

Control Number: 44212



Item Number: 11

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd
Legislature, Regular Session, transferred the functions
relating to the economic regulation of water and sewer
utilities from the TCEQ to the PUC effective
September 1, 2014

44212

RECEIVED

2015 JAN 12 AM 10:18

PUBLIC UTILITY COMMISSION
FILING CLERK

City of Ovilla

"Pride in Our Past, Enthusiasm for the Future"
105 S. Cockrell Hill Rd., Suite 2
Ovilla, TX 75154
Office: 972-617-7262 Fax: 972-515-3221

From the Desk of
Tony Bumpus, Public Works Director

December 19, 2005

TCEQ
P.O. Box 13087
Austin, TX 78711-3087

To Whom it May Concern,

Last November our water system was inspected by Imran Khawaja. We were out of compliance on four different items.

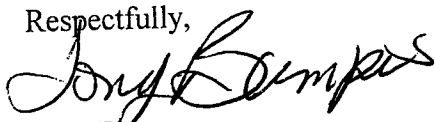
1. Chlorine Residual needed to be higher
2. Monitoring Plan
3. Map of our water system
4. Our Contract with Cedar Hill needed to be updated for more GPMs

I sent Mr. Khawaja a copy of our chlorine residuals as requested, a monitoring plan and a new water map of our system.

I called Mr. Khawaja the next week after the 12th of December and he said everything was ok except the city contract with Cedar Hill. The next week I talked to him again about our contract and explained that we were in the process of a new contract with the City of Dallas. We are going to tie on direct to Dallas. He confirmed that in that case everything was in compliance.

If you have any questions, feel free to contact me at (972) 617-7262.

Respectfully,



Tony Bumpus
Public Works Director

RESIDENTIAL & COMMERCIAL WATER RATES

\$9.05/minimum	0 to 1,000 gallons
\$10.15/1,000 gallons	1,001 to 2,000 gallons
\$3.65/1,000 gallons	2,001 to 20,000 gallons
\$4.75/1,000 gallons	20,001 to 40,000 gallons
\$5.85/1,000 gallons	40,001 gallons and up

RESIDENTIAL SEWER RATES

Base - Includes first 1,000 gallons	\$7.50
Each additional 1,000 gallons	\$5.00

Maximum Charge is determined by customers winter average or a city average if customer has not established their own average.

Miscellaneous fees

Tap Fee	\$550.00
Reconnection fee:	
Non payment	\$ 25.00
Transfer/Connect	\$ 25.00
Returned Check Charge	\$ 25.00
Deposit	\$ 50.00
Meter Test Fee	\$ 25.00

Duller

ADDRESS	DATE	TIME	PRESSURE	CL2 RESIDUAL
100 Nobe Hill	11/19/04	9:35	57.8	.53
105 Cockrell Hill	11/19/04	10:01	59	.81
100 Nobe Hill	11/20/04	10:00	58	.91
105 Cockrell Hill	11/20/04	10:20	58.1	1.01
100 Nobe Hill	11/20/04	9:45	58.1	1.01
105 Cockrell Hill	11/21/04	10:20	58	1.04
100 Nobe Hill	11/22/04	9:30	57.4	1.6
105 Cockrell Hill	11/22/04	9:51	57.6	1.91
100 Nobe Hill	11/23/04	8:30	57.6	.9
105 Cockrell Hill	11/23/04	8:55	57.8	1.01
100 Nobe Hill	11/24/04	8:45	56.1	.8
105 Cockrell Hill	11/24/04	9:15	56	.9
100 Nobe Hill	11/25/04	9:10	56.7	.8
105 Cockrell Hill	11/25/04	9:35	57.0	.9
100 Nobe Hill	11/26/04	8:30	57.1	.7
105 Cockrell Hill	11/26/04	8:47	57.0	.8
105 Cockrell Hill	11/27/04	9:10	57.1	.8
100 Nobe Hill	11/27/04	9:30	57.9	.8
105 Cockrell Hill	11/28/04	8:15	57.6	.7
100 Nobe Hill	11/28/04	8:00	58.0	.6
100 Nobe Hill	11/29/04	8:35	57.6	.58
105 Cockrell Hill	11/29/04	8:58	58.1	.6
100 Nobe Hill	11/30/04	8:40	56.9	.6
105 Cockrell Hill	11/30/04	8:20	57.2	.71

MONITORING PLAN FOR

CITY OF OVILLA, TEXAS

PUBLIC WATER SYSTEM

Public Water System ID Number: **0700067**

Responsible Official: Mayor Bill Turner

Contact: Tony Bumpus, Water System Director

December 1, 2004

The City of Ovilla operates a public water system that purchases water from the City of Cedar Hill. We have a population of 3504 with approximately 1200 connections.

A. Raw Water Sampling

The system has no raw water sources.

B. In-Plant Sampling

The system does not treat water, except for disinfection.

C. Entry Point Sampling

Table 1. Entry Points for the City of Ovilla, Texas

Entry Point	Sample Site(s)	Location Name
EP0001	Hose bibbs on Standpipe water tank and Ground Storage water tank.	Standpipe & Ground Storage Tanks
EP0002	See EP0001	Cockrell Hill Road Meter Vault

See Attachment 1 diagram of entry points.

1. Disinfectant Entering the Distribution System

The City of Cedar Hill delivers water with a free chlorine residual. The City of Ovilla operates a booster chlorination plant to chlorinate water from the City of Cedar Hill.

- a. Water is chlorinated daily based on daily samples.
- b. All water is chlorinated at Standpipe and Ground Storage chlorinators.
- c. The method used is chlorine gas.
- d. Compliance calculations:
The system is in compliance if the free chlorine residual entering the distribution system is over 0.2 mg/L.

D. Distribution System Sampling

See Attachment 2 diagram of distribution system.

1. Coliform Samples

a. Frequency:

We collect 1 coliform sample every month.

b. Location:

The system has EIGHT (8) coliform sites. Four (4) samples are rotated through the sites shown in Table 2.

Table 2. Coliform and Disinfection Monitoring Sites

Site	Location
A	105 S. Cockrell Hill Road
B	708 Main Street
C	105 Silverwood
D	100 Knob Hill
E	126 Lariat Trail
F	204 Willowcreek Lane
G	302 Ovilla Oaks
H	627 William

c. Method:

Coliform samples are collected by water department and sent to:
 Trinity River Authority
 Central Regional Labartory
 6500 Singleton Blvd.
 Grand Prairie, TX
 972-263-2251

d. Compliance calculations:

Because the City of Ovilla collects less than 40 samples a month, the City is in compliance if:

- i. No repeat samples are fecal or *E. coli* positive.
- ii. No report following a fecal or *E. coli* positive routine sample is positive for total coliform.
- iii. No more than one of the routine samples are total coliform positive and none of the repeats are fecal or *E. coli* positive.

2. Disinfectant Residual-Free or Total Chlorine

a. Frequency:

The disinfectant residual is measured daily.

b. Location:

Disinfectant residual is measured at the locations in Table 3.

Table 3 Disinfectant Monitoring Sites

Site	Location
1	105 S. Cockrell Hill Road
2	Standpipe Storage Tank
3	Ground Storage Tank
4	Elevated Storage Tank

P	808 E. Main Street
Q	100 Ovilla Oaks
R	1207 Red Oak Creek
S	607 Creekview
T	203 Ovilla Oaks
U	406 Ovilla Oaks
V	108 Woodridge
W	403 Willowwood
X	103 Elmwood
Y	316 Willowcreek
AA	102 Holy Ln.
BB	307 E. University

- c. Method:
Per TCEQ instructions, samples are mailed to a certified lab.
- d. Compliance calculations:
A system is in compliance with the lead-copper requirements if TCEQ does not inform the system that it is out of compliance.

- 5. Asbestos
The TCEQ has not informed us to monitor for asbestos, so we don't.

c. Method:

The Hach CL-17 is used for all chlorine samples.

d. Compliance calculations

- i. The system complies with the reporting requirements for disinfectant residual by filling out Groundwater/Purchase Water Monthly Operating Reports every month, and providing these records to the TCEQ compliance investigator upon request and by sending in the Disinfectant Level Monthly Operating Report (DL QOR) every quarter. and
- ii. The system is in compliance with the minimum residual requirement if the free chlorine residual throughout the distribution system is always greater than 0.2 mg/L. and
- iii. The system is in compliance with the maximum residual disinfectant level (MRDL) if the running annual average of all samples taken in the distribution system is less than 4.0 mg/L.

3. Disinfection Byproducts (DBPs)-TTHM and HAA5

a. Frequency:

The TECQ's sampling contractor collects these samples. Letters informing the system of changes in sampling schedule are attached to the back of this monitoring plan. TCEQ will schedule monitoring.

b. Location:

Samples are taken at Ground Storage Tank.

c. Method:

Samples are taken to a certified lab by TCEQ's sampling contractor.

d. Compliance calculations:

The system is in compliance if the running annual average of all samples is less than the maximum contaminant level. The TCEQ will notify us of any violation.

4. Lead-Copper

a. Frequency:

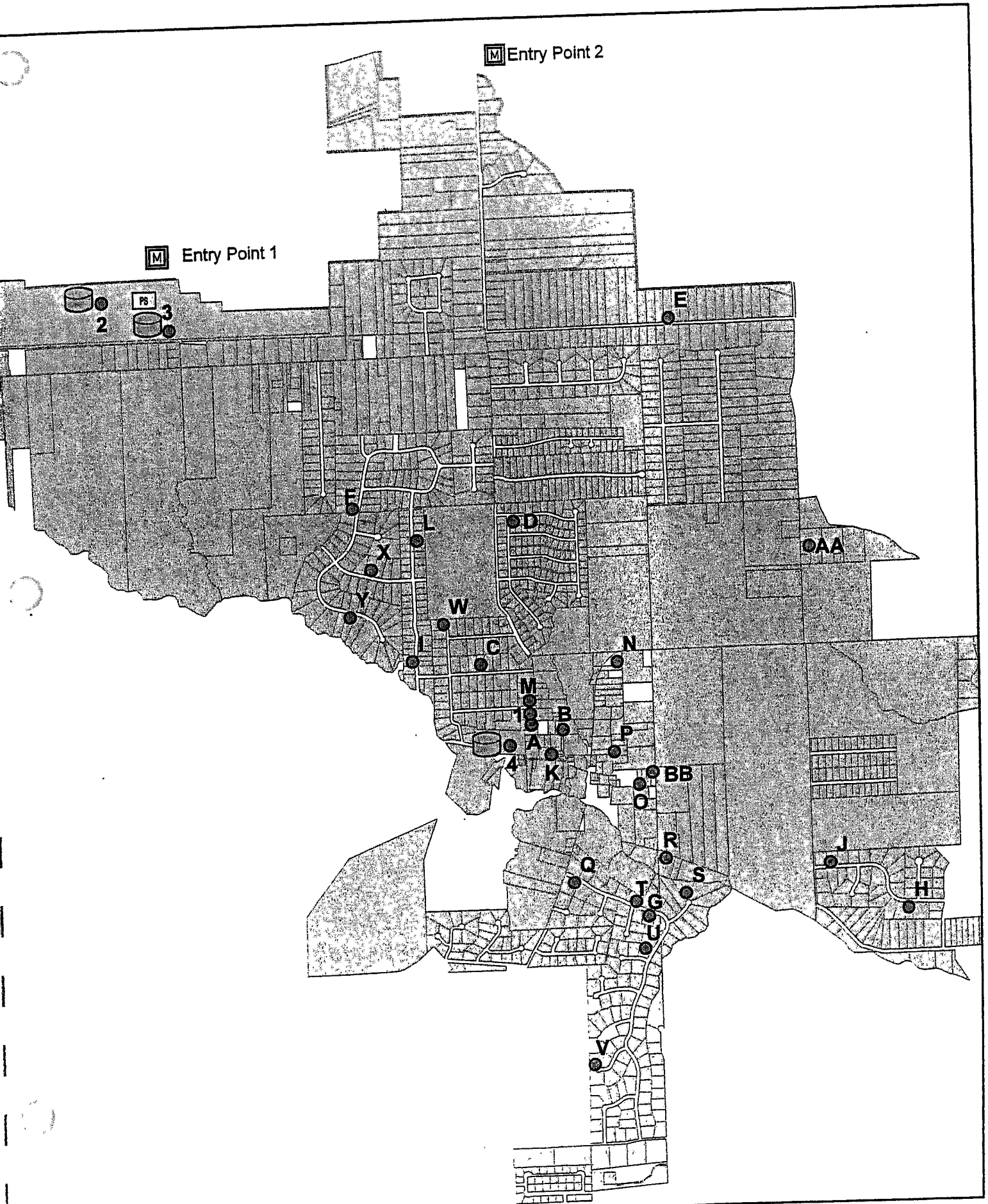
b. Location:

Our system is required to have twenty (20) sample sites. Our approved sites are:

Table 4. Lead-Copper Sample Sites

Site	Location
F	204 Willowcreek Lane
I	305 Shadowwood
J	602 William
K	113 Water
L	410 Shadowwood
M	201 Cockrell Hill Road
N	855 E. Main Street
O	300 E. University

City of Ovilla Public Water System ID Number 0700067
Water Entry Points and Water Sample Sites



CENTRAL REGIONAL LABORATORY
WATER BACTERIOLOGY

LAB CONTROL #

04-5461

NAME OF SYSTEM:

City of Ovilla

TDH I.D.#

0700067

COUNTY:

Falls

SEND REPORT TO:

NAME:

City of Ovilla

STREET:

105 S Cockrell Hill Rd

CITY/STATE/ZIP:

Ovilla TX 75154

TEST RESULTS

SAMPLE TYPE

NOT FOUND	FOUND	TOTAL COLL.	E. COLL.	REJECT	SAMPLE NO.	LOCATION	DATE COLLECT.	COLLECT. BY	TIME AM/PM	CHLORINE RESIDUAL	WATER SOURCE	RAW	SPECIAL	PRIVATE	NEW LINE	REPEAT	DISTRIB.
X					1	708 Cockrell Hill Rd	6-1-04	BR	8:30	1.9	Surface						
X					2	105 S. Silverwood	6-1-04	BR	8:50	1.6	Surface						X
X					3	100 Ashburn Blom	6-1-04	BR	9:10	1.6	Surface						X
X					4	204 Willows Creek	6-1-04	BR	9:30	2.0	Surface						X
					5												
					6												
					7												
					8												
					9												
					10												
					11												
					12												
					13												
					14												
					15												
					16												
					17												
					18												
					19												
					20												

COMMENTS:

LABORATORY USE ONLY BELOW THIS LINE

REASONS FOR REJECTION:

- HBG - HEAVY BACTERIAL GROWTH
- ES - EXCESSIVE SILT
- IS - INSUFFICIENT SAMPLE
- FI - FORM INCOMPLETE
- DH - OVER HOLDING TIME WHEN RECEIVED
- NA - NO AIR SPACE IN SAMPLE (1/2")
- TN - TOO NUMEROUS TO COUNT

DATE/TIME STAMP

6/1/04
c p p

ANALYSIS INFORMATION

DATE RECEIVED: 06/01/04
 TIME RECEIVED: 11:10
 DATE OF ANALYSIS: 06/01/04
 TIME OF ANALYSIS: 1457-1459
 DATE OF COMPLETION: 1459/02/04
 TIME OF COMPLETION: 105
 FILTER LOT NO.:
 MEDIA LOT NO.: 1002115
 MEMBRANE FILTER PROCEDURE:
 COLIERT PRESENCE/ABSENCE: X
 COLISURE PRESENCE/ABSENCE:
 COLIERT QUANTITRAY:

ANALYST ON: [Signature]

ANALYST OFF: [Signature]

[Signature]

Kathleen Hartnett White, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
Larry R. Soward, *Commissioner*
Margaret Hoffman, *Executive Director*



PWS/0700067/CO

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution
July 8, 2004

0700067
CITY OF OVILLA
c/o BILL TURNER - MAYOR
105 COCKRELL HILL RD STE 2
OVILLA, TX 75154-1493

Subject: Public Water System - Lead/Copper Monitoring Results
PWS ID#: 0700067 SYSTEM: CITY OF OVILLA
ELLIS County, Texas

Dear BILL TURNER:

This letter is to notify you that the Texas Department of Health Laboratory has received and analyzed your Period 3., 2004. lead/copper samples. We have enclosed a report of the sample results. You should send a copy of this letter and report to your water system operator or operating company, if applicable.

Your system's 90th percentile lead and copper sample results are 0.0017 mg/L and 0.57 mg/L, respectively. Your system did not exceed the lead or copper action level (action levels printed on report).

For any individual samples which exceeded the lead action level, you should inform the customer at that site how to reduce lead exposure. Specifically, you should tell them to flush the tap anytime the water has gone unused for more than six hours, and not to cook with or drink water from the hot water tap.

If your system did not have an exceedance during either of your two initial monitoring periods, you will be eligible to conduct annual reduced monitoring. If eligible, your system will conduct reduced monitoring from June through September of the next calendar year after you complete your second initial monitoring round. If you are currently conducting annual reduced, triennial (once every 3-years), or noniennial (once every 9-years) monitoring disregard this paragraph.

"Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail."

If you have any questions or need additional information, please call me at (512) 239-1650, or you may call the Water Supply Division receptionist at (512) 239-4691 and your call will be routed to an appropriate staff person.

Sincerely,

Handwritten signature of Michael R. Lentz in black ink.

Michael R. Lentz
Lead/Copper Coordinator
Public Drinking Water Section (MC-155)
Water Supply Division

ML:sr
Enclosure

TCEQ Region 4., Attention Water Section Manager

Inorganics

Year	Constituent	Highest Level at Any Sampling Point	Range of Detected Levels	MCL	MCLG	Unit of Measure	Source of Constituent
2003	Barium	0.0025	0.0000-0.0025	2	2	ppm	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
2003	Fluoride	1.2	1.1000-1.2000	4	4	ppm	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories.
2003	Nitrate	0.08	0.0500-0.0800	10	10	ppm	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
2003	Selenium	7.1	0.0000-7.1000	50	50	ppb	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines.

NA = MCL not applicable - not regulated. Special Monitoring Requirement.

Organics NOT TESTED FOR OR NOT DETECTED

Disinfection By-Products NOT TESTED FOR OR NOT DETECTED

Unregulated Contaminants

Year	Constituent	Average of All Sampling Points	Range of Detected Levels	Unit of Measure	Reason for Monitoring
2002-2003	Chloroform	1.5	0.0000-1.5000	ppb	Unregulated contaminant monitoring helps EPA to determine where certain contaminants occur and whether it needs to regulate those contaminants
2002-2003	Bromoform	10	3.8000-10.0000	ppb	Unregulated contaminant monitoring helps EPA to determine where certain contaminants occur and whether it needs to regulate those contaminants
2002-2003	Bromodichloromethane	2.3	0.9000-2.3000	ppb	Unregulated contaminant monitoring helps EPA to determine where certain contaminants occur and whether it needs to regulate those contaminants

2002-2003	Dibromochloromethane	5.7	2.5000-5.7000	ppb	Unregulated contaminant monitoring helps EPA to determine where certain contaminants occur and whether it needs to regulate those contaminants
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Lead and Copper

Year	Constituent	The 90th Percentile	Number of Sites Exceeding Action Level	Action Level	Unit of Measure	Source of Constituent
1999	Copper	0.5660	0	1.3	ppm	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives.
1999	Lead	2.8000	0	15	ppb	Corrosion of household plumbing systems; Erosion of natural deposits.

Total Coliform NOT DETECTED

Fecal Coliform NOT DETECTED

City of Ovilla
 105 S. Cockrell Hill Road
 Ovilla, Texas 75154

**BULK RATE
 U.S. POSTAGE
 PAID
 RED OAK, TX
 PERMIT NO. 13**

dallas water utilities
city of dallas

Water Quality Data 2002/2003

This is a summary of water quality data for Dallas Water Utilities. The list includes parameters which DWU currently tests for, in accordance with Federal and State Water Quality Regulations. The frequency of testing varies depending on the parameters and are in compliance with established standards. Dallas Water Utilities is a "Superior" Rated Water System by Texas Commission on Environmental Quality. All three water treatment plants are optimized and certified by meeting the Texas Optimization Program and Partnership for Safe Drinking Water criteria. Dallas water exceeds Federal and State water quality parameters.

PARAMETERS	MCL or MSCL mg/l	East Side WTP		Bachman WTP		Elm Fork WTP	
		Average	Range	Average	Range	Average	Range
MINERALS							
Total Alkalinity as CaCO ₃	No Standard	54	43 - 87	95	57 - 125	43	23 - 67
Aluminum	0.2	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Calcium	No Standard	34	31 - 40	54	43 - 64	32	23 - 45
Chloride as NaCl	300	18	20 - 22	28	30 - 33	32	23 - 45
Fluoride	4	0.79	0.70 - 0.90	0.79	0.69 - 0.80	0.80	0.85 - 0.87
Magnesium	No Standard	2.6	2 - 4	5	3 - 8	4	2 - 6
Nitrate (as N)	10	0.50	<0.02 - 1.3	0.5	0.02 - 1.3	1.15	0.60 - 1.50
Nitrite (as N)	1	<0.02	<0.02 - 0.02	<0.02	<0.02 - 1.3	<0.02	0.3 - 2.10
Phosphate (as P)	No Standard	0.017	<0.02 - 0.11	<0.02	<0.02	0.017	<0.02 - 0.05
Sulfate	300	42	33 - 55	105	91 - 124	42	33 - 55
Total Dissolved Solids	1,000	175	152 - 205	326	275 - 386	201	175 - 230
Total Hardness	No Standard	95	71 - 123	160	120 - 223	100	60 - 149
TRACE CHEMICALS							
Arsenic	0.05		<0.002		<0.002		<0.002
Cadmium	0.005		<0.001		<0.001		<0.001
Chromium	0.1		<0.01		<0.01		<0.01
Copper	1.3	0.015	<0.02 - 0.04	<0.010	<0.01	<0.010	<0.01
Iron	0.2	<0.05	<0.05	0.04	<0.05 - 0.20	<0.05	<0.05
Lead	0.015		<0.005		<0.005		<0.005
Manganese	0.05		<0.008		<0.008		<0.008
Mercury	0.002		<0.00027		<0.00027		<0.00027
Nickel	0.1		<0.02		<0.02		<0.02
Selenium	0.01		<0.0025		<0.0025		<0.0025
Silver	0.1		<0.01		<0.01		<0.01
Sodium	No Standard	17	12 - 23	31	24 - 39	28	21 - 31
Thallium	0.002		<0.001		<0.001		<0.001
Vanadium	No Standard		<0.05		<0.05		<0.05
Zinc	5.0		<0.01		<0.01		<0.01
Cyanides	0.2		<0.01		<0.01		<0.01
DISINFECTION BY PRODUCTS							
Total Trihalomethanes and HAA5 ⁹⁰	THM: 0.08 HAA5: 0.06	0.031 0.022	as Annual Running Average per Distribution Quarterly Monitoring				
PESTICIDES							
VOCs / BOCs	Detailed Data Upon Request						
MISCELLANEOUS							
Total Chloride Residual	0.5 Minimum	3.18	2.85 - 3.50	3.16	2.00 - 3.70	3.22	2.35 - 3.66
Color	15 Units MAX	2	1 - 3	3	2 - 3	3.7	3 - 11
Odor	3 Threshold Units	3	2 - 5	5	2 - 5	3	2 - 4
Temperature (Degrees F)	No standard	68	48 - 87	69	48 - 88	66	42 - 87
Turbidity	0.5 NTU MAX	0.06	0.05 - 0.08	0.10	0.07 - 0.14	0.06	0.05 - 0.08
pH Units	8.0 - 9.0	8.5	7.9 - 9.0	7.9	7.5 - 8.4	8.5	7.9 - 9.0
BACTERIOLOGICAL							
Number of Total Coliform Tests	Min: 330 per Month	All Three Plants - 330 per Month					
Total Coliforms	<5% samples present	0.37%					
Fecal Coliforms	Absent	Absent					

Giardia and Cryptosporidium - Not Detected in tap water.
MCL - Maximum Contaminant Level MSCL - Maximum Secondary Contaminant Level ND - Not Detected AL - Action Level
NOTE: All data in mg/L unless otherwise noted. No range available for chemicals under the minimum detection level.
⁹⁰ - 90 percentile value in the distribution system.

Our Vision: To be an efficient provider of superior water and wastewater service and a leader in the water industry.

Purification East Division • 405 Long Creek Road Sunnyvale, Texas 75182
Telephone: (214) 670-0900 • Fax: (214) 670-0914



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

*RN #

*CN #

*If known (See instructions)

PURPOSE OF THIS APPLICATION

OBTAIN • New Water CCN

Per Mr McDonald 9/6/05
 New Sewer CCN

*\$100 Received 9/1/05 A-1545
PT A/6/55(S)*

AMEND • Water CCN # 11459 • Sewer CCN #

*6000 3 2129
1026782125*

1. APPLICANT INFORMATION

Utility Name: CITY of OVILLA
 Utility Address (city/state/zip) 105 S COCKRELL HILL RD
OVILLA, TX 75154
 Utility Phone and Fax Number (972) 617 7262 Phone (972) 515 3224 Fax

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

Name: John McDonald Title: CITY ADMINISTRATOR
 Address: 105 S Cockrell Hill Rd Telephone (972) 617-7262
 City OVILLA St TX Zip 75154 Fax (972) 515-3224
 County(ies) in which service is proposed ELLIS, DALLAS

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

Name	Classes	License Number
<u>Tony Bumpus</u>	<u>C/B</u>	<u>481-78-8176</u>
<u>Brad Piland</u>	<u>C</u>	<u>456-63-6382</u>

- Attach additional sheet(s) if necessary -

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

	<input type="checkbox"/>	Investor owned utility
	<input type="checkbox"/>	Individual
	<input type="checkbox"/>	Home or Property Owners Association
	<input type="checkbox"/>	For-profit corporation
	<input type="checkbox"/>	Non-profit, member-owned, member-controlled cooperative corporation (Water Code Chapter 67, Water Supply or Sewer Service Corporation)
	<input checked="" type="checkbox"/>	Municipality
	<input type="checkbox"/>	District
	<input type="checkbox"/>	Other Please explain:



- C. If the applicant is a For-Profit Corporation:
 - i. Please provide a copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts. (See Note below).
 - ii. Please provide the corporation's charter number as recorded with the Office of the Texas Secretary of State. _____.

- D. If the applicant is a Water Code Chapter 67 water supply or sewer service corporation or other non-profit corporation:
 - i. Please provide a copy of the Articles of Incorporation and By-Laws.
 - ii. Please provide the corporation's charter number as recorded with the Office of the Texas Secretary of State

2. LOCATION INFORMATION

- A. Are there people already living in the proposed area?
 YES NO _____
 If YES, are any currently receiving utility service?
 YES NO _____, if YES, from Whom CITY of Ovilla

- B. Have you received any requests for service in the requested service area?
 YES NO _____
 If yes, please indicate the number of verbal and number of written requests and provide a clear explanation of the need for service in the requested area.
 WRITTEN 2 VERBAL _____
 On a separate page, list the name, address, and phone number of persons requesting service. Include any letters of intent, service inquiries, and/or any other documentation demonstrating a need for service in the proposed area. Requests for service must be identified on the large scale map. See 2.E.i.a below.
 If no, please justify the need for service in the proposed area.

- C. Is any portion of the proposed service area inside an incorporated city?
 YES NO _____
 If YES, within the city limits of: OVILLA
 Provide a copy of any franchise, permit, or consent granted by the city. If not available, please explain: _____

- D. Is any portion of the proposed service area inside another utility's CCN area?
 YES NO _____
 If YES, has the current CCN holder agreed to decertify the proposed area.
 YES _____ NO
 If NO, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest. Area is within city limits of Ovilla and is currently being served by Ovilla

- E. Attach the following maps with each copy of the application: (All maps should include applicant's name, address, telephone number, and date of drawing or revision. All maps should be folded to 8½ x 11 inches).
 - i. Subdivision plat or engineering plans or other large scale map showing the following:

- A. The exact proposed service area boundary showing locations of requests for service and locations of existing connections (if applicable).
 - NOTE: Applicant may send their facility line map showing current connections (if available), OR estimate the number of connections along each side of the street on the large scale map.
 - B. The existing service area (if applicable).
 - C. Metes and bounds (if available).
 - D. Proposed and existing service area boundaries should be plotted on the map in relation to verifiable natural and man-made landmarks such as roads, creeks, rivers, railroads, etc.
 - E. *Service area boundaries should be shown with such exactness that they can be located on the ground.*
 - NOTE: *Applicant may use a USGS 7.5"-minute series map if no other large scale map is available.*
- ii. Small scale location map delineating the proposed service area. The proposed service area boundary should be delineated on a copy of the TCEQ official CCN map. This map will assist TCEQ staff in locating the proposed service area in relation to neighboring utility service areas. *A copy of the TCEQ official CCN map may be obtained by contacting the Utilities & Districts Section at 512/239-4691 or by mailing a written request to the following address:*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Water Supply Division
 Utilities & Districts Section
 MC-153
 P.O. Box 13087
 Austin, TX 78711-3087

- NOTE: If the proposed service areas shown on the large scale map and small scale map do not delineate the same area, the more detailed large scale map will be used to delineate the official CCN service area.

- iii. **Hard copy maps should include the following items:**
- A. Map scale should be prominently displayed.
 - B. Color coding should be used to differentiate the applicants existing service areas from the proposed service area.
 - C. Attach a written description of the proposed service area.
 - D. Proposed service area should be the same on all maps.
 - E. Include map information in digital format (if available), *see Section 3, GIS Information.*

- iv. Each utility shall make available to the public at each of its business offices and designated sales offices within Texas the map of the proposed service area currently on file with the Commission. The applicant employees shall lend assistance to persons requesting to see a map of the proposed area upon request.

3. GIS INFORMATION

We are currently developing a state wide Geographic Information Systems (GIS) coverage of all CCN service areas. The mylar maps are being retired. In order to assist us in this move, we are requesting that a digital file of the proposed CCN service area boundary be submitted with the 3 hard copy maps. **This is not a requirement.** It is understood that not all utilities employ the services of an engineering company or

use mapping software to produce a map of the proposed CCN service area boundary. However, by submitting the information digitally, the evaluation of your CCN will be faster and more accurate. Also, by receiving the information in digital form it is easier for us to update and maintain the CCN GIS coverage.

A. **Digital Map Requirements** In order that your digital data can be properly used, the following information is necessary:

- i. Submit digital data of the proposed CCN service area on a 3.25" diskette or CD. Only one diskette or CD is necessary. Most files of CCNs (minus the base map) should be small enough to zip up and put on a diskette or CD.
- ii. The digital data should include all items represented in the hard copy maps (see Section 2, items E.i and E.ii).
- iii. Please identify data file format, projection information, map units and base map used.

Acceptable Data File Formats:

ArcView shape file (preferred)

1. AutoCAD dwg file
2. Arc/Info E00 file
3. DXF file
4. Microstation dgn files

• NOTE: If you use a format that is not listed, contact the Cartographer at the number listed below to see if we can use the data.

a. **Projection, Datum, and Units Information** The data should be submitted in the Texas State Mapping System (TSMS) Projection. However, if it cannot be submitted in TSMS, list the Projection (e.g. State Plane Central Zone, NAD27) or coordinate system being used and Units (e.g. meters, feet, etc.)

b. **Base Map Information**

List the base map used (e.g. TxDOT county digital road maps, USGS maps, etc.) Base map information should be included only if it has been produced in-house and is not easily available at most data repositories.

• NOTE: TCEQ uses TxDOT county (urban) digital road maps as the official CCN base map. Copies of these files can be obtained from Texas Natural Resources Information Systems (TNRIS) at (512) 463-8337 or downloaded from the TNRIS website at <http://www.tnris.state.tx.us/DigitalData/TxDOT/txdot.htm>.

c. **Read-me text file**

Data file format, base map used, projection and units information, and other necessary information can be specified in a read-me text file.

B. **Important Information** For those applicants that submit digital data:

- i. Please make sure the proposed service area boundary shown on the hard copy map is identical to the digital data. If the proposed service area shown on the digital data does not delineate the same area shown on the hard copy map, the hard copy map will be used to delineate the official CCN service area.
- ii. Modifications may be made to submitted digital data in order to match the proposed service area boundary to features represented on the TxDOT base map, as opposed to the same features used in the applicants base map.
- iii. If an applicant proposes to amend a portion of their existing CCN service area, the existing service area shown on the digital data must match the official CCN service area that was previously certificated to the utility. If it does not, then only the proposed portion of the digital data will be used.

If you have any questions about sending the data or our GIS CCN coverage, please contact the Cartographer of the Utilities & Districts Section, Water Supply Division at (512) 239-4691.

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

- A. Please provide the following information:
- i. A list of all public drinking water supply systems or sewer systems within a 2 mile radius of the proposed system.
 - ii. Copies of written requests seeking to obtain service from each of the public drinking water supply systems or sewer systems listed in #4.a.i above or documentation that it is not economically feasible to obtain service from them.
 - iii. Copies of written responses from each system or evidence that they did not reply.
- B. Were your requests for service denied?
- i. If yes, continue.
 - ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each system that granted your request for service.
- C. Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any: N/A
-
-
-
- D. Date of plat approval, if required: N/A
 Approved by: _____
- E. Date Plans & Specifications submitted for approval _____ Log No. _____
 Attach copy of approval letter if available.
- F. Date construction is scheduled to commence N/A
- G. Date service is scheduled to commence N/A

5. **EXISTING SYSTEM INFORMATION**

- A. Please provide the following information for each water and/or sewer system:
- i. Water system's TCEQ Public Water System identification number:

0	7	0	0	0	6	7						
 - ii. Sewer system's TCEQ Discharge Permit number: (for each system)

W	Q	0	0	1	3	4	(05)	D	0	1	W	Q			-		
---	---	---	---	---	---	---	------	---	---	---	---	---	--	--	---	--	--
 - iii. Date of last inspection July 2004
 - iv. Attach a copy of the most recent inspection report letter.
 - v. For each system deficiency listed in the inspection report letter, attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.
- B. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?
 Yes No
 Attach an explanation listing the actions to be taken to make system improvements including proposed completion dates (See 291.93(3)(A) of TCEQ Rules).

- C. List in the table below, the number of existing and/or proposed metered and non-metered connections (by size). The proposed number should reflect the information presented in the business plan and reflect the number of service requests identified in Question 2.b above.

Water System			Sewer System		
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	942		Residential	271	53
1" meter or larger	313	58	Commercial	3	5
Non-Metered			Industrial		
Other:			Other:		
Total Water	1255	58	Total Sewer	274	58

- D. If this application is for a water CCN only, please explain how sewer service is provided:

- E. If this application is for a sewer CCN only, please explain how water service is provided:

- F. What is the effect of the granting or amending a certificate on a recipient of the certificate and on any retail public utility of the same kind already serving the proximate area: None - Glenn Heights is not currently serving the area. Orilla has been providing service for approx. 20 years.

- G. Do you currently purchase or plan to purchase water or sewer treatment capacity from another source?

- i. No _____ (skip the rest of this question and go to #6)
- ii. Water
 Yes X
 Purchased on a (X) regular - () seasonal - () emergency basis?

5. B

The City of Ovilla is currently undertaking a waterline project that will connect the City directly to the City of Dallas water supply. Project is estimated to be completed in the Summer of 2006.

Source	% of total supply
Dallas through Cedar Hill	100%
(straight from Dallas in 2006)	

iii. Sewer treatment capacity

Yes 100

Purchased on a regular - () seasonal - () emergency basis

Source	% of total treatment
TZA	100

iv. Provide a **certified** copy of the most current water or sewer treatment capacity purchase agreement or contract.

6. FINANCIAL INFORMATION

A. For new systems and for applicants with existing CCNs who are constructing a new stand alone system:

- i. the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
- ii. Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates should correlate to the growth projections in #6.A above.
- iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.

B. For existing systems:

- i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
- ii. Attach a proposed rate schedule or tariff.
 - NOTE: An existing system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application.

C. Identify any funds you are required to accumulate and restrict by lenders or capital providers.

D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant.

7. NOTICE REQUIREMENTS

A. All proposed notice forms must be completed and submitted with the application. However, do not mail or publish them until you receive written approval from the Commission to do so.

B. The Commission cannot grant a CCN until proper notice of the application has been given. Commission rules do not allow a waiver of these notice requirements.

- C. It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.
- D. Recommended notice forms for publication, neighboring cities and systems, and customers are included with this application to use in preparing your proposed notices. (These notice forms are also available in Spanish upon request.)
- E. After reviewing and, if necessary, modifying the proposed notice, the Commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully and note any additional neighboring utilities which may be included in the acceptance letter.
- F. **Notice For Publication:**
The applicant shall publish the notice in a newspaper having general circulation in the county or counties where a certificate of convenience and necessity is being requested, once each week for two consecutive weeks beginning with the week after the notice is received from the Commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the Commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.
- G. **Notice To Neighboring Utilities:**
- i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area; and
 - ii. any city whose extra-territorial jurisdiction (ETJ) overlaps the proposed service area.
 - iii. For applications for the issuance of a NEW certificate of public convenience and necessity, the applicant must mail the notice with a copy of the location map (CCN map) to all cities and neighboring retail public utilities providing the same utility service within **five (5) miles** of the requested service area, and any city with an ETJ which overlaps the proposed service area.
 - iv. For applications for the **AMENDMENT** of certificate of public convenience and necessity, the applicant must mail the notice with a copy of the location map (CCN map) to all cities and neighboring retail public utilities providing the same utility service within **two (2) miles** of the requested service area, and any city with an extra-territorial jurisdiction which overlaps the proposed service area.
- H. **Notice to Customers**
Investor Owned Utilities (IOUs) that are currently providing service without a certificate must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted, and any other information required in the application.
- I. The Commission may require the applicant to deliver notice to other affected persons or agencies.

Do not publish or send copies of the proposed notices to anyone at the time you submit the application to the Commission. Wait until you receive written authorization to do so. This will occur after the Commission has reviewed the notices for completeness, and your application has been

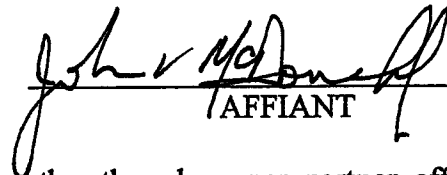
OATH

State of Texas

I, John McDonald, being duly sworn, file this application as authorized representative of the City of Ovilla; that in such capacity, I am qualified and authorized to file and verify such application, and personally familiar with the maps filed with this application, and have complied with all requirements contained in this application; and, that all such statements made and matters set forth therein are true and correct. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Texas Commission on Environmental Quality.

I further represent that the application form has not been changed, altered or amended from its original form available only from the Commission.

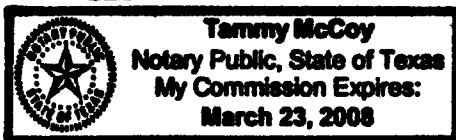
I further represent that the Applicant will provide continuous and adequate service to all customers and qualified applicants for service within its certificated service area.

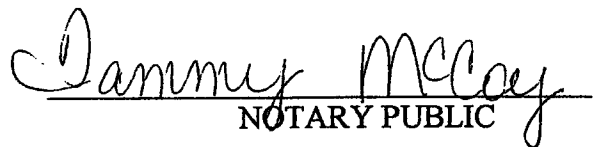

AFFIANT

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

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this 22th day of August, 2005.

SEAL




NOTARY PUBLIC

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE
AND NECESSITY (CCN) TO PROVIDE WATER/SEWER
UTILITY SERVICE IN DALLAS AND ELLIS COUNTIES

The City of Ovilla has filed an application to amend CCN No. 11459 and to decertify portions of the City of Glenn Heights with the Texas Commission on Environmental Quality to provide water and sewer utility service in Dallas and Ellis Counties.

The proposed utility service area is located approximately one mile east of downtown Ovilla, Texas and is generally bounded on the north by Little Creek; on the east by Little Creek; on the south by Red Oak Creek Road; and the west by Westmoreland Road.

The total area being requested includes approximately 330 acres and 89 current customers.

A copy of the proposed service area map is available at 105 Cockrell Hill Road, Ovilla, Texas (972.617.7262).

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

Persons who wish to intervene or comment should write the:

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

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

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

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE
AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY
IN DALLAS AND ELLIS COUNTIES

To: City of Glenn Heights
1938 South Hampton
Glenn Heights, Texas 75154

Date Noticed Mailed _____, 2005

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Utilities within 2 Miles of the Requested Area

1. City of Ovilla
2. Trinity River Authority
3. City of Glen Heights
4. Sardis – Lone Elm
5. City of Cedar Hill
6. City of DeSoto
7. City of Red Oak
8. Rockett W.U.D

Persons / Organizations Requesting Service

Ed Harrison
Harrison Homes Custom Builders
PO Box 626
DeSoto, Texas 75123
(972) 709-8130

Ovilla United Methodist Church
Cal Hoffman, Pastor
1403 Red Oak Creek Road
Ovilla, Texas 75154
(972) 614-8840