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North Central Texas Council of Governments

Request for Partners for Traffic Signal Data Sharing for Automated Vehicle Application Development

The North Central Texas Council of Governments (NCTCOG) is seeking partners for Traffic Signal Data Sharing for Automated Vehicle Application Development. The purpose of this Request for Partners (RFP) is to identify parties who might be interested in building transportation-related applications based on traffic signal data. Original Equip-

ment Manufacturers (OEMs) are working on applications based on traffic signal data. There are app developers who use traffic signal data. Travel navigation services and automated vehicle developers are considering whether and how to use traffic signal data in their applications. The RFP is intended to stimulate interest by these parties in using traffic signal data from this region to build their applications. Whether and how our regional partners share their traffic signal data to support transportation-related apps that work in their communities is up to them.

Statements of Interest must be received no later than 5:00 p.m., on Friday, December 16, 2016, to Thomas Bamonte, Program Manager, North Central Texas Council of Governments, 616 Six Flags Drive, Arlington, Texas 76011. Copies of the Request for Partners will be available at www.nctcog.org/rfp by the close of business on Friday, October 21, 2016.

NCTCOG encourages participation by disadvantaged business enterprises and does not discriminate on the basis of age, race, color, religion, sex, national origin, or disability.

TRD-201605216
 R. Michael Eastland
 Executive Director
 North Central Texas Council of Governments
 Filed: October 11, 2016

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Public Utility Commission of Texas

Announcement of Application for Amendment to a State-Issued Certificate of Franchise Authority

The Public Utility Commission of Texas (commission) received an application on October 5, 2016, to amend a state-issued certificate of fran-

chise authority, pursuant to Public Utility Regulatory Act §§66.001 - 66.016.

Project Title and Number: Application of Cebriidge Acquisition, L.P. d/b/a Suddenlink Communications for Amendment to its State-Issued Certificate of Franchise Authority, Project Number 46426.

The requested amendment is to expand the service area footprint to include the municipal boundaries of the City of Sadler, Texas.

Information on the application may be obtained by contacting the commission 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 telephone (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All inquiries should reference Project Number 46426.

TRD-201605138
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: October 10, 2016



Notice of Application for a Service Provider Certificate of Operating Authority

Notice is given to the public of the filing with the Public Utility Commission of Texas (commission) of an application filed on October 4, 2016, for a service provider certificate of operating authority, pursuant to the Public Utility Regulatory Act. Applicant intends to provide facilities-based, data and resale telecommunications services throughout the entire state of Texas.

Docket Title and Number: Application of MetroIP Communications, LLC for a Service Provider Certificate of Operating Authority, Docket Number 46425.

Persons who wish to comment upon the action sought should contact the commission 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 no later than October 28, 2016. Hearing and speech impaired individuals with text telephone (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 46425.

TRD-201605127
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: October 6, 2016



Notice of Application for Designation as a Wireline Eligible Telecommunications Carrier

Notice is given to the public of a petition filed with the Public Utility Commission of Texas (commission) on October 5, 2016 for designation as a wireline eligible telecommunications carrier (ETC) in the State of Texas pursuant to 16 Tex. Admin. Code §26.418.

Docket Title and Number: Application of Global Connection Inc. of America for Designation as a Wireline Eligible Telecommunications Carrier in the State of Texas, Docket Number 46428.

The Application: Global Connection Inc. of America is a facilities-based telecommunications carrier that seeks designation as an ETC for the purpose of offering Lifeline service to eligible customers through-

out the non-rural parts of the AT&T Texas, CenturyLink, Frontier and Windstream service territories. A list of the wire centers included in the proposed service area is attached as Exhibit B to the application.

Persons who wish to comment on this application should notify the commission by November 10, 2016. Requests for further information should be mailed to the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, or you may call the commission's Customer Protection Division at (512) 936-7120 or toll-free at 1-888-782-8477. Hearing and speech-impaired individuals with text telephone (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 46428.

TRD-201605139
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: October 10, 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 (commission) of an application to amend a water certificate of convenience and necessity (CCN) in Montgomery County, Texas.

Docket Style and Number: Application of the MSEC Enterprises, Inc. to Amend a Water Certificate of Convenience and Necessity in Montgomery County, Docket Number 46423.

The Application: The MSEC Enterprises, Inc. filed an application to amend its water CCN Number 12887 in Montgomery County. The total area being requested includes approximately 216 acres and no current customers.

Persons wishing to intervene or comment on the action sought should contact the commission 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 telephone (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 46423.

TRD-201605212
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: October 11, 2016



Public Notice of Strawman and Workshop

The Staff of the Public Utility Commission of Texas (commission) will file a strawman rule regarding governance, performance, and funding of Smart Meter Texas on October 21, 2016 under Project No. 46206 in Central Records and on the Project No. 46206 webpage. Staff invites comments on the strawman rule. Initial comments may be submitted by Thursday, November 4, 2016, and reply comments may be submitted by Friday, November 18, 2016 to the Filing Clerk, Public Utility Commission of Texas, 1701 North Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326. Sixteen copies of the comments and reply comments must be filed. Comments should reference Project No. 46206 and be organized in a manner consistent with the organization of the strawman rule. These comments will be useful in developing a pro-

posed rule (Proposal for Publication) that is expected to be published for comment.

Commission Staff will conduct a workshop regarding this project on Monday, November 14, 2016, at 9:30 a.m. in the Commissioners Hearing Room, located on the 7th floor of the William B. Travis Building, 1701 North Congress Avenue, Austin, Texas 78701. An agenda for the workshop will be made available in Central Records under Project No. 46206 on Friday, November 4, 2016.

Questions concerning the strawman rule, workshop, or this notice should be referred to Therese Harris, Senior Utility Analyst, Infrastructure and Reliability Division, (512) 936-7378. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1.

TRD-201605214
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: October 11, 2016

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Teacher Retirement System of Texas

Rule Review Plan, Chapter 53 - 403(b) Program Rules

In accordance with the Texas Government Code §2001.039, regarding Agency Review of Existing Rules and requiring the Teacher Retirement System of Texas (TRS) and other governmental bodies to review their rules every four years, TRS submits the following Rule Review Plan.

The Policy Committee (committee) of the TRS Board of Trustees (board) has authorized for public comment this Rule Review Plan for the following board rules according to the general schedule set out below:

September 2016 - June 2017:

Title 34, Part 3, Texas Administrative Code:

Chapter 53, Certification by Companies Offering Qualified Investment Products

During the review of board rules relating to TRS' 403(b) company certification and product registration program (403(b) program), the committee and board will consider the re adoption, amendment, or repeal of rules in Chapter 53. The committee has also authorized public comment publication of a Notice of Intention to Review (Proposed Rule Review Notice) for Chapter 53, which will appear in an upcoming issue of the *Texas Register*. In response to the Rule Review Plan and Proposed Rule Review Notice, the public will have opportunities to provide comments on the rules in Chapter 53 in writing and by addressing the committee or board at the April 2017 meeting. The Proposed Rule Review Notice to be published in the *Texas Register* will provide further details regarding public comment on the rules under review.

At the April 2017 meeting, the committee or the board or both will consider authorizing for public-comment publication any proposed changes to the 403(b) program rules resulting from the review of Chapter 53.

At the June 2017 meeting, the committee and the board will consider the proposed adoption of the completed rule review and any changes to Chapter 53 as a result of the rule review. The public will have an opportunity then to comment on the proposed completion of the Chapter 53 rule review and any changes to the rules resulting from the review.

Set out below is the detailed Rule Review Plan for Chapter 53, which is subject to change:

September 22, 2016: The TRS review of Chapter 53 begins. The committee considers filing the proposed Rule Review Plan with the Secretary of State and authorizing public comment publication of the Proposed Rule Review Notice in the *Texas Register*. The public is given the opportunity to comment on the scope and schedule of the proposed rule review.

April 6 - 7, 2017: The committee considers authorizing public-comment publication of any rule changes needed in Chapter 53 as a result of the rule review. The public is given the opportunity to comment on the rule review and any proposed changes to rules in Chapter 53.

June 1 - 2, 2017: The committee and the board consider the adoption of the completed rule review of Chapter 53. In connection with completing the rule review, the committee and board consider adopting any changes to rules in Chapter 53 and readopting the remaining ones without changes. The public is given the opportunity to comment on the proposed completion of the rule review, the adoption of any rule changes, and the re adoption of 403(b) rules without changes.

Comments regarding the contents of this Rule Review Plan may be submitted in writing to Brian K. Guthrie, Executive Director, Teacher Retirement System of Texas, 1000 Red River Street, Austin, Texas 78701.

The following chapter is available for review at: [http://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac_view=4&ti=34&pt=3&ch=53&rl=Y](http://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=4&ti=34&pt=3&ch=53&rl=Y): Chapter 53. Certification by Companies Offering Qualified Investment Products.

TRD-201605191
Brian Guthrie
Executive Director
Teacher Retirement System of Texas
Filed: October 10, 2016

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Texas Department of Transportation

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

The City of Quanah, 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 the current aviation project as described below.

Current Project: City of Quanah; TxDOT CSJ No.: 1725QUANH.

Scope: Provide engineering/design services, including construction administration, to:

1. Rehabilitate and mark Runway 17-35;
2. Rehabilitate and mark Parallel Taxiways and Stub Taxiways;
3. Rehabilitate and mark apron;
4. Rehabilitate and mark Taxiway A;
5. Repair and service precision approach path indicator system;
6. Perform pavement strength evaluation.

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 8%. The goal will be re-set for the construction phase.** TxDOT Project Manager is Robert Johnson.

Utilizing multiple engineering/design and construction grants over the course of the next five years, future scope of work items at the Quanah Municipal Airport may include the following: expand apron; widen Taxiway pavement; extend Taxiway south to Runway 35; and service and repair airfield electrical systems (medium intensity runway lights, precision approach path indicator, Beacon, etc.).

The City of Quanah 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.dot.state.tx.us/avn/avninfo/notice/consult/index.htm> by selecting "Quanah Municipal 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.

AVN-550 Preparation Instructions:

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. 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 pages of data plus one optional illustration page. A prime provider may only submit one AVN-550. If a prime provider submits more than one AVN-550, that provider will be disqualified. Responses to this solicitation 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.

The completed Form AVN-550 **must be received** in the TxDOT Aviation eGrants system no later than November 15, 11:59 P.M. (CDST). Electronic facsimiles or forms sent by email or regular/overnight mail will not be accepted.

Firms that wish to submit a response to this solicitation must be a user in the TxDOT Aviation eGrants system no later than one business day before the solicitation due date. To request access to eGrants, please complete the Contact Us webform located at <http://txdot.gov/government/funding/egrants-2016/aviation.html>

An instructional video on how to respond to a solicitation in eGrants is available at <http://txdot.gov/government/funding/egrants-2016/aviation.html>

Step by step instructions on how to respond to a solicitation in eGrants will also be posted in the RFQ packet at <http://www.dot.state.tx.us/avn/avninfo/notice/consult/index.htm>.

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 Kelle Chancey, Grant Manager. For technical questions, please contact Robert Johnson, Project Manager.

For questions regarding responding to this solicitation in eGrants, please contact the TxDOT Aviation help desk at 1-800-687-4568 or avn-egrantshelp@txdot.gov.

TRD-201605133

Joanne Wright

Deputy General Counsel

Texas Department of Transportation

Filed: October 7, 2016

