

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS

To: Ralph Malone Date Notice Mailed: 12/2/, 2014
(Neighboring System, Landowner or City)
2215 FM 1789
(Address)
Seymour TX 76388
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

The proposed utility service area is located approximately 12 miles north, 36 miles east, 15 miles south and 13 miles west of downtown Seymour, Texas, and is **generally** bounded on the north by Lake Kemp; on the east by FM1768; on the south by FM210; and on the west by FM266.

The total area being requested includes approximately 28,848 acres and 66 current customers. The proposed application affects customers and/or areas located in the following zip code: 76380, 76366 and 76374.

See enclosed map of the proposed service area.

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:

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

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SECTION

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Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

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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To: Martin & Matthew McDonald Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
3606 Wrethys
(Address)
East Marsh, TX 76107
(City State Zip)

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To: Sid Mc Muire Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
113 North Knox Lane
(Address)
Seymour, IA 76380
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

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To: Moore Brothers Farms Date Notice Mailed: 03/31, 2014
40 Bob Moore
(Neighboring System, Landowner or City)
12464 FM 2534
(Address)
Munday, TX 76371
(City State Zip)

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To: Moore Estate
Wayne & Ray Lynn Moore Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
603 Alma Lane
(Address)
Seymour, TX 76380
(City State Zip)

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To: Myers Feed Lot Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
PO Box 1076
(Address)
Seymour, TX 76380
(City State Zip)

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YOUNG COUNTIES TEXAS**

To: James Patterson Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
2809 Warkness Drive
(Address)
Plano, IN 75093
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

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(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
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Paula Brookreson Estate
To: *Bob Balch, Executor* Date Notice Mailed: *03/31*, 2014
(Neighboring System, Landowner or City)
Four Eureka Circle, Ste 1
(Address)
Wichita Falls, TX 76308
(City State Zip)

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To: Henry Pickett II Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
PO Box 72
(Address)
Seymour, TX 76380
(City State Zip)

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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND YOUNG COUNTIES TEXAS

To: Charlie Pribyla Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
1121 West California
(Address)
Seymour TX 76380
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

The proposed utility service area is located approximately 12 miles north, 36 miles east, 15 miles south and 13 miles west of downtown Seymour, Texas, and is **generally** bounded on the north by Lake Kemp; on the east by FM1768; on the south by FM210; and on the west by FM266.

The total area being requested includes approximately 28,848 acres and 66 current customers. The proposed application affects customers and/or areas located in the following zip code: 76380, 76366 and 76374.

See enclosed map of the proposed service area.

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:

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

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If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

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Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

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.

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS

To: Alves Rodriguez Date Notice Mailed: 03/31, 2014
Cince R Ranch LLC
(Neighboring System, Landowner or City)
2201 Plantation Lane
(Address)
Plane, TX 75093-8340
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

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Notice to Neighboring Systems, Landowners and Cities

**NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS**

To: Richard Smajstela Date Notice Mailed 03/21, 2014
(Neighboring System, Landowner or City)
1310 Grossman
(Address)
Seymour TX 76380
(City State Zip)

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

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Notice to Neighboring Systems, Landowners and Cities

**NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS**

To: Royce Stallcup Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
2329 Plainview Road
(Address)
Seymour, TX 76380
(City State Zip)

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Utilities and Districts Section, MC-153
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Austin, TX 78711-3087

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Notice to Neighboring Systems, Landowners and Cities

**NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS**

To: Betty Lynn Styles Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
PO Box 671
(Address)
Seymour, IA 76380
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

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

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Notice to Neighboring Systems, Landowners and Cities

**NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS**

To: W. J. Waggoner Estate Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
PO Box 2130
(Address)
Dernon, W 76384
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

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Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
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**NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS**

To: Euel & Betty Williams Date Notice Mailed: 03/31, 2014
(Neighboring System, Landowner or City)
20324 218 Hwy 82 West
(Address)
Seymour, TX 76380
(City State Zip)

Baylor Water Supply Corporation (WSC) has filed an application to amend CCN No. 11605 with the Texas Commission on Environmental Quality to provide water utility service in Archer, Baylor, Knox and Young counties.

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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS

To: Michael & Cody Wright Date Notice Mailed: 03/31 2014
(Neighboring System, Landowner or City)
14 Arledge Drive
(Address)
Seymour, TX 76380
(City State Zip)

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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY
(CCN) TO PROVIDE WATER UTILITY SERVICE IN ARCHER, BAYLOR, KNOX AND
YOUNG COUNTIES TEXAS

To: Bob Young Date Notice Mailed 03/31, 2014
(Neighboring System, Landowner or City)
PO Box 551
(Address)
Seymour, IN 46380
(City State Zip)

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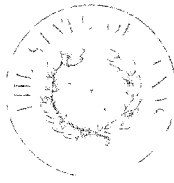
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Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



91 7199 9991 7031 8280 6308

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 18, 2014

**BY FAX TO 325/691-5134 AND
BY CERTIFIED MAIL**

Mr. Blake Howard, E.I.T.
3465 Curry Lane
Abilene, Texas 79606

Re: Application from Baylor Water Supply Corporation (WSC), to Amend Certificate of Convenience and Necessity (CCN) No. 11605 in Archer, Baylor, Knox and Young counties; Application No. 37832-C

CN: 600748180; RN: 101440337

Dear Mr. Howard:

Your application for Baylor WSC to amend CCN No. 11605 has been accepted for filing and assigned Application No. 37832-C. Ms. Debbie Reyes Tamayo has been assigned to perform the technical review.

Your next step is to provide the **revised** public notices without delay. The notice to the public must be published once each week for two (2) consecutive weeks in a newspaper of general circulation in Archer, Baylor, Knox and Young counties. **It is the responsibility of the applicant to provide correct notice** of the application to:

- any districts, counties, groundwater conservation districts, utilities, cities, cities with an extraterritorial jurisdiction within two (2) miles of your proposed service area, and
- any city with an extraterritorial jurisdiction which overlaps the proposed service area or other affected parties in your requested area, and
- all landowners with more than 25 acres in your proposed CCN. The landowner information may be obtained from the county appraisal district tax rolls for the county or counties in which the proposed CCN lies.

Check the notices carefully before mailing or publishing.

Information related to utilities and districts including addresses can be obtained from the TCEQ web site located at www10.tceq.tx.us/iwud/.

Mr. Blake Howard, E.S.M.

Page 2

March 18, 2014

As proof that notice was provided, you are required to send us the following:

- a) an original and three copies of a publisher's affidavit of the newspaper publication with tear sheets of the published notice attached;
- b) four copies of each individual notice and map sent to neighboring utilities and affected parties;
- c) one copy of the landowner notice and map sent to **each landowner**; and
- d) an original and three copies of the signed affidavits that individual notice to neighboring utilities, affected individuals **and each landowner** has been given. Copies of the Affidavit forms are enclosed with this letter.

Please be sure to include a map showing the proposed service area with your individual notices to neighboring utilities, other affected parties and each landowner. It is the applicant's burden to provide an accurate map delineating the proposed area with each individual notice.

These items must be completed and returned to our office by **April 18, 2014**. Processing of this application cannot proceed until the close of the 30 day public comment period which begins after all the required notices have been given. If we do not receive the requested information by this date, your application will be returned for failure to prosecute.

If you have any questions, please contact Ms. Debbie Reyes Tamayo at 512/239-4683, or if by correspondence, include Mail Code 153 in the letterhead address.

Sincerely,



Tammy Benter, Manager
Utilities & Districts Section
Water Supply Division
Texas Commission on Environmental Quality

TB/CM/mmg

Enclosures: as stated

CM

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 19, 2014

BY FAX TO 325/691-5134 AND
BY CERTIFIED MAIL

Mr. Blake Howard, E.I.T.
3465 Curry Lane
Abilene, Texas 79606

NOTICE OF DEFICIENCY

Re: Application from Baylor Water Supply Corporation (WSC), to Amend Certificate of Convenience and Necessity (CCN) No. 11605 in Archer, Baylor, Knox and Young counties; Application No. 37832-C

CN: 600748180; RN: 101440337

Dear Mr. Howard:

Your application for Baylor WSC, received on January 16, 2014, has been assigned Application No. 37832-C, but has not been accepted for filing. Please refer to the application number in future correspondence.

Additional information is necessary for your application to be accepted for filing:

Please provide four (4) copies of the following items:

- A. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county; and
- B. A map showing **only** the proposed area by:
 - i. Metes and bounds survey certified by a licensed state or registered professional land surveyor; or
 - ii. Projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also a data disk labeled with the applicant's name must be provided; or
 - iii. Following verifiable natural and man-made landmarks; or
 - iv. A copy of recorded plat map with metes and bounds; and
- C. A written description of the proposed service area;
- D. Provide separate and additional maps of the proposed area(s) to show the following:
 - i. all facilities, illustrating separately facilities for production, transmission and distribution of the applicant's service(s); and

- ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).
- E. Also, please provide four (4) copies of the most recent inspection report letter. For each system deficiency listed, if any, attach a brief explanation listing the actions taken or being taken to correct the listed deficiencies, including the proposed completion dates.

Please note, on November 14, 2012, the Commission implemented a policy change that requires applicants for CCN related applications to provide a complete list of entities providing the same type of retail utility service (i.e., water and/or sewer) as requested in the application, within a specified area. For applicants requesting a new CCN for the first time, the requirement is to provide a list of entities within a five mile area of the proposed area. For applicants requesting to amend an existing CCN, the requirement is to provide a list of entities within two miles of the proposed area. In addition to this information, the Commission also requires that applicants provide a list of cities whose corporate limits and/or extra-territorial jurisdiction (ETJ) are within the same two and/or five mile area of the proposed CCN area.

The list provided in your application is deficient. In order for your application to be accepted for filing, please provide a complete list of all retail public utilities, counties, cities and ETJs within two miles of your proposed CCN area. This includes districts and groundwater conservation districts.

Below are TCEQ links that will assist you in assembling the list:

<http://www.tceq.texas.gov/gis/iwudview.html>. Please note that the iWUD Viewer only provides information on entities with registered CCN numbers.

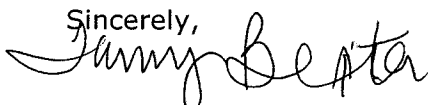
<http://www.tceq.texas.gov/groundwater/districts/html>, for groundwater conservation districts.

The TCEQ's Financial Managerial and Technical (FMT) contract is available for applicants in need of assistance in compiling their list of retail public utilities and for help using the iWUD Viewer. To request assistance, please contact the Water Supply Division at utildist@tceq.texas.gov or 512/239-4691.

Processing of the above referenced application cannot proceed and notices cannot be published or mailed until we receive the requested items. These items must be completed and returned to our office by **March 19, 2014**. If we do not receive the requested information by this date your application will be returned for failure to prosecute.

If you have any questions, please contact Ms. Christine Mester at 512/239-2788, or if by correspondence, include Mail Code 153 in the letterhead address.

Sincerely,



Tammy Benter, Manager
Utilities & Districts Section
Water Supply Division
Texas Commission on Environmental Quality
TB/CM/mmg

To: Administrative Reviewer

Date Complete: February 26, 2014

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A-007-14/37832-C
Baylor WSC (11605) to amend in Archer, Baylor, Knox and Young counties

- X 1. No new overlap of service areas exists.
2. An overlap:
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:

✓ North Central Texas MWA (10632)

Archer county ✓

Baylor county ✓

Knox county ✓

Young county ✓

Rolling Plains 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

- X 11. Notice:
- On the south by FM210
- On the west by FM266

12. Other comments:



Kent Steelman

To: Administrative Reviewer

Date Complete: January 27, 2014

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A-007-14/37832-C
Baylor WSC (11605) to amend in Archer, Baylor, Knox and Young counties

1. No new overlap of service areas exists.
2. An overlap:
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.
10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

All cities and etj's within 2 miles of proposed area

Any other Utility, District or entity that would be required to receive notice

X

11. Notice: **DO NOT NOTICE**

12. **Other comments: Maps do not meet requirements. Please submit the following (data is not all there to be a shapefile. shapefiles contain at least 3 files to be complete (shp, shx, dbf). Detailed map should be of the proposed area and not show existing CCN area. No facility map. Application is for amendment in 4 counties. the notice needs to also be for 4 counties (not individual county) and maps sent with notice should show all the proposed area.)**

- A. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable digital data with metadata (proposed areas should be in

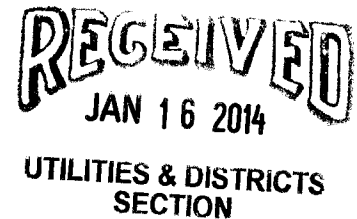


3465 Curry Lane
Abilene, Texas 79606
325-695-1070

1508 Santa Fe Dr., Suite 204
Weatherford, Texas 76087
817-594-9880

January 14, 2014

Tammy Benter, Section Manager
Utilities & Districts Section, MC 153
Water Supply Division
Texas Commission on Environmental Quality
12100 Park Circle 35
Austin, TX 78753



Baylor Water Supply Corporation-CCN Amendment Application,

Ms. Benter,

On behalf of the Baylor Water Supply Corporation, please find the enclosed CCN amendment application documents. I have also provided 3 copies of the application for your review process. Please feel free to call should you have any questions or need any additional information.

Sincerely,

JACOB & MARTIN, LTD.

Blake Howard, E.I.T.

Enclosure

List of Neighboring Utilities

1. North Central Texas Municipal Water Authority
2. City of Olney
3. Archer County
4. Baylor County
5. Knox County
6. Young County
7. Rolling Plains Groundwater Conservation District
8. Red River Authority of Texas



APPLICATION TO OBTAIN OR AMEND A WATER/SEWER CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN)

*CN# 600748180

*RN# 101441905

*If known (See Instructions)

PURPOSE OF THIS APPLICATION

☐ OBTAIN ☐ New Water CCN ☐ New Sewer CCN

☒ AMEND ☒ Water CCN# (s) 11605

☐ AMEND ☐ Sewer CCN#(s)

1. APPLICANT INFORMATION

Utility Name Baylor Water Supply Corporation

Utility Address (City/ST/ZIP/Code) Seymour, Texas, 76380

Utility Phone Number and Fax Voice: 940-888-3800 Fax: (940)-889-4048

Contact Person: Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant manager, or other title related to the applicant.

Name Jacob & Martin Consulting Engineers-Blake Howard

Title EIT

Street Address (City/ST/ZIP/Code) 3465 Curry Lane Abilene, Texas 79606

Telephone and Fax Voice: (325) 695-1070 Fax: (325) 691-5134

E-Mail Address bhoward@jacobmartin.com

County (ies) in which service is proposed: Please list below:

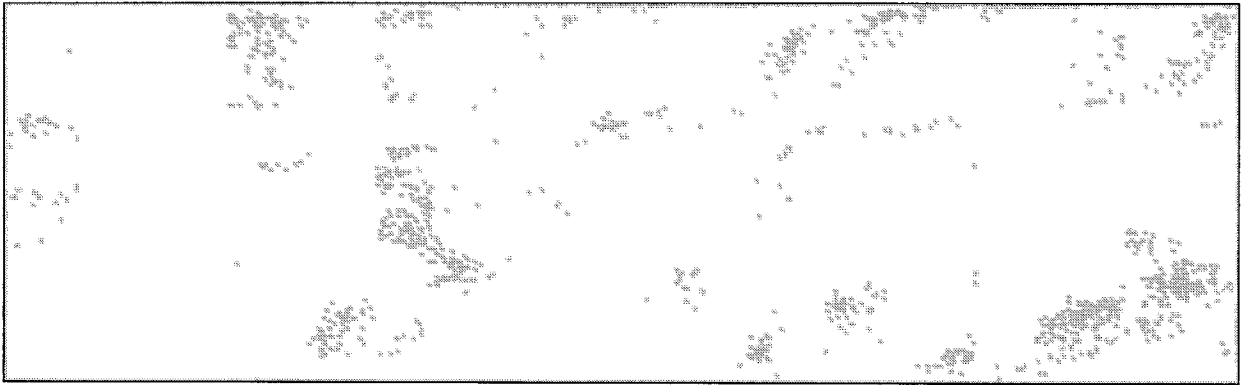
Archer, Baylor, Knox & Young Counties.

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UTILITIES & DISTRICTS
SECTION

- A. Check the appropriate box and provide information regarding the legal status of the applicant:

- ☐ Investor owned utility ☐ Individual ☐ Partnership
- ☐ Home or Property Owners Association ☐ For-profit corporation
- ☒ Non-profit, member-owned, member-controlled cooperative corporation
(Water Code Chapter 67, Water Supply or Sewer Service Corporation)
- ☐ Municipality ☐ District ☐ Other Please Explain:



- B. If the applicant is a For-Profit business or corporation, please include the following information:

- i. Provide a copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
- ii. Provide the corporation's charter number as recorded with the Office of the Texas Secretary Of State 45551201
- iii. Provide a listing of all stockholders and their respective percentages of ownership.
- iv. Provide a copy of the company's organizational chart, if available.
- v. Provide a list of all directors and disclose the title of each individual.
- vi. Provide a list of all affiliated organizations (if any) and explain the relationship with the applicant.

- C. If the applicant is a Water Code Chapter 67 water supply or sewer service corporation:

SEE ATTACHMENTS

- i. Provide a copy of the Articles of Incorporation and By-Laws.
- ii. Provide the corporation's charter number as recorded with the Office of the Texas Secretary of State.
- iii. Identify all board members including name, address, title, and telephone number.
- iv. Provide a copy of the corporation's Certificate of Account Status from the Texas Comptroller of Public Accounts.

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2. LOCATION INFORMATION

A. Are there people already living in the proposed area? ☒ Yes ☐ No

If YES, are any currently receiving utility service?

☒ Yes ☐ No If YES, from Whom? Baylor Water Supply Corporation

Demonstrate the Need for Service by providing the following:

B. Have you received any requests for service in the requested service area?

☒ Yes ☐ No If YES, provide the following: **SEE ATTACHMENTS**

- i. Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or
- ii. Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
- iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
- iv. Provide copies of any written applications or requests for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area. If no, please justify the need for service in the proposed area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing.

Note: Failure to demonstrate a need for additional service in the proposed service area may result in the delay and /or possible denial of the application.

C. Is any portion of the proposed service area inside an incorporated city or district? ☐ Yes ☒ No

If YES, within the corporate limits of: _____

Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:

D. Is any portion of the proposed service area inside another utility's CCN area?

☐ Yes ☒ No

If YES, has the current CCN holder agreed to identify the proposed area?

☐ Yes ☐ No

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If **NO**, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest.

3. MAP REQUIREMENTS: SEE ATTACHMENTS

Attach the following hard copy maps with each copy of the application:

- A. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or
 - iii. following verifiable natural and man-made landmarks; or
 - iv. a copy of recorded plat map with metes and bounds.
- C. A written description of the proposed service area.
- D. Provide separate and additional maps of the proposed area(s) to show the following:
 - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
 - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).

Note: Failure to provide adequate mapping information may result in the delay or possible denial of your application. Digital data submitted in a format other than ESRI ArcGIS may result in the delay or inability to review applicant's mapping information.

4. NEW SYSTEM INFORMATION OR UTILITIES REQUESTING A CCN FOR THE FIRST TIME

- A. Please provide the following information:
 - i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system;

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- ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in #4.A.i above or documentation that it is not economically feasible to obtain service from each entity;
 - iii. copies of written responses from each system or evidence that they did not reply; and
 - iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied?
- i. If yes, please provide documentation of the denial of service and go to 4.C.
 - ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.
- C. Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any:

n/a

- D. Date of plat approval, if required: _____
Approved by: _____
- E. Date Plans & Specifications submitted for approval: _____
Log # _____ Attach copy of approval letter if available.
- F. Date construction is scheduled to commence: _____
- G. Date service is scheduled to commence: _____

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UTILITIES & DISTRICTS
SECTION

5. EXISTING SYSTEM INFORMATION

A. Please provide the following information for each water and/or sewer system, attach additional sheets if necessary.

i. Water system's TCEQ Public Water System identification number(s):

0	1	2	0	0	0	4														
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ii. Sewer system's TCEQ Discharge Permit number(s)

W	Q						-					W	Q						-				
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W	Q						-					W	Q						-				
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W	Q						-					W	Q						-				
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iii Date of last inspection: 02/02/2012

SEE ATTACHMENTS

iv Attach a copy of the most recent inspection report letter.

v For each system deficiency listed in the inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.

B. Provide the following information about the utility's certified operators

Name	Classes	License Number
Tommy J. Holub	C	WG0002493
Manuel M. Salinas II	C	WG0005976

- Attach additional sheet(s) if necessary -

C. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?

☐ Yes ☒ No

Attach an explanation listing the actions to be taken to make system improvements including proposed completion dates (see 291.93(3)(A) of TCEQ Rules).

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