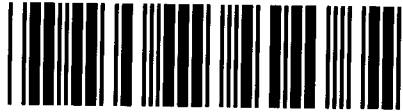


Control Number: 43452



Item Number: 3

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd
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.

43452
CM

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

91 7108 2133 3935 2003 7834

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 24, 2014

RECEIVED
2014 OCT -3 AM 8:47
PUBLIC UTILITY COMMISSION
FILING CLERK

BY EMAIL TO jlaumer@littleelm.org AND
BY CERTIFIED MAIL

Mr. Jason W. Laumer, P.E.
Director of Development Services
100 W. Eldorado Parkway
Little Elm, TX 75068

NOTICE OF DEFICIENCY

Re: Application from the Town of Little Elm to Amend Certificate of Convenience and Necessity (CCN) No. 11202 in Denton County; Application No. 37896-C

Application from the Town of Little Elm to Amend Certificate of Convenience and Necessity (CCN) No. 20931 in Denton County; Application No. 37897-C

CN: 600247712; RN: 102909124 (water)
CN: 604521211; RN: 102875291 (sewer)

Dear Mr. Laumer:

Your applications for the Town of Little Elm, received on April 24, 2014, have been assigned Application Nos. 37896-C and 37897-C, but have not been accepted for filing. Please refer to the application numbers in future correspondence.

Additional information is necessary for your applications to be accepted for filing.

Please submit four (4) copies of the following:

- A. A map showing **only** the proposed area by:
- Metes and bounds survey certified by a licensed state or registered professional land surveyor; or
 - 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
 - Following verifiable natural and man-made landmarks; or
 - A copy of recorded plat map with metes and bounds; and

Please note, on November 14, 2012, the Commission implemented a policy change to strictly enforce the requirement that CCN related applications include a complete list of entities providing the same type of retail utility service (i.e., water and/or

Mr. Jason W. Laumer P.E.

Page 2

June 24, 2014

sewer) within two miles of the proposed service area. The list should include the following:

- all retail public utilities, districts, groundwater conservation districts, counties, and
- any cities whose corporate limits and/or extra-territorial jurisdiction (ETJ) are within the same two mile area of the proposed CCN area.

Below are 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>. This link can be used for groundwater conservation districts.

Assistance in compiling your list of entities or in using the iWUD Viewer is available through the TCEQ's Financial Managerial and Technical (FMT) contract. To request assistance, please contact the Water Supply Division at utildist@tceq.texas.gov or 512/239-4691.

Processing of the above referenced applications 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 **July 24, 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,



Cari-Michel La Caille, Assistant Director
Water Supply Division
Texas Commission on Environmental Quality

CML/CM/mmg