

IN ADDITION

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

Office of the Attorney General

Request for Applications

Request for Applications (RFA) for the Domestic Violence High Risk Teams Grant Program; Planning Grant to a State Domestic Violence Coalition Grant Program

The Crime Victim Services Division (CVSD) of the Office of the Attorney General (OAG) is soliciting applications from State Domestic Violence Coalitions to utilize funds to prevent domestic violence and domestic violence homicide in Texas. The successful applicant will assist the OAG in implementing the Domestic Violence High-Risk Teams grant program established by House Bill 3327 (84th Regular Session).

The funds for the project will be awarded to the successful applicant to assist the OAG in implementing the Domestic Violence High-Risk Teams grant program and to facilitate collaborative efforts to (1) identify pilot sites in local communities that have the capacity to expand existing domestic violence high risk teams; (2) evaluate funded pilot site results; (3) identify best practice models that may be implemented in other communities; (4) provide technical assistance to grantees and other communities interested in implementing domestic violence high risk teams; and (5) make recommendations to improve the grant program or the implementation of the high risk teams.

Applicable Funding Source: The source of funding is through an appropriation by the Texas Legislature. All funding is contingent upon an appropriation to the OAG by the Texas Legislature. The OAG makes no commitment that an application, once submitted, or a grant, once funded, will receive subsequent funding.

Eligibility Requirements:

Eligible Applicants: *State Domestic Violence Coalition* - a statewide nonprofit organization that has been identified as a domestic violence coalition by a state or federal agency authorized to make that designation.

Eligibility: The OAG will initially screen each application for eligibility. Applications will be deemed ineligible if the application is submitted by an ineligible applicant; the application is not filed in the manner and form required by the Application Kit; the application is filed after the deadline established in the Application Kit; or the application does not meet other requirements as stated in the RFA and the Application Kit.

How to Obtain Application Kit: The OAG will post the Application Kit on the OAG's website at <https://www.texasattorney-general.gov/cvs/grants-and-contracts>. Updates and other helpful reminders about the application process will also be posted at this location. Potential applicants are encouraged to refer to the site regularly.

Deadlines and Filing Instructions for the Grant Application:

Registration Deadline: Online registration is required to apply for a grant. The deadline to register will be stated in the Application Kit. If registration is not completed by the deadline, then an Application will not be accepted and is not eligible for funding. To register go to: <https://www.texasattorneygeneral.gov/cvs/grants-and-contracts>.

Application Deadline: The applicant must submit its application, including all required attachments to the OAG. The OAG must receive the submitted application and all required attachments by the deadline established in the Application Kit.

Filing Instructions: Strict compliance with the filing instructions, as provided in the Application Kit, is required.

The OAG will **not** consider an Application if it is not filed by the due date as stated in the Application Kit.

Minimum and Maximum Amounts of Funding Available: The minimum amount of funding is \$10,000 per fiscal year. The maximum amount of funding is \$30,000 per fiscal year.

The award amount is determined solely by the OAG. The OAG may award grants at amounts above or below the established funding levels and is not obligated to fund a grant at the amount requested.

Start Date and Length of Grant Contract Period: This grant period will start on or after March 1, 2016. A one year contract(s) of up to one year will be awarded. It is anticipated that one grant will be awarded through this solicitation.

No Match Requirements: There are no match requirements.

Award Criteria:

The OAG will make funding decisions that support the efficient and effective use of public funds. Scoring components may include, but are not limited to: information provided by the applicant on the organization's capacity, infrastructure, current knowledge, efforts, expertise and experience, and on the proposed project activities and budget.

Grant Purpose Area:

The purpose of the Planning Grant to a State Domestic Violence Coalition is to assist the OAG in developing a plan to identify, assess, develop, and sustain Domestic Violence High Risk Teams (DVHRT) in Texas. The successful Applicant will facilitate a collaborative process to:

- Identify pilot sites in local communities that have the capacity to expand existing domestic violence high risk teams;
- Evaluate funded pilot site results;
- Identify best practice models that may be implemented in other communities;
- Provide technical assistance to communities interested in implementing domestic violence high risk teams; and
- Make recommendations to improve the implementation and/or the expansion of DVHRTs in Texas.

Ineligible Activities: Ineligible activities include, but are not limited to:

- Activities solely for research purposes
- Activities solely for the prosecution of an offender, such as witness coordination, expert witness fees, or prosecutor salaries

- Activities solely for law enforcement purposes, such as investigators or patrol officers
- Probation activities that assist an offender
- Offender-related activities, such as mediation or alcohol/drug abuse counseling
- Activities solely to prevent crime
- **NEW:** Public Awareness Campaigns

Prohibitions on Use of Grant Funds: OAG grant funds may not be used to support or pay the costs of overtime, dues, or lobbying; any portion of the salary or any other compensation for an elected government official; the purchase of food and beverages except as allowed under Texas State Travel Guidelines; the purchase or lease of vehicles; the purchase of promotional items or recreational activities; costs of travel that are unrelated to the direct delivery of services that support the OAG grant-funded program; the costs for consultants or vendors who participate directly in writing a grant application; payment of bad debt, fines or penalties; medical costs, such as Sexual Assault Nurse Examiner (SANE) fees or salaries, or items paid for by the Crime Victims Compensation (CVC) fund, or for any unallowable costs set forth in applicable state or federal law, rules, regulations, guidelines, policies, procedures or cost principles. Grant funds may not be used to purchase any other products or services the OAG identifies as inappropriate or unallowable within this RFA or the Application Kit.

OAG Contact Person: If additional information is needed, contact Lyndsay Ysla at Grants@texasattorneygeneral.gov or (512) 936-1278.

TRD-201600593
 Amanda Crawford
 General Counsel
 Office of the Attorney General
 Filed: February 8, 2016



Comptroller of Public Accounts

Certification of the Average Closing Price of Gas and Oil - January 2016

The Comptroller of Public Accounts, administering agency for the collection of the Crude Oil Production Tax, has determined, as required by Tax Code, §202.058, that the average taxable price of crude oil for reporting period January 2016 is \$32.53 per barrel for the three-month period beginning on October 1, 2015, and ending December 31, 2015. Therefore, pursuant to Tax Code, §202.058, crude oil produced during the month of January 2016 from a qualified low-producing oil lease is not eligible for a credit on the crude oil production tax imposed by Tax Code, Chapter 202.

The Comptroller of Public Accounts, administering agency for the collection of the Natural Gas Production Tax, has determined, as required by Tax Code, §201.059, that the average taxable price of gas for reporting period January 2016 is \$1.37 per mcf for the three-month period beginning on October 1, 2015, and ending December 31, 2015. Therefore, pursuant to Tax Code, §201.059, gas produced during the month of January 2016 from a qualified low-producing well is eligible for a 100% credit on the natural gas production tax imposed by Tax Code, Chapter 201.

The Comptroller of Public Accounts, administering agency for the collection of the Franchise Tax, has determined, as required by Tax Code, §171.1011(s), that the average closing price of West Texas Intermediate crude oil for the month of January 2016 is \$31.78 per barrel. Therefore, pursuant to Tax Code, §171.1011(r), a taxable entity shall exclude total

revenue received from oil produced during the month of January 2016 from a qualified low-producing oil well.

The Comptroller of Public Accounts, administering agency for the collection of the Franchise Tax, has determined, as required by Tax Code, §171.1011(s), that the average closing price of gas for the month of January 2016 is \$2.23 per MMBtu. Therefore, pursuant to Tax Code, §171.1011(r), a taxable entity shall exclude total revenue received from gas produced during the month of January 2016 from a qualified low-producing gas well.

Inquiries should be submitted to Teresa G. Bostick, Director, Tax Policy Division, P.O. Box 13528, Austin, Texas 78711-3528.

TRD-201600560
 Don Neal
 Chief Deputy General Counsel
 Comptroller of Public Accounts
 Filed: February 4, 2016



Notice of Contract Awards

The Texas Comptroller of Public Accounts, State Energy Conservation Office ("SECO") announces the following contract awards under RFP 210b.

The notice of request for proposals was published in the June 6, 2014, issue of the *Texas Register* (39 TexReg 4509).

The contractors perform services in support of the Clean Energy Incubator Emerging Technology Program.

Three contracts for clean energy incubators were awarded as follows:

1. The University of Texas at El Paso, 500 West University Avenue, El Paso, Texas 79968. The total amount of the contract is not to exceed \$172,500.00. The term of the contract is September 26, 2014 through August 31, 2016, with option to renew for one (1) additional one-year term;
2. The University of Texas at Austin, 101 E. 27th Street, Stop A9000, Austin, Texas 78712-1532. The total amount of the contract is not to exceed \$235,000.00. The term of the contract is November 4, 2014 through August 31, 2016, with option to renew for one (1) additional one-year term; and
3. Texas A&M University, 400 Harvey Mitchell Parkway, College Station, Texas 77845. The total amount of this contract is not to exceed \$161,500.00. The term of the contract is August 13, 2015 through August 31, 2016, with option to renew for one (1) additional one-year term.

TRD-201600544
 Jason C. Frizzell
 Assistant General Counsel, Contracts
 Comptroller of Public Accounts
 Filed: February 3, 2016



Notice of Request for Proposals

Pursuant to Chapter 403, Texas Government Code; §1201.027, Texas Government Code; Chapter 2254, Subchapter A, Texas Government Code; and Chapter 404, Subchapter H, Texas Government Code, the Texas Comptroller of Public Accounts ("Comptroller") announces its Request for Proposals No. 215b ("RFP") from qualified, independent attorneys and law firms, who specialize in public finance law, to serve as bond counsel and disclosure counsel to Comptroller. Comptroller

desires to obtain legal services in connection with the issuance, sale, and delivery of Tax and Revenue Anticipation Notes, including Commercial Paper Notes ("Notes").

Contracts: Comptroller anticipates that two contracts will be awarded from this RFP: one for bond counsel services and one for disclosure counsel services. However, the number of contracts resulting from this RFP and all procedures relating to such contracts are within the discretion of Comptroller. The successful respondent or respondents will be expected to begin performance of the contract on or after April 15, 2016.

Contact: Parties interested in submitting a proposal should contact Jason C. Frizzell, Assistant General Counsel, Contracts, Texas Comptroller of Public Accounts, 111 E. 17th St., Room 201, Austin, Texas 78774 ("Issuing Office"), telephone number: (512) 305-8673. Comptroller will make the entire RFP available electronically on the *Electronic State Business Daily* ("ESBD") at <http://esbd.state.tx.us> on Friday, February 29, 2016, after 10:00 a.m. Central Time ("CT").

Questions: All written questions must be received at the above-referenced address not later than 2:00 p.m. CT on Friday, February 26, 2016. Prospective respondents are encouraged to e-mail Questions to contracts@cpa.texas.gov to ensure timely receipt. On or about Friday, March 4, 2016, Comptroller expects to post responses to questions as a revision to the *Electronic State Business Daily* notice on the issuance of the RFP. **Respondents shall be solely responsible for verifying timely receipt of Questions in the Issuing Office.**

Closing Date: Proposals must be delivered to the Issuing Office no later than 2:00 p.m. CT, on **Friday, March 18, 2016. Late Proposals will not be considered under any circumstances. Respondents shall be solely responsible for verifying timely receipt of proposals in the Issuing Office.**

Evaluation Criteria: Proposals will be evaluated under the evaluation criteria outlined in the RFP. Comptroller shall make the final decision on any contract award or awards resulting from the RFP. Comptroller reserves the right, in its sole discretion, to accept or reject any or all proposals submitted. Comptroller is not obligated to award or execute any contracts on the basis of this notice or the distribution of any RFP. Comptroller shall not pay for any costs incurred by any entity in responding to this notice or the RFP.

The anticipated schedule of events is as follows: Issuance of RFP - February 19, 2016, 10:00 a.m. CT; Questions Due - February 26, 2016, 2:00 p.m. CT; Official Responses to Questions posted - March 4, 2016, or as soon thereafter as practical; Proposals Due - **March 18, 2016, 2:00 p.m. CT**, Contract Execution - April 15, 2016, or as soon thereafter as practical; and Commencement of Project Activities - on or after April 15, 2016.

TRD-201600624

Jason C. Frizzell

Assistant General Counsel, Contracts

Comptroller of Public Accounts

Filed: February 10, 2016

Concho Valley Workforce Development Board

Public Notice

Request for Qualifications

The Concho Valley Workforce Development Board is issuing a Request for Qualifications (RFQ) for Evaluators of a Request for Proposal (RFP) for Workforce and Child Care Services. If

interested, a copy of the RFQ is available at <http://www.cvworkforce.org/Bids.aspx?CatID=17>.

TRD-201600592

Mike Buck

Executive Director

Concho Valley Workforce Development Board

Filed: February 8, 2016

Office of Consumer Credit Commissioner

Notice of Rate Bracket Adjustment

The Consumer Credit Commissioner of Texas has ascertained the following brackets and ceilings by use of the formula and method described in Texas Finance Code §341.203.¹

The amounts of brackets in Texas Finance Code §342.201(a) are changed to \$2,010.00 and \$16,750.00, respectively.

The amounts of brackets in Texas Finance Code §342.201(e) are changed to \$3,350.00, \$7,035.00, and \$16,750.00, respectively.

The ceiling amount in Texas Finance Code §342.251 and §342.259 are changed to \$670.00 and \$1,340.00, respectively.

The amounts of the brackets in Texas Finance Code §345.055 are changed to \$3,350.00 and \$6,700.00, respectively.

The amounts of the bracket in Texas Finance Code §345.103 is changed to \$3,350.00.

The ceiling amount of Texas Finance Code §371.158 is changed to \$16,750.00.

The amounts of the brackets in Texas Finance Code §371.159 are changed to \$201.00, \$1,340.00, and \$2,010.00, respectively.

The above dollar amounts of the brackets and ceilings shall govern all applicable credit transactions and loans made on or after July 1, 2016, and extending through June 30, 2017.

¹ Computation method: The Reference Base Index (the Index for December 1967) = 101.6. The December 2015 Index = 687.456. The percentage of change is 676.62%. This equates to an increase of 670% after disregarding the percentage of change in excess of multiples of 10%.

TRD-201600608

Leslie Pettijohn

Commissioner

Office of Consumer Credit Commissioner

Filed: February 9, 2016

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 02/15/16 - 02/21/16 is 18% for Consumer¹/Agricultural/Commercial² credit through \$250,000.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of 02/15/16 - 02/21/16 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-201600605
Leslie Pettijohn
Commissioner
Office of Consumer Credit Commissioner
Filed: February 9, 2016

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Texas Education Agency

Public Notice Announcing the Availability of the Proposed Texas Individuals with Disabilities Education Improvement Act of 2004 (IDEA) Eligibility Document: State Policies and Procedures

Filing Date. February 10, 2016

Purpose and Scope of the Part B Federal Fiscal Year (FFY) 2016 State Application and its Relation to Part B of the Individuals with Disabilities Education Improvement Act of 2004 (IDEA Part B). The Texas Education Agency (TEA) is inviting public comment on its Proposed State Application under IDEA Part B. The annual grant application provides assurances that the state's policies and procedures in effect are consistent with the federal requirements to ensure that a free appropriate public education is made available to all children with a disability from 3 to 21 years of age, including children who have been suspended or expelled from school. 34 Code of Federal Regulations §300.165 requires that states conduct public hearings, ensure adequate notice of those hearings, and provide an opportunity for public comment, including comment from individuals with disabilities and parents of children with disabilities, before adopting policies and procedures.

Availability of the State Application. The Proposed State Application is available on the TEA website at <http://tea.texas.gov/index2.aspx?id=2147493812>. Instructions for submitting public comments are available from the same site. The Proposed State Application will also be available at the 20 regional education service centers and at the TEA Library (Ground Floor, Room G-102), William B. Travis Building, 1701 North Congress Avenue, Austin, Texas 78701. Parties interested in reviewing the Proposed State Application at the William B. Travis location should contact the TEA Division of Federal and State Education Policy at (512) 463-9414.

Procedures for Submitting Written Comments. The TEA will accept written comments pertaining to the Proposed State Application by mail to the TEA, Division of Federal and State Education Policy, 1701 North Congress Avenue, Austin, Texas 78701-1494 or by email to sped@tea.texas.gov.

Timetable for Submitting the State Application. After review and consideration of all public comments, the TEA will make necessary or appropriate modifications and will submit the State Application to the U.S. Department of Education on or before May 12, 2016.

For more information, contact the TEA Division of Federal and State Education Policy by mail at 1701 North Congress Avenue, Austin, Texas 78701; by telephone at (512) 463-9414; by fax at (512) 463-9560; or by email at sped@tea.texas.gov.

TRD-201600632
Cristina De La Fuente-Valadez
Director, Rulemaking
Texas Education Agency
Filed: February 10, 2016

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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 March 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 March 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: 7-ELEVEN, INCORPORATED; DOCKET NUMBER: 2015-1500-MLM-E; IDENTIFIER: RN101500031; LOCATION: Victoria, Victoria County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.46(f)(2), (3)(A)(i)(II) and (ii)(II), (B)(iv) and (D)(i), by failing to properly maintain water works operation and maintenance records and make them available for review to commission personnel during the investigation; 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; 30 TAC §290.39(j), by failing to notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities; 30 TAC §§290.41(c)(3)(O), 290.42(m) and 290.43(e), by failing to provide the well and water treatment and pressure maintenance facilities with an intruder-resistant fence with a lockable gate or a locked and ventilated well house; 30 TAC §290.110(e)(4)(B), by failing to complete a Disinfection Level Quarterly Operating Report each quarter and provide a copy if requested by the executive director; 30 TAC §290.39(l)(4), by failing to meet the conditions for an issued exception; 30 TAC §290.45(d)(2)(B)(ii) and Texas Health and Safety Code, §341.0315(c), by failing to provide a ground storage capacity which is equal to 50% of the maximum daily demand; and failing to provide at least one service pump with a capacity of three times the maximum daily demand, if the maximum daily demand is less than 15 gallons per minute; 30 TAC §290.43(d)(2), by failing to provide the facility's two pressure tanks with a pressure release device and an easily readable pressure gauge; 30 TAC §290.41(c)(3)(K), by failing to ensure that wellheads and pump bases are sealed by a gasket or sealing compound and properly vented to prevent the possibility of contaminating the well water; 30 TAC §290.46(s), by

failing to ensure that accurate testing equipment or some other means of monitoring the effectiveness of any chemical treatment process is used by the system; 30 TAC §290.109(c)(1)(A), by failing to collect distribution coliform samples at active service connections which are representative of water quality throughout the distribution system; 30 TAC §290.46(m)(4), by failing to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition; 30 TAC §290.41(c)(3)(A), by failing to submit well completion data for review and approval prior to placing a well into service as a public water system; and 30 TAC §290.42(i) and §305.42(a) and TWC, §26.121(a), by failing to obtain authorization from the executive director prior to any discharge of wastewater; PENALTY: \$7,304; ENFORCEMENT COORDINATOR: Yuliya Dunaway, (210) 403-4077; REGIONAL OFFICE: 6300 Ocean Drive, Suite 1200, Corpus Christi, Texas 78412-5503, (361) 825-3100.

(2) COMPANY: Air Liquide Large Industries U.S. LP; DOCKET NUMBER: 2015-1459-AIR-E; IDENTIFIER: RN100233998; LOCATION: Pasadena, Harris County; TYPE OF FACILITY: cogeneration plant; RULES VIOLATED: 30 TAC §116.115(b)(2)(F) and (c) and §122.143(4), Texas Health and Safety Code (THSC), §382.085(b), Federal Operating Permit (FOP) Number O1735, Special Terms and Conditions (STC) Number 9, and New Source Review (NSR) Permit Number 73110, Special Conditions (SC) Number 1, by failing to comply with maximum allowable emissions rates; 30 TAC §116.115(c) and §122.143(4), THSC, §382.085(b), FOP Number O1735, STC Number 9, and NSR Permit Number 73110, SC Number 8.D., by failing to comply with the NH₃ concentration limit of 10 parts per million by volume, dry at three percent oxygen over a one-hour block averaging period; and 30 TAC §116.115(c) and §122.143(4), THSC, §382.085(b), FOP Number O1735, STC Number 9, and NSR Permit Number 56212, SC Number 2.A., by failing to limit nitrogen oxide emissions to 0.06 pound per million British thermal units on a one hour average; PENALTY: \$107,100; Supplemental Environmental Project offset amount of \$42,840; ENFORCEMENT COORDINATOR: Jessica Schildwachter, (512) 239-2617; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(3) COMPANY: Aqua Development, Incorporated; DOCKET NUMBER: 2015-1225-MWD-E; IDENTIFIER: RN102343035; LOCATION: Manor, Travis County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: TWC, §26.0301(a), 30 TAC §30.350(d) and §305.125(1), and Texas Pollutant Discharge Elimination System (TPDES) Permit Number WQ0014061001, Other Requirements Number 1, by failing to employ or contract with one or more licensed wastewater treatment facility operators holding the appropriate level of license or a wastewater system operations company holding a valid registration and employing licensed wastewater treatment facility operators holding the appropriate level of license for the facility; and TWC, §26.121(a)(1), and 30 TAC §305.125(1) and (5), and TPDES Permit Number WQ0014061001, Permit Conditions Number 2.g and Operational Requirements Number 1, by failing to prevent an unauthorized discharge of sewage into or adjacent to water in the state; PENALTY: \$3,501; ENFORCEMENT COORDINATOR: Christopher Bost, (512) 239-4575; REGIONAL OFFICE: 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(4) COMPANY: Belco Manufacturing Company, Incorporated; DOCKET NUMBER: 2015-1460-AIR-E; IDENTIFIER: RN100215524; LOCATION: Belton, Bell County; TYPE OF FACILITY: fiberglass reinforced plastic manufacturing plant; RULES VIOLATED: 30 TAC §122.143(4) and §122.146(1) and (2), Texas Health and Safety Code (THSC), §382.085(b), and Federal Operating Permit (FOP) Number O2192, Special Terms and Conditions (STC) Number 8, by failing to submit the Permit Compliance Certification

no later than 30 days after the end of the certification period; and 30 TAC §§101.20(2), 113.1060, and 122.143(4), 40 Code of Federal Regulations §63.5910(a), THSC, §382.085(b), and FOP Number O2192, STC Number (1)(D), by failing to submit a semiannual compliance report no later than 31 days after the end of the reporting period; PENALTY: \$7,988; Supplemental Environmental Project offset amount of \$3,195; ENFORCEMENT COORDINATOR: Eduardo Heras, (512) 239-2422; REGIONAL OFFICE: 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(5) COMPANY: Car-Ron Construction, Incorporated; DOCKET NUMBER: 2016-0117-WQ-E; IDENTIFIER: RN108854431; LOCATION: Tuscola, Taylor County; TYPE OF FACILITY: construction site; RULE VIOLATED: 30 TAC §281.25(a)(4), by failing to obtain a Construction General Permit; PENALTY: \$875; ENFORCEMENT COORDINATOR: Jill Russell, (512) 239-4564; REGIONAL OFFICE: 1977 Industrial Boulevard, Abilene, Texas 79602-7833, (325) 698-9674.

(6) COMPANY: City of Big Lake; DOCKET NUMBER: 2015-1385-MSW-E; IDENTIFIER: RN102328176; LOCATION: Big Lake, Reagan County; TYPE OF FACILITY: municipal solid waste (MSW) landfill; RULES VIOLATED: AO Docket Number 2014-0825-MSW-E, Ordering Provision Number 2.a.i. and 2.b., 30 TAC §330.139, MSW Permit Number 86B and Site Operating Plan (SOP) Section IV.4.10 Control of Windblown Waste and Litter, by failing to maintain and operate the working face in a manner to control windblown solid waste; 30 TAC §330.165(a) and (b), MSW Permit Number 86B and SOP Section IV.4.23 Landfill Cover, by failing to provide adequate daily cover; 30 TAC §330.305(b) and (c), MSW Permit Number 86B and SOP Section IV.4.23 Landfill cover, by failing to design, construct and maintain a run-on control system and a run-off management system capable of preventing flow onto or from the active portions of the landfill; 30 TAC §330.153(a), MSW Permit Number 86B and SOP Section IV.4.17 Site Access Roads, by failing to provide all-weather roads from the facility to access public roads and within the facility to the unloading area(s) designated for wet-weather operation; 30 TAC §330.15(e)(4), MSW Permit Number 86B and SOP Section IV.4.3 Prohibited Waste, by failing to not cause, suffer, allow, or permit the collection and disposal of whole used or scrap tires at a MSW landfill that had not been processed prior to disposal in a manner acceptable to the executive director; 30 TAC §330.151, MSW Permit Number 86B and SOP Section IV.4.16 Disease Vector Control, by failing to control on-site populations of disease vectors using proper compaction and daily cover procedures, and the use of other approved methods; 30 TAC §330.133(b), MSW Permit Number 86B and SOP Section IV.4.7.1 Unloading Areas, by failing to prevent the unloading of waste in unauthorized areas at the facility; 30 TAC §330.163, MSW Permit Number 86B and SOP Section IV.4.22 Compaction, by failing to spread and compact solid waste at the facility with repeated passages of compaction equipment such that each layer of solid waste is thoroughly compacted; 30 TAC §330.167, MSW Permit Number 86B and SOP Section IV.4.24 Ponded Water, by failing to prevent the ponding of water over waste at the facility; 30 TAC §330.121(a), MSW Permit Number 86B and SOP Section IV.2.3 Landfill Supervisor, by failing to follow the facility's SOP; 30 TAC §330.121(a), MSW Permit Number 86B and SOP Section IV.2.4 Gate Attendant, by failing to follow the facility's SOP; 30 TAC §330.121(a), MSW Permit Number 86B and SOP Section IV.2.5 and Section IV.4.15 Odor Management Plan, by failing to conduct management procedures and failing to place cover materials to control odors at the facility; and 30 TAC §330.165(h), MSW Permit Number 86B and SOP IV.4.23 Landfill Cover, by failing to maintain a cover application record on site readily available for inspection upon request by agency personnel; PENALTY: \$32,550; ENFORCEMENT COORDINATOR: Margarita

Dennis, (817) 588-592; REGIONAL OFFICE: 622 South Oakes, Suite K, San Angelo, Texas 76903-7035, (325) 655-9479.

(7) COMPANY: City of Eastland; DOCKET NUMBER: 2015-1157-MWD-E; IDENTIFIER: RN101919314; LOCATION: Eastland, Eastland County; TYPE OF FACILITY: wastewater treatment plant; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), (4), and (5), and Texas Pollutant Discharge Elimination System (TPDES) Permit Number WQ0010637001, Effluent Limitations and Monitoring Requirements Numbers 1 and 4, by failing to prevent the discharge of solids or visible foam other than trace amounts and failing to ensure that the facility and all its systems of collection, treatment, and disposal are properly operated and maintained and failing to comply with permitted effluent limitations; 30 TAC §305.125(1) and (9)(A), and TPDES Permit Number WQ0010637001, Monitoring and Reporting Requirements Number 7(a) and (b)(i), by failing to notify the TCEQ of any noncompliance which may endanger human health or safety or the environment within 24 hours of becoming aware of the noncompliance, orally or by facsimile transmission, and failing to provide written notification within five working days of becoming aware of the noncompliance; and TWC, §26.121(a)(1), 30 TAC §305.125(1), and TPDES Permit Number WQ0010637001, Effluent Limitations and Monitoring Requirements Numbers 1 and 6, by failing to comply with permitted effluent limitations; PENALTY: \$14,062; Supplemental Environmental Project offset amount of \$14,062; ENFORCEMENT COORDINATOR: Ross Luedtke, (512) 239-2545; REGIONAL OFFICE: 1977 Industrial Boulevard, Abilene, Texas 79602-7833, (325) 655-9479.

(8) COMPANY: City of Howardwick; DOCKET NUMBER: 2015-1718-MSW-E; IDENTIFIER: RN102644747; LOCATION: Howardwick, Donley County; TYPE OF FACILITY: maintenance yard; RULES VIOLATED: 30 TAC §324.4(1) and §328.23(a), by failing to not store, discharge, or dispose of used oil and used oil filters in a manner that resulted in the discharge of oil into the soil; PENALTY: \$225; ENFORCEMENT COORDINATOR: Abigail Lindsey, (512) 239-2576; REGIONAL OFFICE: 3918 Canyon Drive, Amarillo, Texas 79109-4933, (806) 353-9251.

(9) COMPANY: City of Rollingwood; DOCKET NUMBER: 2015-1397-WQ-E; IDENTIFIER: RN105490478; LOCATION: Austin, Travis County; TYPE OF FACILITY: small municipal separate storm sewer system; RULES VIOLATED: 30 TAC §281.25(a)(4), 40 Code of Federal Regulations §122.26(a)(9)(i)(A), and Texas Pollutant Discharge Elimination System General Permit Number TXR040085, Part IV, Section B, Number 2 and Part V, Number A, by failing to timely submit a concise annual report to the executive director within 90 days of the end of each reporting year; PENALTY: \$200; ENFORCEMENT COORDINATOR: Christopher Bost, (512) 239-4575; REGIONAL OFFICE: 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(10) COMPANY: City of Sansom Park; DOCKET NUMBER: 2015-1720-PWS-E; IDENTIFIER: RN101414480; LOCATION: Sansom Park, Tarrant 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; PENALTY: \$321; ENFORCEMENT COORDINATOR: Jason Fraley, (512) 239-2552; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(11) COMPANY: City of Wake Village; DOCKET NUMBER: 2015-1172-WQ-E; IDENTIFIER: RN105872386; LOCATION: Wake Village, Bowie County; TYPE OF FACILITY: municipal separate storm sewer system (MS4); 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 MS4; PENALTY: \$17,500; Supplemental Environmental Project offset amount of \$14,000; ENFORCEMENT COORDINATOR: Austin Henck, (512) 239-6155; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

(12) COMPANY: City of Wichita Falls; DOCKET NUMBER: 2015-1224-MWD-E; IDENTIFIER: RN101611051; LOCATION: Wichita Falls, Wichita County; TYPE OF FACILITY: wastewater treatment plant; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1) and (5), and Texas Pollutant Discharge Elimination System Permit Number WQ0010509005, Effluent Limitations and Monitoring Requirements Number 3, by failing to comply with permitted effluent limitations; PENALTY: \$21,250; Supplemental Environmental Project offset amount of \$21,250; ENFORCEMENT COORDINATOR: Melissa Castro, (512) 239-0855; REGIONAL OFFICE: 1977 Industrial Boulevard, Abilene, Texas 79602-7833, (325) 698-9674.

(13) COMPANY: Conesus LLC; DOCKET NUMBER: 2015-1321-IHW-E; IDENTIFIER: RN100804467 and RN108661307; LOCATION: Forney (Facility 1) and Terrell (Facility 2), Kaufman County; TYPE OF FACILITY: storage facility and a pyrometallurgical recycling facility; RULES VIOLATED: 30 TAC §335.2(a), by failing to not cause, suffer, allow, or permit the unauthorized storage, processing, or disposal of hazardous waste (Facility 1 and 2); 30 TAC §335.6(c), by failing to update the Notice of Registration for any changes or additional information within 90 days of the occurrence of such change or of becoming aware of additional information (Facility 2); 30 TAC §335.69(a)(2) and (3) and 40 Code of Federal Regulations (CFR) §262.34(a)(2) and (3), by failing to clearly label all hazardous waste containers with the words "Hazardous Waste" (Facility 2); and 30 TAC §335.69(a)(1)(A) and §335.112(a) and 40 CFR §265.173(a), by failing to keep containers of hazardous waste closed except when adding or removing waste (Facility 2); PENALTY: \$9,688; ENFORCEMENT COORDINATOR: Holly Kneisley, (817) 588-5856; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(14) COMPANY: Darryl Wheeler dba Magnolia Lake RV Park; DOCKET NUMBER: 2015-1440-PWS-E; IDENTIFIER: RN101237154; LOCATION: Goodrich, Polk County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.117(c)(2)(A) 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 executive director by the tenth day of the month following the end of the monitoring period and failing to provide public notification and submit a copy of the notification to the executive director; and 30 TAC §290.122(c)(2)(A) and (f), by failing to provide public notification and submit a copy of the notification to the executive director regarding the failure to provide public notification regarding the failure to submit Disinfectant Level Quarterly Operating Reports, the failure to conduct triggered source monitoring for the month of November 2011, and the failure to conduct routine coliform monitoring; PENALTY: \$1,482; ENFORCEMENT COORDINATOR: Jessica Schildwachter, (512) 239-2617; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1892, (409) 898-3838.

(15) COMPANY: Duval County Conservation and Reclamation District; DOCKET NUMBER: 2015-1573-MWD-E; IDENTIFIER: RN104498597; LOCATION: Realitos, Duval 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 (TPDES) Permit Number WQ0010067002, Effluent Limitations and Monitoring Requirements Number 1, by failing to comply with permitted effluent limitations; 30 TAC §§305.125(1) and (17), 319.1, and 319.5(b), and TPDES Permit Number WQ0010067002, Monitoring and Reporting Requirements Number 1, by failing to submit effluent monitoring results at the intervals specified in the permit; and 30 TAC §305.125(1) and TPDES Permit Number WQ0010067002, Sludge Provisions, by failing to submit the annual sludge report for the monitoring period ending July 31, 2014, by September 30, 2014; PENALTY: \$7,500; ENFORCEMENT COORDINATOR: Ronica Rodriguez, (512) 239-2601; REGIONAL OFFICE: 707 East Calton Road, Suite 304, Laredo, Texas 78041-3887, (956) 791-6611.

(16) COMPANY: EAST TEXAS PRECAST COMPANY, LIMITED; DOCKET NUMBER: 2015-1481-MLM-E; IDENTIFIER: RN100889872; LOCATION: Hempstead, Waller County; TYPE OF FACILITY: pre-cast concrete manufacturing facility; RULES VIOLATED: 30 TAC §§335.62, 335.503(a), and 335.504 and 40 Code of Federal Regulations (CFR) §262.11, by failing to conduct hazardous waste determinations and waste classifications; 30 TAC §328.56(d)(4), by failing to monitor for vector control and apply appropriate vector control measures at least once every two weeks; 30 TAC §328.58(a), by failing to maintain a record of each individual load of used or scrap tires or tire pieces transported from the facility; 30 TAC §335.4, by failing to not cause, suffer, allow, or permit the unauthorized disposal of industrial solid waste; 30 TAC §324.6 and 40 CFR §279.22(c)(1), by failing to mark or clearly label used oil storage containers with the words "Used Oil"; and 30 TAC §324.4(1) and 40 CFR §279.22(d), by failing to prevent the disposal of used oil on the ground; PENALTY: \$14,335; ENFORCEMENT COORDINATOR: Danielle Porras, (713) 767-3682; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(17) COMPANY: ExxonMobil Oil Corporation; DOCKET NUMBER: 2015-1232-AIR-E; IDENTIFIER: RN100542844; LOCATION: Beaumont, Jefferson County; TYPE OF FACILITY: chemical plant; RULES VIOLATED: 30 TAC §§101.20(3), 116.115(b)(2)(F) and (c), and 122.143(4), Texas Health and Safety Code, §382.085(b), Federal Operating Permit Number O2292, Special Terms and Conditions Number 25, and New Source Review Permit Numbers 83702, PSDTX843, PSDTX860, and PAL15, Special Conditions Number 1, by failing to prevent unauthorized emissions; PENALTY: \$50,000; Supplemental Environmental Project offset amount of \$25,000; ENFORCEMENT COORDINATOR: Amancio R. Gutierrez, (512) 239-3921; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1892, (409) 898-3838.

(18) COMPANY: ExxonMobil Oil Corporation; DOCKET NUMBER: 2015-1439-AIR-E; IDENTIFIER: RN100542844; LOCATION: Beaumont, Jefferson County; TYPE OF FACILITY: chemical plant; RULES VIOLATED: 30 TAC §§101.20(3), 116.115(b)(2)(F) and (c), and 122.143(4), Texas Health and Safety Code, §382.085(b), Federal Operating Permit Number O2292, Special Terms and Conditions Number 25, and New Source Review Permit Numbers 83702, PSDTX843, PSDTX860, and PAL15, Special Conditions Number 1, by failing to prevent unauthorized emissions; PENALTY: \$10,875; Supplemental Environmental Project offset amount of \$4,350; ENFORCEMENT COORDINATOR: Amancio R. Gutierrez, (512) 239-3921; REGIONAL OFFICE: 3870 Eastex Freeway, Beaumont, Texas 77703-1892, (409) 898-3838.

(19) COMPANY: HNM ENTERPRISES, INCORPORATED dba Wimberley Quick Mart; DOCKET NUMBER: 2015-1665-PST-E; IDENTIFIER: RN103185120; LOCATION: Wimberley, Hays

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: Tiffany Maurer, (512) 239-2696; REGIONAL OFFICE: 12100 Park 35 Circle, Building A, Austin, Texas 78753, (512) 339-2929.

(20) COMPANY: Judge Corporation dba Xpress Travel Center; DOCKET NUMBER: 2015-1745-PST-E; IDENTIFIER: RN104004049; LOCATION: Forney, Kaufman County; TYPE OF FACILITY: a 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: \$2,438; ENFORCEMENT COORDINATOR: Catherine Grutsch, (512) 239-2607; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(21) COMPANY: Leo J. Leo, Jr. dba Leo's Drive In 6; DOCKET NUMBER: 2015-1678-PST-E; IDENTIFIER: RN104605761; LOCATION: McAllen, Hidalgo 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 tank (UST) for releases at a frequency of at least once every month; and 30 TAC §334.72, by failing to report a suspected release to the TCEQ within 24 hours of discovery; 30 TAC §334.602(a)(4), by failing to have at least one certified operator (either a Class A, Class B, or Class C operator) present at the UST facility during hours of operation; PENALTY: \$12,663; ENFORCEMENT COORDINATOR: John Fennell, (512) 239-2616; REGIONAL OFFICE: 1804 West Jefferson Avenue, Harlingen, Texas 78550-5247, (956) 425-6010.

(22) COMPANY: Linde Gas North America LLC; DOCKET NUMBER: 2015-0685-AIR-E; IDENTIFIER: RN103080487; LOCATION: Pasadena, Harris County; TYPE OF FACILITY: industrial gas 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 O1329, Special Terms and Conditions Number 12, and New Source Review Permit Number 4056, Special Conditions Number 1, by failing to comply with annual emissions rates; PENALTY: \$31,200; ENFORCEMENT COORDINATOR: Amancio R. Gutierrez, (512) 239-3921; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(23) COMPANY: Marathon Oil EF LLC; DOCKET NUMBER: 2015-1378-AIR-E; IDENTIFIER: RN106168206; LOCATION: Three Rivers, Live Oak County; TYPE OF FACILITY: oil and gas plant; RULES VIOLATED: 30 TAC §§101.20(1), 116.615(10), and 122.143(4), Texas Health and Safety Code (THSC), §382.085(b), 40 Code of Federal Regulations §60.8, Federal Operating Permit (FOP) Number O3649/Oil and Gas General Operating Permit (GOP) Number 514, Site-wide Requirements (b)(2) and (15)(B), and Standard Permit Registration Number 107703, Requirement (a)(3), by failing to conduct a performance test; and 30 TAC §116.615(2) and §122.143(4), THSC, §382.085(b), FOP Number O3649/Oil and Gas GOP Number 514, Site-wide Requirements (b)(2), and Standard Permit Registration Number 107703, by failing to comply with representations in a standard permit registration; PENALTY: \$9,150; Supplemental Environmental Project offset amount of \$3,660; ENFORCEMENT COORDINATOR: Jennifer Nguyen, (512) 239-6160; REGIONAL OFFICE: 6300 Ocean Drive, Suite 1200, Corpus Christi, Texas 78412-5503, (361) 825-3100.

(24) COMPANY: Masco Cabinetry LLC; DOCKET NUMBER: 2015-1513-AIR-E; IDENTIFIER: RN102593894; LOCATION: Dun-

canville, Dallas County; TYPE OF FACILITY: cabinet component manufacturing plant; RULES VIOLATED: 30 TAC §106.6(b) and §122.143(4), Permit by Rule Registration Number 111045, Federal Operating Permit (FOP) Number O1127, Special Terms and Conditions Number 8, and Texas Health and Safety Code (THSC), §382.085(b), by failing to comply with the permitted emissions rate; and 30 TAC §122.143(4) and §122.145(2)(C), FOP Number O1127, General Terms and Conditions, and THSC, §382.085(b), by failing to submit deviation reports no later than 30 days after the end of each reporting period; PENALTY: \$29,838; ENFORCEMENT COORDINATOR: David Carney, (512) 239-2583; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(25) COMPANY: Military Highway Water Supply Corporation; DOCKET NUMBER: 2015-1452-PWS-E; IDENTIFIER: RN101258515; LOCATION: Los Indios, Cameron County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.106(f)(3) and Texas Health and Safety Code, §341.0315(c), by failing to comply with the maximum contaminant level of 0.010 milligrams per liter for arsenic based on a running annual average; PENALTY: \$417; ENFORCEMENT COORDINATOR: Holly Kneisley, (817) 588-5856; REGIONAL OFFICE: 1804 West Jefferson Avenue, Harlingen, Texas 78550-5247, (956) 425-6010.

(26) COMPANY: MOORE STATION WATER SUPPLY CORPORATION; DOCKET NUMBER: 2015-1608-PWS-E; IDENTIFIER: RN101231256; LOCATION: Moore Station, Henderson County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.45(b)(1)(D)(iv), Texas Health and Safety Code, §341.0315(c) and TCEQ AO Docket Number 2009-2061-PWS-E, Ordering Provision Number 2.c., by failing to provide a minimum elevated storage capacity; PENALTY: \$4,400; ENFORCEMENT COORDINATOR: Yuliya Dunaway, (210) 403-4077; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

(27) COMPANY: Ozona Retail, Incorporated dba Circle Bar Truck Corral; DOCKET NUMBER: 2015-1252-PST-E; IDENTIFIER: RN102010519; LOCATION: Ozona, Crockett 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: \$9,000; ENFORCEMENT COORDINATOR: John Duncan, (512) 239-2720; REGIONAL OFFICE: 622 South Oakes, Suite K, San Angelo, Texas 76903-7035, (325) 698-9674.

(28) COMPANY: PINE KNOB ESTATE WATER, INCORPORATED; DOCKET NUMBER: 2015-1701-PWS-E; IDENTIFIER: RN101221877; LOCATION: Cleveland, Montgomery County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.117(c)(2)(A) and (i)(1), by failing to collect lead and copper tap samples at the required five sample sites, have the samples analyzed at an approved laboratory, and submit the results to the executive director by the tenth day of the month following the end of the monitoring period; 30 TAC §290.117(i)(6) and (j), by failing to timely mail consumer notification of lead tap water monitoring results to persons served at the locations that were sampled and failing to timely submit to the TCEQ a copy of the consumer notification and certification that the consumer notification has been distributed to the persons served at the locations in a manner consistent with TCEQ requirements for the January 1, 2015 - June 30, 2015 monitoring period; and 30 TAC §290.117(i)(5) and (k), by failing to timely deliver the public education materials in the event of an exceedance of the lead action level and to continue the delivery of the public education materials for as long as the lead action level was not met; PENALTY: \$2,292;

ENFORCEMENT COORDINATOR: Jason Fraley, (512) 239-2552; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(29) COMPANY: PM Country Store LLC dba Circle M Country Store; DOCKET NUMBER: 2015-1388-PST-E; IDENTIFIER: RN103027017; LOCATION: Marshall, Harrison County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.8(c)(5)(A)(i) and TWC, §26.3467(a), by failing to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the underground storage tanks (USTs); and 30 TAC §334.8(c)(4)(A)(vii) and (5)(B)(ii), by failing to renew a previously issued UST delivery certificate by submitting a properly completed UST registration and self-certification form at least 30 days before the expiration date; PENALTY: \$6,123; ENFORCEMENT COORDINATOR: John Duncan, (512) 239-2720; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

(30) COMPANY: Ryan R. Mounger; DOCKET NUMBER: 2015-1705-LII-E; IDENTIFIER: RN103332441; LOCATION: Crowley, Tarrant County; TYPE OF FACILITY: landscape irrigation; RULE VIOLATED: 30 TAC §344.70(b), by failing to include in all advertisements for irrigation services, the irrigator's license number in the form of "LI_____"; PENALTY: \$262; ENFORCEMENT COORDINATOR: Kingsley Coppinger, (512) 239-6581; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(31) COMPANY: SAHAR ENTERPRISES, INCORPORATED dba Amber Food Mart; DOCKET NUMBER: 2015-1622-PST-E; IDENTIFIER: RN102965191; LOCATION: Houston, Harris County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.8(c)(4)(A)(vii) and (5)(B)(ii), by failing to renew a previously issued underground storage tank (UST) delivery certificate by submitting a properly completed UST registration and self-certification form at least 30 days before the expiration date; 30 TAC §334.8(c)(5)(A)(i) and TWC, §26.3467(a), by failing to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the USTs; 30 TAC §334.50(d)(1)(B)(ii) and (b)(2) and TWC, §26.3475(a) and (c)(1), by failing to conduct reconciliation of 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 and failing to provide release detection for the pressurized piping associated with the UST system; PENALTY: \$24,330; ENFORCEMENT COORDINATOR: John Fennell, (512) 239-2616; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(32) COMPANY: Targa Midstream Services LLC; DOCKET NUMBER: 2015-1568-AIR-E; IDENTIFIER: RN100238716; LOCATION: Chico, Wise County; TYPE OF FACILITY: oil and gas plant; RULES VIOLATED: 30 TAC §101.201(a)(1)(B) and §122.143(4), Texas Health and Safety Code (THSC), §382.085(b), Federal Operating Permit (FOP) Number O3181, Special Terms and Conditions (STC) Number 2.F., by failing to submit an initial notification for a reportable emissions event, within 24 hours of the discovery; and 30 TAC §116.115(b)(2)(F) and (c) and §122.143(4), THSC, §382.085(b), FOP Number O3181, STC Number 12, and New Source Review Permit Number 84108, Special Conditions Number 1, by failing to prevent unauthorized emissions; PENALTY: \$8,990; ENFORCEMENT COORDINATOR: Eduardo Heras, (512) 239-2422; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(33) COMPANY: TPC Group LLC and John Edward Frantz; DOCKET NUMBER: 2015-1074-IWD-E; IDENTIFIER: RN103872503; LOCATION: Houston, Harris County; TYPE OF FACILITY: organic chemicals manufacturing plant; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0000587000, Effluent Limitations and Monitoring Requirements Number 1, Outfall Number 002, by failing to comply with permitted effluent limits; PENALTY: \$63,250; Supplemental Environmental Project offset amount of \$31,625; ENFORCEMENT COORDINATOR: Christopher Bost, (512) 239-4575; REGIONAL OFFICE: 5425 Polk Avenue, Suite H, Houston, Texas 77023-1486, (713) 767-3500.

(34) COMPANY: VM and AM Holdings Incorporated dba Otto's 14; DOCKET NUMBER: 2015-1479-PST-E; IDENTIFIER: RN101823284; LOCATION: Marshall, Harrison County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.8(c)(4)(A)(vii) and (5)(B)(ii), by failing to renew a previously issued underground storage tank (UST) delivery certificate by submitting a properly completed UST registration and self-certification form at least 30 days before the expiration date; 30 TAC §334.8(c)(5)(A)(i) and TWC, §26.3467(a), by failing to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the USTs; 30 TAC §334.49(a)(2) and (c)(2)(C), and TWC, §26.3475(d), by failing to ensure that the corrosion protection system at the facility was designed, installed, operated, and maintained in a manner that will ensure that corrosion protection will be continuously provided to all underground metal components of the UST system and failing to inspect the impressed current cathodic protection system at least once every 60 days to ensure the rectifier and other system components are operating properly; 30 TAC §334.50(b)(1)(A) and (2) and TWC, §26.3475(a) and (c)(1), by failing to monitor the USTs for releases at a frequency of at least once every month and failing to provide release detection for the pressurized piping associated with the UST system; and 30 TAC §334.602(a), by failing to identify and designate for the UST facility at least one named individual for each class of operator - Class A, Class B, and Class C; PENALTY: \$15,934; ENFORCEMENT COORDINATOR: John Fennell, (512) 239-2616; REGIONAL OFFICE: 2916 Teague Drive, Tyler, Texas 75701-3734, (903) 535-5100.

TRD-201600598

Kathleen C. Decker
Director, Litigation Division
Texas Commission on Environmental Quality
Filed: February 9, 2016



Enforcement Orders

An agreed order was entered regarding Enterprise Products Operating LLC, Docket No. 2011-1356-AIR-E on February 4, 2016 assessing \$596,465 in administrative penalties with \$119,292 deferred.

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

An agreed order was entered regarding Horseshoe Village MHC, LLC, Docket No. 2013-1708-MWD-E on February 4, 2016 assessing \$8,126 in administrative penalties with \$1,625 deferred.

Information concerning any aspect of this order may be obtained by contacting Cheryl Thompson, Enforcement Coordinator at (817) 588-

5886, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Devon Gas Services, L.P., Docket No. 2013-1755-AIR-E on February 4, 2016 assessing \$52,486 in administrative penalties with \$10,497 deferred.

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

An agreed order was entered regarding Gulf Coast Waste Disposal Authority, Docket No. 2014-0052-MWD-E on February 4, 2016 assessing \$98,764 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Jill Russell, Enforcement Coordinator at (512) 239-4564, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Crystal City, Docket No. 2014-0729-MWD-E on February 4, 2016 assessing \$8,688 in administrative penalties with \$1,737 deferred.

Information concerning any aspect of this order may be obtained by contacting Jill Russell, Enforcement Coordinator at (512) 239-4564, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Tristar Aggregates 1, LLC, Docket No. 2014-0752-WQ-E on February 4, 2016 assessing \$8,750 in administrative penalties with \$1,750 deferred.

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

An agreed order was entered regarding City of Savoy, Docket No. 2014-0891-MWD-E on February 4, 2016 assessing \$41,250 in administrative penalties with \$8,250 deferred.

Information concerning any aspect of this order may be obtained by contacting Margarita Dennis, Enforcement Coordinator at (817) 588-5892, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Samsung Austin Semiconductor, LLC, Docket No. 2014-1332-AIR-E on February 4, 2016 assessing \$9,145 in administrative penalties.

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

An agreed order was entered regarding Hydril Company, Docket No. 2014-1389-AIR-E on February 4, 2016 assessing \$15,002 in administrative penalties with \$2,999 deferred.

Information concerning any aspect of this order may be obtained by contacting Farhad Abbaszadeh, Enforcement Coordinator at (512) 239-0779, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Ellinger Materials, LLC, Docket No. 2014-1538-WQ-E on February 4, 2016 assessing \$19,500 in administrative penalties with \$3,900 deferred.

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

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

An agreed order was entered regarding City of Mullin, Docket No. 2014-1647-MWD-E on February 4, 2016 assessing \$4,175 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Alejandro Laje, Enforcement Coordinator at (512) 239-2547, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding SANTA ANITA RECLAMATION PROJECT, LLC, Docket No. 2014-1698-MLM-E on February 4, 2016 assessing \$14,782 in administrative penalties with \$2,956 deferred.

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

An agreed order was entered regarding CEN-TEX PLATING CO., INC., Docket No. 2015-0022-MLM-E on February 4, 2016 assessing \$68,938 in administrative penalties with \$65,338 deferred.

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

An agreed order was entered regarding Enterprise Products Operating LLC, Docket No. 2015-0034-AIR-E on February 4, 2016 assessing \$82,125 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Raime Hayes-Falero, Enforcement Coordinator at (713) 767-3567, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Martin Operating Partnership L.P., Docket No. 2015-0090-IWD-E on February 4, 2016 assessing \$10,500 in administrative penalties with \$2,100 deferred.

Information concerning any aspect of this order may be obtained by contacting Christopher Bost, Enforcement Coordinator at (512) 239-4575, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Baird, Docket No. 2015-0177-MWD-E on February 4, 2016 assessing \$28,621 in administrative penalties with \$5,724 deferred.

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

An agreed order was entered regarding Total Petrochemicals & Refining USA, Inc., Docket No. 2015-0324-AIR-E on February 4, 2016 assessing \$54,564 in administrative penalties with \$10,912 deferred.

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

An agreed order was entered regarding Houston Refining LP, Docket No. 2015-0454-AIR-E on February 4, 2016 assessing \$118,127 in administrative penalties.

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

An agreed order was entered regarding Rentech Nitrogen Pasadena, LLC, Docket No. 2015-0493-AIR-E on February 4, 2016 assessing \$65,250 in administrative penalties with \$13,050 deferred.

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

An agreed order was entered regarding TERRA TEXAS LAND COMPANY, LLC, Docket No. 2015-0588-MSW-E on February 4, 2016 assessing \$1,250 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Margarita Dennis, Enforcement Coordinator at (817) 588-5892, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding E. I. du Pont de Nemours and Company, Docket No. 2015-0595-AIR-E on February 4, 2016 assessing \$159,597 in administrative penalties with \$31,919 deferred.

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

An agreed order was entered regarding City of Lubbock, Docket No. 2015-0599-MWD-E on February 4, 2016 assessing \$38,587 in administrative penalties with \$7,717 deferred.

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

An agreed order was entered regarding Richards Independent School District, Docket No. 2015-0615-MWD-E on February 4, 2016 assessing \$9,489 in administrative penalties with \$1,897 deferred.

Information concerning any aspect of this order may be obtained by contacting Cheryl Thompson, Enforcement Coordinator at (817) 588-5886, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding SPECIALIZED WASTE SYSTEMS, INC., Docket No. 2015-0621-IHW-E on February 4, 2016 assessing \$20,920 in administrative penalties with \$4,184 deferred.

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

An agreed order was entered regarding Plainview BioEnergy, LLC, Docket No. 2015-0624-IWD-E on February 4, 2016 assessing \$15,960 in administrative penalties with \$3,192 deferred.

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

An agreed order was entered regarding Total Petrochemicals & Refining USA, Inc., Docket No. 2015-0645-IWD-E on February 4, 2016 assessing \$37,500 in administrative penalties with \$7,500 deferred.

Information concerning any aspect of this order may be obtained by contacting Christopher Bost, Enforcement Coordinator at (512) 239-4575, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Michelle Keane dba Keanes Quickmart, Docket No. 2015-0658-PST-E on February 4, 2016 assessing \$11,750 in administrative penalties with \$2,350 deferred.

Information concerning any aspect of this order may be obtained by contacting Holly Kneisley, Enforcement Coordinator at (817) 588-5856, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Chevron Phillips Chemical Company LP, Docket No. 2015-0678-AIR-E on February 4, 2016 assessing \$13,125 in administrative penalties with \$2,625 deferred.

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

An agreed order was entered regarding City of Dickinson, Docket No. 2015-0680-WQ-E on February 4, 2016 assessing \$12,375 in administrative penalties with \$2,475 deferred.

Information concerning any aspect of this order may be obtained by contacting Larry Butler, Enforcement Coordinator at (512) 239-2543, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Regency Field Services LLC, Docket No. 2015-0707-AIR-E on February 4, 2016 assessing \$11,475 in administrative penalties with \$2,295 deferred.

Information concerning any aspect of this order may be obtained by contacting Raime Hayes-Falero, Enforcement Coordinator at (713) 767-3567, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding CECIL THOMPSON TREE SERVICE, INC., Docket No. 2015-0717-MSW-E on February 4, 2016 assessing \$7,689 in administrative penalties with \$1,537 deferred.

Information concerning any aspect of this order may be obtained by contacting Rebecca Boyett, Enforcement Coordinator at (512) 239-2503, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding The Lubrizol Corporation, Docket No. 2015-0765-AIR-E on February 4, 2016 assessing \$30,000 in administrative penalties with \$6,000 deferred.

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

An agreed order was entered regarding R. R. Donnelley & Sons Company, Docket No. 2015-0780-AIR-E on February 4, 2016 assessing \$12,563 in administrative penalties with \$2,512 deferred.

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

An agreed order was entered regarding San Felipe Stone, Inc., Docket No. 2015-0789-WQ-E on February 4, 2016 assessing \$10,000 in administrative penalties with \$2,000 deferred.

Information concerning any aspect of this order may be obtained by contacting Larry Butler, Enforcement Coordinator at (512) 239-2543, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Austin Presidio Residential, LLC, Docket No. 2015-0798-EAQ-E on February 4, 2016 assessing \$18,750 in administrative penalties with \$3,750 deferred.

Information concerning any aspect of this order may be obtained by contacting Cheryl Thompson, Enforcement Coordinator at (817) 588-5886, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Haskell, Docket No. 2015-0814-PWS-E on February 4, 2016 assessing \$762 in administrative penalties with \$762 deferred.

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

An agreed order was entered regarding MOTIVA ENTERPRISES LLC, Docket No. 2015-0860-PWS-E on February 4, 2016 assessing \$1,006 in administrative penalties.

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

An agreed order was entered regarding APAC-TEXAS, Inc., Docket No. 2015-0896-EAQ-E on February 4, 2016 assessing \$11,438 in administrative penalties with \$2,287 deferred.

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

An agreed order was entered regarding Ranger Ready Mix, LLC, Docket No. 2015-0906-MLM-E on February 4, 2016 assessing \$29,506 in administrative penalties with \$5,900 deferred.

Information concerning any aspect of this order may be obtained by contacting Alejandro Laje, Enforcement Coordinator at (512) 239-2547, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Bogata, Docket No. 2015-0952-MWD-E on February 4, 2016 assessing \$9,062 in administrative penalties with \$1,812 deferred.

Information concerning any aspect of this order may be obtained by contacting Farhaud Abbaszadeh, Enforcement Coordinator at (512) 239-0779, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Moran, Docket No. 2015-0972-PWS-E on February 4, 2016 assessing \$315 in administrative penalties with \$315 deferred.

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

An agreed order was entered regarding Tom Van Nguyen dba Lisa Food Mart, Docket No. 2015-0976-PST-E on February 4, 2016 assessing \$50,725 in administrative penalties with \$10,145 deferred.

Information concerning any aspect of this order may be obtained by contacting Margarita Dennis, Enforcement Coordinator at (817) 588-5892, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Avery, Docket No. 2015-1038-PWS-E on February 4, 2016 assessing \$157 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Ronica Rodriguez, Enforcement Coordinator at (512) 239-2601, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding Dupre Logistics LLC, Docket No. 2015-1050-PST-E on February 4, 2016 assessing \$7,608 in administrative penalties with \$1,521 deferred.

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

An agreed order was entered regarding City of Stanton, Docket No. 2015-1052-PWS-E on February 4, 2016 assessing \$195 in administrative penalties.

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

An agreed order was entered regarding ROWENA WATER SUPPLY CORPORATION, Docket No. 2015-1053-PWS-E on February 4, 2016 assessing \$225 in administrative penalties.

Information concerning any aspect of this order may be obtained by contacting Katy Montgomery, Enforcement Coordinator at (210) 403-4016, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was entered regarding City of Goree, Docket No. 2015-1113-PWS-E on February 4, 2016 assessing \$157 in administrative penalties with \$157 deferred.

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

An agreed order was entered regarding City of San Augustine, Docket No. 2015-1136-PWS-E on February 4, 2016 assessing \$345 in administrative penalties.

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

An agreed order was entered regarding City of Henrietta, Docket No. 2015-1211-PWS-E on February 4, 2016 assessing \$2,015 in administrative penalties.

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

TRD-201600631

Bridget C. Bohac
Chief Clerk
Texas Commission on Environmental Quality
Filed: February 10, 2016



Notice of Receipt of Application and Intent to Obtain New Municipal Solid Waste Permit Proposed Permit Number 2387

APPLICATION. City of Huntsville, 1212 Avenue M, Huntsville, Walker County, Texas 77320, a municipality and owner/operator of the City of Huntsville transfer station, has applied to the Texas Commission on Environmental Quality (TCEQ) for a permit to operate a New MSW Type V transfer station processing facility. The proposed permit would authorize the construction of a new transfer station building and infrastructure to replace the current facility's transfer station. The facility is located 590 Interstate 45 N, Huntsville, Walker County, Texas 77320. The TCEQ received this application on October 20, 2015. The permit application is available for viewing and copying at City of Huntsville, City Hall, 1212 Avenue M, Huntsville, Texas, Walker County, Texas 77340 and may be viewed online at <http://www.ftwweaverboos.com>. The following web page which provides an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice: <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=30.74425&lng=-95.5956&zoom=13&type=r>. For exact location, refer to application.

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

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

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

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

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

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law that are relevant and material to the Commission's decision on the application submitted during the comment period.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. To be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to 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 City of Huntsville at the address stated above or by calling Mr. Matt Benoit, City Manager, at (936) 291-5401.

TRD-201600625
Bridget C. Bohac
Chief Clerk
Texas Commission on Environmental Quality
Filed: February 10, 2016



Notice of Receipt of Application and Intent to Obtain New Municipal Solid Waste Permit Proposed Permit Number 2388

APPLICATION. SouthWaste Disposal, LLC, 9575 Katy Freeway, Suite 130, Houston, Harris County, Texas 77024, has applied to the

Texas Commission on Environmental Quality (TCEQ) for a new municipal solid waste composting permit to compost grease trap waste/septic/sewage sludge (GSS), dairy/food including meat and fish, and bulking material such as chipped and shredded wood and vegetation. The Sealy Composting Facility is proposed to be located at the intersection of Bartlett Road and Brazos 10 Lane, Sealy, Austin County, Texas 77474. The TCEQ received this application on November 16, 2015. The permit application is available for viewing and copying at the Bellville Public Library, 12 West Palm Street, Bellville, Austin County, Texas 77418 and may be viewed online at http://dbsa-client-access.com/application/file_access.html. The following web page which provides an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice: <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=29.77749&lng=-96.075268&zoom=12&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 SouthWaste Disposal, LLC, at the address stated above or by calling Mr. Tim Cox, Vice President of Operations at (866) 413-9494.

TRD-201600627
Bridget C. Bohac
Chief Clerk

Texas Commission on Environmental Quality
Filed: February 10, 2016



Notice of Water Rights Applications

Notices issued February 1, 2016 through February 4, 2016.

INFORMATION SECTION

APPLICATION NO. 14-1492A RAINS FAMILY LIMITED PARTNERSHIP, 7141 Club Drive, Odessa, Texas 79762, has applied to amend Certificate of Adjudication No. 14-1492 to authorize an existing reservoir on Maynard Creek, Colorado River Basin for recreational purposes in Kimble County. More information on the application and how to participate in the permitting process is given below.

The application was received on January 31, 2014. Additional information and fees were received on March 11, March 17, June 3, June 26 and October 1, 2014. The application was declared administratively complete and filed with the Office of the Chief Clerk on October 23, 2014.

The Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if granted, would contain special conditions including, but not limited to streamflow re-

strictions. The application, technical memoranda, and Executive Director's draft permit 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 received in 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.

APPLICATION NO. 18-3863C GUADALUPE-BLANCO RIVER AUTHORITY seeks an amendment to Certificate of Adjudication No. 18-3863 to add mining and domestic use to its authorized water; to add an additional place of use for the authorized water in DeWitt, Gonzales, Guadalupe, and Comal counties; to add an exempt inter-basin transfer to those portions of Gonzales, DeWitt, Guadalupe, and Comal counties in the San Antonio and Lavaca River Basins and the Lavaca-Guadalupe Coastal Basin; and to add a 247-mile diversion segment on the Guadalupe River, Guadalupe River Basin. More information on the application and how to participate in the permitting process is given below.

The application and required fees were received on February 21, 2011. Additional information was received on May 20, 2011, April 25, 2012, August 13 and December 16, 2013, and April 25, June 30, and October 8, 2014. The application was declared administratively complete and filed with the Office of the Chief Clerk on July 5, 2012.

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, streamflow restrictions. 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 the Chief Clerk at the address provided in the information section below by February 22, 2016.

To view the complete issued notice, view the notice on our web site at www.tceq.texas.gov/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 infor-

mation 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-201600630
Bridget C. Bohac
Chief Clerk
Texas Commission on Environmental Quality
Filed: February 10, 2016

Texas Facilities Commission

Request for Proposals #303-6-20544

The Texas Facilities Commission (TFC), on behalf of the Health and Human Services Commission (HHSC) and the Department of Aging and Disability Services (DADS), announces the issuance of Request for Proposals (RFP) #303-6-20544. TFC seeks a five (5) or ten (10) year lease of approximately 7,194 square feet of office space in Cleburne, Texas.

The deadline for questions is March 1, 2016, and the deadline for proposals is March 15, 2016, at 3:00 p.m. The award date is April 20, 2016. TFC reserves the right to accept or reject any or all proposals submitted. TFC is under no legal or other obligation to execute a lease on the basis of this notice or the distribution of an RFP. Neither this notice nor the RFP commits TFC to pay for any costs incurred prior to the award of a grant.

Parties interested in submitting a proposal may obtain information by contacting the Program Specialist, Evelyn Esquivel, at (512) 463-6494. A copy of the RFP may be downloaded from the Electronic State Business Daily at http://esbd.cpa.state.tx.us/bid_show.cfm?bidid=122653.

TRD-201600599
Kay Molina
General Counsel
Texas Facilities Commission
Filed: February 9, 2016

Request for Proposals #303-6-20545

The Texas Facilities Commission (TFC), on behalf of the Department of Public Safety (DPS), announces the issuance of Request for Proposals (RFP) #303-6-20545. TFC seeks a five (5) or ten (10) year lease of approximately 2,655 square feet of usable space that consists of 2,461 square feet of office space and 194 square feet of outdoor employee lounge area space in Copperas Cove, Texas.

The deadline for questions is March 2, 2016, and the deadline for proposals is March 16, 2016, at 3:00 p.m. The award date is April 20, 2016. TFC reserves the right to accept or reject any or all proposals submitted. TFC is under no legal or other obligation to execute a lease on the basis of this notice or the distribution of an RFP. Neither this notice nor the RFP commits TFC to pay for any costs incurred prior to the award of a grant.

Parties interested in submitting a proposal may obtain information by contacting the Program Specialist, Evelyn Esquivel, at (512) 463-6494. A copy of the RFP may be downloaded from the Electronic State Business Daily at http://esbd.cpa.state.tx.us/bid_show.cfm?bidid=122654.

TRD-201600601

Kay Molina
General Counsel
Texas Facilities Commission
Filed: February 9, 2016

Texas Department of Insurance

Company Licensing

Application for admission to the State of Texas by EDUCATORS HEALTH PLANS LIFE, ACCIDENT AND HEALTH, INC., a foreign life, accident and/or health company. The home office is in Murray, Utah.

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

TRD-201600640
Norma Garcia
General Counsel
Texas Department of Insurance
Filed: February 10, 2016

Public Notice

To comply with 28 Texas Administrative Code §7.68(s), the Texas Department of Insurance is providing notice of the annual, quarterly, and supplemental filing checklists that reference the latest editions of the annual statement, quarterly statement, forms, and instructions adopted by the NAIC and the Texas-specific filing forms and instructions. These checklists may be found at <http://www.tdi.texas.gov/financial/indexsmart.html>.

TRD-201600641
Norma Garcia
General Counsel
Texas Department of Insurance
Filed: February 10, 2016

Texas Lottery Commission

Scratch Ticket Game Number 1765 "Gas Monkey Garage™"

1.0 Name and Style of Scratch Ticket Game.

A. The name of Scratch Ticket Game No. 1765 is "GAS MONKEY GARAGE™". The play style is "key number match".

1.1 Price of Scratch Ticket Game.

A. The price for Scratch Ticket Game No. 1765 shall be \$2.00 per Ticket.

1.2 Definitions in Scratch Ticket Game No. 1765.

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, 03,

04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 2X SYMBOL, \$2.00, \$4.00, \$5.00, \$10.00, \$20.00, \$50.00, \$100, \$500 and \$25,000.

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:

D. Play Symbol Caption - The printed material appearing below each Play Symbol which explains the Play Symbol. One caption appears

Figure 1: GAME NO. 1765 - 1.2D

PLAY SYMBOL	CAPTION
01	ONE
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
2X SYMBOL	DBL
\$2.00	TWO\$
\$4.00	FOUR\$
\$5.00	FIVE\$
\$10.00	TEN\$
\$20.00	TWENTY
\$50.00	FIFTY
\$100	ONE HUN
\$500	FIV HUN
\$25,000	25 THOU

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

F. Low-Tier Prize - A prize of \$2.00, \$4.00, \$5.00, \$10.00 or \$20.00.

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

H. High-Tier Prize - A prize of \$25,000.

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

J. Pack-Ticket Number - A 14 (fourteen) digit number consisting of the four (4) digit game number (1765), a seven (7) digit Pack number, and a three (3) digit Scratch Ticket number. Scratch Ticket numbers start with 001 and end with 125 within each Pack. The format will be: 1765-0000001-001.

K. Pack - A Pack of "GAS MONKEY GARAGE™" Scratch Ticket Game contains 125 Tickets, packed in plastic shrink-wrapping and fan-folded in pages of two (2). One Ticket will be folded over to expose the front and back of one Ticket on each Pack. Please note the books be in an A, B, C and D configurations.

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 - A Texas Lottery "GAS MONKEY GARAGE™" Scratch Ticket Game No. 1765 Ticket.

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 "GAS MONKEY GARAGE™" Scratch Ticket Game is determined once the latex on the Scratch Ticket is scratched off to expose 23 (twenty-three) 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 "2X" Play Symbol, the player wins DOUBLE the PRIZE for that symbol. 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 23 (twenty-three) 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-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 23 (twenty-three) 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 23 (twenty-three) Play Symbols must be exactly one of those described in Section 1.2.C of these Game Procedures;

17. Each of the 23 (twenty-three) 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. A Ticket can win up to ten (10) times in accordance with the approved prize structure.

B. Adjacent Non-Winning Tickets within a Pack will not have matching Play Symbol and Prize Symbol patterns. Two (2) Tickets have matching Play Symbol and Prize Symbol patterns if they have the same Play Symbols and Prize Symbols in the same spots.

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

D. Each Ticket will have three (3) different "WINNING NUMBERS" Play Symbols.

E. Non-winning "YOUR NUMBERS" Play Symbols will all be different.

F. Non-winning Prize Symbols will never appear more than two (2) times.

G. The "2X" (DBL) Play Symbol will never appear in the "WINNING NUMBERS" Play Symbol spots.

H. The "2X" (DBL) Play Symbol will only appear as dictated by the prize structure.

I. Non-winning Prize Symbols will never be the same as the winning Prize Symbol(s).

J. No prize amount in a non-winning spot will correspond with the "YOUR NUMBERS" Play Symbol (i.e., 5 and \$5).

2.3 Procedure for Claiming Prizes.

A. To claim a "GAS MONKEY GARAGE™" Scratch Ticket Game prize of \$2.00, \$4.00, \$5.00, \$10.00, \$20.00, \$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 \$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. To claim a "GAS MONKEY GARAGE™" Scratch Ticket Game prize of \$25,000, 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 "GAS MONKEY GARAGE™" 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.

F. If a person is indebted or owes delinquent taxes to the State, and is selected as a winner in a promotional second-chance drawing, the debt to the State must be paid within 30 days of notification or the prize will be awarded to an Alternate.

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 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 "GAS MONKEY GARAGE™" 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 "GAS MONKEY GARAGE™" 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.

2.9 Promotional Second-Chance Drawings. Any Non-Winning "GAS MONKEY GARAGE™" Scratch Ticket may be entered into one of four promotional drawings for a chance to win a promotional second-chance drawing prize. See instructions on the back of the Scratch Ticket for information on eligibility and entry requirements.

3.0 Scratch Ticket Ownership.

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

Executive Director will require that one of those players whose name appears thereon be designated by such players to receive payment.

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

4.0 Number and Value of Scratch Prizes. There will be approximately 7,200,000 Scratch Tickets in the Scratch Ticket Game No. 1765. The approximate number and value of prizes in the game are as follows:

Figure 2: GAME NO. 1765 - 4.0

Prize Amount	Approximate Number of Winners*	Approximate Odds are 1 in**
\$2	691,200	10.42
\$4	691,200	10.42
\$5	115,200	62.50
\$10	115,200	62.50
\$20	57,600	125.00
\$50	19,920	361.45
\$100	3,000	2,400.00
\$500	90	80,000.00
\$25,000	5	1,440,000.00

*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 4.25. 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. 1765 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 Game 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 Game No. 1765, 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-201600626
 Bob Biard
 General Counsel
 Texas Lottery Commission
 Filed: February 10, 2016



Scratch Ticket Game Number 1796 "Super Loteria"

1.0 Name and Style of Scratch Ticket Game.

A. The name of Scratch Ticket Game No. 1796 is "SUPER LOTERIA". The play style is "row/column/diagonal".

1.1 Price of Scratch Ticket Game.

A. The price for Scratch Ticket Game No. 1796 shall be \$5.00 per Ticket.

1.2 Definitions in Scratch Ticket Game No. 1796.

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: THE MOCKINGBIRD SYMBOL, THE CACTUS SYMBOL, THE

BOWL SYMBOL, THE ROADRUNNER SYMBOL, THE BAT SYMBOL, THE PIÑATA SYMBOL, THE COWBOY SYMBOL, THE NEWSPAPER SYMBOL, THE SUNSET SYMBOL, THE COWBOY HAT SYMBOL, THE COVERED WAGON SYMBOL, THE MARACAS SYMBOL, THE LONE STAR SYMBOL, THE CORN SYMBOL, THE HEN SYMBOL, THE SPEAR SYMBOL, THE GUITAR SYMBOL, THE FIRE SYMBOL, THE MORTAR PESTLE SYMBOL, THE WHEEL SYMBOL, THE PECAN TREE SYMBOL, THE JACKRABBIT SYMBOL, THE BOAR SYMBOL, THE ARMADILLO SYMBOL, THE LIZARD SYMBOL, THE CHILE PEPPER SYMBOL, THE HORSESHOE SYMBOL, THE HORSE SYMBOL, THE SHOES SYMBOL, THE BLUEBONNET

SYMBOL, THE CHERRIES SYMBOL, THE OIL RIG SYMBOL, THE MOONRISE SYMBOL, THE RATTLESNAKE SYMBOL, THE WINDMILL SYMBOL, THE SPUR SYMBOL, THE SADDLE SYMBOL, \$5.00, \$10.00, \$15.00, \$20.00, \$50.00, \$100, \$200, \$500, \$5,000 and \$100,000.

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

Figure: Game No. 1796 - 1.2D

PLAY SYMBOL	CAPTION
THE MOCKINGBIRD SYMBOL	THEMOCKINGBIRD
THE CACTUS SYMBOL	THE CACTUS
THE BOWL SYMBOL	THE BOWL
THE ROADRUNNER SYMBOL	THEROADRUNNER
THE BAT SYMBOL	THE BAT
THE PIÑATA SYMBOL	THE PIÑATA
THE COWBOY SYMBOL	THECOWBOY
THE NEWSPAPER SYMBOL	THENEWSPAPER
THE SUNSET SYMBOL	THE SUNSET
THE COWBOY HAT SYMBOL	THECOWBOYHAT
THE COVERED WAGON SYMBOL	THECOVEREDWAGON
THE MARACAS SYMBOL	THE MARACAS
THE LONE STAR SYMBOL	THE LONE STAR
THE CORN SYMBOL	THE CORN
THE HEN SYMBOL	THE HEN
THE SPEAR SYMBOL	THE SPEAR
THE GUITAR SYMBOL	THE GUITAR
THE FIRE SYMBOL	THE FIRE
THE MORTAR PESTLE SYMBOL	THEMORTARPESTLE
THE WHEEL SYMBOL	THE WHEEL
THE PECAN TREE SYMBOL	THEPECANTREE
THE JACKRABBIT SYMBOL	THEJACKRABBIT
THE BOAR SYMBOL	THE BOAR
THE ARMADILLO SYMBOL	THEARMADILLO
THE LIZARD SYMBOL	THELIZARD
THE CHILE PEPPER SYMBOL	THECHILEPEPPER
THE HORSESHOE SYMBOL	THEHORSESHOE
THE HORSE SYMBOL	THE HORSE
THE SHOES SYMBOL	THE SHOES
THE BLUEBONNET SYMBOL	THEBLUEBONNET
THE CHERRIES SYMBOL	THECHERRIES
THE OIL RIG SYMBOL	THE OIL RIG
THE MOONRISE SYMBOL	THE MOONRISE
THE RATTLESNAKE SYMBOL	THERATTLESNAKE
THE WINDMILL SYMBOL	THEWINDMILL
THE SPUR SYMBOL	THE SPUR
THE SADDLE SYMBOL	THESADDLE

\$5.00	FIVE\$
\$10.00	TEN\$
\$15.00	FIFTN
\$20.00	TWENTY
\$50.00	FIFTY
\$100	ONE HUN
\$200	TWO HUN
\$500	FIV HUN
\$5,000	FIV THOU
\$100,000	100 THOU

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

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

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

H. High-Tier Prize - A prize of \$5,000 or \$100,000.

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

J. Pack-Ticket Number - A 14 (fourteen) digit number consisting of the four (4) digit game number (1796), 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: 1796-0000001-001.

K. Pack - A Pack of the "SUPER LOTERIA" Scratch Ticket Game contains 075 Tickets, packed in plastic shrink-wrapping and fanfolded in pages of one (1). The Packs will alternate. One will show the front of Scratch Ticket 001 and back of 075 while the other fold will show the back of Scratch 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 "SUPER LOTERIA" Scratch Ticket Game No. 1796.

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 "SUPER LOTERIA" Scratch Ticket Game is determined once the latex on the Scratch Ticket is scratched off to expose 52 (fifty-two) Play Symbols. The player scratches the CALLER'S CARD area to reveal 21 symbols. The player scratches ONLY the symbols on the PLAY BOARD that match the symbols revealed on the CALLER'S CARD. If the player reveals a complete

row, column, or diagonal line, the player wins the prize for that line. BONUS GAMES: The player scratches ONLY the symbols on the LOTERIA BONUS GAMES that match the symbols revealed on the CALLER'S CARD. If a player reveals all 4 symbols in any one GAME, the player wins the PRIZE for that GAME. El jugador raspa las CARTAS DEL GRITON para revelar 21 símbolos. El jugador raspa SOLAMENTE los símbolos en la TABLA DE JUEGO que son iguales a los símbolos revelados en las CARTAS DEL GRITON para revelar una línea completa horizontal, vertical, o diagonal para ganar el premio para esa línea. JUEGOS DE BONO: El jugador raspa SOLAMENTE los símbolos de los JUEGOS DE BONO DE LA LOTERIA que son iguales a los símbolos revelados de la CARTA DEL GRITÓN. Si el jugador revela todos los 4 símbolos en cualquier JUEGO, el jugador gana el PREMIO para ese JUEGO. 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 52 (fifty-two) 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 52 (fifty-two) 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 52 (fifty-two) Play Symbols must be exactly one of those described in Section 1.2.C of these Game Procedures;

17. Each of the 52 (fifty-two) 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. A Ticket can win up to six (6) times in accordance with the approved prize structure.

B. Adjacent Non-Winning Tickets within a Pack will not have matching Play Symbol patterns. Two (2) Tickets have matching Play Symbol patterns if they have the same Play Symbols in the same positions.

C. No matching Play Symbols in the CALLER'S CARD play area.

D. At least eight (8), but no more than twelve (12), CALLER'S CARD Play Symbols will match a symbol on the PLAY BOARD play area on a Ticket.

E. CALLER'S CARD Play Symbols will have a random distribution on the Ticket unless restricted by other parameters, play action or prize structure.

F. No matching Play Symbols are allowed on the PLAY BOARD play area.

G. BONUS GAMES: Every Bonus Game Grid will match at least one (1) Play Symbol to the CALLER'S CARD.

2.3 Procedure for Claiming Prizes.

A. To claim a "SUPER LOTERIA" Scratch Ticket Game prize of \$5.00, \$10.00, \$15.00, \$20.00, \$50.00, \$100, \$200 or \$500, a claimant shall sign the back of the Scratch Ticket in the space designated on the Scratch Ticket and present the winning Scratch Ticket to any Texas Lottery Retailer. The Texas Lottery Retailer shall verify the claim and, if valid, and upon presentation of proper identification, if appropriate, make payment of the amount due the claimant and physically void the Scratch Ticket; provided that the Texas Lottery Retailer may, but is not required, to pay a \$50.00, \$100, \$200 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 "SUPER LOTERIA" Scratch Ticket Game prize of \$5,000 or \$100,000, the claimant must sign the winning Scratch Ticket and present it at one of the Texas Lottery's Claim Centers. If the claim is validated by the Texas Lottery, payment will be made to the bearer of the validated winning Scratch Ticket for that prize upon presentation of proper identification. When paying a prize of \$600 or more, the Texas Lottery shall file the appropriate income reporting form with the Internal Revenue Service (IRS) and shall withhold federal income tax at a rate set by the IRS if required. In the event that the claim is not validated by the Texas Lottery, the claim shall be denied and the claimant shall be notified promptly.

C. As an alternative method of claiming a "SUPER LOTERIA" 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 "SUPER LOTERIA" 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 "SUPER LOTERIA" 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 30,000,000 Scratch Tickets in Scratch Ticket Game No. 1796. The approximate number and value of prizes in the game are as follows:

Figure 2: GAME NO. 1796 - 4.0

Prize Amount	Approximate Number of Winners*	Approximate Odds are 1 in**
\$5	3,600,000	8.33
\$10	3,000,000	10.00
\$15	400,000	75.00
\$20	400,000	75.00
\$50	400,000	75.00
\$100	125,250	239.52
\$200	20,500	1,463.41
\$500	3,000	10,000.00
\$5,000	75	400,000.00
\$100,000	15	2,000,000.00

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

**The overall odds of winning a prize are 1 in 3.77. 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. 1796 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. 1796, 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-201600628
 Bob Biard
 General Counsel
 Texas Lottery Commission
 Filed: February 10, 2016



Scratch Ticket Game Number 1798 "Bonus Cashword"

1.0 Name and Style of Scratch Ticket Game.

A. The name of Scratch Ticket Game No. 1798 is "BONUS CASH-WORD". The play style is "crossword".

1.1 Price of Scratch Ticket Game.

A. The price for Scratch Ticket Game No. 1798 shall be \$3.00 per Ticket.

1.2 Definitions in Scratch Ticket Game No. 1798.

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: A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z and the BLACKENED SQUARE 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. Crossword and Bingo style games do not typically have Play Symbol Captions. The Play Symbol Caption which corresponds with and verifies each Play Symbol is as follows:

Figure 1: GAME NO. 1798 - 1.2D

PLAY SYMBOL	CAPTION
A	
B	
C	
D	
E	
F	
G	
H	
I	
J	
K	
L	
M	
N	
O	
P	
Q	
R	
S	
T	
U	
V	
W	
X	
Y	
Z	
 SYMBOL	

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 \$3.00, \$5.00, \$10.00 or \$20.00.

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

H. High-Tier Prize - A prize of \$5,000 or \$50,000.

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

ten (10) digit Validation Number. The Bar Code appears on the back of the Scratch Ticket.

J. Pack-Ticket Number - A 14 (fourteen) digit number consisting of the four (4) digit game number (1798), a seven (7) digit Pack number, and a three (3) digit Scratch Ticket number. Scratch Ticket numbers start with 001 and end with 125 within each Pack. The format will be: 1798-0000001-001.

K. Pack - A Pack of the "BONUS CASHWORD" Scratch Ticket Game contains 125 Tickets, packed in plastic shrink-wrapping and fanfolded in pages of one (1). Tickets 001 will be shown on the front of the Pack; the back of Ticket 125 will be revealed on the back of the Pack. All Packs will be tightly shrink-wrapped. There will be no breaks between

the Tickets in a Pack. Every other book will reverse i.e., reverse order will be: the back of Ticket 001 will be shown on the front of the Pack and the front of Ticket 125 will be shown on the back of the Pack.

L. Non-Winning Scratch Ticket - A Scratch Ticket which is not programmed to be a winning Scratch Ticket or a Scratch Ticket that does not meet all of the requirements of these Game Procedures, the State Lottery Act (Texas Government Code, Chapter 466), and applicable rules adopted by the Texas Lottery pursuant to the State Lottery Act and referenced in 16 TAC Chapter 401.

M. Scratch Ticket Game, Scratch Ticket or Ticket - Texas Lottery "BONUS CASHWORD" Scratch Ticket Game No. 1798.

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 "BONUS CASHWORD" Scratch Ticket Game is determined once the latex on the Scratch Ticket is scratched off to expose 141 (one hundred forty-one) possible Play Symbols. The player must scratch all of the 18 YOUR LETTERS and the 2 BONUS letters. The player then scratches all the letters found in the BONUS CASHWORD puzzle that exactly match the YOUR LETTERS and the BONUS letters. If the player has scratched at least 3 complete "WORDS", the player wins the prize found in the PRIZE LEGEND. Only one prize will be paid per Ticket. Only letters within the BONUS CASHWORD puzzle that are matched with the YOUR LETTERS and BONUS letters can be used to form a complete "WORD". In the BONUS CASHWORD puzzle, every lettered square within an unbroken horizontal (left to right) or vertical (top to bottom) sequence must be matched with the YOUR LETTERS or BONUS letters to be considered a complete "WORD". "WORDS" revealed in a diagonal sequence are not considered "WORDS". "WORDS" within "WORDS" are not eligible for a prize. A complete "WORD" must contain at least three letters. 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 141 (one hundred forty-one) 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; Crossword and Bingo games do not typically have Play Symbol captions;
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 141 (one hundred forty-one) 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 141 (one hundred forty-one) Play Symbols must be exactly one of those described in Section 1.2.C of these Game Procedures;

17. Each of the 141 (one hundred forty-one) Play Symbols on the Scratch Ticket must be printed in the Symbol font and must correspond precisely to the artwork on file at the Texas Lottery; the Scratch Ticket Serial Numbers must be printed in the Serial font and must correspond precisely to the artwork on file at the Texas Lottery; and the Pack-Scratch Ticket Number must be printed in the Pack-Scratch Ticket Number font and must correspond precisely to the artwork on file at the Texas Lottery;

18. The Display Printing on the Scratch Ticket must be regular in every respect and correspond precisely to the artwork on file at the Texas Lottery; and

19. The Scratch Ticket must have been received by the Texas Lottery by applicable deadlines.

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

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

2.2 Programmed Game Parameters.

A. Consecutive Non-Winning Tickets within a Pack will not have matching patterns of either Play Symbols or Prize Symbols.

B. A Ticket will win as indicated by the prize structure.

C. Each Ticket consists of a YOUR LETTERS play area, a BONUS letters play area and one Bonus Cashword Puzzle Grid.

D. Each word will appear only once per Ticket on the Bonus Cashword Puzzle Grid.

E. Each letter will only appear once per Ticket in the YOUR LETTERS play area and BONUS letters play area.

F. Each Bonus Cashword Puzzle Grid will contain the following: (a) 4 sets of 3 - letter words, (b) 5 sets of 4 - letter words, (c) 3 sets of 5 - letter words, (d) 3 sets of 6 - letter words, (e) 1 set of 7 - letter words, (f) 2 sets of 8 - letter words and (g) 1 set of 9 - letter words.

G. All Bonus Cashword Puzzle Grids will have an equal chance of winning a prize.

H. There will be a minimum of three (3) vowels in the YOUR LETTERS play area and BONUS letters play area combined.

I. The length of words found in the Bonus Cashword Puzzle Grid will range from three (3) to nine (9) letters.

J. Only words from the approved word list will appear in the Bonus Cashword Puzzle Grid. (Texas_Bonus_v2_2July2015.doc)

K. None of the prohibited words (Texas_Prohibited_v3_2July2015.doc) will appear horizontally (in either direction), vertically (in either direction) or diagonally (in either direction) in the YOUR LETTERS play area (including the BONUS letters play area). In addition, when all rows of the YOUR LETTERS (including the BONUS letters play area) are joined together into a single continuous row of letters (first row, followed by second row, etc.), none of the prohibited words will appear in either the forward or reverse direction.

L. A player will never find a word horizontally (in either direction), vertically (in either direction) or diagonally (in either direction) in the YOUR LETTERS play area that matches a word in the Bonus Cashword Puzzle Grid.

M. Each letter, with the exception of vowels, will appear no more than nine (9) times in the Bonus Cashword Puzzle grid.

N. No Ticket will match eleven (11) words or more.

O. Only one (1) prize paid per Ticket.

P. Three (3) to ten (10) completed words will be revealed as per the prize structure.

Q. Sixteen (16) to eighteen (18) YOUR LETTERS will open at least one (1) letter in the Bonus Cashword Puzzle Grid. At least one (1) of the two (2) BONUS letters will open one (1) or more positions on the Bonus Cashword Puzzle Grid.

2.3 Procedure for Claiming Prizes.

A. To claim a "BONUS CASHWORD" Scratch Ticket Game prize of \$3.00, \$5.00, \$10.00, \$20.00, \$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 \$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. To claim a "BONUS CASHWORD" Scratch Ticket Game prize of \$5,000 or \$50,000, 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 "BONUS CASHWORD" 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 "BONUS CASHWORD" 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 "BONUS CASHWORD" 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 35,040,000 Scratch Tickets in Scratch Ticket Game No. 1798. The approximate number and value of prizes in the game are as follows:

Figure 2: GAME NO. 1798 - 4.0

Prize Amount	Approximate Number of Winners*	Approximate Odds are 1 in**
\$3	3,363,840	10.42
\$5	5,045,760	6.94
\$10	700,800	50.00
\$20	420,480	83.33
\$100	73,876	474.31
\$500	18,104	1,935.48
\$5,000	90	389,333.33
\$50,000	35	1,001,142.86

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

**The overall odds of winning a prize are 1 in 3.64. 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. 1798 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. 1798, 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-201600629

Bob Biard
 General Counsel
 Texas Lottery Commission
 Filed: February 10, 2016

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Texas Parks and Wildlife Department

Notice of Proposed Real Estate Transactions

Request for Recreational Trail Easement - Tarrant County

Inland Fisheries District Office

In a meeting on March 24, 2016, the Texas Parks and Wildlife Commission (the Commission) will consider a request from the City of Fort Worth Parks Department for a Recreational Trail Easement across land associated with the Inland Fisheries District Office in Tarrant County. At this meeting, the public will have an opportunity

to comment on the proposed transaction before the Commission takes action. The meeting will start at 9:00 a.m. at the Texas Parks and Wildlife Department Headquarters, 4200 Smith School Road, Austin, Texas 78744. Prior to the meeting, public comment may be submitted to Corky Kuhlmann, Land Conservation, Texas Parks and Wildlife Department, 4200 Smith School Road, Austin, Texas 78744 or by email at corky.kuhlmann@tpwd.texas.gov or through the TPWD web site at tpwd.texas.gov.

Grant of an Easement - Floyd County

Approximately .2 Acres at Caprock Canyons State Park Trailway

In a meeting on March 24, 2016, the Texas Parks and Wildlife Commission (the Commission) will consider granting an easement of approximately .2 acres to accommodate one or more power transmission lines to be bored under the Caprock Canyons State Park Trailway in Floyd County. At this meeting, the public will have an opportunity to comment on the proposed transaction before the Commission takes action. The meeting will start at 9:00 a.m. at the Texas Parks and Wildlife Department Headquarters, 4200 Smith School Road, Austin, Texas 78744. Prior to the meeting, public comment may be submitted to Ted Hollingsworth, Land Conservation, Texas Parks and Wildlife Department, 4200 Smith School Road, Austin, Texas 78744 or by email at ted.hollingsworth@tpwd.texas.gov or through the TPWD web site at tpwd.texas.gov.

Grant of an Easement - Brazoria County

Approximately 37 Acres at Justin Hurst Wildlife Management Area

In a meeting on March 24, 2016, the Texas Parks and Wildlife Commission (the Commission) will consider granting an easement of approximately 37 acres to cover an overhead transmission line installed in 1994 on the Justin Hurst Wildlife Management Area in Brazoria County for which an easement has not been previously executed. At this meeting, the public will have an opportunity to comment on the proposed transaction before the Commission takes action. The meeting will start at 9:00 a.m. at the Texas Parks and Wildlife Department Headquarters, 4200 Smith School Road, Austin, Texas 78744. Prior to the meeting, public comment may be submitted to Ted Hollingsworth, Land Conservation, Texas Parks and Wildlife Department, 4200 Smith School Road, Austin, Texas 78744 or by email at ted.hollingsworth@tpwd.texas.gov or through the TPWD web site at tpwd.texas.gov.

Acceptance of Land Donation - Cameron County

Miscellaneous Tracts at Boca Chica

In a meeting on March 24, 2016, the Texas Parks and Wildlife Commission (the Commission) will consider accepting the donation of small tracts of land near Boca Chica in southeast Cameron County. These tracts would become part of the former Boca Chica State Park which is now leased to and managed by U.S. Fish and Wildlife Service as part of the Lower Rio Grande National Wildlife Refuge. At this meeting, the public will have an opportunity to comment on the proposed transaction before the Commission takes action. The meeting will start at 9:00 a.m. at the Texas Parks and Wildlife Department Headquarters, 4200 Smith School Road, Austin, Texas 78744. Prior to the meeting, public comment may be submitted to Ted Hollingsworth, Land Conservation, Texas Parks and Wildlife Department, 4200 Smith School Road, Austin, Texas 78744 or by email at ted.hollingsworth@tpwd.texas.gov or through the TPWD web site at tpwd.texas.gov.

Acquisition of Land - Stevens and Palo Pinto Counties

Approximately 970 Acres at Palo Pinto Mountains State Park

In a meeting on March 24, 2016, the Texas Parks and Wildlife Commission (the Commission) will consider the acquisition of approximately 970 acres in Palo Pinto and Stevens counties for addition to Palo Pinto Mountains State Park. At this meeting, the public will have an opportunity to comment on the proposed transaction before the Commission takes action. The meeting will start at 9:00 a.m. at the Texas Parks and Wildlife Department Headquarters, 4200 Smith School Road, Austin, Texas 78744. Prior to the meeting, public comment may be submitted to Ted Hollingsworth, Land Conservation, Texas Parks and Wildlife Department, 4200 Smith School Road, Austin, Texas 78744 or by email at ted.hollingsworth@tpwd.texas.gov or through the TPWD web site at tpwd.texas.gov.

TRD-201600642

Ann Bright

General Counsel

Texas Parks and Wildlife Department

Filed: February 10, 2016

Public Utility Commission of Texas

Notice of Application for Sale, Transfer, or Merger

Notice is given to the public of an application filed with the Public Utility Commission of Texas (Commission) on February 1, 2016, pursuant to the Public Utility Regulatory Act, Texas Utilities Code Ann. §39.154 and §39.158 (West 2008 & Supp. 2015) (PURA).

Docket Style and Number: Application of Calpine Corporation for Approval Pursuant to §39.158 of the Public Utility Regulatory Act, Docket Number 45561.

The Application: Calpine Corporation (Calpine) has filed an application for approval of a proposed acquisition by Calpine's wholly-owned subsidiary, Pasadena Cogeneration, L.P., of fifty percent undivided ownership interest in a 750-megawatt dispatchable, combined cycle natural gas-fired generating facility. The total combined generation ownership of Calpine and MetLife Capital Credit, L.P., and their respective affiliates, after the proposed sale may exceed one percent of the total electricity offered for sale in the Electric Reliability Council of Texas.

Persons who wish to intervene in the proceeding or comment upon the action sought should contact the Public Utility Commission of Texas as soon as possible as an intervention deadline will be imposed. A comment or request to intervene should be mailed to P.O. Box 13326, Austin, Texas 78711-3326. Further information may also be obtained by calling the Commission's Office of Customer Protection at (512) 936-7120 or (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All correspondence should refer to Docket Number 45561.

TRD-201600569

Adriana Gonzales

Rules Coordinator

Public Utility Commission of Texas

Filed: February 4, 2016

Notice of Application for Sale, Transfer, or Merger

Notice is given to the public of an application filed with the Public Utility Commission of Texas (commission) on February 4, 2016, pursuant to the Texas Water Code.

Docket Style and Number: Application of the Estate of Patetreen Petty and DJM Enterprises for Sale, Transfer, or Merger of Facilities and Certificate Rights in Wood County (Big Wood Springs Water System), Docket Number 45581.

The Application: The Estate of Patetreen Petty (Petty Estate) and DJM Enterprises (DJM) filed an application for approval of a sale transfer or merger in which DJM will acquire all of the Petty Estate's water utility facilities and certificated service area under water Certificate of Convenience and Necessity No. 12367 in Wood County. The total area being requested includes approximately 300 acres and 83 current customers.

Persons who wish to intervene in the proceeding or comment upon the action sought should contact the commission as soon as possible as an intervention deadline will be imposed. A comment or request to intervene should be mailed to Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Further information may also be obtained by calling the commission's Office of Customer Protection at (512) 936-7120 or (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All correspondence should refer to Docket Number 45581.

TRD-201600620
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 9, 2016



Notice of Application for Sale, Transfer, or Merger

Notice is given to the public of an application filed with the Public Utility Commission of Texas (commission) on February 5, 2016, pursuant to the Public Utility Regulatory Act, Texas Utilities Code Ann. §39.154 and §39.158 (West 2008 & Supp. 2015) (PURA).

Docket Style and Number: Application of Javelina Wind Energy Holdings, LLC for Approval Pursuant to §39.158 of the Public Utility Regulatory Act, Docket Number 45585.

The Application: Javelina Wind Energy Holdings, LLC (Javelina Holdings) has filed an application for approval of the issuance of passive Class B interests to JPM Capital Corporation and Bankers Commercial Corporation (collectively, Investors). The total combined generation ownership of Javelina Holdings, Investors, and their respective affiliates exceeds 1% of the total electricity offered for sale in the Electric Reliability Council of Texas.

Persons who wish to intervene in the proceeding or comment upon the action sought should contact the Public Utility Commission of Texas as soon as possible as an intervention deadline will be imposed. A comment or request to intervene should be mailed to P.O. Box 13326, Austin, Texas 78711-3326. Further information may also be obtained by calling the commission's Office of Customer Protection at (512) 936-7120 or (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All correspondence should refer to Docket Number 45585.

TRD-201600637
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 10, 2016



Notice of Application to Amend a Service Provider Certificate of Operating Authority

On February 2, 2016, ExteNet Systems, Inc. and Odyssey Acquisition, LLC filed an application with the Public Utility Commission of Texas (commission) to amend service provider certificate of operating authority (SPCOA) Number 60769. Applicants request approval of a corporate restructuring.

Docket Style and Number: Application of ExteNet Systems, Inc. and Odyssey Acquisition, LLC to amend a Service Provider Certificate of Operating Authority, Docket Number 45567.

Persons wishing to comment on the action sought should contact the Public Utility Commission of Texas by mail at P.O. Box 13326, Austin, Texas 78711-3326 or by phone at (512) 936-7120 or toll-free at 1-888-782-8477 no later than February 26, 2016. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 45567.

TRD-201600583
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 5, 2016



Notice of Application to Amend Water and Sewer Certificates of Convenience and Necessity

Notice is given to the public of an application filed with the Public Utility Commission of Texas (commission) to amend water and sewer certificates of convenience and necessity (CCN) in Montgomery County.

Docket Style and Number: Application of Aqua Texas, Inc. dba Aqua Texas to Amend its Certificates of Convenience and Necessity in Montgomery County (Enclave at Dobbin), Docket Number 45587.

The Application: Aqua Texas, Inc. dba Aqua Texas filed with the commission an application to amend water CCN No. 13203 and sewer CCN No. 21065 in Montgomery County, Texas.

Persons wishing to intervene or comment on the action sought should contact the Public Utility Commission of Texas by mail at P.O. Box 13326, Austin, Texas 78711-3326, or by phone at (512) 936-7120 or toll-free at (888) 782-8477. A deadline for intervention in this proceeding will be established. Hearing and speech-impaired individuals with text telephone (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All comments should reference Docket Number 45587.

TRD-201600639
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 10, 2016



Notice of Application to Refund Remaining Gain-On-Sale Amounts

Notice is given to the public of an application filed on January 29, 2016, with the Public Utility Commission of Texas (commission) for authority to refund remaining gain-on-sale amounts.

Docket Title and Number: Application of Southwestern Public Service Company for Authority to Refund Remaining Gain-On-Sale Amounts

Associated with Docket Nos. 41430 and 44671; Docket Number 45560.

The Application: Southwestern Public Service Company (SPS) filed an application for approval of its proposed method for refunding to Texas Retail customers their share of the remaining portion of the final pre-tax gain on sale associated with SPS's sales of certain transmission assets to Sharyland Utilities, L.P. and Sharyland Distribution & Transmission Services, L.L.C. (Sharyland D&T Services) and to Oncor Electric Delivery Company LLC (Oncor). The application is filed in compliance with the final Order in Docket No. 44671. SPS proposes to make a refund of \$2,566,918 to SPS's Texas retail customers. The refund amount reflects the remaining portion of the final pre-tax gain on sale owed to SPS's Texas retail customers resulting from the sale of certain transmission assets to Oncor and to Sharyland D&T Services. SPS has proposed that the refund be credited to its Texas retail customers in bills rendered for usage for calendar month May 2016. SPS is also proposing to true-up the credit amounts to ensure that the appropriate amount is credited to Texas retail customers.

Persons who wish to intervene or comment upon these proceedings should notify the commission as soon as possible, as an intervention deadline will be imposed. Information on the application may be obtained by contacting the Public Utility Commission of Texas by mail at P.O. Box 13326, Austin, Texas 78711-3326 or by phone at (512) 936-7120 or toll-free at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All inquiries should reference Docket Number 45560.

TRD-201600591
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 8, 2016



Notice of Intent to Implement a Minor Rate Change Pursuant to 16 TAC §26.171

Notice is given to the public of an application filed with the Public Utility Commission of Texas (commission) on February 5, 2016, to implement a minor rate change pursuant to 16 TAC §26.171.

Tariff Control Title and Number: Notice of La Ward Telephone Company, Inc. for Approval of a Minor Rate Change Pursuant to 16 Tex. Admin. Code §26.171 and PURA Section 53, Subchapter G, Tariff Control Number 45584.

The Application: La Ward Telephone Company, Inc. (La Ward) filed an application with the commission for revisions to its General Exchange Tariff. La Ward proposed an effective date of March 1, 2016. The estimated revenue increase to be recognized by La Ward is \$13,192.00 in gross annual intrastate revenues. La Ward has 689 access lines in service in the state of Texas.

If the commission receives a complaint(s) relating to this application signed by 5% of the affected local service customers to which this application applies by February 29, 2016, the application will be docketed. The 5% limitation will be calculated based upon the total number of customers of record as of the calendar month preceding the commission's receipt of the complaint(s).

Persons wishing to comment on this application should contact the Public Utility Commission of Texas by February 29, 2016. Requests to intervene should be filed with the commission's Filing Clerk at P.O. Box 13326, Austin, Texas 78711-3326 or you may call the commission at (512) 936-7120 or toll-free 1-800-735-2989. Hearing and speech-im-

paired individuals with text telephones (TTY) may contact the commission through Relay Texas by dialing 7-1-1. All correspondence should refer to Tariff Control Number 45584.

TRD-201600621
Adriana Gonzales
Rules Coordinator
Public Utility Commission of Texas
Filed: February 9, 2016



Texas Department of Transportation

Aviation Division - Request for Qualifications for Professional Services

The City of Georgetown, through its agent, the Texas Department of Transportation (TxDOT), intends to engage a qualified firm for professional services. This solicitation is subject to 49 U.S.C. §47107(a)(17) and will be administered in the same manner as a solicitation conducted under Chapter 2254, Subchapter A of the Texas Government Code. TxDOT Aviation Division will solicit and receive qualifications for professional services as described below:

Airport Sponsor: City of Georgetown; Georgetown Municipal Airport, TxDOT CSJ No. 16MPGRGTN. Scope: Prepare an Airport Master Plan which includes, but is not limited to, information regarding existing and future conditions, proposed facility development to meet existing and future demand, constraints to development, anticipated capital needs, financial considerations, management structure and options, as well as an updated Airport Layout Plan. The Airport Master Plan should be tailored to the individual needs of the airport.

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 is set at 0%. TxDOT Project Manager is Michelle Hannah.

Interested firms shall utilize the Form AVN-551, titled "Qualifications for Aviation Planning Services." The form may be requested from TxDOT, Aviation Division, 125 E. 11th Street, Austin, Texas 78701-2483, phone number, 1-800-68-PILOT (74568). The form may be emailed by request or downloaded from the TxDOT website at <http://www.txdot.gov/inside-txdot/division/aviation/projects.html>. The form may not be altered in any way. All printing must be in black on white paper, except for the optional illustration page. Firms must carefully follow the instructions provided on each page of the form. Qualifications shall not exceed the number of pages in the AVN-551 template. The AVN-551 format consists of eight 8 1/2" x 11" pages of data plus one optional illustration page. The optional illustration page shall be no larger than 11" x 17" and may be folded to an 8 1/2" x 11" size. A prime provider may only submit one AVN-551. If a prime provider submits more than one AVN-551, that provider will be disqualified. AVN-551s shall be stapled but not bound or folded in any other fashion. AVN-551s WILL NOT BE ACCEPTED IN ANY OTHER FORMAT.

ATTENTION: To ensure utilization of the latest version of Form AVN-551, firms are encouraged to download Form AVN-551 from the Tx-

DOT website as addressed above. Utilization of Form AVN-551 from a previous download may not be the exact same format. Form AVN-551 is a PDF Template.

Please note:

SEVEN completed copies of Form AVN-551 **must be received** by TxDOT, Aviation Division no later than March 29, 2016, 4:00 p.m. (CDST). Electronic facsimiles or forms sent by email will not be accepted. Please mark the envelope of the forms to the attention of Beverly Longfellow, using one of the delivery methods below:

Overnight Delivery

TxDOT - Aviation
200 East Riverside Drive
Austin, Texas 78704

Hand Delivery or Courier

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

The consultant selection committee will be composed of local government representatives. The final selection by the committee will generally be made following the completion of review of AVN-551s. The committee will review all AVN-551s and rate and rank each. The evaluation criteria for airport planning projects 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. The selection committee does, however, reserve the right to conduct interviews for the top rated firms if the committee deems it necessary. If interviews are conducted, selection will be made following interviews.

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

TRD-201600607
Joanne Wright
Deputy General Counsel
Texas Department of Transportation
Filed: February 9, 2016

