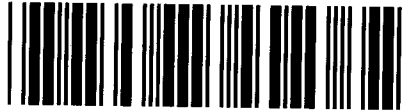




Control Number: 42954



Item Number: 3

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83<sup>rd</sup>  
Legislature, Regular Session, transferred the functions  
relating to the economic regulation of water and sewer  
utilities from the TCEQ to the PUC effective  
September 1, 2014.



42954

**WILLATT & FLICKINGER**  
**ATTORNEYS AT LAW**

2013 SEP 16 10 2 00

2001 NORTH LAMAR • AUSTIN, TEXAS 78705 • (512) 476-6604 • FAX (512) 469-9148

RECEIVED

2014 SEP 25 PM 1:53

PUBLIC UTILITY COMMISSION  
FILING CLERK

September 16, 2013

**VIA HAND-DELIVERY**

Ms. Tammy Benter, Manager  
Utilities & Districts Section  
Water Supply Division  
Texas Commission on Environmental Quality  
12100 Park 35 Circle, Building F, Room 3101  
Austin, Texas 78753

**Re: Notice of Deficiency; Application from the City of Italy to Amend CCN No. 10885 in Ellis County; Application No. 37666-C; Application from the City of Italy to Amend CCN No. 20350 in Ellis County; Application No. 37667-C; CN: 600460026; RN: 10139528 (water and sewer)**

Dear Tammy:

Pursuant to the Notice of Deficiency in the above-captioned matter, dated August 15, 2013, please find attached the following:

1. Four (4) copies of a general location map for water CCN
2. Four (4) copies of general location map for sewer CCN
3. Four (4) copies of map showing proposed water CCN area
4. Four (4) copies of map showing proposed sewer CCN area
5. Four (4) copies of written description of the proposed service area
6. Four (4) copies of CD showing the water and sewer service areas
7. Four (4) copies of Profit and Loss Statement, October 2011 through September 2012
8. Four (4) copies of TCEQ exit interview and response, with documents showing response to deficiencies, as follows:
  - a. Plant Operations Manual
  - b. Monitoring Plan

September 16, 2013

Page 2

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- c. Advertisement for Bids for water meter
- d. Project Schedule for tank and pump station improvements
- e. Backflow prevention assembly test and maintenance report
- f. Hach calibration
- g. Invoice for water well
- h. Meter calibrations
- i. Information on chlorine
- j. Pictures showing compliance with various deficiencies
- k. Water Conservation and Drought Contingency Plan

Please advise if further information is needed.

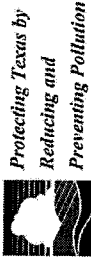
Very truly yours,



Mike Willatt

MW/hv

Enclosures



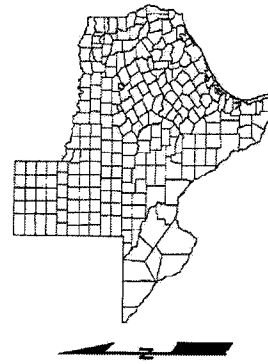
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, Texas 78711-3087  
For more information  
concerning this map, please contact the  
Water Supply Division at (512) 239-4691.  
08/16/2013

### The Selected Area of Interest



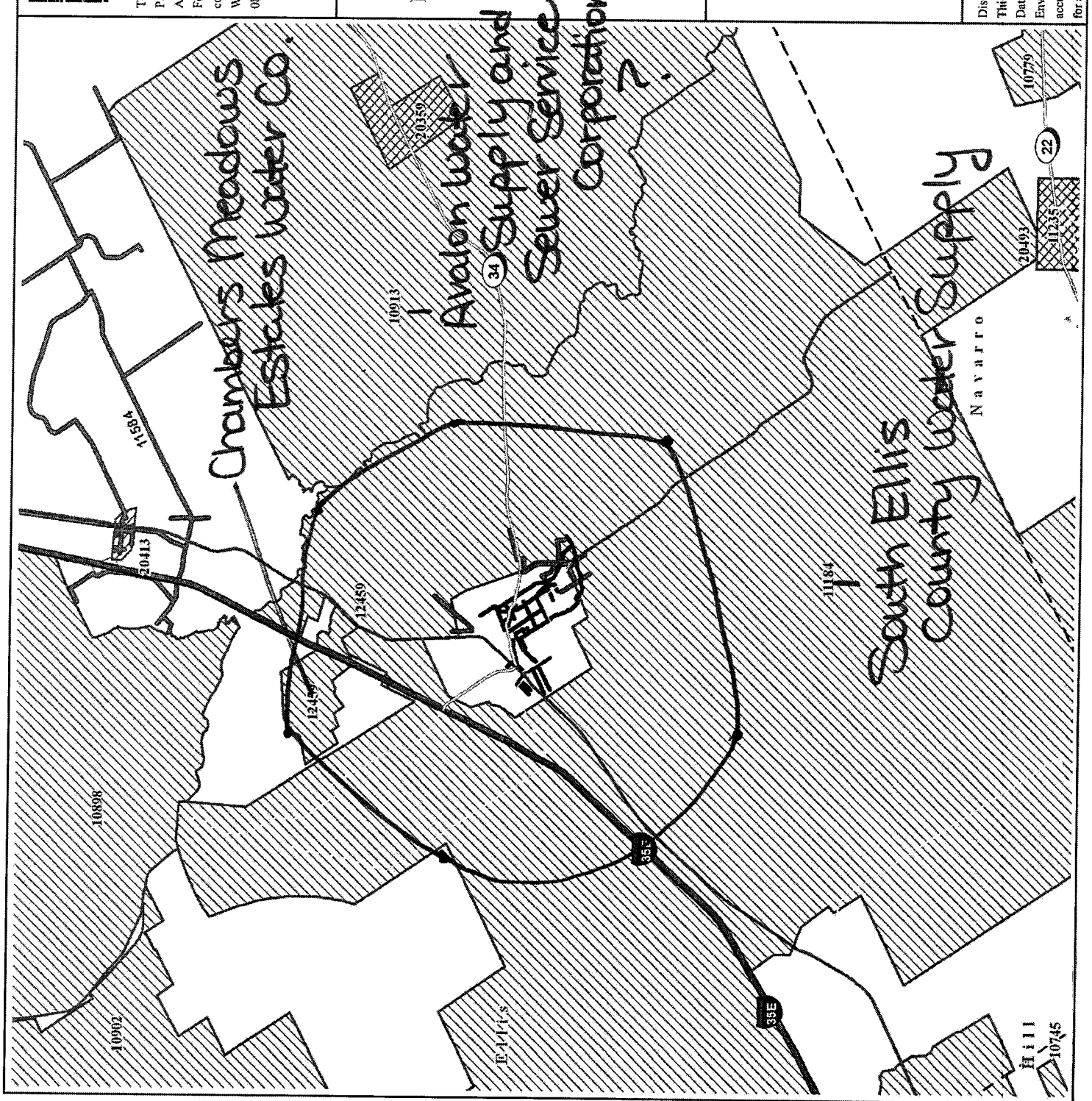
### Legend

- Water CCN Facility Line
- Sewer CCN Facility Line
- Senate - Districts
- House - Districts
- TCEQ Service Region Boundary
- County Boundary
- Sewer CCN Service Area
- Water CCN Service Area
- City Boundary
- CCN Overlap Key
- Sewer-Water CCN Service Area



### Disclaimer:

This map was generated by the Integrated Water Utilities Database (IWUD) from the Texas Commission on Environmental Quality. No claims are made to the accuracy or completeness of the data or its suitability for a particular use.





To: Administrative Reviewer

Date Complete: October 15 2014<sup>3</sup>

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A099-13/37666&7-C  
City of Italy (19885 & 20350) to amend water and sewer CCN's and decertify a portion of  
South Ellis County WSC (11184) in Ellis county

1. No new overlap of service areas exists.
- X 2. An overlap: **partial with South Ellis County WSC (11184) F+200ft ccn area**
3. Dual certification:
4. An overlap exists with the city limits of:
5. If this is a Sale, Transfer, or Merger, is additional area being requested?
7. Map submitted is digital request digital data.
9. Utility notice was sufficient.
- X 10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:  
  
TWO MILES:  
Avalon Water & Sewer SVC Corp (10913)  
Chambers Meadow Water (12459)  
South Ellis County WSC (11184)  
Ellis county  
Prairielands GCD  
All cities and etj's within 2 miles of proposed area  
Any other Utility, District or entity that would be required to receive notice
11. Notice: **add decertify for overlap with South Ellis County WSC (11184)**  
approximately 16 miles south southwest of downtown Waxahachie Tx  
On the north by the intersection of Kinfolk Rd. & Mosley St.  
On the east by Rollins Rd.  
On the south by White Rock Rd  
On the west by Morgan Rd.
- X 12. Other comments:

A handwritten signature in black ink, appearing to be 'Kent Steelman', written over a horizontal line.

Kent Steelman



### **DESCRIPTION OF PROPOSED SEWER CCN AREA**

The proposed service area is approximately the City Limits of Italy, Texas, and is generally bounded on the north by IH 35 and Kinfolk Road; on the east by Hyles Street and FM 667; on the south by George Scott Blvd; and on the west by Washington Street, Davenport Street, and State Hwy 34.



### **DESCRIPTION OF PROPOSED WATER CCN AREA**

The proposed service area is approximately the City Limits of Italy, Texas, and is generally bounded on the north by Kinfolk Road; on the east by Hyles Street and FM 667; on the south by Sealy Road and Dilworth Road; and on the west by Washington Street, Davenport Street, and State Hwy 34.



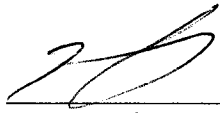
To: Administrative Reviewer

Date Complete: October 15 2014 <sup>3</sup>

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A099-13/37666&7-C  
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All cities and etj's within 2 miles of proposed area  
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approximately 16 miles south southwest of downtown Waxahachie Tx  
On the north by the intersection of Kinfolk Rd. & Mosley St.  
On the east by Rollins Rd.  
On the south by White Rock Rd  
On the west by Morgan Rd.
- X 12. Other comments:

A handwritten signature in black ink, appearing to be 'KS' or similar, positioned above a horizontal line.

Kent Steelman

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
TELEPHONE MEMO TO THE FILE

Please complete with typewriter or black pen.

Call to: Jennifer Conciencia

Call from: \_\_\_\_\_

Date of call: 2013

File no.: \_\_\_\_\_

Phone no.: 512) 476-6608

Subject: City of Dallas

Information for file: \_\_\_\_\_

J

Conciencia

e-mail J.Conciencia @ WF Austin.com

Per. Ms. Conciencia, they are not  
decentifying.

Signed \_\_\_\_\_





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
TELEPHONE MEMO TO THE FILE

Please complete with typewriter or black pen.

Call to: Jennifer Con

Call from: \_\_\_\_\_

Date of call: 12-5-13

File no.: \_\_\_\_\_

Phone no.: (512) 476-6604

Subject: \_\_\_\_\_

Information for file: \_\_\_\_\_

They don't want to decantify / they want to  
know where the overlay occurred

12-5-13 - I called her back to ~~ask~~ ask  
her to look at the water utilities map view  
on her

Signed \_\_\_\_\_



## Christine Mester

---

**From:** Mike Willatt <mwillatt@wfaustin.com>  
**Sent:** Friday, November 15, 2013 1:38 PM  
**To:** Christine Mester  
**Subject:** Italy  
**Attachments:** Map.pdf

Christi,

Attached is a map showing that the surrounding utilities within a 2-mile area are:

1. Chambers Meadows Estates Water Co.
2. Avalon Water Supply and Sewer Service Corporation
3. South Ellis County Water Supply

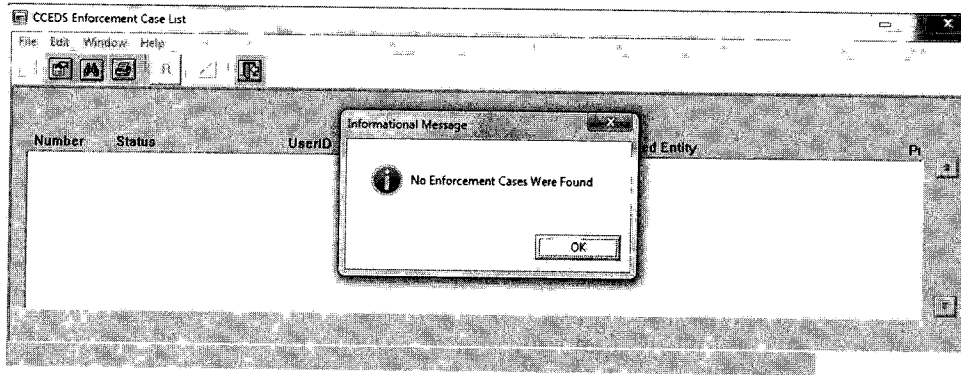
Once, while driving to Dallas, I diverted through Italy, just so that I could tell my friends that I have been to Italy.

Mike Willatt  
Willatt & Flickinger  
Attorneys at Law  
2001 North Lamar  
Austin, Texas 78705  
Ph: (512) 476-6604  
Fx: (512) 469-9148  
[mwillatt@wfaustin.com](mailto:mwillatt@wfaustin.com)

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City of Italy, CCN Nos. 10885 & 20350



Overlap: NOD

Inspection Reports: Missing

Completed Application: Ok

Current Annual Report: N/A (municipality)

Financials: Missing

Oath: Ok

Notices:



[Main Query Page](#) [Program Area Search](#)

Regulated Entity Detail			
Regulated Entity Name:	CITY OF ITALY	RN:	RN101393528
Status:	Active	Status Comment:	
Physical Address:	No physical or street address on file.	Stand Alone:	Y
Physical Location:		County:	ELLIS
Nearest City:		State:	TX
Latitude:		Zip Code:	
		Longitude:	

1-1 of 1 Records

Affiliated Customers					<a href="#">List All</a>
CN Number	Customer ▲	Role	Begin Date	End Date	RE Comp Hist
CN600460026	CITY OF ITALY	RESPONSIBLE PARTY	01/1/1800	12/31/3000	N/A

1-2 of 2 Records

Program Interests								
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date
UTILITIES	SITE	REGISTRATION	20350	ACTIVE		RESPONSIBLE PARTY	CITY OF ITALY (CN600460026)	01/01/1800 - 12/31/3000
UTILITIES	SITE	REGISTRATION	10885	ACTIVE		RESPONSIBLE PARTY	CITY OF ITALY (CN600460026)	01/01/1800 - 12/31/3000

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This site was last modified: August 27, 2010






[Main Query Page](#) [Program Area Search](#)

Regulated Entity Detail			
Regulated Entity Name:	CITY OF ITALY	RN:	RN101393528
Status:	Active	Status Comment:	
Physical Address:	No physical or street address on file.	Stand Alone:	Y
Physical Location:		County:	ELLIS
Nearest City:		State:	TX
Latitude:		Zip Code:	
		Longitude:	

1-1 of 1 Records

Affiliated Customers					List All
CN Number	Customer ▲	Role	Begin Date	End Date	RE Comp Hist
CN600460026	CITY OF ITALY	RESPONSIBLE PARTY	01/1/1800	12/31/3000	N/A

1-2 of 2 Records

Program Interests								
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date
UTILITIES	SITE	REGISTRATION	20350	ACTIVE		RESPONSIBLE PARTY	CITY OF ITALY (CN600460026)	01/01/1800 - 12/31/3000
UTILITIES	SITE	REGISTRATION	10885	ACTIVE		RESPONSIBLE PARTY	CITY OF ITALY (CN600460026)	01/01/1800 - 12/31/3000

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