



WATER DISTRICTS STAKEHOLDER WORKGROUP

Kick-off Meeting
January 12, 2018

Meeting Overview

- Introductions
- Water Supply Division Updates
- Districts Program
- Open Discussion
- Future Stakeholder Workgroup Meetings

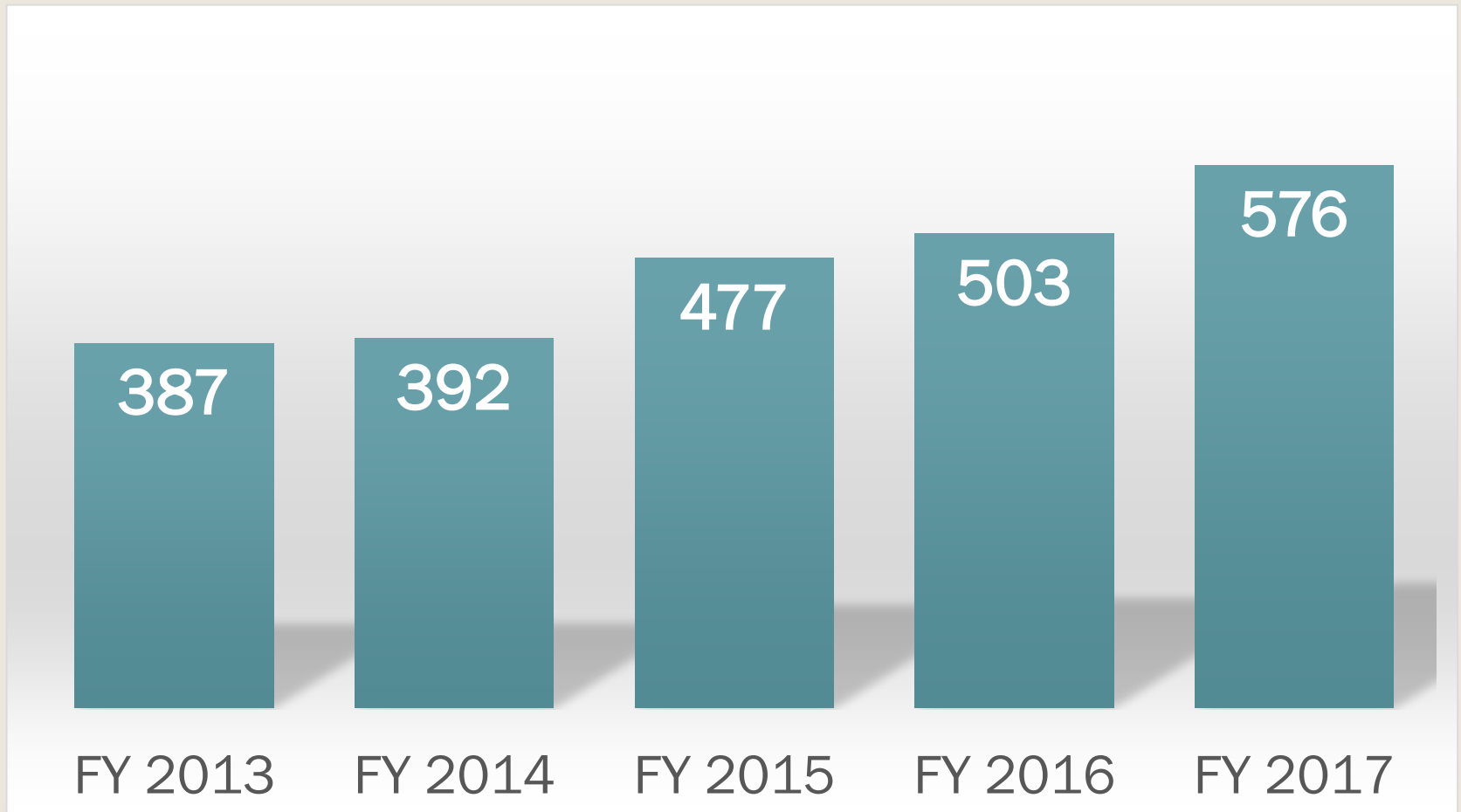


Water Supply Division

- Public Water Supply Supervision Program
 - *Implementation of the Safe Drinking Water Act*
- Oversight of Districts
 - *Evaluate District Creations*
 - *Review District Bonds*
 - *Reviewing Annual Financial Reports and Management Audits*



Number of District Applications



Division Updates

■ Hurricane Harvey

- *2,238 public water systems serving 11 million people in affected areas*
- *738 were Districts*



Regulatory Assessment Fee

NEW!!

■ SUNSS

- *online revenue reporting,*
- *auto calculated fee,*
- *seamless transition from online reporting to online payment with credit card or electronic check (ACH) through TCEQ's ePay, or invoice by mail for those who prefer to pay by mail and*
- *Invoice generation for board review and approval.*

- https://www.tceq.texas.gov/waterdistricts/districts_reporting



85th Session Updates

- Agency Analyzed Over 700 Proposed Bills
 - *District Bills : 211*
 - *Total Creation Bills: 92*

- SB 2014
 - *Implementation*
 - *Rulemaking Timeline*



Districts Section Applications

FY 2017



■ Major ■ Minor ■ Creation



Overall Bond Issuance Process

Bond Issue Application



TCEQ Review and Site Inspection



Order and Memo Out



Office of Attorney General



Bond Sold



Pre-Purchase Inspection



Developer is Reimbursed Funds



TCEQ Bond Review Process

Bond Application Received



Administrative Review



Technical Review



District Site Inspection



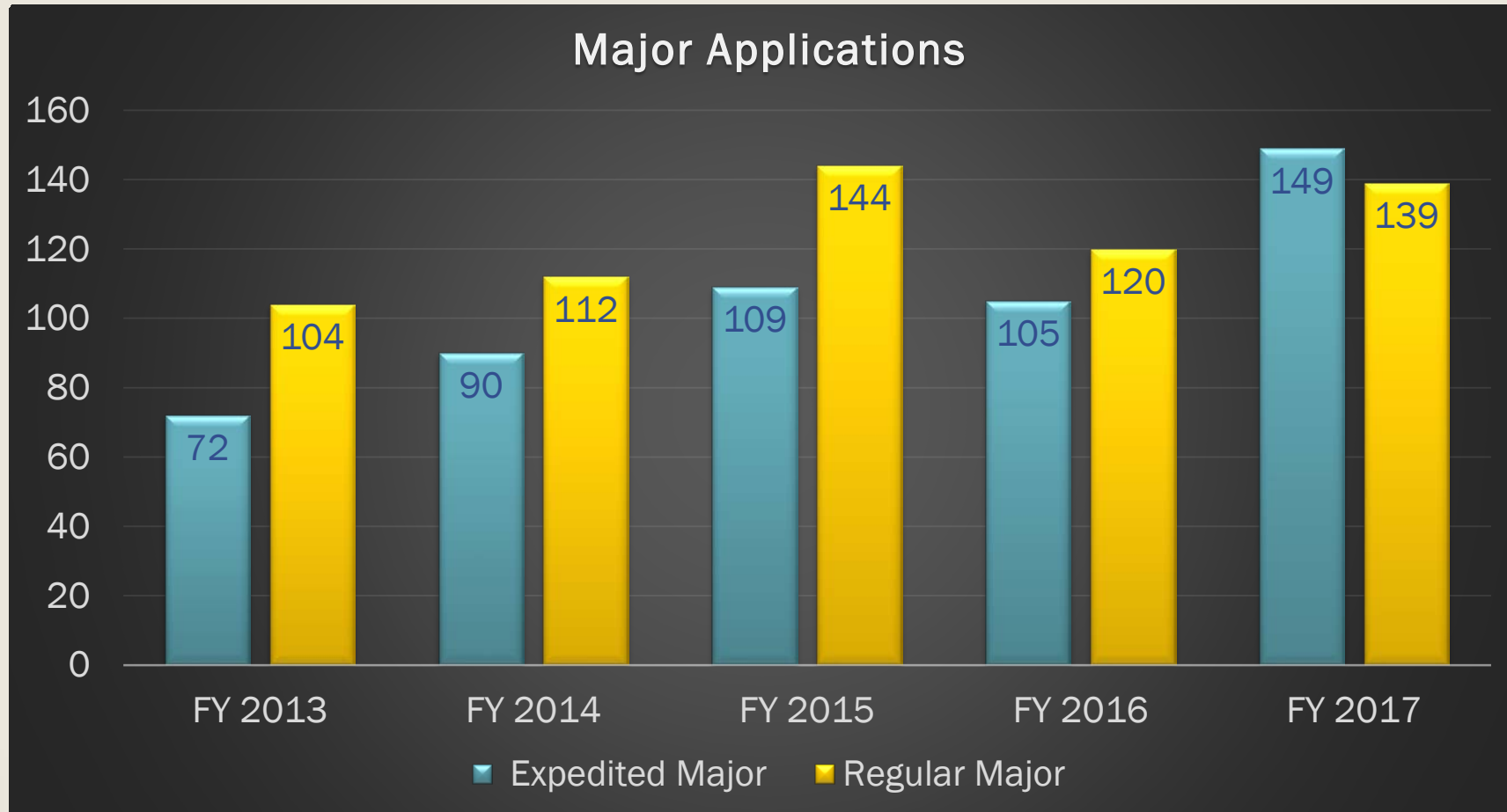
Draft Order and Technical Memo Prepared and Sent
for Applicant Approval



Consent Received and Final Order and Memo Sent to
CCO for Mailout



Major Applications Expedited vs. Regular



Common Items that Can Delay the Application Review Process

- Expedited Applications not Meeting Expedited Criteria
- Board Resolution and Application Materials not Consistent
- Developer Interest Tables
- QA/QC – Internal Review of Applications
- Providing Supporting Documentation for Costs



Ideas or Suggestions for Us?

- Communication
- Application Process
- Regulatory Guidance
- Website Improvements



FUTURE STAKEHOLDER WORKGROUP MEETINGS



Water Districts Advisory Workgroup Webpage

- Website:

<https://www.tceq.texas.gov/drinkingwater/diawg.html>

- Email: District_SG@tceq.texas.gov



Solicitation of Future Meeting Topics

- Request for topics approximately 30 days prior to the meeting from the District_SG@tceq.texas.gov email
- Draft Agenda 14 days prior to the meeting
- Final Agenda 1 week prior to the meeting



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