

Application No. 37666-C & 37667-C

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER AND SEWER UTILITY SERVICE IN ELLIS COUNTY, TEXAS

To:

Date Notice Mailed: January $\underline{9}$, 2014

Billy C. Kirby 139 Hunter Drive Cedar Hill, Texas 75104-5103

The City of Italy has filed applications to amend CCNs with the Texas Commission on Environmental Quality to provide water and sewer utility service in Ellis County.

The proposed service area is located approximately 16 miles south southwest of downtown Waxahachie, Texas, and is generally bounded on the north by the intersection of Kinfolk Road and Mosley Street; on the east by Rollins Road; on the south by White Rock Road; and on the west by Morgan Road.

See enclosed map of the proposed service area.

The total area being requested includes approximately 1,240 acres and 900 current customers.

The proposed amendment affects customers and/or areas located in the following zip code: 76651.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

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Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

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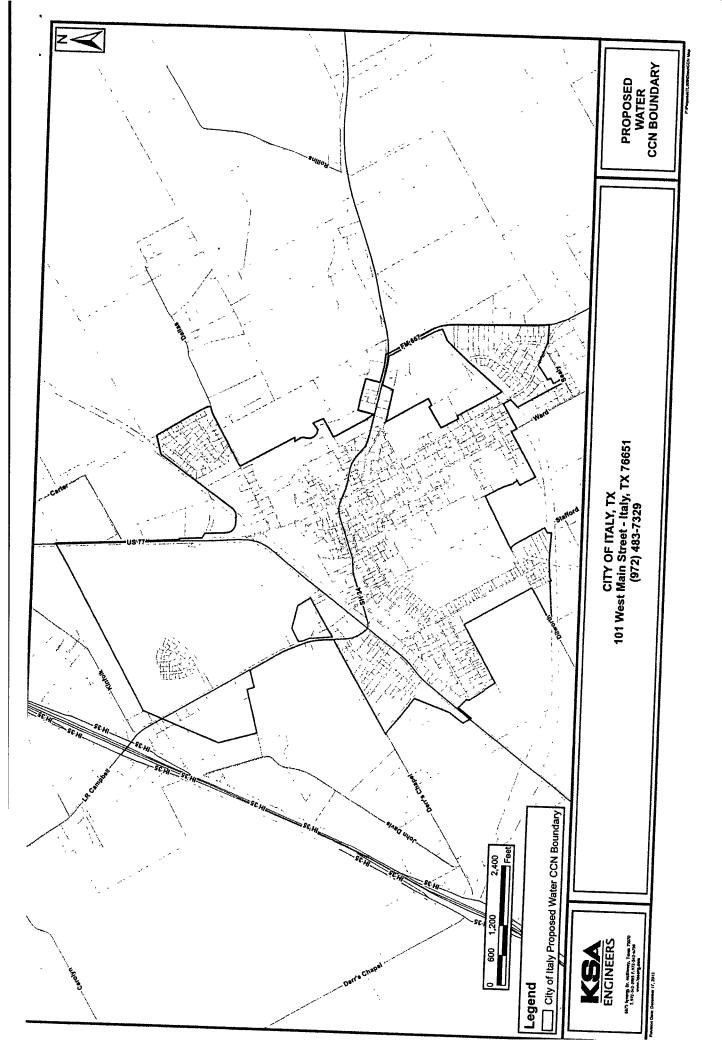
If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the Commission within (30) days from the date that notice was provided by the applicant. All request to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

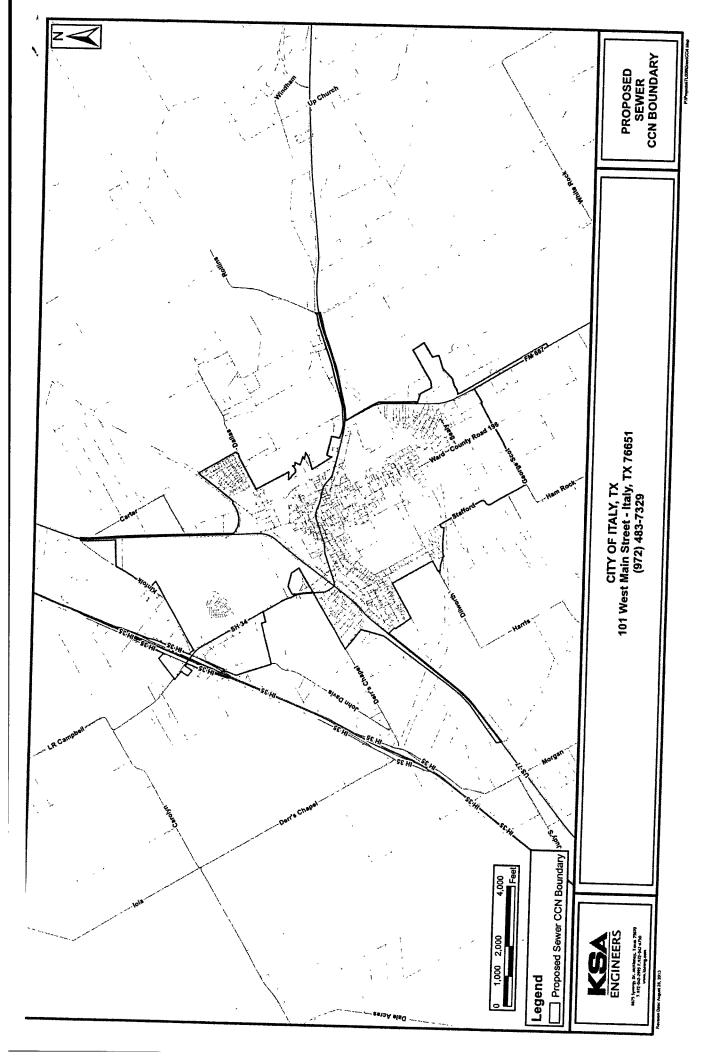
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Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-512-239-0200.





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Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER AND SEWER UTILITY SERVICE IN ELLIS COUNTY, TEXAS

To:

Tina Haight 320 Dale Evans Drive Italy, Texas 76651 Date Notice Mailed: January ____, 2014

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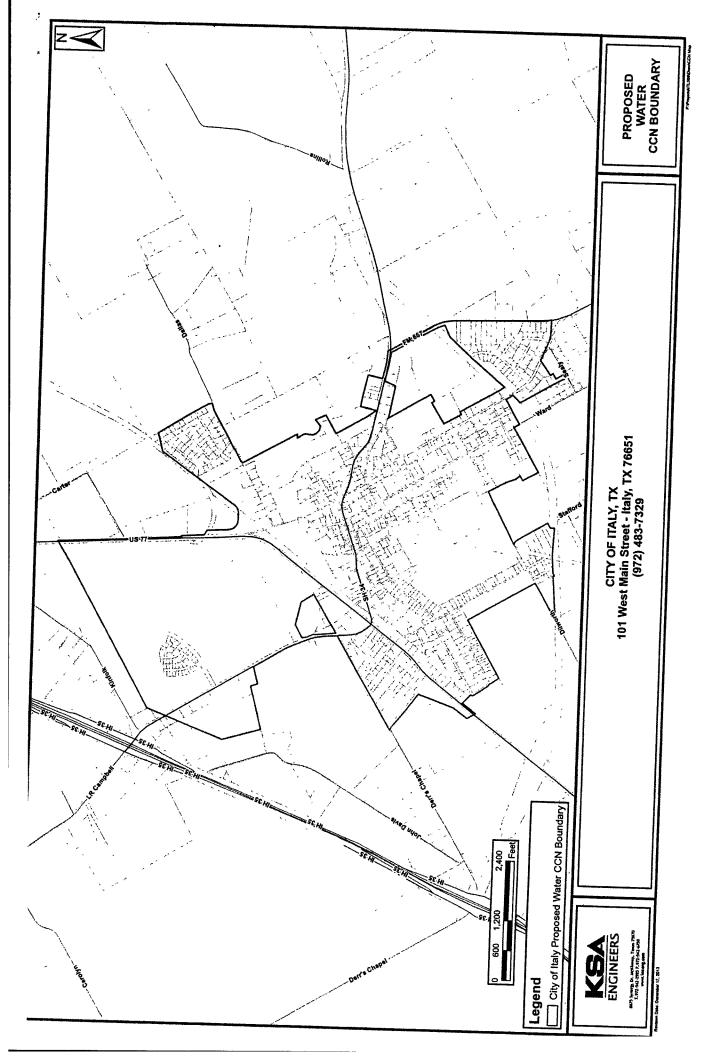
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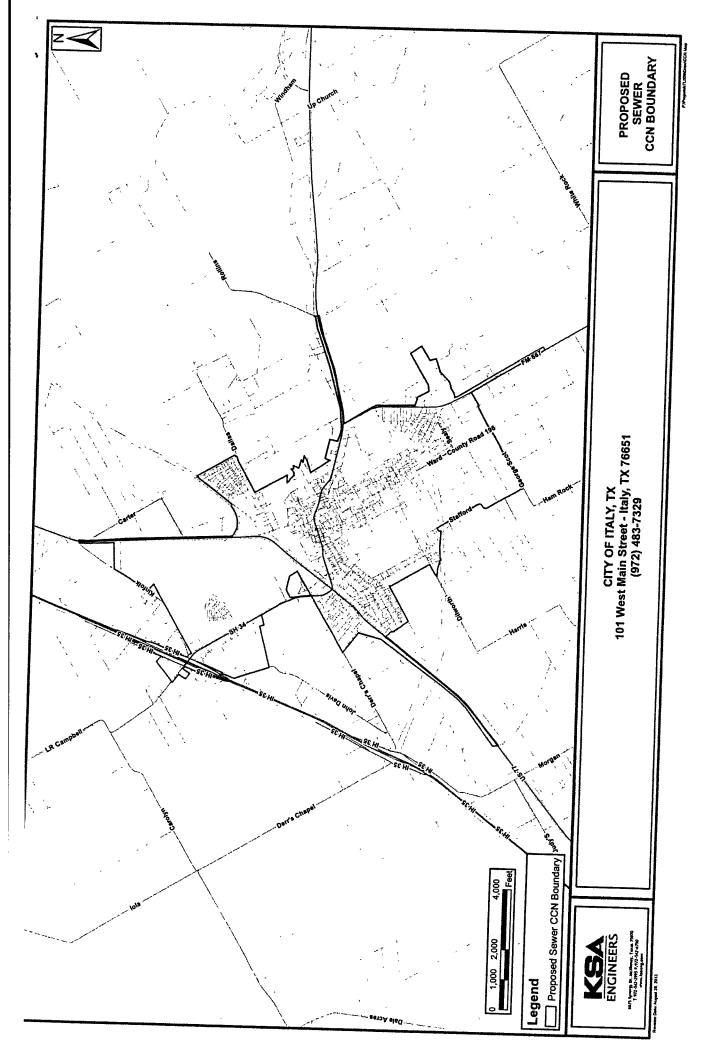
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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER AND SEWER UTILITY SERVICE IN ELLIS COUNTY, TEXAS

To:

Date Notice Mailed: January 9, 2014

JT Executive Properties LLC P.O. Box 886 Italy, Texas 76651

The City of Italy has filed applications to amend CCNs with the Texas Commission on Environmental Quality to provide water and sewer utility service in Ellis County.

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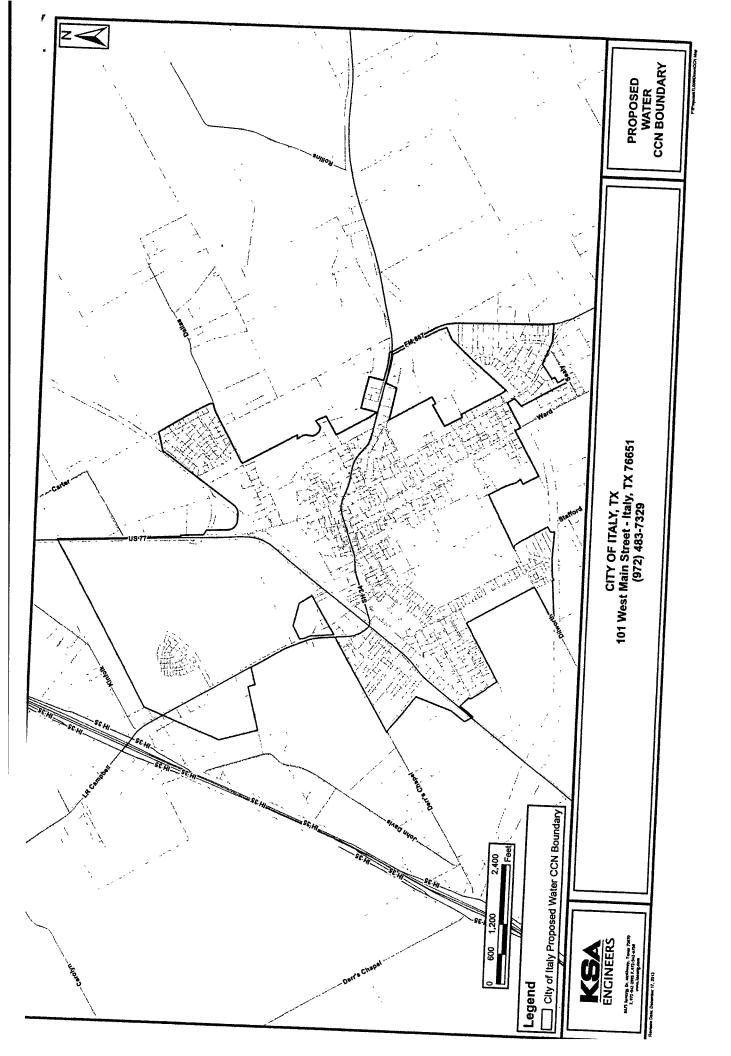
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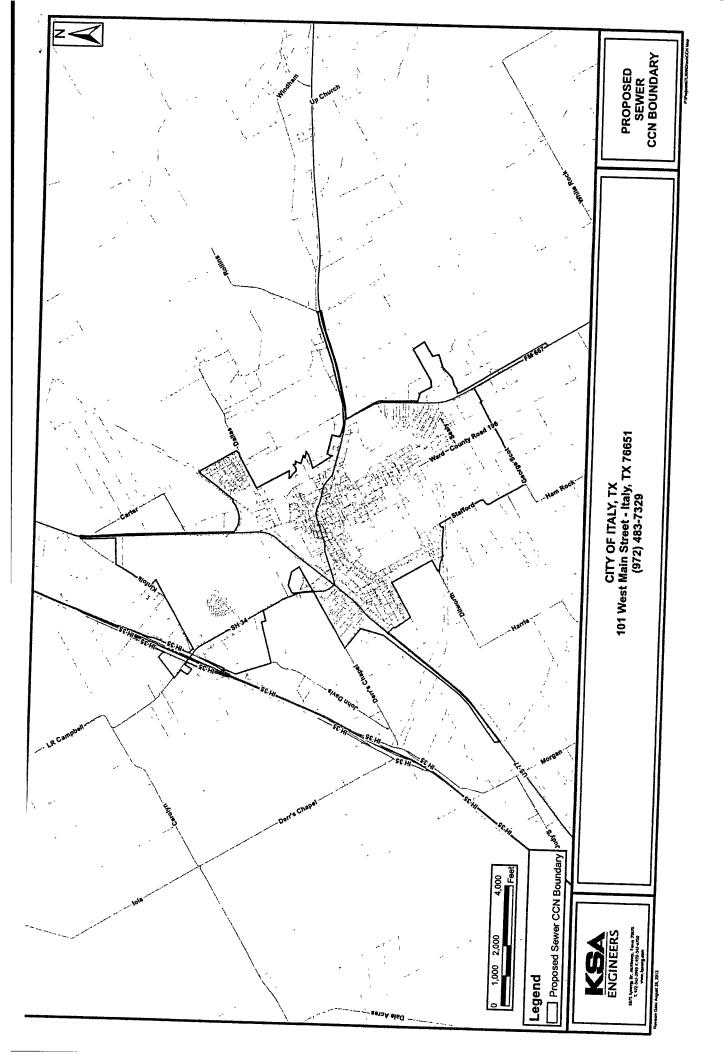
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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER AND SEWER UTILITY SERVICE IN ELLIS COUNTY, TEXAS

То

Date Notice Mailed: January 1, 2014

Wally & Irma Perez 7478 Meadow Hill Drive Frisco, Texas 75033-2085

The City of Italy has filed applications to amend CCNs with the Texas Commission on Environmental Quality to provide water and sewer utility service in Ellis County.

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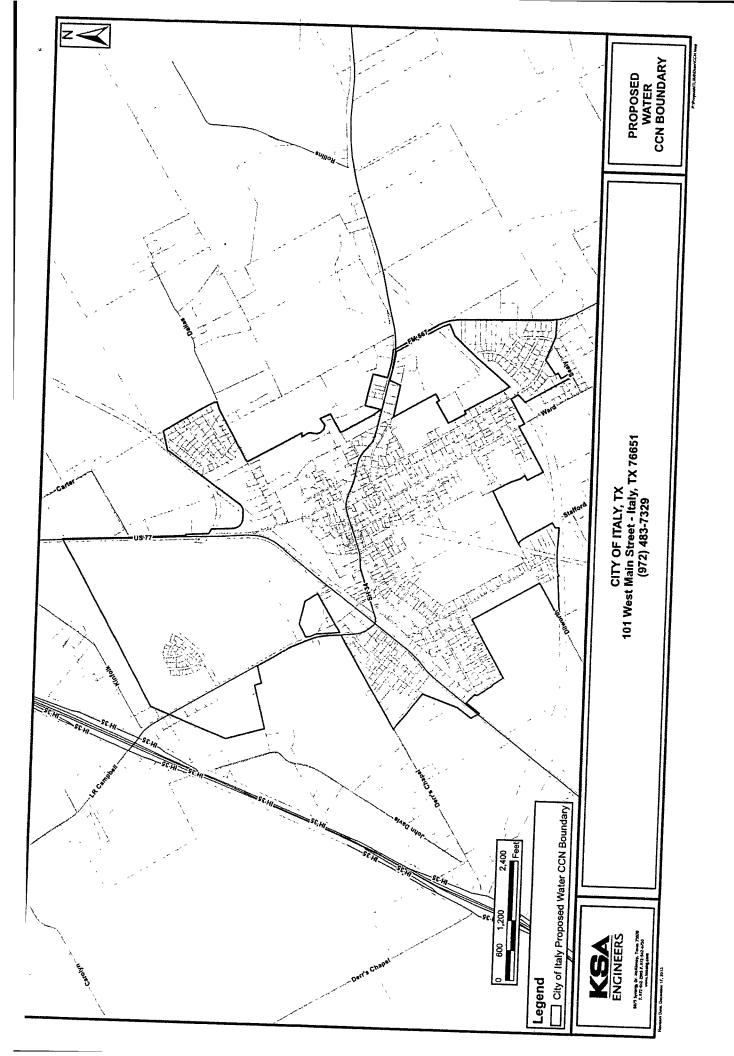
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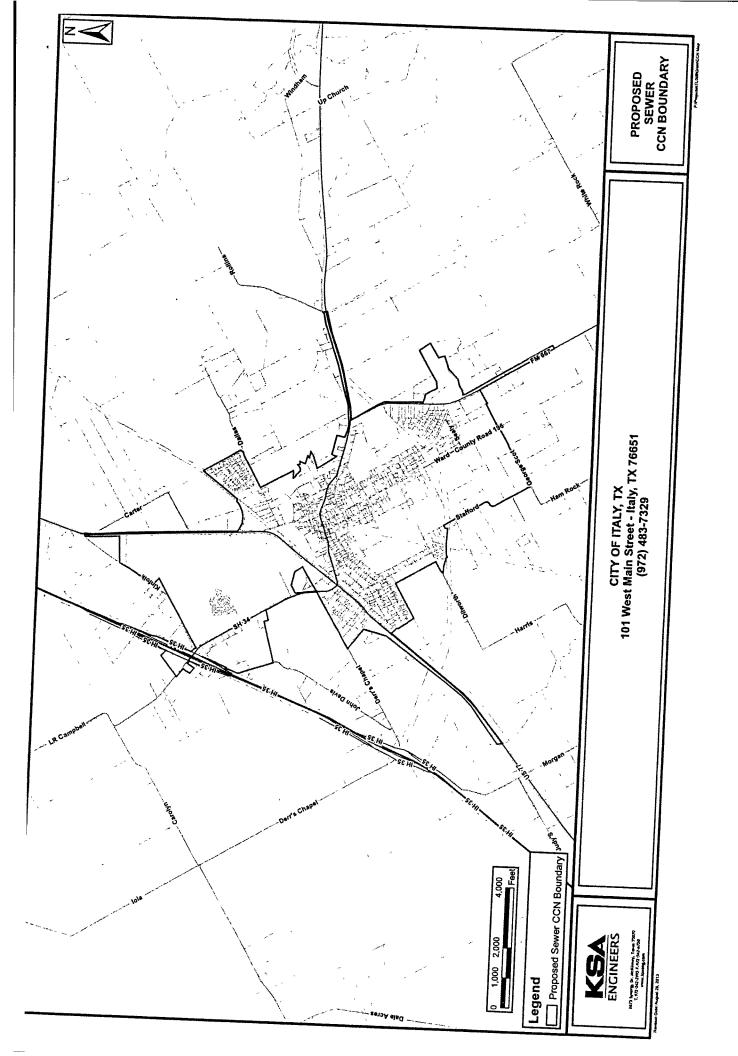
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CITY OF ITALY

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COPY TCEQ Exit Interview Response

RECEIVED JAN 3 3 2013 DEVV REGION-4 City of Italy 101 W. Main Italy, Texas 76651

Violations Responses

- I. Failure to maintain Plant Operations Manual
 - A. The Plant Operations Manual has been updated and is on file.
- II. Failure to maintain a Monitoring Plan
 - A. The Monitoring Plan has been updated and is on file.

III. Failure to maintain the backflow prevention test results.

A. The Backflow Prevention Assembly Test and Maintenance Report and copies of the letters sent to addresses requiring backflow assemblies are on file with the Director of Public Works.

IV. Failure to maintain calibration records for the Hach Colorimeter.

A. The City of Italy primarily uses a Hach Color Wheel but will start calibrating our Colorimeter and keeping said calibrations on file.

V. Failure to properly seal the well head on well #3

A. See Appendix 1

VI. Failures to properly maintain the concrete sealing block on wells #2 and #3.

A. The sealing block for both wells will be rehabbed after the insurance company releases the city to do so. Well #3 will be done first then Well #2.

VII. Failure to maintain functioning upper fan in gas chlorine room.

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A. The gas chlorine room is under construction and is slated to be moved to a new location. See Appendix 2

VIII. Failure to have a working well meter on Wells #1 and #2.

A. The City has contracted to have the meters repaired. The invoice for these repairs is on file with the Public Works Director. See Appendix 3 for documentation of damage and needed repairs.

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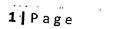
IX. Failure to properly maintain the grounds.

The City of Italy

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Plant Operations Manual

1/25/2013



...

c. 413 Clark St

	Weight	Before	After	1100
#1			Anei	Use
#2				
		#1	#1	#1

d. Daily Residual (sample sites)

Chiorine Residual #1			
Chlorine Residual #2	 Address		
emerine Residual #2	 Address		
	1 (00) (255	1	

- 3. Fill in Monthly Water Production Log. Blanks are in the computer and completed files are kept in cabinet marked Monthly Water Production.
- 4.

<u>___</u>

- a. Work Orders will be generated from City Hall. Personnel assigned to WO are to complete orders and fill out Work Order Request stating what work was done (i.e., water leak – checked for location and scope of leak, completed repairs to pipe)and file is to be turned in to Public Works Director to be filed.
- b. The City will pull B.T.'s each month using the addressees below:
 - i. 516 Waco
 - ii. 409 Venice
 - iii. 621 Cherie
 - iv. 512 Rankin
 - v. 400 S. Ward
- c. The sample site map will remain posted. It is important to alternate each site.
- d. B.T.'s will go to:

Environmental Monitoring Lab 6145 S. HWY 171 Hillsboro, Texas, 76645 254-582-2622

- 5. Disinfectant Level Quarterly Operating Report (DL-QOR).
- 6. Keep Mapping up -to -date at all times.
- 7. Work Values system.
- 8. Perform flushing on a monthly basis and report.
- 9. Keep Monitoring Plan up-to-date as a reference.
- 10. Keep all grounds clean and entrance resistant.
- 11. Keep all files and paperwork in order and organized on a daily basis.

12. Keep the Department updated to TCEQ's and EPA rules and regulations.

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Monitoring Plan

Public Works ID 0706028

Responsible Official Mayor Frank Jackson Director of Public Works Dean Carrell

- The City of Italy operates a public water system that is ground water based from the Trinity and Woodbend aquifers. The city has a current population of 2160 with 739 connections. ۱.
 - a. There are three raw water samplings:
 - i. Well #1
 - ii. Well #2
 - iii. Well #3
 - 1. In plant sampling
 - b. There are no water treatments other than chlorination through the use of ISO cylinders
 - with gas chlorine.
 - c. Entry point sampling

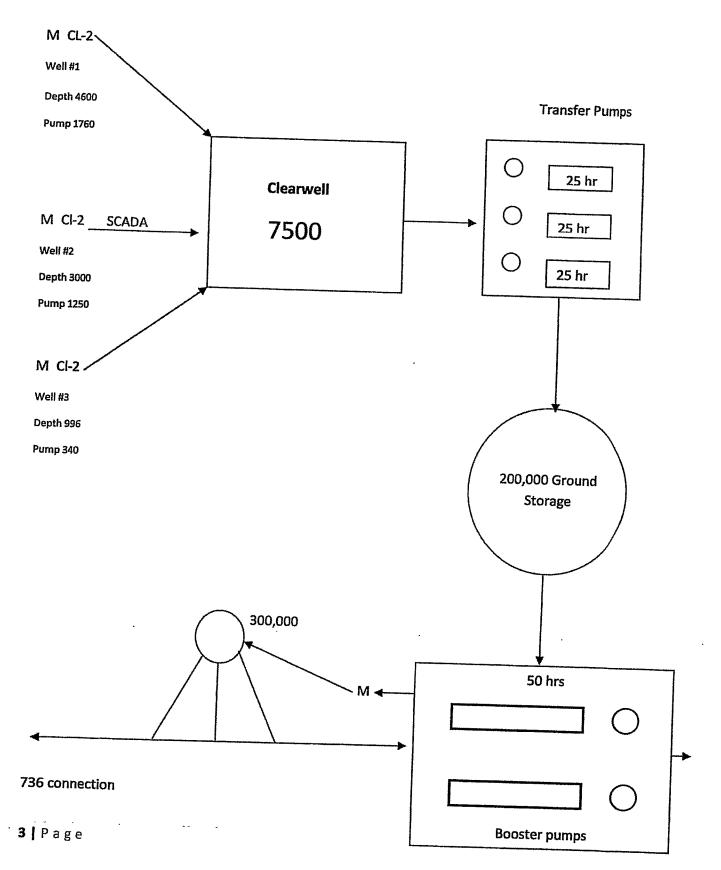
	Sample Site	Source	Plant Name
Entry 001	Sample tap at 75,000 ground clean well	Trinity/Woodbind	Wells 1,2,3
0Ò2	Sample site at 2,000 gallon ground storage tank	Trinity/Woodbind	Wells 1,2,3
003	Sample site at 3,000 ths elevated	Trinity/Woodbind	Wells 1,2,3

Table 1

	Coli form and Disinfection Monitoring Sites		
ļ			
A	516 Waco		
В	409 Venice		1
С	621 Cherie	+	-
D	512 Rankin	-+-	-
E	40 S. Ward		

Table 2





- Disinfectant Entering the Distribution System 11.
 - a. The City of Italy operates vacuum chlorination to chlorinate the water from the wells.
 - b. The water system delivers water to the customer as a lower chlorine residual.
 - c. The chlorine is in compliance with TCEQ's rules by serving an entry of 0.2mgL residual.
 - **Distribution System Sampling**
- 111. a. Appendix 1 shows the distribution of the system.
 - i. Coli form Samples
 - 1. Two coli form samples are taken monthly at each site and rotated as shown in Table 2.

Method IV.

a. Coli form samples are collected by the City of Italy operator and sent to:

Environmental Monitoring Lab

6145 S. Hwy 171 Hillsboro, Texas 76645

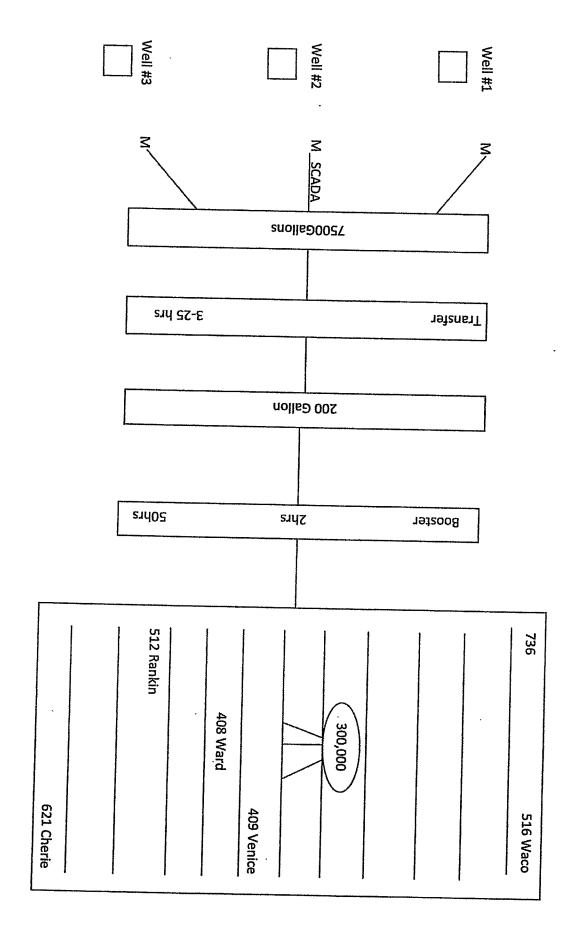
254-582-2622

- b. The City of Italy follows the rules of TCEQ to ensure there are no repeat samples.
 - i. No repeat following fecal or E. coli
 - ii. No more than one repeat if samples are Coli form positive and none of the
 - repeats are fecal or E. coli positive.

Disinfectant Residual – Free or Total Chlorine ٧.

a. Frequency

- i. The disinfection residual is measured at the same time every day.
- ii. Due to the system size (over 250 and less than 5000) the residual is measured
 - every day.
- b. Disinfection Byproducts
 - i. DBP's, TTHM's, HAH's
 - 1. Since The City of Italy is ground water only, there is no requirement to
 - test for these DBP's.
 - ii. Lower River Colorado samples each well annually to ensure the City's
 - compliance. This is an area water sampling test.
 - 1. The City is not required to monitor lead or copper levels. TCEQ has
 - informed the City regarding this compliance.
 - iii. The City does not monitor for Asbestos as TCEQ has not mandated any requirement.



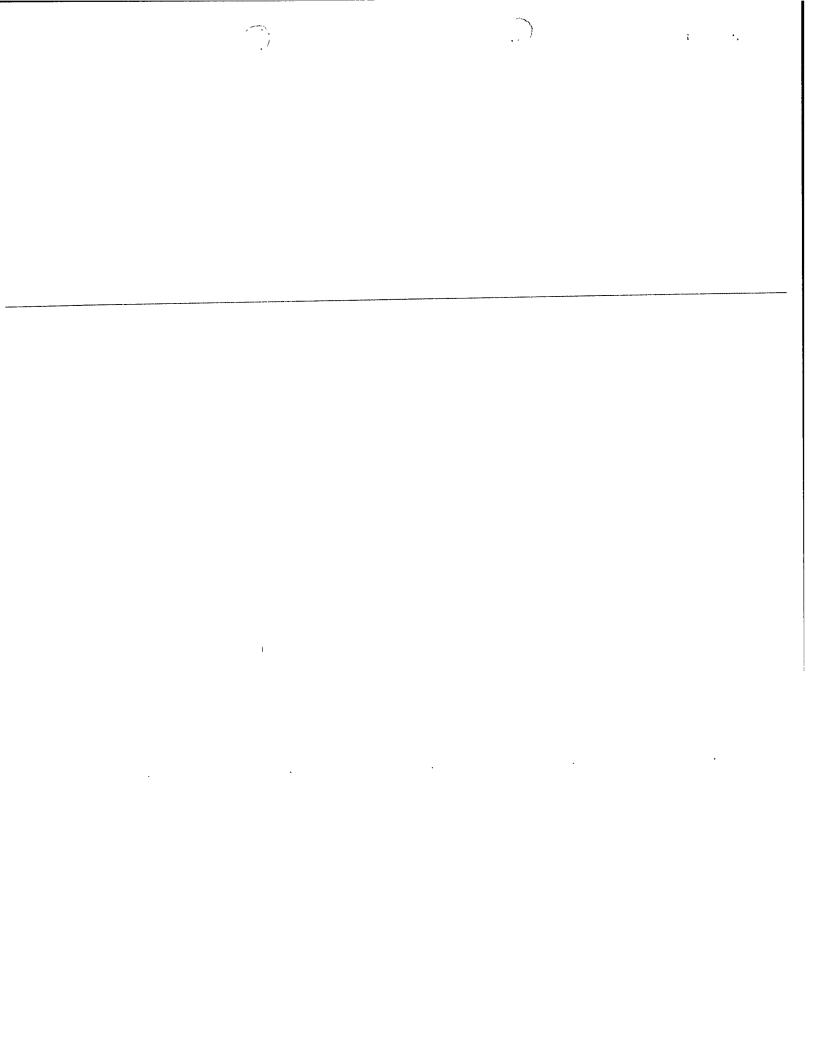
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Appendix 1. Distribution Sampling System

11

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Jan Wolaver 400 S Ward Italy, TX 76651-3644



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Wolaver:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

According to the Public Works records, this address is required to have a backflow prevention device installed and tested on an annual basis.

Per Ordinance No 10-1108-02 Article II, Section 2.12 Testing of Assemblies (4) It is the responsibility of the property owner and the person in control of the premises to have all backflow prevention assemblies tested in accordance with this ordinance.

Per Ordinance No. 10-1108-02 Article V, Section 5.01 (1) A person who violates any provision of this Ordinance by performing an act prohibited or failing to perform an act required is guilty of a misdemeanor; each day the violation continues shall be a separate offense. Also be advised that the City has the right to suspend service to any premises without prior notice.

This is a service that the City of Italy can provide for a minimal fee of \$75. You may contact the Backflow Assembly Contractor of your choice, however this contractor must register with the

Please consider this official notice that the backflow testing requirement is past due and must be submitted to the City no later than February 7, 2013. After this date, further action will be taken by the City, which may include a citation being issued by the code enforcement division.

If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Italy Independent School District 300 College Italy, TX 76651-3775



CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Sir/Madam:

RE:

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Sincerely,

Dean Carrell Public Works Director

P.O. Box 840 • Italy, Texas 76651 • (972) 483-7329 • www.ci.italy.tx.us

Jimmy Weaver PO Box 0158 Italy, TX 76651-0158



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Weaver:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Tommy Davis PO Box 0882 Italy, TX 76651-0882



CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY RE: PER ORDINANCE NO. 10-1108-02

Dear Mr. Davis:

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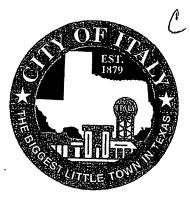
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Italy Family Medicine PO Box 0539 Italy, TX 76651-0539



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Please consider this official notice that the backflow testing requirement is past due and must be submitted to the City no later than February 7, 2013. After this date, further action will be taken by the City, which may include a citation being issued by the code enforcement division.

If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Craig Rudolph 225 Lakeshore Dr. Waxahachie, TX 75165-6803



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Rudolph:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

According to the Public Works records, this address is required to have a backflow prevention device installed and tested on an annual basis.

Per Ordinance No 10-1108-02 Article II, Section 2.12 Testing of Assemblies (4) It is the responsibility of the property owner and the person in control of the premises to have all backflow prevention assemblies tested in accordance with this ordinance.

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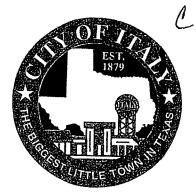
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Sincerely,

Dean Carrell Public Works Director

P.O. Box 840 • Italy, Texas 76651 • (972) 483-7329 • www.ci.italy.tx.us

Kristen Bouchard 11 Ridgewood Dr Trophy Club, TX 76262-3404



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Bouchard:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Dean Carrell Public Works Director January 18, 2013

Dunlap Library PO Box 0390 Italy, TX 76651-0390



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. French:

The City of Italy adopted an Ordinance-No.-10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Kevin Muller 320 S Ward Italy, TX 76651-3774



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Muller:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Dean Carrell Public Works Director

P.O. Box 840 • Italy, Texas 76651 • (972) 483-7329 • www.ci.italy.tx.us

Celest Carroll PO Box 0888 Italy, TX 76651-0888



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RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Carroll:

The City of Italy adopted an Ordinance-No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Browder Tatum 313 S Ward Italy, TX 76651-3580



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Tatum:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

David Jenkins 901 Martin Italy, TX 76651-3858



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Jenkins:

The City of Italy adopted an Ordinance No.-10-1-108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Kenda Clark 717 Rhonda Italy, TX 76651-3535



RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Jenkins:

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Charles Hyles PO Box 0627 Italy, TX 76651-0627



CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY RE: PER ORDINANCE NO. 10-1108-02

Dear Mr. Hyles:

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Sincerely,

Dean Carrell Public Works Director

P.O. Box 840 • Italy, Texas 76651 • (972) 483-7329 • www.ci.italy.tx.us

K W UTILITIES 4793 FM 639 FROST, TEXAS 76641 2546781129/fax2546789071 kwmeters@myway.com

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Invoice

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DATE INVOICE#

BILL TO	
ITALY, City of 101 W Main St	SHIP TO water dept.
PO Box 840 ITALY, TEXAS 76651	attn: Dean C

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QUANTITY	DESCRIPTION			2/4/2013		DEAN	
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