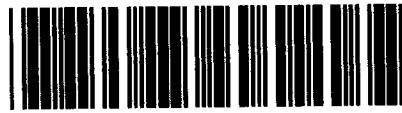


Control Number: 43922



Item Number: 46

Addendum StartPage: 0

Cliffs)

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: _____"	\$ _____

Gallonge 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

Gallonge 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

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 gallonge charges

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



**APPLICATION FOR A
RATE/TARIFF
CHANGE**

APPLICATION FOR A RATE/TARIFF CHANGE

SECTION IA - GENERAL INFORMATION

Applicant: Double Diamond Utilities Co.
(Individual, Corporation, or Other Legal Entity)

Utility Name: _____
(If different than above)

Legal form of Application:

<input type="checkbox"/>	Individual
<input type="checkbox"/>	Partnership
<input type="checkbox"/>	Corporation. Provide Charter Number _____
<input checked="" type="checkbox"/>	Sub Chapter-S Corporation
<input type="checkbox"/>	Other: _____

Utility Address: 10100 North Central Expressway, Ste. 600 Dallas Texas 75231
Street Address or Location City State Zip Code

County(ies) where services are provided: Hill, Palo Pinto, Johnson CCN Number(s): 20705
12087

Contact Person: Randy Gracy Telephone Number: 214-706-9801

Position: President Fax Number: 214-706-7829

Address: 10100 North Central Expressway, Ste. 600 Dallas Texas 75231
Street Address or Location City State Zip Code

If the applicant is a corporation, please provide a copy of the corporation's "Certificate of Account Status" (regarding the payment of franchise taxes) from the State Comptroller's Office. This "Certificate of Account Status" can be obtained from:

Comptroller of Public Accounts, Office Management
P. O. Box 13528
Austin, Texas 78711
1-800-252-5555
or
<http://ecpa.cpa.state.tx.us/coa/coaStart.html>


Taxable Entity Search Results

Franchise Tax Certification of Account Status

This Certification Not Sufficient for Filings with Secretary of State

Do **not** include a certificate from this Web site as part of a filing with the Secretary of State for dissolution, merger, withdrawal, or conversion. The Secretary of State will reject a filing that uses the certification from this site.

To obtain a certificate that is sufficient for dissolution, merger, or conversion, see Publication 98-336d, Requirements to Dissolve, Merge or Convert a Texas Entity.

Certification of Account Status	Officers And Directors Information
---------------------------------	------------------------------------

Entity Information:

DOUBLE DIAMOND UTILITIES CO
10100 N CENTRAL EXPY STE 600
DALLAS, TX 75231-4151

Status:

TEMPORARY GOOD STANDING
through November 6, 2008

Registered Agent:

R. JEFFREY SCHMIDT
10100 N. CENTRAL EXPY. #600
DALLAS, TX 75231

Registered Agent Resignation Date:

State of Formation:

TX

File Number:

0142717100

SOS Registration Date:

December 30, 1996

Taxpayer Number:

17526845999

Texas Online | Statewide Search from the Texas State Library | State Link Policy | Texas Homeland Security

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Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans



Certification of Franchise Tax Account Status

DOUBLE DIAMOND UTILITIES CO
had a recent filing deadline and as of this date,
October 20, 2008, the taxable entity's account
status has not yet been updated.

Account statuses are updated within 60 days after
the filing deadline. The account status for this
taxable entity will be updated no later than the
status date shown on the Certificate of Account
Status page.

Please try back later. Our apologies for any
inconvenience this may cause.

Texas Online | Statewide Search from the Texas State Library | State Link Policy | Texas Homeland
Security

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with Texans

SECTION IB - MISCELLANEOUS INFORMATION

A. How often and on what dates are water meters typically read? Monthly on the 1st

B. When are bills typically sent out? Same or Next Day after Reading

C. Do you serve customers within the corporate limits of a municipality? If No, Go to D. Yes No

If yes, which municipalities? _____

Have you filed a request to change rates with the municipality? Yes No. If no, please explain:

D. Are you currently collecting the Regulatory Assessment Fee from your customers?

Yes No

If yes, are you current in your payment of the Regulatory Assessment Fee to the Texas Commission on Environmental Quality or the predecessor agency, Texas Water Commission, for assessments payable beginning January 1, 1992?

Yes No

E. *Water Utilities:* Please indicate the Public Water System Identification numbers for each of your systems:

System Name	TCEQ PWS ID #	County	Rate Increase Applicable?
See Attachment 1			

For each of the systems, please provide a copy of the most recent public water system annual inspection report letter from the Texas Commission on Environmental Quality and a written explanation detailing how and when you will comply with all noted deficiencies.

F. *Sewer Utilities:* Please indicate the discharge permit number for each Wastewater Treatment Plant you operate:

Wastewater Treatment Plant Name	TCEQ Discharge Permit Number	County	Rate Increase Applicable?

For each of the plants, please provide a copy of the most recent inspection report letter from the Texas Commission on Environmental Quality and a written explanation detailing how and when you will comply with all noted deficiencies.

See Attachment 2

**INFORMATION REQUIRED
FOR A
WATER RATE/TARIFF CHANGE**

SECTION II: OPERATIONAL INFORMATION - WATER

Manager (or owner if services are routinely provided to the utility)

Name: **See Attachment 3**

Relationship to Owner:

Short job description:

Approximate number of hours per week this person works for the company:

Salary: () Hourly- () Weekly - () Monthly - () Annual

EMPLOYEES

Name:

Relationship to owner:

Short job description:

Approximate number of hours per week this person works for the company:

Salary: () Hourly- () Weekly - () Monthly - () Annual

Name:

Relationship to owner:

Short job description:

Approximate number of hours per week this person works for the company:

Salary: () Hourly- () Weekly - () Monthly - () Annual

Contract Services (attach additional sheets if necessary)

Name:

Relationship to owner:

Short job description:

Approximate number of hours per week this person works for the company:

Amount paid for services: () Hourly- () Weekly - () Monthly - () Annual

Please provide the names and classification of the utility's certified operators:

Certified Operator's Name/ Classification

Certified Operator's Name/Classification

See Attachment 4

SECTION III. PLANT & EQUIPMENT INFORMATION - WATER

A. CUSTOMER CONTRIBUTIONS

If any of the items included in your plant and equipment were 100% financed with customer contributions, assessments, surcharges, extension fees, etc., you may not include depreciation or return on those items in your cost of service. However, if those customer contributions did not cover the entire cost of the asset, you may include the amount that the utility paid for. Please list below all items that were funded either all or in part by customer contributions and indicate amount that the customers contributed for each item.

Table III. A.

Item [A]	Date of installation [B]	Total Cost [C]	Amount of Customer Contribution [D]	Difference [E] = [C] - [D]
None				①
				①
				①
				①
				①

- Attach additional sheet(s) if necessary -

① If any amount in this column is greater than zero, enter that item in the appropriate category in Table III. B.

B. ORIGINAL COST & DEPRECIATION SCHEDULE - WATER

Please provide the following inventory of the water utility plant being used to provide water service at the end of the test year. You will be responsible for supporting this information with invoices or other documentation. Round your figures to the nearest dollar. Amounts should be computed as of the end of the "test year."

Table III. B.

[A] Item	[B] Date of Installation	[C] Service Life (yrs)		[D] Original Cost when installed (\$)	Years in Service			Depreciation		[G] = [D]-[F] Net Book Value (\$)
		*	**		Yrs	Mos	Days	[E] = [D]/[C] Annual (\$)	[F] Accumulated (\$)	
					000	00	000			
Land		n/a								
Wells		50		822,689				16,454	93,171	729,518
Well Pumps:										
5 hp or less		5		49,986				8,880	39,525	10,461
greater than 5 hp		10								
Booster Pumps:										
5 hp or less		5		58,529				790	57,540	989
greater than 5 hp		10								
Chlorinators		10		2,676				0	2,676	0
Structures:										
Wood		15		15,051				557	13,096	1,955
Masonry		30								
Storage Tanks		50		260,584				5,212	43,312	217,272
Pressure Tanks		50		192,174				3,843	32,389	159,785
Distribution System (mains and lines)		50		1,638,828				32,777	240,495	1,398,332
Meters and Service (taps not covered by fees)		20								
Office Equipment		10		8,254				0	8,254	0
Vehicles		5		54,112				8,540	30,917	23,194
Shop Tools		15								
Heavy Equipment		10		104,898				10,155	46,983	57,915
Fencing		20								
Other: (Please list)										
** Attachment 5 **				1,014,362				111,288	296,162	718,200
Total				4,222,142				198,495 ①	904,520 ②	3,317,622 ③

* TNRCC Suggested Service Life ** Other Service Life

① Enter this number in Table VI. A., Line [O], Column ① ② If [F] is greater than [D], enter the total for [D]

③ Enter this number in Table IV. E., Line [A]

-Attach additional sheet(s) if necessary-

C. DEVELOPER CONTRIBUTIONS - WATER

If any of the Items listed in the Depreciation Schedule were contributed by a developer, please list those items and the associated cost below.

Table III. C.

Item	Date of installation or Contribution	Total Cost	Amount of Developer Contribution	Net Book Value (from Table III. B.)
See Attachment 6				
Total				1,904,489 ^①

① Insert this amount in Table IV. E., Line [E]

- Attach additional sheet(s) if necessary -

SECTION IV - LONG TERM DEBT & EQUITY INFORMATION - WATER

A. EQUITY

How much equity or total capital does the company have in the utility? \$111,852,358 * Enter also in Table IV. D., Box [ⓐ] below

B. RATE OF RETURN

What rate of return (profit) on investment in plant (equity) is expected? 12 ** %
Enter also in Table IV. D., Box [ⓐ] below

NOTE: You may choose

- an average equity return established by the staff each year and included with the Annual Report Instructions OR
- an interest rate that you think is fair that is less than the rate established by the staff OR
- to use the Rate of Return Worksheet which is attached to the Instructions.

C. BANKRUPTCY

Has the utility or utility owner filed bankruptcy within the last seven years? YES X NO

If YES, explain status of applicant at this time. _____

TCEQ-10423 (02/05/07) * See Note on Next Page, ** The Company's requested 12% return on equity represents the amount historically approved by the TCEQ

D. NOTES PAYABLE - WATER

List the following equity of the utility and

information concerning debt and attach copies of notes payable:

Round all percentages to two (2) decimal places.

Table IV. D.

[A] Name of Bank/Lender	[B] Date of Issue	[C] Date of Maturity	[D] Original Amount of Loan	[E] Outstanding or Unpaid Balance - End of Test Year	[F] Interest Rate	[G] Weighted Average [E] ÷ [D]*[F]
Part 1 - Debt						
			\$	\$ 113,997,749	10.00 %	5.05 %
			\$	\$	%	%
			\$	\$	%	%
			\$	\$	%	%
			\$	\$	%	%
Total			\$ ①	\$ 113,997,749 ②		%⑥
Part 2 - Investment/Equity						
				\$ 111,852,358 ③	12.00 % ④	5.94 % ⑦
Total Debt & Equity				\$ 225,850,107 ⑤		
					Rate of Return:	10.99 ** % ⑧

- ① Total amount of original loans
- ② Total amount of the outstanding balance on the loans
- ③ Equity in the utility - From Section IV. A.
- ④ Return on Equity - From Section IV. B.
- ⑤ Total of ② + ③
- ⑥ Total weighted average of debt - To Table V, Line [C]
- ⑦ Weighted average of Investment/Equity ③ ÷ ⑤ * ④
- ⑧ Sum of ⑥ + ⑦ - To Table IV. E., Line [G]

** Double Diamond Utilities has no equity and is completely dependent upon Double Diamond Delaware for its capital needs. This is illustrated in the Utility's balance sheet, herein included as Attachment 7. In calculating rate of return, the capital structure of Double Diamond Delaware has been utilized. Double Diamond Delaware's Financial Statements are included herein as Attachment 8. All Double Diamond Utilities debt is payable to Double Diamond Delaware and carry's an interest rate of 10%, as illustrated in Attachment 9.**

E. INVESTED CAPITAL & RETURN - WATER

Table IV. E.

Net Book Value - From Table III. B., Box ②	[A]	\$ 3,317,622
Working cash allowance - (Amount From Table VI. A., Line [L] Column ③, Box ④ (+ 8))	[B]	\$ 123,844
Materials and supplies	[C]	\$
Subtotal - Sum of [A] thru [C]	[D]	\$ 3,441,466
Developer Contributions - From Table III. C., Box ⑤	[E]	\$ 1,904,489
Total invested capital [D] - [E]	[F]	\$ 1,536,977
Rate of return - From Table IV. D., Box ⑥	[G]	10.99 %
Return/Interest - If [F] is greater than -0-, then enter [F] * [G]. If [F] is less than -0-, enter -0-. Enter this amount in Table V., Line [A] and Table VI. A., Line [Q], Column ②	[H]	\$ 168,914

SECTION V - INCOME TAX CALCULATION - WATER

Use the following table to determine the amount of income tax that can be included in your revenue requirement.

Table V.

Return - From Table IV. E., Line [H]	[A]	\$ 168,914
Interest Calculation		
Total Invested Capital - From Table IV. E., Line [F]	[B]	\$ 1,536,977
Weighted Cost of Debt Capital - Percentage From Table IV. D., Box ⑥	[C]	5.05 %
Interest [B]*[C]	[D]	\$ 77,617
Taxable Income [A] - [D]	[E]	\$ 91,296
Enter Income Tax from Tax Table (Appendix A)	[F]	\$ 49,160 * ①

①To Table VI. A., Line [P], Column ②

* Income tax calculated at 35% (.35/(1-.35))

SECTION VI - UTILITY INCOME & EXPENSE INFORMATION - WATER For allocation details, see Worksheets in Attachment 10 **

A. REVENUE REQUIREMENT

Please provide the following information regarding the cost to the utility of providing water utility service over your selected twelve month "test year."

Note 1 - Instead of using the percentages listed, you may take the Total Cost and multiply it by 67% to determine the fixed portion and 33% for the variable portion.

TABLE VI. A.

Test Year 1/1/2007 to 12/31/2007	Line	12 Month "test year" per books	Known and Measurable Changes	Revenue Requirement for next yr	% of ① that is fixed (Note 1)		Fixed Expenses (Note 1)	Variable Expenses (Note 1)
					Rec.	Act.		
Salaries and Wages	[A]	229,384		229,384	50		114,692	114,692
Contract Labor	[B]	6,456		6,456	90		5,811	646
Purchased water	[C]	10,846		10,846	0		0	10,846
Chemicals for treatment	[D]	10,050		10,050	0		0	10,050
Utilities (electricity)	[E]	132,249		132,249	0		0	132,249
Repairs/maintenance/supplies	[F]	387,723		387,723	50		193,862	193,862
Office expenses	[G]	9,562		9,562	50		4,781	4,781
Accounting & Legal fees	[H]	28,774		28,774	100		28,774	0
Insurance	[I]	28,479		28,479	100		28,479	0
Rate case expense	[J]	0		0	100		0	0
Miscellaneous	[K]	147,228		147,228	50		73,614	73,614
Subtotal - Sum of Line [A] thru Line [K]	[L]	990,751		990,751			450,013	540,739
Payroll Taxes	[M]	25,780		25,780	50		12,890	12,890
Property and other taxes	[N]	5,806		5,806	100		5,806	0
Annual Depreciation and Amortization - From Table III. B.	[O]	137,020	61,475	198,495	100		198,495	0
Income Taxes - From Table V, Line [F]	[P]		49,160	49,160	100		49,160	0
Return - From Table IV. E., Line [H]	[Q]		168,914	168,914	100		168,914	0
Subtotal - Sum of Line [L] thru Line [Q]	[R]	1,159,358	279,549	1,438,906			885,278	553,629
Other Revenues	[S]	21,738		21,738	100		21,738	0
Total Cost = Line [R] - Line [S]	[T]	1,137,619	279,549	1,417,168			863,539	553,629
Alternative Allocation between Fixed and Variable	[U]			1,417,168	67		949,503	467,665

B. KNOWN & MEASURABLE

If you listed anything in **TABLE VI. A.** above as an increase/decrease expected in the next 12 months, please provide a short explanation by item why there will be a change and how you projected the cost. Changes in cost must be known and measurable and supported by invoices or other documentation.

Known and Measureable change to Annual Depreciation and Amortization reflects the requested deferred accounting treatment of the cash advances payable from Double Diamond Utilities Co. to Double Diamond Delaware. This treatment is illustrated on Attachment 10, WP-15.

-Attach additional sheet(s) or a separate listing for sewer service if necessary-

SECTION VII - CUSTOMER INFORMATION - WATER

NUMBER OF CUSTOMERS

How many customers (active connections) did you have at the beginning and at the end of the twelve month test year?

TABLE VII

Connection Type	Line	Beginning of period ①	End of period ②	Equivalency Factor ③	Meter Equivalents ④=②*③
Non-Metered Connections:					
Residential	[A]			1	
Commercial	[B]			1	
Standby	[C]			1	
Metered Connections:					
5/8" x 3/4"	[D]	764	800	1	800
3/4"	[E]			1.5	
1"	[F]	30	30	2.5	75
1 1/2"	[G]	9	10	5	50
2"	[H]	26	25	8	200
3"	[I]	0	1	15	15
Other:	[J]				
Total	[K]	829	866		1,140 ⑤

⑤ To Table IX. B., Line [B] AND Table X. A., Line [F]

SECTION VIII - PRODUCTION & CONSUMPTION INFORMATION - WATER

Please provide the following information regarding water utility operations over your selected twelve month "test year".

Table VIII

Total number of gallons pumped (total master meter reading for the year)	[A]	123,072,236	gallons
Total number of gallons purchased from another source for sale to customers (if any)	[B]	27,304,247	gallons
Total number of gallons provided to customers [C]=[A]+[B]	[C]	150,376,483	gallons
Total number of gallons billed to your customers (total customer consumption)	[D]	113,156,603 ①	gallons
System losses: $\frac{[C] - [D]}{[C]} \times 100\% = [E]$	[E]	24.8	%
Source of Purchased water	Brazos River Authority		

① To Table IX. A., Line [B] and Table X. A., Line [B]

SECTION IX - RATE DESIGN - WATER

VARIABLE RATE CALCULATIONS

Table IX. A.

	Line		Instructions
Total Variable Costs	[A]	\$ 553,629	From Table VI. A., Line [T], Box ① or Line [U], Box ②
Total # of Gallons Billed to Customers	[B]	113,156,603	From Table VIII, Line [B]
Total # of 1,000 Gallons billed	[C]	113,157	Divide Line [B] by 1,000
Variable Cost per 1,000 gallons	[D]	\$ 4.89	Divide Line [A] by Line [C] Transfer to Table IX. B., Lines [E] through [J], Box ③

B. BASE RATE CALCULATIONS

Table IX. B.

	Line		# of 1000 gallons in base bill	Variable cost per 1,000 gals	Variable cost to be added to base rate	Total base rate per meter size
		①	②	③	④=②*③	⑤=①+④
Total fixed costs - From Table VI. A., Line [T], Box ③ or Line [U], Box ④	[A]	\$ 863,539				
Total meter equivalents at end of test year - From Table VII, Line [K], Box ⑤	[B]	1,140				
Base charge per meter equivalent or for each unmetered connection [A]+[B] and then divide by 12	[C]	\$ 63.13				
Base charge per meter size						
5/8" x 3/4" or unmetered	[D]	63.13		4.89 ⑥		63.13
3/4"	[E]	94.69		4.89 ⑥		94.69
1"	[F]	157.82		4.89 ⑥		157.82
1 1/2"	[G]	315.65		4.89 ⑥		315.65
2"	[H]	505.04		4.89 ⑥		505.04
3"	[I]	946.95		4.89 ⑥		946.95
Other:	[J]			⑥		

⑥ From Table IX. A., Line [D]

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

If 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	[B]			⑥		
3/4"	[C]			⑥		
1"	[D]			⑥		
1 1/2"	[E]			⑥		
2"	[F]			⑥		
3"	[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.

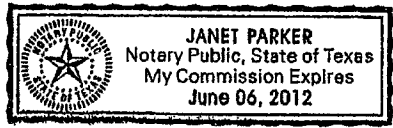
Subscribed and sworn to before me this the 20th day of October, 2008, to certify which witness my hand and seal of office.

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
\$ 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.

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: _____"	\$ _____

Gallonge Charge (over Minimum):

Gallonge 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

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

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

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.

Cliffs)

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: _____"	\$ _____

Gallonge 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

Gallonge 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

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 gallonge 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 Fee1%

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 \$ 25.00

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: <u> </u> "	\$ <u> </u>

Gallonage 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
15,001 - 20,000	\$8.56 per 1,000 gallons
20,001 and over	\$14.45 per 1,000 gallons

Regulatory Assessment Fee1%

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

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

Attachment 1

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

<u>System Name</u>	<u>TCEQ 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

Attachment 2

SITE SEARCH:

please enter search phrase

Go

SUBJECT INDEX

> Air > Water > Waste

> Search TCEQ Data

> Agency Organization Map



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

TCEQ Home

- Districts
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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

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
	MD00/00/0000,RD09/03/2007	0	DAN LONG



Site Visit occurrences retrieved.

[Run Water System Data Sheet Report](#)

Water System successfully retrieved.

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
-------------	------------------	-----	-----	-----	---

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	

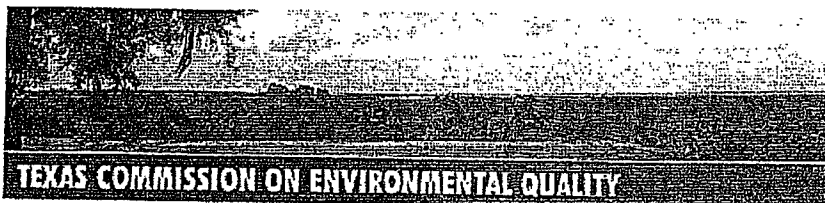
(Inactive/Offline Sources)
 (No inactive Sources associated with this EP/Plant)

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.



SITE SEARCH: please enter search phrase

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

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- Districts
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Public Water Systems Details/Data Sheet for THE RETREAT WATER SUPPLY (1260127)

- 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 75231-4151

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: RN102952322
 CCEDS Status: NO ACTIVE NOE EXISTS
 Ownership Type: INVESTOR
 System Type: COMMUNITY
 County: JOHNSON (126)
 Region: ARLINGTON (4)
 Monitoring Class: GROUND 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	165	55	55

Customer Group occurrences retrieved.

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:			
Street Address		C/O or Address Line 2	
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:			
Street Address		C/O or Address Line 2	
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	#/C w/other PWS
RESIDENTIAL	RESIDENTIAL AREA	165	55	55	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)
0.717	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

(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. Shearman
Z. 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,

A handwritten signature in black ink, appearing to read "Charles Marshall".

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

DDU000276

Summary of Investigation Findings

THE RETREAT WATER SUPPLY

Investigation # 572592

7725 FM 1434

Investigation Date: 07/19/2007

CLEBURNE, JOHNSON COUNTY, TX 76033

Additional ID(s): 1260127

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

Summary of Investigation Findings

Page 1 of 3

DDU000277



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

DDU000278



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

DDU000279



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 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

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	Visit Type	Deficiency Score	Inspector
09/08/1999	SURVEY	8	<u>CHARLOTTE GARRETSON</u>
08/14/2001	SURVEY	8	<u>RICHARD MONREAL</u>
10/08/2004	EVAL-SRC	0	<u>DAVID TERRY</u>
08/24/2006	SURVEY	26	<u>MICHAEL ANGEL</u>
	MD10/24/2006,RD11/07/2006		



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