

Please see Attachment 11 for the development of normalized and annualized billing determinants. Please see Attachment 12 for the requested alternative rate design.

SECTION X - ALTERNATE METHOD OF RATE DESIGN - WATER

After you have performed the calculations in SECTION IX, you may find that the cost per 1,000 gallons is not what you think your customers will approve. If that is the case, then the following will allow you to calculate a rate structure that still recovers your revenue requirement, but with rates that you think may be more appropriate for your customers.

Table X. A.

	Line		
Cost per 1,000 gallons	[A]	\$	This is the rate that you think is appropriate Enter in Table X. B., Column ③, Lines [B] through [H]
Total # of 1,000 Gallons billed	[B]		From Table IX. A., Line [C]
Total Cost to be recovered through gallonage charge	[C]	\$	Multiply Line [A] times Line [B]
Total Revenue Requirement	[D]	\$	From Table VI. A., Line [T] Box ⑥
Total to be recovered through base rate	[E]	\$	Subtract Line [C] from Line [D]
Total number of meter equivalents	[F]		From Table VII, Line [K], Box ⑥
Base rate per meter equivalent	[G]	\$	Divide Line [E] by Line [F] & then divide by 12months Enter this in Table X. B, Line [A] Column ①

Table X. B.

	Line		# of 1000 gallons in base bill	Variable cost per 1,000 gals	Variable cost added to base	Total base bill per meter size
		①	②	③	④=②*③	⑤=①+④
Base charge per meter equivalent or for each unmetered connection From Table X. A, Line [G]	[A]	\$				
Base rate per meter size						
5/8" x 3/4" or unmetered	Multiply [A] ① by 1	[B]		⑥		
3/4"	Multiply [A] ① by 1.5	[C]		⑥		
1"	Multiply [A] ① by 2.5	[D]		⑥		
1 1/2"	Multiply [A] ① by 5.0	[E]		⑥		
2"	Multiply [A] ① by 8.0	[F]		⑥		
3"	Multiply [A] ① by 15.0	[G]		⑥		
Other:		[H]		⑥		

⑥ From Table X. A., Line [A]

**AFFIDAVIT
WATER &/OR SEWER
RATE/TARIFF CHANGE**

AFFIDAVIT

STATE OF TEXAS

COUNTY OF DALLAS

I, Randy Gracy, being duly sworn, file this NOTICE OF PROPOSED RATE CHANGE as President (indicate relationship to Utility, that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Utility); that, in such capacity, I am qualified and authorized to file and verify such NOTICE; and that all statements made and matters set forth herein are true and correct.

I further represent that a copy of the attached notice was provided by U.S. Postal Service to each customer or other affected party on or about October 24, 2008 (mail or hand delivery)

Randy Gracy
Affiant (Utility's Authorized Representative)

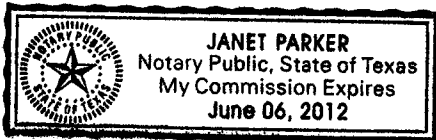
If the Affiant to this form is any person other than the sole owner, partner, officer of the Utility, or its attorney, a properly verified Power of Attorney must be enclosed.

Subscribed and sworn to before me this the 20th day of October, 2008, to certify which witness my hand and seal of office.

Janet Parker
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Janet Parker
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES June 06, 2012



SEAL

**NOTICE OF RATE/TARIFF CHANGE
TO BE PROVIDED TO CUSTOMERS**

NOTICE OF PROPOSED RATE CHANGE

Double Diamond Utilities, Co.

12087

Company Name

CCN Number

has submitted a rate change application to the Texas Commission on Environmental Quality (Commission). The proposed rates listed on the next page will apply to service received after the effective date provided below. If the Commission receives protests to the proposed increase from 10 percent of the ratepayers or from any affected municipality before the 91st day after the proposed effective date, a public hearing will be scheduled to determine if the proposed rates are reasonable. Protests should be mailed to:

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

Unless protests are received from 10 percent of the ratepayers or the Commission staff requests a hearing, no hearing will be held and rates will be effective as proposed. Please read the following information carefully:

The Retreat, White Bluff

Subdivisions or Systems Affected by Rate Change

10100 North Central Expressway, Suite 600	Dallas	TX	75231	214-706-9801
---	--------	----	-------	--------------

Company Address	City	State	Zip	Telephone
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\$ 152,173

October 24, 2008

Annual Revenue Increase

Date Customer Notice Mailed

September 28, 2007

Monthly on the 1st

Date of Last Rate Change

Date Meters Typically Read

EFFECTIVE DATE OF PROPOSED INCREASE: December 27, 2008

BILLING COMPARISON

Water: Existing	10,000 gallons:	\$ 64.50 /mo	Existing	30,000 gallons:	\$ 144.50 /mo
Proposed	10,000 gallons:	\$ 64.25 /mo	Proposed	30,000 gallons:	\$ 182.00 /mo

The proposed rates will apply to all service rendered after the effective date and will be reflected on the bill you receive approximately 30 to 45 days after the effective date.

In the event that the application is set for hearing, the specific rates requested by the utility may be decreased or increased by order of the Commission. If the Commission orders a lower rate to be set, the utility may be ordered to refund or credit against future bills all sums collected during the pendency of the rate proceeding in excess of the rate finally ordered plus interest. You may inspect a copy of the rate change application at your utility's office or at the Commission's office at Park 35 - Building F, 12015 Park 35 Circle, Suite 3101, Austin, Texas, west side of IH-35, south of Yager Lane. Additional information about the application can be obtained by contacting the Utilities and Districts Section at 512/239-4691. Information about how you can participate in the rate setting process can be obtained by contacting the Public Interest Counsel at 512/239-6363.

NOTICE OF PROPOSED RATE CHANGE -WATER (Cont.)
 (The Retreat, White Bluff)

CURRENT RATES **

PROPOSED RATES

Monthly base rate including 1,000 gallons

Monthly base rate including 0 gallons

Meter Size:

Meter Size:

Residential

Residential

5/8" or 3/4"	\$ 42.00
1"	\$ 65.00
1 1/2"	\$ 128.00
2"	\$ 280.00
3"	\$ 425.00
Other: _____"	\$ _____

5/8" or 3/4"	\$ 39.00
1"	\$ 97.50
1 1/2"	\$ 195.00
2"	\$ 312.00
3"	\$ 585.00
Other: _____"	\$ _____

Gallonage Charge (over Minimum):

1,001 - 10,000	\$ 2.50 per 1,000 gallons
10,001 - 20,000	\$ 2.75 per 1,000 gallons
20,001 and over	\$ 5.25 per 1,000 gallons

Gallonage Charge (over Minimum):

0 - 3,000	\$ 2.00 per 1,000 gallons
3,001 - 10,000	\$ 2.75 per 1,000 gallons
10,001 - 15,000	\$ 3.80 per 1,000 gallons
15,000 - 20,000	\$ 5.25 per 1,000 gallons
20,001 and over	\$ 7.25 per 1,000 gallons

Miscellaneous Fees

Miscellaneous Fees

Tap fee	\$ 525.00
Reconnection fee	\$ _____
Non-payment (Maximum - \$25.00)	\$ 25.00
Customer's request	\$ 25.00
Transfer fee	\$ 25.00
Late charge	\$ 10%
Returned check charge	\$ 30.00
Deposit	\$ 50.00
Meter test fee	\$ 25.00

Tap fee	\$ 675.00
Reconnection fee	\$ _____
Non-payment (Maximum - \$25.00)	\$ 25.00
Customer's request	\$ 25.00
Transfer fee	\$ 25.00
Late charge (Indicate either \$5.00 or 10%)	10%
Returned check charge	\$ 30.00
Deposit (Maximum \$50.00)	\$ 0
Meter test fee	\$ 25.00

Regulatory Assessment of 1% is added to base rate and gallonage charges

** Current rates in effect pursuant to Texas Water Code §13.187(a) and 30 TAC §291.21(a)

NOTICE OF PROPOSED RATE CHANGE

Double Diamond Utilities, Co.

12087

Company Name

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as submitted a rate change application to the Texas Commission on Environmental Quality (Commission). The proposed rates listed on the next page will apply to service received after the effective date provided below. If the Commission receives protests to the proposed increase from 10 percent of the ratepayers or from any affected municipality before the 91st day after the proposed effective date, a public hearing will be scheduled to determine if the proposed rates are reasonable. Protests should be mailed to:

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Water Supply Division
Utilities & Districts Section, MC 153
P. O. Box 13087
Austin, Texas 78711-3087**

Unless protests are received from 10 percent of the ratepayers or the Commission staff requests a hearing, no hearing will be held and rates will be effective as proposed. Please read the following information carefully:

The Cliffs

Subdivisions or Systems Affected by Rate Change

10100 North Central Expressway, Suite 600	Dallas	TX	75231	214-706-9801
Company Address	City	State	Zip	Telephone
\$ 94,812			October 24, 2008	
Annual Revenue Increase			Date Customer Notice Mailed	
September 28, 2007			Monthly on the 1st	
Date of Last Rate Change			Date Meters Typically Read	

EFFECTIVE DATE OF PROPOSED INCREASE: December 27, 2008

BILLING COMPARISON

Water:	Existing	10,000 gallons:	\$ 75.40 /mo	Existing	30,000 gallons:	\$ 205.40 /mo
	Proposed	10,000 gallons:	\$ 80.80 /mo	Proposed	30,000 gallons:	\$ 293.45 /mo

The proposed rates will apply to all service rendered after the effective date and will be reflected on the bill you receive approximately 30 to 45 days after the effective date.

In the event that the application is set for hearing, the specific rates requested by the utility may be decreased or increased by order of the Commission. If the Commission orders a lower rate to be set, the utility may be ordered to refund or credit against future bills all sums collected during the pendency of the rate proceeding in excess of the rate finally ordered plus interest. You may inspect a copy of the rate change application at your utility's office or at the Commission's office at Park 35 - Building F, 12015 Park 35 Circle, Suite 3101, Austin, Texas, west side of IH-35, south of Yager Lane. Additional information about the application can be obtained by contacting the Utilities and Districts Section at 512/239-4691. Information about how you can participate in the rate setting process can be obtained by contacting the Public Interest Counsel at 512/239-6363.

CURRENT RATES **

PROPOSED RATES

Monthly base rate including 1,000 gallons

Monthly base rate including 0 gallons

Meter Size:

Meter Size:

Residential

Residential

5/8" or 3/4"	\$ 52.00
1"	\$ 127.00
1 1/2"	\$ 253.00
2"	\$ 405.00
3"	\$ 757.00
Other: _____"	\$ _____

5/8" or 3/4"	\$ 52.00
1"	\$ 130.00
1 1/2"	\$ 260.00
2"	\$ 416.00
3"	\$ 780.00
Other: _____"	\$ _____

Gallage Charge (over Minimum):

1,001 - 10,000	\$ 2.60 per 1,000 gallons
10,001 - 20,000	\$ 5.20 per 1,000 gallons
20,001 and over	\$ 7.80 per 1,000 gallons

Gallage Charge (over Minimum):

0 - 3,000	\$ 2.60 per 1,000 gallons
3,001 - 10,000	\$ 3.00 per 1,000 gallons
10,001 - 15,000	\$ 5.07 per 1,000 gallons
15,000 - 20,000	\$ 8.56 per 1,000 gallons
20,001 and over	\$ 14.45 per 1,000 gallons

Miscellaneous Fees

Miscellaneous Fees

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Customer's request	\$ 25.00
Transfer fee	\$ 25.00
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Deposit	\$ 50.00
Meter test fee	\$ 25.00

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Reconnection fee	\$ _____
Non-payment (Maximum - \$25.00)	\$ 25.00
Customer's request	\$ 25.00
Transfer fee	\$ 25.00
Late charge (Indicate either \$5.00 or 10%)	10%
Returned check charge	\$ 30.00
Deposit (Maximum \$50.00)	\$ 0
Meter test fee	\$ 25.00

Regulatory Assessment of 1% is added to base rate and gallage charges

** Current rates in effect pursuant to Texas Water Code §13.187(a) and 30 TAC §291.21(a)

**WATER & SEWER
TARIFF PAGES**

Water Utility Name _____

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

Monthly base rate including 0 gallons

Meter Size:

Residential

5/8" or 3/4"	\$ 39.00
1"	\$ 97.50
1 1/2"	\$ 195.00
2"	\$ 312.00
3"	\$ 585.00
Other: _____"	\$ _____

Gallage Charge (over Minimum):

0 - 3,000	\$2.00 per 1,000 gallons
3,001 - 10,000	\$2.75 per 1,000 gallons
10,001 - 15,000	\$3.80 per 1,000 gallons
15,001 - 20,000	\$5.25 per 1,000 gallons
20,001 and over	\$7.25 per 1,000 gallons

Regulatory Assessment Fee 1%

A REGULATORY ASSESSMENT, EQUAL TO ONE PERCENT OF THE CHARGE FOR RETAIL WATER SERVICE ONLY, SHALL BE COLLECTED FROM EACH RETAIL CUSTOMER

Section 1.02 - Miscellaneous Fees

TAP FEE \$ 675

TAP FEE IS BASED ON THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION OF 5/8" X 3/4" METER.

RECONNECTION FEE

THE RECONNECT FEE WILL BE CHARGED BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEE DISCONNECTED FOR THE FOLLOWING REASONS.

- a) Non payment of bill (Maximum \$25.00) \$ 25.00
- b) Customer's request \$ 25.00
- Or other reasons listed under Section 20CF of this tariff

TRANSFER FEE

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

LATE CHARGE (Not more than \$5.00 or 10%)(Indicate one) \$ 10%

A ONE TIME PENALTY MADE ON DELINQUENT BILLS BUT MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE \$ 30.00

CUSTOMER DEPOSIT (Maximum \$50) \$ 0

METER TEST FEE (actual cost of testing the meter up to) \$ 25.00

THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY.

RATES LISTED ARE EFFECTIVE ONLY IF THIS PAGE HAS TCEQ APPROVAL STAMP

Water Utility Name _____

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

Monthly base rate including 0 gallons

Meter Size:

Residential

5/8" or 3/4"	\$ 52.00
1"	\$ 130.00
1 1/2"	\$ 260.00
2"	\$ 416.00
3"	\$ 780.00
Other: _____"	\$ _____

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3,001 - 10,000	\$3.00 per 1,000 gallons
10,001 - 15,000	\$5.07 per 1,000 gallons
15,001 - 20,000	\$8.56 per 1,000 gallons
20,001 and over	\$14.45 per 1,000 gallons

Regulatory Assessment Fee1%

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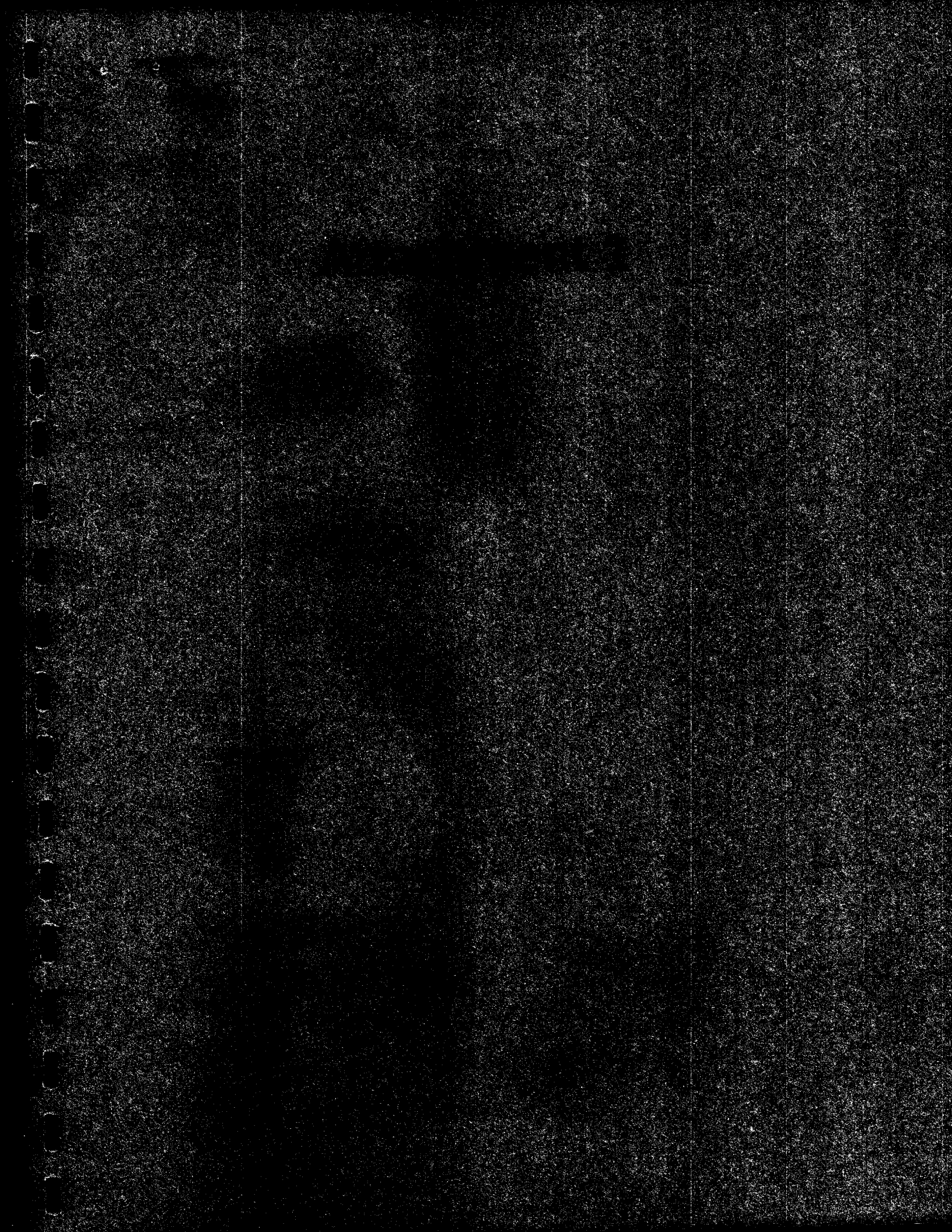
RETURNED CHECK CHARGE \$ 30.00

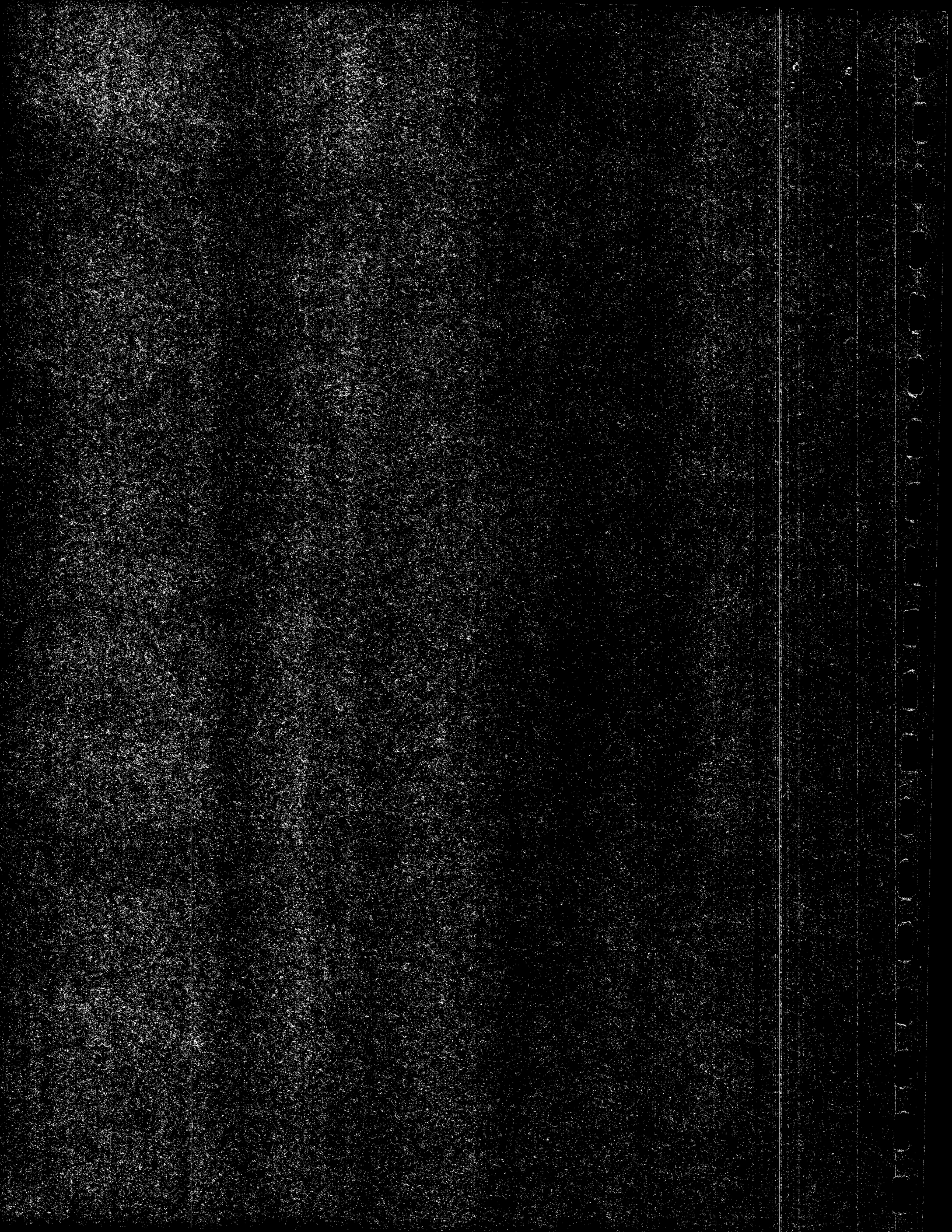
CUSTOMER DEPOSIT (Maximum \$50) \$ 0

METER TEST FEE (actual cost of testing the meter up to) \$ 25.00

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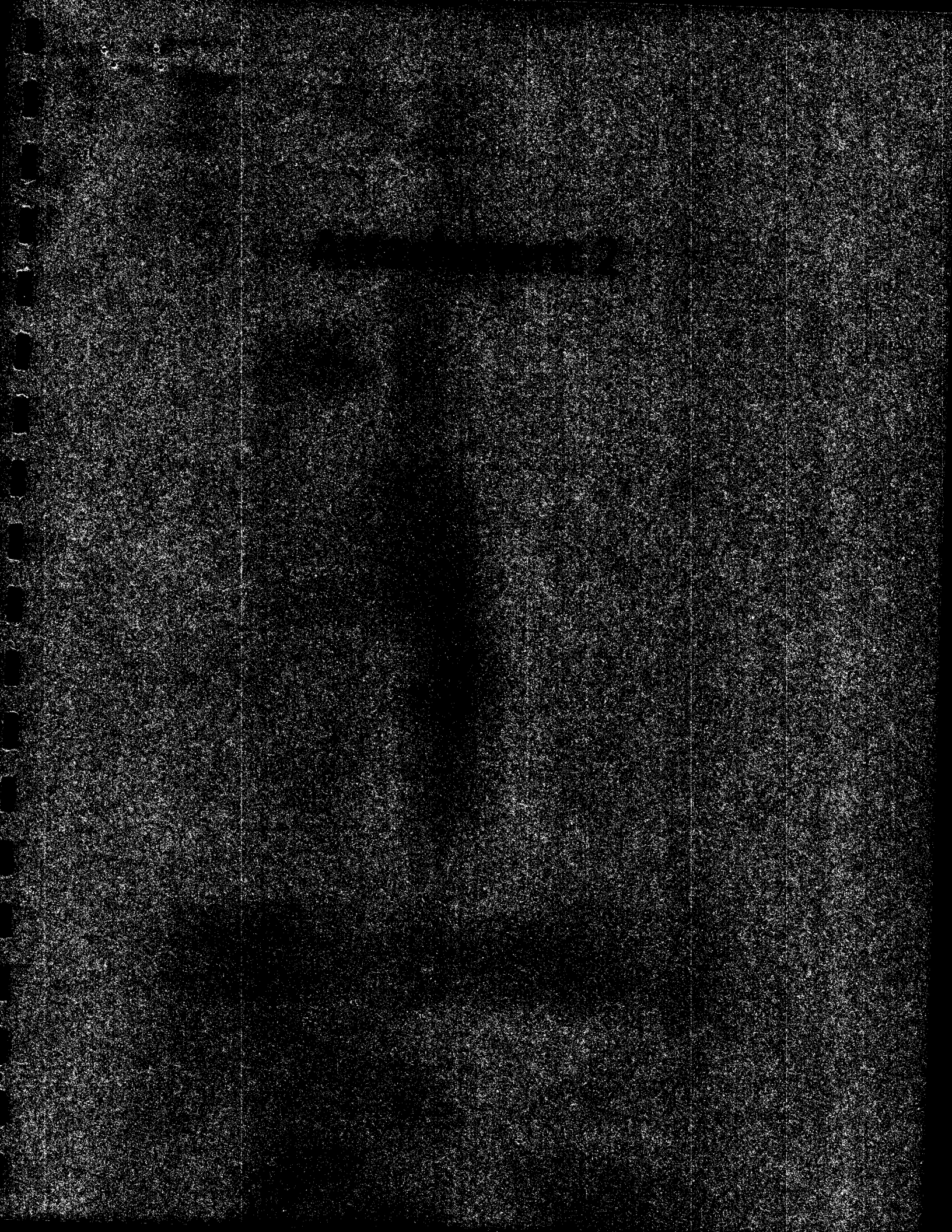
RATES LISTED ARE EFFECTIVE ONLY IF THIS PAGE HAS TCEQ APPROVAL STAMP

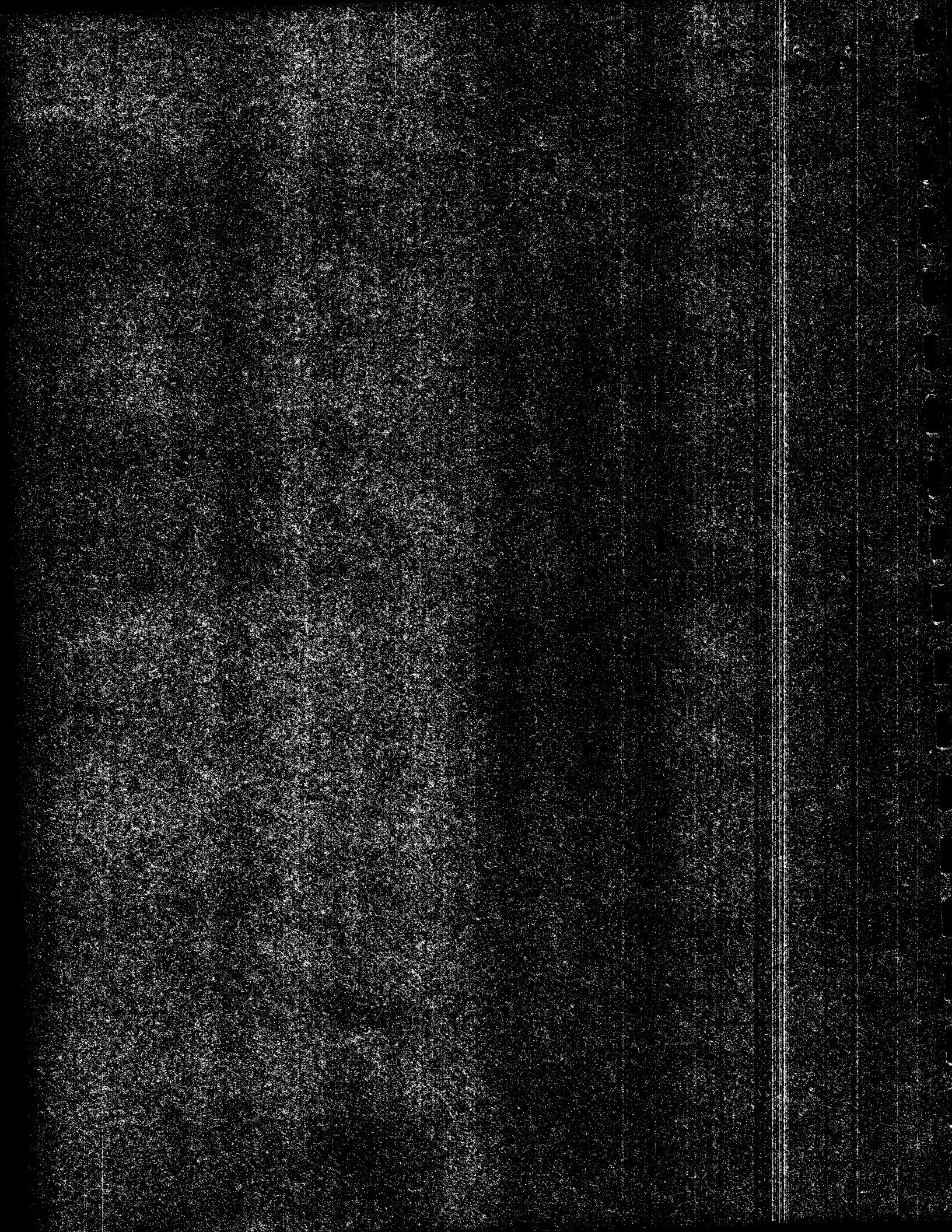


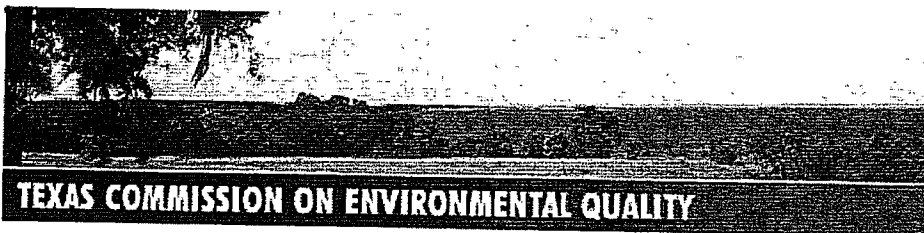


Double Diamond Utilities
Application for a Rate / Tariff Change
Test Year End - 12/31/2007
Water Utilities

<u>System Name</u>	<u>ICEQ PWS ID #</u>	<u>County</u>	<u>Rate Increase Applicable?</u>
The Cliffs (Surface Water)	1820061	Palo Pinto	Yes
The Retreat (Ground Water)	1260127	Johnson	Yes
White Bluff (Ground Water)	1090073	Hill	Yes







SITE SEARCH: please enter search phrase

SUBJECT INDEX
> Air > Water > Waste
> Search TCEQ Data
> Agency Organization Map

TCEQ Home

- Districts
- Utilities
- PWSs
- Maps
- Documents
- Reports
- WUD Main

Public Water Systems Details/Data Sheet for CLIFFS THE (1820061)

- Affiliations
- Site Visits
- Documents
- Violations
- Sources
- Sold Source
- Entry Points
- Plants

Responsible Party

Organization: DOUBLE DIAMOND UTILITIES CO
Address: 10100 N CENTRAL EXPY STE 600
DALLAS, TX 75231-4156

Individual: RANDY GRACY
Job Title: PRESIDENT

Phone: (214) 706-9801

Occurrences were successfully retrieved.

Customers

Reference Number	Name	Role
CN600672349	DOUBLE DIAMOND UTILITIES CO	RESPONSIBLE PARTY
CN600804959	YOUNG COUNTRY BUTANE	OWNER

Properties

Utility CCN/Reg: (12087) DOUBLE DIAMOND UTILITIES CO
 CR Regulated Entity Number: RN101265213
 CCEDS Status: ACTIVE NOE EXISTS
 Ownership Type: INVESTOR
 System Type: COMMUNITY
 County: PALO PINTO (182)
 Region: ARLINGTON (4)
 Monitoring Class: SURFACE WATER
 Out of Season:

- Jan
- Feb
- Mar
- Apr
- May
- Jun
- Jul
- Aug
- Sep
- Oct
- Nov
- Dec

Customer Groups

Class	Category	Population Count	Connection Count	Meter Count
RESIDENTIAL	RESIDENTIAL AREA	624	208	208

Customer Group occurrences retrieved.

Capacity

Total Storage:

Total Storage: 0.250 MG
 Elevated Storage: 0.000 MG
 Pressure Tank Capacity: 0.01000 MG

Production:

Total Production: 0.346 MGD
 Max Purchased Capacity: 0.000 MGD
 Emergency Production: 0.000 MGD
 Total Service Capacity: 0.000 MGD
 Service Pump Capacity: 0.720 MGD
 Emergency Service Capacity: 0.000 MGD

Consumption:

Avg Daily Consumption: 0.068 MGD
 Max Daily Consumption: 0.000 MGD

Activity

Activity Status: ACTIVE

Operator Grades

Grade
 WATER GRADE A

Total
 1



Occurrences retrieved.

Site Visits

Survey Date	Visit Type	Deficiency Score	Inspector
04/26/2000	SURVEY	0	DAN LONG
04/03/2001	SURVEY	7	TODD JONES
12/03/2002	SURVEY	0	DAN LONG
06/21/2004	SURVEY	12	BRANDON COOPER
07/21/2005	SURVEY	29	BRANDON COOPER
06/29/2006	SURVEY	28	BRANDON COOPER
09/08/2006	MD08/22/2006, RD09/12/2006		
08/03/2007	EVAL-RPADD	0	SALLY PARAMO
	SURVEY	0	DAN LONG
	MD00/00/0000, RD09/03/2007		



Site Visit occurrences retrieved.



[Run Water System Data Sheet Report](#)

Water System successfully retrieved.

09/29/2008
10:09:17AM

Texas Commission on Environmental Quality
Water System Data Sheet

WSDSR

PWS ID	PWS Name	Central Registry RN
1820061	CLIFFS THE	RN101265213

Organization/Customer *	Central Registry CN
YOUNG COUNTRY BUTANE	CN600804959
DOUBLE DIAMOND UTILITIES CO	CN600672349

* Regulatory mail will be addressed to this organization / person

Responsible Official **		Title	
RANDY GRACY		PRESIDENT	
Mailing Address:			
Street Address		C/O or Address Line 2	
10100 N CENTRAL EXPY STE 600			
City	State	Zip	
DALLAS	TX	75231 - 4156	
Business Phone	Other Phone	Other Phone Type	Email
(214) 706-9801	(214) 706-7829	FAX	

** Regulatory mail will be addressed to this person

PWS Contact - If different than above ***		Title	
DONNIE LEWIS		OPERATIONS MANAGER	
Mailing Address for PWS Primary Contact:			
Street Address		C/O or Address Line 2	
160 CLIFFS DR			
City	State	Zip	
GRAFORD	TX	76449 - 5025	
Business Phone	Other Phone	Other Phone Type	Email
(940) 779-4040	(940) 779-4553(940) 779-2734	FAX	

*** Copies of most regulatory mail will be addressed to this person

No Emergency Contact assigned to this PWS

Owner Type	Owner Type Options: AFFECTED COUNTIES, COUNTY, DISTRICT/AUTHORITY, EXEMPT, FEDERAL GOVERNMENT, INVESTOR, MUNICIPALITY, NATIVE AMERICAN, PRIVATE, SUBMETER \ ALLOCATION, STATE GOVERNMENT, NOT RETAIL PUBLIC UTILITIES, WATER SUPPLY CORPORATION, MISC/UNKNOWN
INVESTOR	

System Type	System Type Options: COMMUNITY, COMMUNITY (NON-GOVERNMENT OWNED), TRANSIENT/NON-COMMUNITY, NON-PUBLIC, NON-TRANSIENT/NON-COMMUNITY
COMMUNITY	

Customer Class	Customer Category	Population Served	# of Connect	# of Meters	# I/C w/other PWS

RESIDENTIAL	RESIDENTIAL AREA	624	208	208	0
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Total Product (MGD)	Average Daily Consump.	Total Storage (MG)	Elev. Storage (MG)	Booster Pump Cap. (MGD)	Aux.Prod.Cap. Max.Pur.Cap.(MGD)	Pressure Tank Cap.(MG)
0.346	0.068	0.250	0.000	0.720	0.000	0.01000

Activity Status	Deactivation Date	Reason
ACTIVE		

Operator Grade	Number
WATER GRADE A	1

Last Survey Date	Surveyor	Survey Type	Code	Region	County	Def.Score
08/03/2007	DAN LONG	SURVEY		4	PALO PINTO	0
09/08/2006	SALLY PARAMO	EVAL-RPADD		4	PALO PINTO	0
06/29/2006	BRANDON COOPER	SURVEY		4	PALO PINTO	28

(Entry Point)						
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	DBP Mon Type	Mon Chem Mon Type	Sample Point
001	SAMPLE SITE / POSSUM KINGDOM(A)	SH 16 1 MI SW OF BRAZOS RIVER BRIDGE(A)	18486	S		Yes

Train: A

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	F	344	FILTRATION(PRESSURE SAND)
	2	P	341	FILTRATION(CARTRIDGE)
	3	I	640	FILTRATION (REVERSE OSMOSIS)
	4	C	905	PH ADJUSTMENT (POST CAUSTIC)
	5	D	421	HYPOCHLORINATION(POST)
D01	STARTS AT 5			
	6	D	999	DETENTION TIME
D01	ENDS AFTER 6			

Train: A

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	P	341	FILTRATION(CARTRIDGE)
	2	P	347	FILTRATION(ULTRAFILTRATION MEM)
	3	I	640	FILTRATION (REVERSE OSMOSIS)
	4	C	905	PH ADJUSTMENT (POST CAUSTIC)
	5	D	421	HYPOCHLORINATION(POST)
D01	STARTS AT 5			
	6	D	999	DETENTION TIME
D01	ENDS AFTER 6			

(Active Sources)						
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
S1820061A	1 - 5(A)	O	S	0	0	3600
Water Body		Segment Number		Surface Water Intake Type		
LAKE SWEETWATER		1207(LAKE SWEETWATER)		RIVER		
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller	
Not Available	Not Available	Not Available	Not Available	Not Available	Not a Purchased Source	

(Inactive/Offline Sources)
 (No inactive Sources associated with this EP/Plant)

Code Explanations

Monitoring Type Codes: (G) GROUND WATER , (S) SURFACE WATER , (U) GROUND WATER UNDER THE INFLUENCE

Activity Status Codes:

Operational Status Codes: (C) CAPPED , (D) DEMAND , (E) EMERGENCY , (F) FORMER PWS SOURCE , (I) INACTIVE PWS SYSTEM , (N) NON-DRINKING WATER , (O) OPERATING , (P) PLUGGED , (T) TEST , (Y) PWS NOT ACTIVE AND NOT EXPECTED TO BE SO

Source Types: (G) GROUND WATER , (S) SURFACE WATER , (U) GROUND WATER UNDER THE INFLUENCE

- End of Report -

The Texas Commission on Environmental Quality is pleased to provide this information to you free of charge. Please understand that we cannot guarantee the accuracy or completeness of the information being supplied. At the time of your query this data was the most current information available from our database, which is updated weekly. Every effort was made to retrieve it according to your query. Thank-you for using WUD.

Capacity

Total Storage:

Total Storage: 0.100 MG
Elevated Storage: 0.000 MG
Pressure Tank Capacity: 0.00800 MG

Production:

Total Production: 0.717 MGD
Max Purchased Capacity: 0.000 MGD
Emergency Production: 0.000 MGD
Total Service Capacity: 0.000 MGD
Service Pump Capacity: 1.440 MGD
Emergency Service Capacity: 0.000 MGD

Consumption:

Avg Daily Consumption: 0.052 MGD
Max Daily Consumption: 0.000 MGD

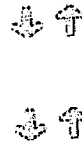
Activity

Activity Date: 12/18/2003
Activity Status: ACTIVE
Activity Reason: SEE COMMENTS

Operator Grades

Grade
WATER GRADE A

Total
1



Occurrences retrieved.

Site Visits



Survey Date	Visit Type	Deficiency Score	Inspector
04/27/2005	EVAL-SRC	0	TERRY CONLON
05/05/2005	EVAL-SITE	0	KRISTINE KRIEG
06/28/2005	SURVEY	2	ERIN TANSKI
07/19/2007	SURVEY	0	SANDRA CALDERON-GARCIA
MD08/30/2007, RD09/17/2007			



Site Visit occurrences retrieved.

[Run Water System Data Sheet Report](#)

Water System successfully retrieved.

09/29/2008
10:12:25AM

Texas Commission on Environmental Quality
Water System Data Sheet

WSDSR

PWS ID	PWS Name	Central Registry RN
1260127	THE RETREAT WATER SUPPLY	RN102952322

Organization/Customer *	Central Registry CN
DOUBLE DIAMOND UTILITIES CO	CN600672349

* Regulatory mail will be addressed to this organization / person

Responsible Official **		Title	
RANDY GRACY		PRESIDENT	
Mailing Address:			C/O or Address Line 2
Street Address			
10100 N CENTRAL EXPY STE 600			
City	State	Zip	
DALLAS	TX	75231 - 4151	
Business Phone	Other Phone	Other Phone Type	Email
(214) 706-9801	(214) 706-9878	FAX	

** Regulatory mail will be addressed to this person

PWS Contact - If different than above ***		Title	
HARRY SHEAROUSE		OPERATOR	
Mailing Address for PWS Primary Contact:			C/O or Address Line 2
Street Address			
10100 N CENTRAL EXPY STE 600			
City	State	Zip	
DALLAS	TX	75231 - 4151	
Business Phone	Other Phone	Other Phone Type	Email
(214) 706-7863	(214) 706-9878	FAX	

*** Copies of most regulatory mail will be addressed to this person

No Emergency Contact assigned to this PWS

Owner Type	Owner Type Options: AFFECTED COUNTIES, COUNTY, DISTRICT/AUTHORITY, EXEMPT, FEDERAL GOVERNMENT, INVESTOR, MUNICIPALITY, NATIVE AMERICAN, PRIVATE, SUBMETER ALLOCATION, STATE GOVERNMENT, NOT RETAIL PUBLIC UTILITIES, WATER SUPPLY CORPORATION, MISC/UNKNOWN
INVESTOR	

System Type	System Type Options: COMMUNITY, COMMUNITY (NON-GOVERNMENT OWNED), TRANSIENT/NON-COMMUNITY, NON-PUBLIC, NON-TRANSIENT/NON-COMMUNITY
COMMUNITY	

Customer Class	Customer Category	Population Served	# of Connect	# of Meters	# I/C w/other PWS
RESIDENTIAL	RESIDENTIAL AREA	165	55	55	0

Water System Data Sheet Report

Total Product (MGD)	Average Daily Consump.	Total Storage (MG)	Elev. Storage (MG)	Booster Pump Cap. (MGD)	Aux.Prod.Cap. Max.Pur.Cap.(MGD)	Pressure Tank Cap.(MG)
0.717	0.052	0.100	0.000	1.440	0.000	0.00800

Activity Status	Deactivation Date	Reason
ACTIVE		SEE COMMENTS

Operator Grade	Number
WATER GRADE A	1

Last Survey Date	Surveyor	Survey Type	Code	Region	County	Def.Score
07/19/2007	SANDRA CALDERON-GARCIA	SURVEY		4	JOHNSON	0
06/28/2005	ERIN TANSKI	SURVEY		4	JOHNSON	2
05/05/2005	KRISTINE KRIEG	EVAL-SITE		4	JOHNSON	0

Water System Data Sheet Report

(Entry Point)						
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	DBP Mon Type	Mon Chem Mon Type	Sample Point
001	GST / TWIN MOUNTAIN - TRAVIS PEAK(A)	PLANT 1(A)	20129	G		Yes

Train: (Unnamed)

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	D	423	HYPOCHLORINATION(PRE)

(Active Sources)						
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
G1260127A	1 - S OF MUIRFIELD(A)	O	G	1024	280	290
Drill Date		Well Data				
9/27/2002		TWIN MTN-TRAVIS PEAK				
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller	
Not Available	Not Available	Not Available	Not Available	Not Available	Not a Purchased Source	
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
G1260127B	2 - 7725 FM 1434(A)	O	G	1018	260	290
Drill Date		Well Data				
4/15/2004		TWIN MTN-TRAVIS PEAK				
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller	
Not Available	Not Available	Not Available	Not Available	Not Available	Not a Purchased Source	

(Inactive/Offline Sources)
 (No inactive Sources associated with this EP/Plant)

Code Explanations

Monitoring Type Codes: (G) GROUND WATER , (S) SURFACE WATER , (U) GROUND WATER UNDER THE INFLUENCE

Activity Status Codes:

Operational Status Codes: (C) CAPPED , (D) DEMAND , (E) EMERGENCY , (F) FORMER PWS SOURCE , (I) INACTIVE PWS SYSTEM , (N) NON-DRINKING WATER , (O) OPERATING , (P) PLUGGED , (T) TEST , (Y) PWS NOT ACTIVE AND NOT EXPECTED TO BE SO

Source Types: (G) GROUND WATER , (S) SURFACE WATER , (U) GROUND WATER UNDER THE INFLUENCE

- End of Report -

The Texas Commission on Environmental Quality is pleased to provide this information to you free of charge. Please understand that we cannot guarantee the accuracy or completeness of the information being supplied. At the time of your query this data was the most current information available from our database, which is updated weekly. Every effort was made to retrieve it according to your query. Thank-you for using WUD.

Kathleen Hartnett White, *Chairman*
Larry R. Soward, *Commissioner*
H. S. Buddy Garcia, *Commissioner*
Glenn Shankle, *Executive Director*



FILE

H. Shearouse
G. Lyles

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 30, 2007

CERTIFIED MAIL # 91 3408 2133 3930 9662 7032
RETURN RECEIPT REQUESTED

Randy Gracy
President
Double Diamond Utilities Co.
10100 N. Central Expy, Ste 600
Dallas, TX 75231

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
The Retreat Water Supply, South of Muirfield Rd off of FM 1434, Johnson County, Texas
TCEQ ID No.: 1260127

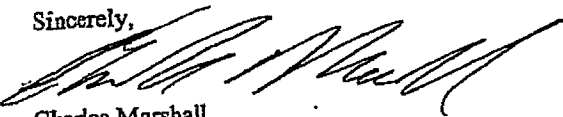
Dear Mr. Gracy:

On July 19, 2007, Ms. Sandra Calderon-Garcia of the Texas Commission on Environmental Quality (TCEQ), D/FW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supplies. Enclosed is a summary which lists the investigation findings. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by December 3, 2007 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations. In the listing of alleged violations, we have cited applicable requirements, including TCEQ rules.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation(s) documented in this notice. Should you choose to do so, you must notify the D/FW Region Office within 10 days from the date of this letter. At that time, Mr. Charles Marshall, PWS Work Leader will schedule a violation review meeting to be conducted (*within 21 days from the date of this letter OR specified date at specific time*). However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Ms. Sandra Calderon-Garcia the D/FW Region Office at (817)588-5820.

Sincerely,


Charles Marshall
PWS Work Leader
D/FW Region Office

CLM/scg

Enclosure: Summary of Investigation Findings

REPLY TO: REGION 4-DALLAS/FORT WORTH • 2309 GRAVEL DR. • FORT WORTH, TEXAS 76118-6951 • 817-588-5800 • FAX 817-588-5700

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

Summary of Investigation Findings

THE RETREAT WATER SUPPLY
7725 FM 1434
CLEBURNE, JOHNSON COUNTY, TX 76033
Additional ID(s): 1260127

Investigation # 572592
Investigation Date: 07/19/2007

OUTSTANDING ALLEGED VIOLATIONS

Track No: 283983 Compliance Due Date: 12/03/2007
30 TAG Chapter 290.41(c)(1)(F)

Alleged Violation:
Investigation: 572592

Comment Date: 08/16/2007

Failure to make available sanitary control easements for Wells #1 (G1260127A) and #2 (G1260127B) at the time of inspection, or executive director approval for a substitute authorized in §290.41(c)(1)(F)(iv). A sanitary easement, or approved substitute, covering all property within 150 feet of each well location must be secured from adjacent landowners and recorded at the county courthouse to ensure that hazards will not develop in each well area. Residential type wells within the easement must be constructed to public water well standards. A copy of the recorded document must be submitted for our records.

§290.41(c)(1)(F) A sanitary control easement or sanitary control easements covering land within 150 feet of the well, or executive director approval for a substitute authorized by this subsection, shall be obtained. [§290.41(c)(1)(F)(i)] The sanitary control easement(s) secured shall provide that none of the pollution hazards covered in subparagraphs (A) - (E) of this paragraph, or any facilities that might create a danger of pollution to the water to be produced from the well, will be located thereon. [§290.41(c)(1)(F)(ii)] For the purpose of a sanitary control easement, an improperly constructed water well is one which fails to meet the surface and subsurface construction standards for public water supply wells. Residential type wells within a sanitary control easement must be constructed to public water well standards. [§290.41(c)(1)(F)(iii)] A copy of the recorded sanitary control easement(s) shall be included with plans and specifications submitted to the executive director for review. [§290.41(c)(1)(F)(iv)] With the approval of the executive director, the public water system may submit any of the following as a substitute for obtaining, recording, and submitting a copy of the recorded sanitary control easement(s) covering land within 150 feet of the well: [§290.41(c)(1)(F)(iv)(I)] a copy of the recorded deed and map demonstrating that the public water system owns all real property within 150 feet of the well; [§290.41(c)(1)(F)(iv)(II)] a copy of the recorded deed and map demonstrating that the public water system owns a portion of real property within 150 feet of the well, and a copy of the sanitary control easement(s) that the public water system has obtained, recorded, and submitted to the executive director applicable to the remaining portion of real property within 150 feet of the well not owned by the public water system; or [§290.41(c)(1)(F)(iv)(III)] for a political subdivision, a copy of an ordinance or land use restriction adopted and enforced by the political subdivision which provides an equivalent or higher level of sanitary protection to the well as a sanitary control easement. [§290.41(c)(1)(F)(v)] If the executive director approves a sanitary control easement substitute identified in clause (iv)(I) or (iv)(II) of this subparagraph for a public water system and the public water system conveys the property it owns within 150 feet of the well to another person or persons, the public water system must at that time obtain, record, and submit to the executive director a copy of the recorded sanitary control easement(s) applicable to the conveyed portion of the property within 150 feet of the well, unless the executive director approves a substitute identified in clause (iv) of this subparagraph.

Recommended Corrective Action: Submit a photocopy of the recorded sanitary control easements for Wells #1 (G1260127A) and #2 (G1260127B).

Track No: 283984 Compliance Due Date: 10/01/2007



DOUBLE DIAMOND COMPANIES

August 20, 2007

Sandra Calderon-Garcia
DFW Region Office
2309 Gravel Drive
Fort Worth, Texas 76118-6951

Re: TCEQ Field Citation No. 10165

Dear Ms. Calderon-Garcia,

Below is a listing of alleged violations, and answers to them, recorded during an inspection of July 19, 2007 at The Retreat Water System. A copy of the exit interview is enclosed.

1. **Need to update Monitoring Plan.**
The plan has been updated to reflect the current conditions at The Retreat.
2. **Needs to use approved CSI form.**
The DDU supplied CSI form distributed to prospective customers and their plumber has been updated to use the CSI form off of the TCEQ web site.
3. **Needs to maintain copy of sanitary control easement.**
Copies of the sanitary control easements for well 1 & 2 have been placed into the well files on site.
4. **Needs to conduct tank inspection reports annually.**
Tank inspection reports have been filled out and will be retained. The inspections will be carried out at least annually.
5. **Needs to mow grass at well #2 site.**
Grass has been mown at the well site.
6. **Needs to provide ownership sign at well site #2.**
Some common sense could have gone a long way here. There are two small fenced areas at this well site. The first contains the electrical controls for the well site, and the second, which is behind the first, contains the well itself. The area containing the electrical has the ownership information attached to the fence. You have to go by the sign to access the well. We have ordered another ownership sign to place on the well fence which is about 80 foot in back of the present ownership sign.

Double Diamond Companies
10100 N. Central Expwy • Suite 600 • Dallas, TX • 75231
Phone: (214)706-9801 • Fax: (214)706-9878



DOUBLE DIAMOND COMPANIES

September 14, 2007

Charles Marshall
DFW Region Office
2309 Gravel Drive
Fort Worth, Texas 76118-6951

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
The Retreat Water Supply, South of Muirfield Rd. off of FM 1434, Johnson County, Texas
TCEQ ID No.: 1260127

Dear Mr. Marshall,

Below is a listing of alleged violations, and responses to them, recorded during an inspection of The Retreat Water Supply on July 19, 2007. A copy of the Notice of Violation is enclosed.

1. **Track No: 283983 - Needs to maintain copy of sanitary control easement.**
Copies of the sanitary control easements for well 1 & 2 have been placed into the well files on site at The Retreat.
2. **Track No: 283984 - Needs to mow grass at well #2 site.**
Grass has been mown at the well site, and has been placed on a schedule.
3. **Track No: 283986 - Needs to provide ownership sign at well site #2.**
There are two small fenced areas at this site. The first contains the electrical controls for the well, and the second, which is 80 - 100 foot behind the first, contains the well itself. The two fences together comprise the well site. The area containing the electrical, which is the closest to the road and right of way, has the ownership information attached to the fence. You have to go by the sign to access the well. The rules state that a legible sign must be posted at each production, storage, or treatment facility in plain view of the public. The picture enclosed clearly shows that this is the case. While we feel we comply with the rule we will purchase and install a second sign on the well fencing.
4. **Track No: 283988 - Needs to conduct tank inspection reports annually.**
Tank inspections have been conducted filled out and will be retained. The inspections will be carried out at least annually.
5. **Track No: 283989 - Needs to use approved CSI form.**
The DDU supplied CSI form distributed to prospective customers and their plumber has been updated to use the CSI form off of the TCEQ web site.
6. **Track No: 283990 - Need to update Monitoring Plan.**
The plan has been updated to reflect the current conditions at The Retreat.

Sincerely,

Randy Gracy
President Double Diamond Utilities

Enclosures: Copies of Sanitary Control Easements
Tank Inspection Reports
Updated Monitoring Plan
Well #2 pictures
CSI Form

Double Diamond Companies
10100 N. Central Expwy • Suite 600 • Dallas, TX • 75231
Phone: (214)706-9801 • Fax: (214)706-9878



SITE SEARCH:
 please enter search phrase

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 > [Search TCEQ Data](#)
 > [Agency Organization Map](#)

[TCEQ Home](#)

- Districts
 - Utilities
 - PWSs
 - Maps
 - Documents
 - Reports
- [WUD Main](#)

Public Water Systems Details/Data Sheet for WHITE BLUFF COMMUNITY WATER SYSTEM (1090073)

- Affiliations
 - Site Visits
 - Documents
 - Violations
 - Sources
 - Sold Source
- Entry Points
 - Plants

Responsible Party

Organization: **DOUBLE DIAMOND UTILITIES CO**
 Address: **10100 N CENTRAL EXPRESSWAY #600**
DALLAS, TX 75231-4151

Individual: **RANDY GRACY**
 Job Title: **PRESIDENT**

Phone: **(214) 706-9801**

Occurrences were successfully retrieved.

Customers

Reference Number	Name	Role
CN600672349	DOUBLE DIAMOND UTILITIES CO	RESPONSIBLE PARTY

Properties

Utility CCN/Reg: **(12087) DOUBLE DIAMOND UTILITIES CO**

CR Regulated Entity Number: **RN101233120**

CCEDS Status: **ACTIVE NOE EXISTS**

Ownership Type: **INVESTOR**

System Type: **COMMUNITY**

County: **HILL (109)**

Region: **WACO (9)**

Monitoring Class: **GROUND WATER**

Out of Season:

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Customer Groups

Class	Category	Population Count	Connection Count	Meter Count
RESIDENTIAL	RESIDENTIAL AREA	1803	601	554

Customer Group occurrences retrieved.

Capacity

Total Storage:

Total Storage: 0.398 MG

Elevated Storage: 0.000 MG

Pressure Tank Capacity: 0.01200 MG

Production:

Total Production: 0.780 MGD

Max Purchased Capacity: 0.000 MGD

Emergency Production: 0.000 MGD

Total Service Capacity: 0.000 MGD

Service Pump Capacity: 2.304 MGD

Emergency Service Capacity: 0.000 MGD

Consumption:

Avg Daily Consumption: 0.361 MGD

Max Daily Consumption: 0.000 MGD

Activity

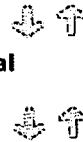
Activity Status: ACTIVE

Operator Grades

Grade

WATER GRADE C GROUND

Total
1



Occurrences retrieved.

Site Visits

Survey Date

09/08/1999
06/14/2001
10/08/2004
08/24/2006

Visit Type

SURVEY
SURVEY
EVAL-SRC
SURVEY
MD10/24/2006,RD11/07/2006

Deficiency Score

8
8
0
26

Inspector

CHARLOTTE GARRETSON
RICHARD MONREAL
DAVID TERRY
MICHAEL ANGEL



Site Visit occurrences retrieved.

[Run Water System Data Sheet Report](#)

Water System successfully retrieved.

[Comments](#) | [Webmaster](#) | [Disclaimer](#)

09/29/2008
10:13:37AM

Texas Commission on Environmental Quality
Water System Data Sheet

WSDSR

PWS ID	PWS Name	Central Registry RN
1090073	WHITE BLUFF COMMUNITY WATER SYSTEM	RN101233120

Organization/Customer *	Central Registry CN
DOUBLE DIAMOND UTILITIES CO	CN600672349

* Regulatory mail will be addressed to this organization / person

Responsible Official **		Title	
RANDY GRACY		PRESIDENT	
Mailing Address:			
Street Address			C/O or Address Line 2
10100 N CENTRAL EXPRESSWAY #600			
City	State	Zip	
DALLAS	TX	75231 - 4151	
Business Phone	Other Phone	Other Phone Type	Email
(214) 694-9801	(254) 694-4000	OTHER	

** Regulatory mail will be addressed to this person

No PWS Primary Contact assigned to this PWS

No Emergency Contact assigned to this PWS

Owner Type	Owner Type Options: AFFECTED COUNTIES, COUNTY, DISTRICT/AUTHORITY, EXEMPT, FEDERAL GOVERNMENT, INVESTOR, MUNICIPALITY, NATIVE AMERICAN, PRIVATE, SUBMETER \ ALLOCATION, STATE GOVERNMENT, NOT RETAIL PUBLIC UTILITIES, WATER SUPPLY CORPORATION, MISC/UNKNOWN
INVESTOR	

System Type	System Type Options: COMMUNITY, COMMUNITY (NON-GOVERNMENT OWNED), TRANSIENT/NON-COMMUNITY, NON-PUBLIC, NON-TRANSIENT/NON-COMMUNITY
COMMUNITY	

Customer Class	Customer Category	Population Served	# of Connect	# of Meters	# I/C w/other PWS
RESIDENTIAL	RESIDENTIAL AREA	1,803	601	554	0

Total Product (MGD)	Average Daily Consump.	Total Storage (MG)	Elev. Storage (MG)	Booster Pump Cap. (MGD)	Aux.Prod.Cap. Max.Pur.Cap.(MGD)	Pressure Tank Cap.(MG)
0.780	0.361	0.398	0.000	2.304	0.000	0.01200

Activity Status	Deactivation Date	Reason
ACTIVE		

Operator Grade	Number
WATER GRADE C GROUND	1

Water System Data Sheet Report

Last Survey Date	Surveyor	Survey Type	Code	Region	County	Def.Score
08/24/2006	MICHAEL ANGEL	SURVEY		9	HILL	26
10/08/2004	DAVID TERRY	EVAL-SRC		9	HILL	0
06/14/2001	RICHARD MONREAL	SURVEY		9	HILL	8

(Entry Point)						
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	DBP Mon Type	Mon Chem Mon Type	Sample Point
001	SAMPLE TAP / TRINITY(A)	PLANT 1(A)	7678	G		Yes

Train: (Unnamed)

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	D	403	GASEOUS CHLORINATION(PRE)

(Active Sources)							
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM	
G1090073A	1 - NORTH CENTRAL AREA(A)	O	G	1160	120	150	
Drill Date		Well Data					
6/19/1990		HOSSTON FORMATION					
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller		
Not Available	Not Available	Not Available	Not Available	Not Available	Not a Purchased Source		
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM	
G1090073C	3 - CR 1145 LP / THIRTY-NINE SUBDIV(A)	O	G	1128	110	200	
Drill Date		Well Data					
5/13/1999							
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller		
Not Available	Not Available	Not Available	Not Available	Not Available	Not a Purchased Source		

(Inactive/Offline Sources)
(No inactive Sources associated with this EP/Plant)

(Entry Point)						
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	WUD Plant Num	DBP Mon Type	Mon Chem Mon Type	Sample Point
002	SAMPLE TAP / TRINITY(A)	PLANT 2(A)	7680	G		Yes

Train: (Unnamed)

(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
	1	D	403	GASEOUS CHLORINATION(PRE)

(Active Sources)						
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
G1090073B	2 - STEINER VALLEY RD(A)	O	G	1250	150	191

Drill Date	Well Data
6/30/1996	HENSELL SAND MEMBER

GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller
Not Available	Not Available	Not Available	Not Available	Not Available	Not a Purchased Source

Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
G1090073D	4 - FM 933(A)	O	G	1250	162	412

Drill Date	Well Data
12/14/2000	

GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	GPS Cert. No.	Seller
Not Available	Not Available	Not Available	Not Available	Not Available	Not a Purchased Source

(Inactive/Offline Sources)
(No inactive Sources associated with this EP/Plant)

Code Explanations
Monitoring Type Codes: (G) GROUND WATER , (S) SURFACE WATER , (U) GROUND WATER UNDER THE INFLUENCE
Activity Status Codes:
Operational Status Codes: (C) CAPPED , (D) DEMAND , (E) EMERGENCY , (F) FORMER PWS SOURCE , (I) INACTIVE PWS SYSTEM , (N) NON-DRINKING WATER , (O) OPERATING , (P) PLUGGED , (T) TEST , (Y) PWS NOT ACTIVE AND NOT EXPECTED TO BE SO
Source Types: (G) GROUND WATER , (S) SURFACE WATER , (U) GROUND WATER UNDER THE INFLUENCE

- End of Report -

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FILE

WB Water
NOV

JW

Kathleen Hartnett White, *Chairman*
Larry R. Soward, *Commissioner*
H. S. Buddy Garcia, *Commissioner*
Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 13, 2007

CERTIFIED MAIL 70042890000262445995
RETURN RECEIPT REQUESTED

Mr. Randy Gracy, President
Double Diamond Utilities Co.
16 White Bluff Drive
Whitney, Texas 76692

Re: Unresolved Alleged Violations for the Comprehensive Compliance Investigation at:
White Bluff Community Water System, Hill County
TCEQ ID No.: PWS: 1090073, RN101233120,

Dear Mr. Gracy:

The Texas Commission on Environmental Quality (TCEQ) Waco Regional Office has previously requested that you submit compliance documentation for the alleged violations noted during the investigation of the above-referenced facility conducted on August 24, 2006. We have received acceptable compliance documentation from you for all of the alleged violations except those listed in the enclosed summary. Please be advised that you are responsible for correcting these remaining problems. These unresolved alleged violations will be placed in your file to be evaluated during any subsequent investigation.

If you or members of your staff have any questions, please feel free to contact Mr. Michael Angel in the Waco Regional Office at (254) 751-0335.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Monreal".

Richard Monreal
Water and Waste Section Work Leader
Waco Regional Office

RM/ma/ps

Enclosure: Summary of Unresolved Investigation Findings

REPLY TO: REGION 9 • 6801 SANGER AVE., STE. 2500 • WACO, TEXAS 76710-7826 • 254-751-0335 • FAX 254-772-9241

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

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Summary of Investigation Findings

WHITE BLUFF COMMUNITY WATER SYSTEM

Investigation # 567074

, HILL COUNTY,

Investigation Date: 07/09/2007

Additional ID(s): 1090073

OUTSTANDING ALLEGED VIOLATIONS

Track No: 255880 Compliance Due Date: No Date Entered

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 510304

Comment Date: 10/13/2006

Failure to keep a plant operations manual. A thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency. It was noted during this investigation that the water system did not have a plant operations manual.

Investigation: 534597

Comment Date: 01/26/2007

Failure to keep a plant operations manual.

Investigation: 557216

Comment Date: 05/18/2007

Failure to keep a plant operations manual.

Investigation: 567074

Comment Date: 07/09/2007

Failure to keep a plant operations manual.

Recommended Corrective Action:

Track No: 255881 Compliance Due Date: No Date Entered

30 TAC Chapter 290.43(c)(1)

Alleged Violation:

Investigation: 510304

Comment Date: 10/13/2006

Failure to provide a proper roof vent screen on the ground storage tank at Plant 1. Vents shall be installed in strict accordance with current AWWA standards. The ground storage tank must be provided with a vent of the gooseneck or roof ventilator type, excluding turbine ventilators, be designed by the engineer based on the maximum outflow from the tank, designed to prevent possible entry of dust, birds, insects or any contaminants, with the opening protected by 16-mesh or finer corrosion resistant screening. It was noted during this investigation that there is a gap in the screen on the ground storage tank at plant 1.

Investigation: 534597

Comment Date: 01/26/2007

Failure to provide a proper roof vent screen on the ground storage tank at Plant 1.

Investigation: 557216

Comment Date: 05/18/2007

Failure to provide a proper roof vent screen on the ground storage tank at Plant 1.

Investigation: 567074

Comment Date: 07/09/2007

Failure to provide a proper roof vent screen on the ground storage tank at Plant 1.

Recommended Corrective Action:

minute per connection to the distribution system in the event of the loss of normal power supply.

Investigation: 567074

Comment Date: 07/09/2007

Failure to provide emergency power to deliver water at a rate of 0.35 gallons per minute per connection to the distribution system in the event of the loss of normal power supply.

Recommended Corrective Action:

Track No: 264866 Compliance Due Date: No Date Entered

30 TAC Chapter 290.46(m)(1)[G]

Alleged Violation:

Investigation: 534597

Comment Date: 02/27/2007

Failure to inspect the ground storage, elevated storage, and pressure tanks at least annually. Each of the system's ground, elevated, and pressure tanks shall be inspected annually by water system personnel or a contracted inspection service. It was noted during this investigation that none of the ground storage, elevated storage, and pressure tanks have been inspected since 2004.

Investigation: 557216

Comment Date: 05/18/2007

Failure to inspect the ground storage, elevated storage, and pressure tanks at least annually.

Investigation: 567074

Comment Date: 07/09/2007

Failure to inspect the ground storage, elevated storage, and pressure tanks at least annually.

Recommended Corrective Action:



DOUBLE DIAMOND COMPANIES

July 16, 2007

Richard Monreal
Water and Waste Section Work Leader
Waco Regional Office
6801 Sanger Avenue, Suite 2500
Waco, Texas 76710-7826

Re: Unresolved Alleged Violations for the Comprehensive Compliance Investigation at:
White Bluff Community Water System, Hill County
TCEQ ID No.: 1090073, RN101233120
Investigation #'s - 557216, 534597 & 510304

Dear Mr. Monreal,

Double Diamond Utilities is in receipt of your letter requesting additional compliance documentation for alleged violations at the above referenced system from an investigation conducted on August 24, 2006. You note in your letter that acceptable documentation has been received in the TCEQ office for some of the alleged violations. This letter will address the remaining outstanding alleged violations; they are listed and addressed below:

1. ***Failure to keep a Plant Operations Manual - Investigation #'s - 557216, 534597 & 510304.***
A Groundwater Well Operations / Water System Operations Manual with necessary information for the operation of the wells and water system has been compiled. A copy of the manual is enclosed.

2. ***Failure to provide a proper roof vent screen on the ground storage tank at plant #1 - Investigation #'s - 557216, 534597 & 510304.***

Vent screen was repaired immediately after the inspection. Photos were previously submitted to show compliance with this alleged violation. A new photo is enclosed to show compliance.

3. ***Failure to meet this agencies minimum water system capacity requirements - Investigation #'s - 557216, 534597 & 510304.***

Enclosed is a letter from Consulting Environmental Engineers, Inc., a consultant retained by Double Diamond Utilities, which shows that the water system was cited due to misinformation and requested the alleged violation be withdrawn. This has previously been submitted to the TCEQ.

4. ***Failure to provide emergency power to deliver water at a rate of 0.35 gallons per minute per connection to the distribution system in the event of the loss of normal power supply - Investigation #'s - 557216, 534597 & 510304.***

Enclosed is a timetable plan and schedule for White Bluff emergency power improvements which was previously submitted to the TCEQ.

5. ***Failure to inspect the ground storage, elevated storage, and pressure tanks at least annually - Investigation #'s - 557216, 534597 & 510304.***

Double Diamond Companies
10100 N. Central Expwy • Suite 600 • Dallas, TX • 75231
Phone: (214)706-9801 • Fax: (214)706-9878

September 10, 2008
Page 2

Inspections of the ground, elevated and pressure tanks was begun by system personnel after the last inspection and is ongoing. A more through inspection of the tanks, beyond what can be done by system personnel, will be budgeted for and scheduled in the future.

Sincerely,

Randy Gracy, President
Double Diamond Utilities Company

Enclosures: TCEQ Summary of Unresolved Investigation Findings
Letter from Consulting Environmental Engineers, Inc.
Photo of Roof Screen on Ground Tank – Plant #1
Emergency Power Plan and Schedule
Water System Operating Manual
Tank Inspection Form



DOUBLE DIAMOND COMPANIES

July 16, 2007

Richard Monreal
Water and Waste Section Work Leader
Waco Regional Office
6801 Sanger Avenue, Suite 2500
Waco, Texas 76710-7826

Re: Unresolved Alleged Violations for the Comprehensive Compliance Investigation at:
White Bluff Community Water System, Hill County
TCEQ ID No.: 1090073, RN101233120
Investigation #'s - 557216, 534597 & 510304

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July 16, 2007
Page 2

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Randy Gracy, President
Double Diamond Utilities Company

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Letter from Consulting Environmental Engineers, Inc.
Photo of Roof Screen on Ground Tank - Plant #1
Emergency Power Plan and Schedule
Water System Operating Manual
Tank Inspection Form

Kathleen Harnett White, *Chairman*
Larry R. Soward, *Commissioner*
H. S. Buddy Garcia, *Commissioner*
Glenn Shankle, *Executive Director*



RECEIVED
JUN 05 2007
PAGE..... OF.....

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2007

CERTIFIED MAIL 70042890000262449344
RETURN RECEIPT REQUESTED

RECEIVED
JUN 01 2007
BY:

Mr. Randy Gracy, President
Double Diamond Utilities Co.
16 White Bluff Drive
Whitney, Texas 76692

Re: Unresolved Alleged Violations for the Comprehensive Compliance Investigation at
White Bluff Community Water System, Hill County
TCEQ ID No.: PWS: 1090073, RN101233120,

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If you or members of your staff have any questions, please feel free to contact Mr. Michael Angel in the Waco Regional Office at (254) 751-0335.

Sincerely,

A handwritten signature in cursive script, appearing to read "RM".

Richard Monreal
Water and Waste Section Work Leader
Waco Regional Office

RM/ma/ps

Enclosure: Summary of Unresolved Investigation Findings

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Summary of Investigation Findings

WHITE BLUFF COMMUNITY WATER SYSTEM

Investigation # 557216

, HILL COUNTY,

Investigation Date: 05/18/2007

Additional ID(s): 1090073

OUTSTANDING ALLEGED VIOLATIONS

Track No: 255880 Compliance Due Date: No Date Entered

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 510304

Comment Date: 10/13/2006

Failure to keep a plant operations manual. A thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency. It was noted during this investigation that the water system did not have a plant operations manual.

Investigation: 534597

Comment Date: 01/26/2007

Failure to keep a plant operations manual.

Investigation: 557216

Comment Date: 05/18/2007

Failure to keep a plant operations manual.

Recommended Corrective Action:

Track No: 255881 Compliance Due Date: No Date Entered

30 TAC Chapter 290.43(c)(1)

Alleged Violation:

Investigation: 510304

Comment Date: 10/13/2006

Failure to provide a proper roof vent screen on the ground storage tank at Plant 1. Vents shall be installed in strict accordance with current AWWA standards. The ground storage tank must be provided with a vent of the gooseneck or roof ventilator type, excluding turbine ventilators, be designed by the engineer based on the maximum outflow from the tank, designed to prevent possible entry of dust, birds, insects or any contaminants, with the opening protected by 16-mesh or finer corrosion resistant screening. It was noted during this investigation that there is a gap in the screen on the ground storage tank at plant 1.

Investigation: 534597

Comment Date: 01/26/2007

Failure to provide a proper roof vent screen on the ground storage tank at Plant 1.

Investigation: 557216

Comment Date: 05/18/2007

Failure to provide a proper roof vent screen on the ground storage tank at Plant 1.

Recommended Corrective Action:

Track No: 255884 Compliance Due Date: No Date Entered

30 TAC Chapter 290.45(b)(1)(D)(iv)

Alleged Violation:

Investigation: 510304

Comment Date: 10/24/2006

Failure to meet this agency's minimum water system capacity requirements. These

requirements include an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection. If pressure tanks are used, a maximum capacity of 30,000 gallons is sufficient for up to 2,500 connections. An elevated storage capacity of 100 gallons per connection is required for systems with more than 2,500 connections. Alternate methods of pressure maintenance may be proposed and will be approved if the criteria contained in subsection (g)(5) of this section are met. It was noted during this investigation that the system needs 12,020 gallons of pressure tank capacity for their 601 connections but has only 12,000 gallons of capacity.

Investigation: 534597 Comment Date: 01/26/2007

Failure to meet this agency's minimum water system capacity requirements.

Investigation: 557216 Comment Date: 05/18/2007

Failure to meet this agency's minimum water system capacity requirements.

Recommended Corrective Action:

Track No: 255955 Compliance Due Date: No Date Entered

30 TAC Chapter 290.45(b)(1)(D)(v)

Alleged Violation:
Investigation: 510304 Comment Date: 10/16/2006

Failure to provide emergency power to deliver water at a rate of 0.35 gallons per minute per connection to the distribution system in the event of the loss of normal power supply. Emergency power is required for systems which serve more than 250 connections and do not meet the elevated storage requirement. Alternately, an emergency interconnection can be provided with another public water system that has emergency power and is able to supply at least 0.35 gallons per minute for each connection in the combined system. During the investigation it was noted that only Well 1 has emergency power. Well 1 has a pump rate of 120 gpm. The system requires a pump rate of 210.35 gpm for the 601 connections it serves to be complaint with the emergency power requirement. (0.35 gpm / Connection * 601 connections = 210.35 gpm)

Investigation: 534597 Comment Date: 01/26/2007

Failure to provide emergency power to deliver water at a rate of 0.35 gallons per minute per connection to the distribution system in the event of the loss of normal power supply.

Investigation: 557216 Comment Date: 05/18/2007

Failure to provide emergency power to deliver water at a rate of 0.35 gallons per minute per connection to the distribution system in the event of the loss of normal power supply.

Recommended Corrective Action:

Track No: 264866 Compliance Due Date: No Date Entered

30 TAC Chapter 290.46(m)(1)[G]

Alleged Violation:
Investigation: 534597 Comment Date: 02/27/2007

Failure to inspect the ground storage, elevated storage, and pressure tanks at least annually. Each of the system's ground, elevated, and pressure tanks shall be inspected annually by water system personnel or a contracted inspection service. It was noted during this investigation that none of the ground storage, elevated storage, and pressure tanks have been inspected since 2004.

Investigation: 557216 Comment Date: 05/18/2007

Failure to inspect the ground storage, elevated storage, and pressure tanks at least annually.

Recommended Corrective Action:

ALLEGED VIOLATIONS NOTED AND RESOLVED

Track No: 254543

30 TAC Chapter 290.46(f)

Alleged Violation:
Investigation: 510304

Comment Date: 10/23/2006

Failure to design and maintain a water distribution system to provide at all times a minimum pressure of 35 pounds per square inch (psi) at flow rates of at least 1.5 gallons per minute at each service outlet or connection. When the regulated entity is intended to provide fire fighting capability, it must also be designed to maintain a minimum pressure of 20 psi under combined fire and drinking water flow conditions. A digital pressure recorder was placed at a residence in the distribution system on 08/24/2006 and retrieved on 08/31/2006. Analysis of the resulting data showed multiple low pressure events. Although the system pressure was below thirty-five psi on several occasions, the pressure during this time period did not drop below twenty psi.

Investigation: 534597

Comment Date: 01/26/2007

Failure to design and maintain a water distribution system to provide at all times a minimum pressure of 35 pounds per square inch (psi) at flow rates of at least 1.5 gallons per minute at each service outlet or connection.

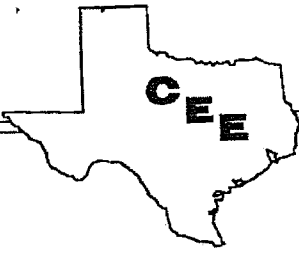
Investigation: 557216

Comment Date: 05/18/2007

Failure to design and maintain a water distribution system to provide at all times a minimum pressure of 35 pounds per square inch (psi) at flow rates of at least 1.5 gallons per minute at each service outlet or connection.

Recommended Corrective Action:

Resolution: Compliance documentation was submitted on 04/13/2007



Consulting Environmental Engineers, Inc.

150 Harbin Drive, Suite 408
Stephenville, Texas 76401

Phone / Fax: (254) 968-8130
Email: ceeinc@earthlink.net

May 21, 2007

TCEQ - Region 9
6801 Sanger Avenue - Suite 2500
Waco, Texas 76710

Attention: Mr. Michael Angel

RE: White Bluff Community Water System - PWS-10090073
RN-101233120 - NOV dated October 24, 2006

Dear Mr. Angel:

We are aware of the need to expand the pressure tank capacity at our White Bluff system and have implemented a plan to accomplish the enhancement. We expect to have our increased pressure tank capacity in place by some time in the fourth quarter of 2007.

With regard to the alleged violation described in Track No. 255884, Investigation No. 510304, we are confident that this allegation is the result of misinformation concerning the number of connections served rather than an actual violation.

On March 13, 2007, we canvassed our system records and determined that the actual number of connections served is 558. To the best of my knowledge and belief the system has at no time ever served over 563 connections.

Since the highest experienced connection count of 563 would require 11,260 gallons of pressure storage and our system has an acknowledged pressure storage capacity of 12,000 gallons, we respectfully request that this alleged violation be withdrawn.

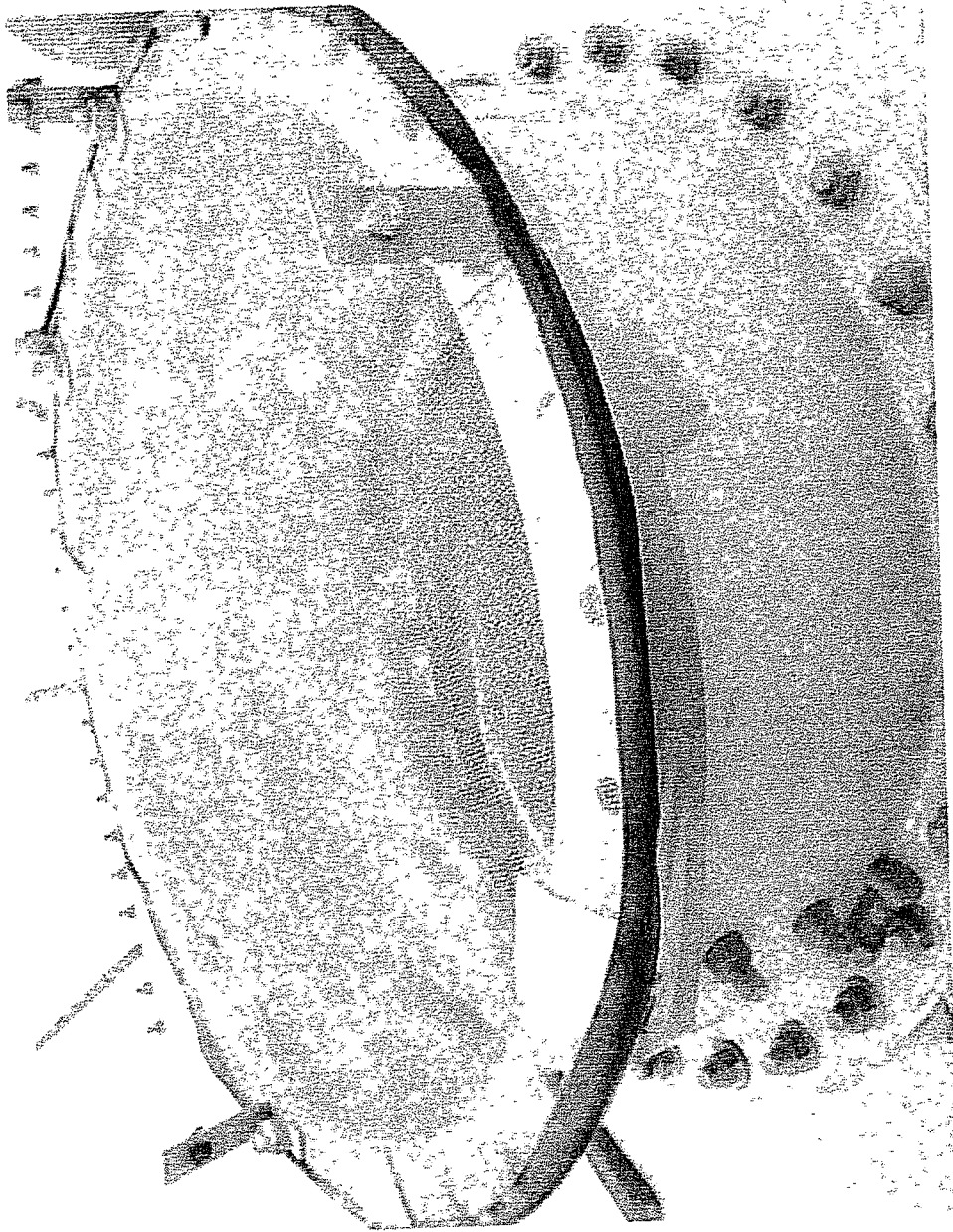
I believe this is all that is required, but if not let me know.

Yours truly,

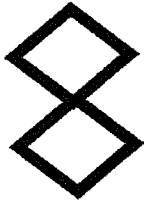
Charles P. Gillespie, Jr., P.E.
President

CPG/pc

CC: Richard Tuck
Melissa Doud
Double Diamond Utilities Company



100-1000
JUL 1 1960
ALBINO STORAGE



DOUBLE DIAMOND UTILITIES COMPANY

Plan and Schedule for White Bluff Emergency Power Improvements

TASK	WEEK ENDING														
	5/18	5/25	6/01	6/08	6/15	6/22	6/29	7/06	7/13	7/27	8/03	8/10	8/17	8/24	8/31
Generate Specifications															
Solicit Bids/Proposals															
Bid Analysis															
Place Order															
Lead Time															

ESTIMATED