

Control Number: 46719



Item Number: 1

Addendum StartPage: 0



PURSUANT TO PUC CHAPTER 24, SUBSTANTIVE RULES APPLICABLE TO WATER AND SEWER SERVICE PROVIDERS, SUBCHAPTER G: CERTIFICATES OF CONVENIENCE AND NECESSITY

Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Docket Number: **46719**

(this number will be assigned by the Public Utility Commission after your application is **≝**ed)

7 copies of the application, including the original, shall be filed with

Public Utility Commission of Texas
Attention: Filing Clerk
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

If submitting digital map data, two copies of the portable electronic storage medium (such as CD or DVD) are required.

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□Obtain	□ New Water CCN	□New Sewer (	CCN
,			•
⊠Amend	<b>⊠Water CCN# (s)</b> 12856		. •
□Amend	· Sewer CCN#(s)		
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T Applicated	nformation •		
The state of the s			
Applicant			
Utility name: Cit	-		
Certificate numb	*		
	City/ST/ZIP/Code): 101 Main Stre		
	(City/ST/ZIP/Code): 105 Main Stre	eet, Haslet, TX	76052
Utility Phone Nu	imber and Fax: (817) 439-5931	. %	
Contact inform	ation		
•	ormation about the person(s) to be or engineer, attorney, accountant mana	-	g this application. Indicate if this person is the related to the applicant.
Name: Travis N	. Attanasio, P.E., CFM	· .	Title: City Engineer
Mailing address:	101 Main Street, Haslet, TX 7	<b>7</b> 6052 _,	
Email: tattanasi	o@haslet.org	5. https://doi.org/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.	Phone and Fax: (817) 439-5931
List all counties in	which service is proposed:	•	
Tarrant	willen service is proposed.	,	

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Α.	Check the appropriate box and provide information regarding the legal status of the applicant:
,	☐ Investor Owned Utility ☐ Individual ☐ Partnership ~
	☐ Home or Property Owners Association ☐ For-profit Corporation
	Non-profit, member-owned, member-controlled cooperative corporation (Water Code Chapter 67, Water Supply or Sewer Service Corporation)
	✓ Municipality
	ı
3.	If the applicant is a For-Profit business or corporation, please include the following information:  i. A copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
	ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State:
	iii. A listing of all stockholders and their respective percentages of ownership.
	<ul><li>iv. A copy of the company's organizational chart, if available.</li><li>v. A list of all directors and disclose the tile of each individual.</li></ul>
	v. A list of all directors and disclose the tile of each individual. vi. A list of all affiliated organizations (if any) and explain the affiliate's business relationship with the applicar
C.	If the applicant is a Texas Water Code (TWC) Chapter 67 water supply or sewer service corporation please provide:
	i. A copy of the Articles of Incorporation and By-Laws.
	ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State.
	iii. Identification of all board members including name, address, title, and telephone number.
	iv. A copy of the corporation's Certificate of Account Status from the Texas Comptroller of Public Accounts.
<del></del>	
<u>_</u>	Location Information
^	Are there people already living in the proposed area?
Α.	If YES, are any currently receiving utility service?

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B. Demonstrate the Need for Service by providing the following:	
Have you received any requests for service in the requested service area?	
□Yes ⊠No '	
If YES, provide the following:	•
<ul> <li>Describe the service area and circumstances driving the need for service in the requested area. If the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident have requested service; and/or</li> </ul>	(s) that
<ol> <li>Describe the economic need(s) for service in the requested area (i.e. plat approvals, annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/</li> </ol>	
iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic t the requested area, fueling wells, etc.); <a href="mailto:and/or">and/or</a>	tanks in
iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or	
v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth requested area.	h in the
vi. If none of these items exist or are available, please justify the need for service in the proposed writing.	area in
Note: Failure to demonstrate a need for additional service in the proposed service area may result in the delay possible denial of the application.	y and /or
C. Is any portion of the proposed service area inside an incorporated city or district?	*
☐ Yes	
If YES, within the corporate limits of:	
Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please ex	kplain:
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, documentation attached	
If NO, are you seeking dual or single certification of the area? Explain why decertification of the area is in t interest:	the public
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## 3. Map Requirements Attach the following hard copy maps with each copy of the application: A. A location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county. B. A map showing only the proposed area by: metes and bounds survey certified by a licensed state or register professional land surveyor; or projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or following verifiable natural and man-made landmarks; or a copy of recorded plat map with metes and bounds. C. A written description of the proposed service area. D. Provide separate and additional maps of the proposed area(s) to show the following: all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and any facilities, customers or area currently being served outside the applicant's certificated area(s). ii. Note: Failure to provide adequate mapping information may result in the delay or possible denial of your application. Digital data submitted in a format other than ArcView shape file or Arc/Info E00 file may result in the delay or inability to review applicant's mapping information. For information on obtaining a CCN base map or questions about sending digital map data, please visit the Water Utilities section of the PUC website for assistance.

### 4. New System Information or Utilities Requesting a CCN for the First Time

Bridge Co.	
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Α.	Please	provide the following information:
þ	i.	a list of public drinking water supply system(s) or sewer system(s) 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 systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
	iii.	copies of written responses from each system or evidence that they did not reply; and
	iv.	for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
В.	Were	your requests for service denied? Yes No
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	i. If yes, please provide documentation of the denial of service and go to c.						
	ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.						
C.	Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any:						
D.	Date of plat approval, if required:Approved by:						
E.	Date Plans & Specifications submitted to the TCEQ for approval:  Attach copy of approval letter, if available. If the letter						
	is not available by the time your CCN application is submitted, please supplement your application with a copy of the						
u.	letter once you receive it from the TCEQ.						
F.	Date construction is scheduled to commence:						
; ,							
G.	Date service is scheduled to commence:						
	·						
ß.	Existing System Information						
Α.	Please provide the following information for each water and/or sewer system, attach additional sheets if necessary.						
	i. Water system(s): TCEQ Public Water System identification number(s):						
	ii. Sewer system(s): TCEQ Discharge Permit number(s)						

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iii. Date of last TCEQ water and/or sewer system inspection(s):

5/5/2015

- iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s):
- v. For each system deficiency listed in the TCEQ inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.

B. Provide the following information about the utility's certified water and/or sewer operators:

Name Name	Classes	License Number
James Tucker , .	,	ŴG0014617 ,
•	ŗ,	CI0008477
*		WW0037448 '
David Rogers	,	WG0002228
		WW0002544
	, ,	CI0008481
David Gullahorn		WO0036356
, ,		WW0053469
Brett Markum	, b.	WO0037243
4		WW0053496

- Attach additional sheet(s) if necessary –

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

□ Yes

× No

Attach a copy of the 85% rule compliance document filed with the TCEQ if the system is operating at 85% or greater of the TCEQ's minimum standard capacity requirements.

D. 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 or financial **documentation** and reflect the number of service requests identified in Question 2.b in the application.

TCEQ W	ater System.	TAR THE	TGEQ	Sewer Syster	nii Zir
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	- F 666		Residential	682	7. TT*
1" meter or larger ,	[1] 11	and the second	Commércial	98	The same
Non-Metered	0		Industrial	1 10	المناهدا

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TCEQ W	ater System	TCEQ	Sewer Syster	n
Other:	and the second of the second o	Other:	4 . 50.2	
Total Water	7777	Total Sewer	770	· · · · · · · · · · · · · · · · · · ·

	anitary sewer m		iuture inte will ura	in to a Trinity River Autho	rity (
	*			· + · ·	
If thi	ápplication is for	a sewer CCN only, p	olease explain how w	rater service is or will be provid	led:
,,					
				-	
				-	
	<u>.</u>	·		-	
		·		-	-
	<del>-</del>	tificate Amendmen			
Expla	in in detail the effe	ect of granting of a	certificate or an ame	endment, including, but not lim	ited
Expla regio	in in detail the effe nalization, complia	ect of granting of a		<del>-</del>	ited
Expla regio i.	in in detail the effe nalization, complia the applicant,	ect of granting of a ance and economic	certificate or an ame effects on the follow	ring:	ited
Expla regio i. ii.	in in detail the effe nalization, complia the applicant, any retail public	ect of granting of a ance and economic c utility of the same	certificate or an ame effects on the follow kind already serving	<del>-</del>	ited
Expla regio i.	in in detail the effe nalization, complia the applicant, any retail public	ect of granting of a ance and economic	certificate or an ame effects on the follow kind already serving	ring:	ited
Explaregion i. iii.	in in detail the effe nalization, complia the applicant, any retail public any landowner(	ect of granting of a ance and economic c utility of the same (s) in the requested	certificate or an ame effects on the follow kind already serving area.	ring: the proximate area; <u>and</u>	
Explaregion i. iii. iii. Do yo	in in detail the effe nalization, complia the applicant, any retail public any landowner( ou currently purcha	ect of granting of a ance and economic c utility of the same (s) in the requested ase or plan to purch	certificate or an ame effects on the follow kind already serving area.	ring: the proximate area; <u>and</u> treatment capacity from anoth	
Explaregion i. iii.	in in detail the effe nalization, complia the applicant, any retail public any landowner( ou currently purcha	ect of granting of a ance and economic c utility of the same (s) in the requested ase or plan to purch p the rest of this qu	certificate or an ame effects on the follow kind already serving area.	ring: the proximate area; <u>and</u> treatment capacity from anoth	<b>,</b>

Water Source	% of Total Treatment	
City of Fort Worth	85.00%	

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Water Source	% of Total Treatment
,	. 0.00%
	0.00%
4	*
. □·Yes, Sewer treatment capacity	do
urchased on a Regular	☐ Seasonal , ☐ Emergency basis?
Sewer Source	% of Total Treatment
•	0.00%
	, 0.00%
	0.00%
<ul> <li>Provide a signed and dated copy of t agreement or contract.</li> </ul>	he most current water or sewer treatment capacity purch
bility to Provide Adequate Service. escribe the ability of the applicant to provide	
oility to Provide Adequate Service. escribe the ability of the applicant to provious ommission, taking both of the following item	•
bility to Provide Adequate Service.	ms into consideration:
pility to Provide Adequate Service. escribe the ability of the applicant to provid immission, taking both of the following iter	ms into consideration:

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- A. For new water and/or sewer systems and for applicants with existing CCNs who are constructing a new standalone water and/or sewer system:
  - i. the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing retail 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

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- should correlate to the projected growth in connections, shown on the projected profit and loss statement.
- iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.
- B. For existing water and/or sewer 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 water and/or sewer 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.
- Note: Failure to provide adequate financial information may result in the delay or possible denial of your application.

#### % Notice Requirements

- A. All proposed notice forms must be completed and submitted with the application. Do not mail or publish the notices 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. <u>Commission rules</u> do not allow a waiver of notice requirements for CCN applicants.
- C. <u>It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.</u>
- D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application for use in preparing proposed notices. (Notice forms are 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 before providing the notice.
- F. Notice For Publication:
  - The applicant shall publish the notice in a newspaper with general circulation in the county(ies) where a CCN is being requested. The notice must be published 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.
  - ii. For applications for the issuance of a NEW CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within five (5) miles of the requested service area.

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- iii. For applications for the AMENDMENT of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within two (2) miles of the requested service area.
- H. Notice to Customers:

Investor Owned Utilities (IOUs) that are currently providing service without a CCN 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.

Donot publish or send copies of the proposed notices to anyone at the time you submit the capplication to the commission. Wait until you receive written authorization to do so. Authorization occurs after the commission has reviewed the notices for completeness, and your application has been accepted for filing. Once the application is accepted for filing. You will receive written authorization to provide notice. Please check the notices for accuracy before providing them to the public of is the applicant of applicant spurgen to ensure that correct and accuracy before provided.

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#### **OATH**

STATE OF Texas COUNTY OF Tarrent	
I, James Quin  file this application as City Administrator that is, owner, member of partnersh representative of Applicant); that, in and verify such application, am persented with this application, and have application; and, that all such states correct. I further state that the application on the does not duplicate any filing present I further represent that the application its original form.	nip, title as officer of corporation, or other authorized in such capacity, I am qualified and authorized to file sonally familiar with the maps and financial information complied with all the requirements contained in this ments made and matters set forth therein are true and dication is made in good faith and that this application the before the Public Utility Commission of Texas.
	licant will provide continuous and adequate lified applicants for service within its certificated
	AFFIANT (Utility's Authorized Representative) son other than the sole owner, partner, officer of the verified Power of Attorney must be enclosed.
SUBSCRIBED AND SWORN TO BEFO	REME, a Notary Public in and for the State of Texas, of November 20 16
SEAL  DIANNA KAY BUCHANAN  Notary Public, State of Texas  Comm. Expires 07-03-2019  Notary ID 3630645	NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS  Dianna Kay Bucharan.  PRINT OR TYPE NAME OF NOTARY
	MY COMMISSION EXPIRES 707-03-2019

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# **Notice for Publication**

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVERNOVIDE WATER/SEWER UTILITY-SERVICE IN	NIENCE AND NECESSITY (CCN) TO
Tarrant .	COUNTY(IES), TEXAS
Name of Applicant City of Haslet  CCN to obtain or amend CCN No. (s) 12856  decertify a portion(s) of City of Fort Worth  (Name of Decertified L	has filed an application for a and to with the
Public Utility commission of Texas to provide	water & sewer, (specify 1) water or 2) sewer or 3) water & sewer)
utility service in	County (les)
The proposed utility service area is located approximate [direction] of downtown [Haslet   Avondale Haslet Road   Haslet Incorportated Limits]; on the south by [Avondale Haslet Incorportated Limits]; and	,[City or Town] Texas, and is
· · · · · · · · · · · · · · · · · · ·	a C
The total area being requested includes approximately current customers.	168, acres and 0° 1° 1
A copy of the proposed service area map is available at Number): 101 Main Street, Haslet, Tx 76052 (817) 439 5931	(Utility Address and Phone

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.

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Persons who wish to intervene or comment should file with the PUC at the following address:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

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

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

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

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

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# Notice to Neighboring Systems, Landowners and Citiès

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN
(Tarrant: COUNTY(IES), TEXAS
To: City of Fort Worth Date Notice Mailed 20 (Neighboring System, Landowner or City)
1000 Throckmonton Street
(Address)  Fort Worth, TX, 76102.  City State Zip
Name of Applicant City of Haslet has filed an application for a CCN to obtain or amend CCN No. (s) 12856 and to decertify a portion(s) of City of Fort-Worth (Name of Decertified Utility)
Public Utility Commission of Texas to provide water and sewer
utility service in Tarrant (specify 1) water or 2) sewer or 3) water & sewer)  County(ies).
The proposed utility service area is located approximately miles west for miles w
See enclosed map of the proposed service area.
'The total area being requested includes approximately [168] acres and current customers.
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.

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#### Persons who wish to intervene or comment should write the:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

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

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

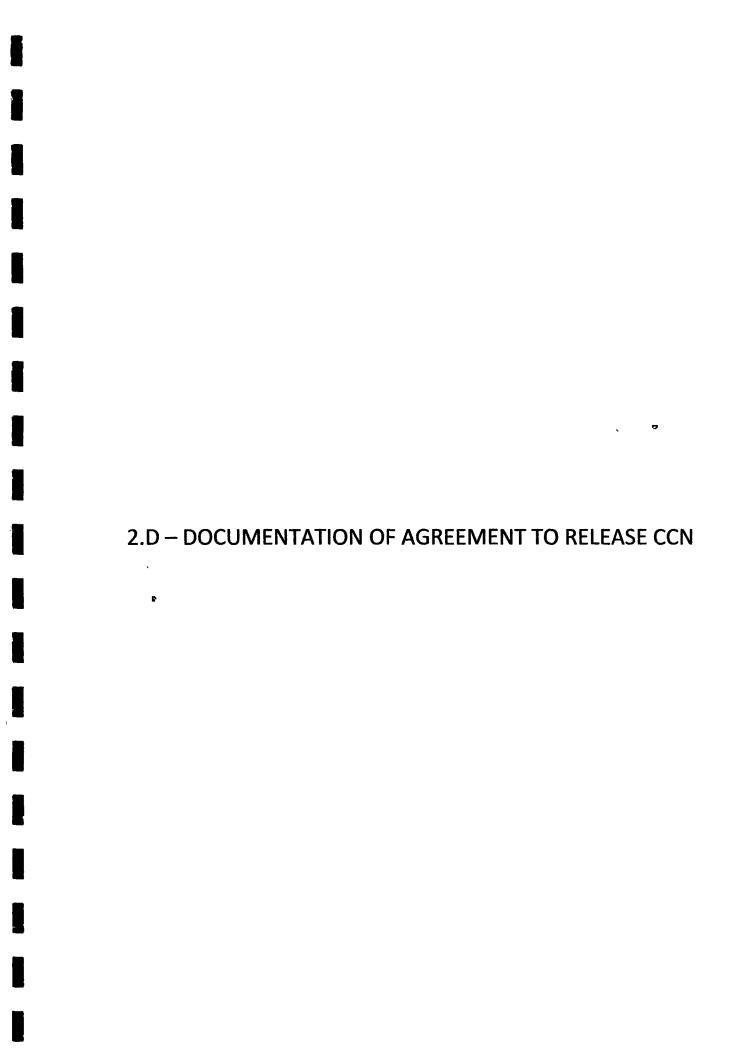
Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

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December 17, 2010

Honorable Mayor Bob Golden City of Haslet; Texas 101 Main Street Haslet, TX 76052

SUBECT: WATER CCN FOR 167.34 ACRES OF LE TARA SUBDIVISION

Dear Mayor Golden,

I appreciate your patience while our staff worked through the details on the water CCN associated with Le Tara Subdivision. Haslet's wholesale water usage and peaking charges are approximately equal to the Fort Worth retail water rate, and with the help of your staff, we determined that the difference between the retail and the wholesale water rates is minimal. Therefore, Fort Worth does not object to the transfer of the La Tara's portion of the water CCN to Haslet at no cost to the City of Haslet. We understand that after the disannexation of Le Tara Subdivision, Haslet will apply to Texas Commission of Environmental Quality for this portion of the water CCN to be transferred from Fort Worth to Haslet. Fort Worth will support the TCEQ application.

Should you have any questions, please contact Tom Higgins at 817-392-6192. I appreciate your leadership and hope you have a great holiday season.

Sincerely,

Dale A. Fisseler, P.E.

City Manager

Cc: Tom Higgins, Deputy City Manager Fernando Costa, Assistant City Manager

S. Frank Crumb, P.E., Water Director

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#### ORDINANCE NO.19559-02-2011

AN ORDINANCE DECLARING CERTAIN FINDINGS; PROVIDING FOR THE RETRACTION OF CERTAIN BOUNDARY LIMITS OF THE CITY OF FORT WORTH; PROVIDING FOR THE DISANNEXATION OF AN APPROXIMATELY 168.0 ACRE TRACT OF LAND SITUATED IN THE COLEMAN BOYD SURVEY, ABSTRACT 225, SITUATED ABOUT 13.8 MILES NORTH 7 DEGREES WEST OF THE COURTHOUSE, TARRANT COUNTY, TEXAS (CASE NO. DAX-11-001) WHICH SAID TERRITORY LIES WITHIN THE PRESENT CORPORATE BOUNDARY LIMITS OF FORT. WORTH, TEXAS; PROVIDING THAT THE TERRITORY DISANNEXED SHALL NOT BEAR ITS PRO RATA PART OF TAXES; PROVIDING THAT THE INHABITANTS THEREOF SHALL NO LONGER BE CITIZENS OF FORT WORTH, TEXAS; PROVIDING THAT THIS ORDINANCE SHALL AMEND EVERY PRIOR ORDINANCE IN CONFLICT HEREWITH; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL PRIOR ORDINANCES NOT IN DIRECT CONFLICT; PROVIDING FOR SEVERABILITY; AND NAMING AN EFFECTIVE DATE.

WHEREAS the City of Fort Worth is a home-rule city; and

WHEREAS the City of Fort Worth has a population of 4,000 or more and is located in a county with a population of more than 205,000 persons; and

WHEREAS Triple T. Farms, Ltd. is the owner of approximately 168.0 acres located in the Coleman Boyd Survey, Abstract 225, Tarrant County, Texas, within the City's corporate limits, described in Section 1 below; and

'WHEREAS the land owned by Triple T Farms, Ltd. is comprised of at least three contiguous acres that are unimproved and adjacent to the City of Fort Worth's boundary; and

WHEREAS the City of Fort Worth has received a petition requesting disannexation for land owned by Triple T Farms, Ltd.; and

WHEREAS pursuant to the City's authority under its home-rule powers and Section 43.145 of the Texas Local Government Code, the City Council of the City of Fort Worth has the authority to disannex property; and

WHEREAS land disannexed by the City of Fort Worth becomes part of the City's extraterritorial jurisdiction; and

WHEREAS Triple T Farms, Ltd. has agreed to waive all rights under Section 43.148 of the Texas Local Government Code to any refund of money collected by the City of Fort Worth for property taxes or fees collected from the property owner during the period this land was a part of the City of Fort Worth;

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NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT WORTH, TEXAS:

#### SECTION 1.

That the following described land and territory lying adjacent to and adjoining the City of Fort Worth, Texas is hereby removed from the City of Fort Worth, Texas, and said territory hereinafter described shall hereafter be excluded from the boundary limits of the City of Fort Worth, Texas, and the present corporate boundary limits of said City, at the various points contiguous to the area hereinafter described, are altered and amended so as to exclude said area from the corporate limits of the City of Fort Worth, Texas, to-wit:

168.0 acres situated in the Coleman Boyd Survey, Abstract 225, Tarrant County, Texas. Being a portion of that certain 408.43 acre tract of land conveyed to Annie Pearl Garnett and Regina Neal King according to the deed recorded in Volume 937, Page 353, Deed Records, Tarrant County, Texas (DRTCT); said 167.3358 acres of land being more particularly described by metes and bounds as follows:

Beginning at a concrete monument found with a screw in the top at the northwest corner of said Boyd Survey and the northwest corner of said 408.43 acre tract; said monument also being the southwest corner M.E.P.&P. RR Co. Survey, Abstract No. 1132, Tarrant County, Texas; said monument also being in the west line of the William Bramlett & H.R. Ryan Survey, Abstract No. 227, Tarrant County, Texas;

THENCE'S 89° 40' 00" E, 1364.36 feet along the north line of said Boyd Survey, the south line of said M.E.P.&P. RR Co. survey, Abstract 1132, the north line of said 408.43 acre tract and a south line of a 121 acre tract conveyed to Hall-Nance Ranches, Ltd., according to the deed recorded in Volume 14579, Page 526, DRTCT, and in part generally along, the centerline of Avondale/Haslet Road to a railroad spike set in said road in the east line of the City Of Fort Worth's extraterritorial jurisdiction line (ETJ) as established by an agreement between the Crty of Fort Worth and the City of Haslet; a 5/8 inch iron rod found with plastic cap stamped Carter & Burgess bears N 10° 34' 67" E; 5,335.44 feet;

THENCE 3 00° 04" 07" W, at 27.60 feet passing an 1/2 inch iron and set with plastic cap stamped "Landes & Assoc." in the south line of said Avondale/Haslet Poad and continuing in all 5,295.13 feet to a 1/2 inch iron set marked as before in the south line of said 408.43 acre tract, the south line of said Poyd Survey, the north line of the M.E.P.15. SP Cp. Survey, Abstract No. 1647; Tarract County, lexes and the continuing of

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a tract of länd conveyed to Regina Neal King as recorded in Volume 1418, Page 29, DRTCT;

THENCE N 89° 40' 00" W, 1,388.82 feet along the south line of said Boyd Survey, the morth line of said M.E.P.&P. RR.Co. Survey, Abstract 2647, the common line of said 408.43 acre tract and the King tract to a concrete monument with a screw set in its top found at the southwest corner of said 408.43 acre tract and the southwest corner of said Boyd Survey; said monument also being in the west line of the M.E.P.&P. FR Co. Survey, Abstract No. 1129;

THENCE N 00° 20' 00" E, along the west line of said Boyd Survey and the west line of said 408.43 acre tract passing the northeast corner of said M.E.P & P. RR Co. Survey, Abstract No. 1129 and the southeast corner of said William Bramlett & H.R. Ryan Survey, Abstract No. 227 at 5030.2 feet passing the south line of said Avondale/Haslet Poad and at 5103.6 feet passing the north line of said Road and continuing in all 5,295.08 feet to the Point of Beginning and containing some 168.0 acres (0.263 square miles) of land, more or less.

#### SECTION 2.

That the above described territory is shown on Map Exhibit "A" which is attached hereto and expressly incorporated herein by reference for the purpose of illustrating and depicting the location of the hereinabove described territory.

#### SECTION 3.

That the above described territory hereby disannexed shall no longer be part of the City of Fort Worth, Texas, and the property so removed hereby shall no longer bear its pro rata part of the taxes levied by the City of Fort Worth, Texas, and the inhabitants thereof shall no longer be citizens and shall no longer be bound by the acts, ordinances, resolutions and regulations of the City of Fort Worth, 'Texas.

#### SECTION 4.

That this ordinance shall and does amend every prior ordinance in conflict herewith, but as to all other ordinances or sections of ordinances not in direct conflict, this ordinance shall be, and the same is hereby made cumulative.

#### SECTION 5.

'That it is hereby declared to be the intent of the City Council that the sections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared phoenstitutional by the valid judgment or decree of any count of competent jurisdiction, such unconstitutionality shall not affect.

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any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any unconstitutional phrase, clause, sentence, paragraph or section.

#### SECTION 6.

. That should this ordinance for any reason be ineffective as to any part or parts of the area hereby disannexed from the City of Fort Worth, the ineffectiveness of this ordinance as to any such part or parts shall not affect the effectiveness of this ordinance as to the remainder of such area. The City Council hereby declares it to be its purpose to disannex to the City of Fort Worth every part of the area described in Section 1 of this ordinance, regardless of whether any part of such described area is hereby not effectively disannexed from the City. Provided, further, that if there is included within the description of territory set out in Section 1 of this ordinance to be disannexed from the City of Fort. Worth any area which is presently part of and included within the limits of any other city, town or village, or which is not within the City of Fort Worth's jurisdiction to disannex, the same is hereby excluded and excepted from the territory to be disannexed hereby as fully as if such excluded and excepted area were expressly described herein.

SECTION 7'.

That this ordinance shall take effect upon adoption.

APPROVED AS TO FORM AND LEGALITY:

Sarah Fullenwider, City Attorney

ADOPTED AND EFFECTIVE: February 15, 2011

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# City of Fort Worth, Texas Mayor and Council Communication

COUNCIL ACTION: Approved on 2/15/2011 - Ordinance No. 19559-02-2011

**DATE:** Tuesday, February 15, 2011

REFERENCE NO.: PZ-2926

LOG NAME: 065030 ADOPT DAX 11-001

#### SUBJECT:

Adopt an Ordinance for the Owner-Initiated Disannexation of Approximately 168.0 Acres of Land Located South of Avondale-Haslet Road and West of Farm to Market Road 156, DAX-11-001, LeTara Subdivision (COUNCIL DISTRICT 7)

#### RECOMMENDATION: .

It is recommended that the City Council adopt the attached ordinance disannexing and discontinuing from the corporate limits approximately 168.0 acres, of land, located south of Avondale-Haslet Road and west of Farm to Market Road 156, DAX-11-001, LeTara Subdivision.

#### **DISCUSSION:**

On January 10, 2011, Gary Hazelwood, on behalf of Triple T Farms, Ltd., submitted an application for the disannexation of the above referenced property from the City of Fort Worth. This request meets the criteria defined in Texas Local Government Code Section 43.142 for owner-initiated disannexation and will not require public hearings. The land owner for the 168.0 acres proposed for disannexation has waived his rights to a refund of property taxes and fees provided for under Section 43.148 of the Texas Local Government Code. The adoption of the attached ordinance completes the disannexation process.

The subject property is situated within the City of Fort Worth and adjacent to the City of Haslet's extraterritorial jurisdiction, south of Avondale-Haslet Road and west of Farm to Market Road 156. The land is currently vacant and proposed for single family residential development. The preliminary plat for this single family subdivision straddles the boundary between the two jurisdictions. The land would become part of Fort Worth's extraterritorial jurisdiction, after disannexation.

In order to promote orderly growth and development, the City of Fort Worth and the City of Haslet wish to realign their extraterritorial jurisdiction boundaries. In the future, the City of Fort Worth and the City of Haslet propose to amend Joint Resolution and Agreement No. 15651 which defined the common boundaries and apportioned the extraterritorial jurisdiction of the two cities. Under the proposed amendment, Fort Worth would relinquish the subject property within the extraterritorial jurisdiction of the City of Fort Worth to Haslet. In return, Haslet would relinquish approximately 57 acres of industrial property within their existing extraterritorial jurisdiction to Fort Worth. The agreement will benefit citizens of both cities and will facilitate planning elements and the provision of services.

If disannexed, this property will be removed from COUNCIL DISTRICT 7.

#### FISCAL INFORMATION / CERTIFICATION:

The Financial Management Services Director certifies that that this action will have no material effect on City funds.

Eogname: 065030 ADOPT DAX 11-001

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**FUND CENTERS:** 

TO Fund/Account/Centers

FROM Fund/Account/Centers

**CERTIFICATIONS:** 

Submitted for City Manager's Office by:

Originating Department Head:

**Additional Information Contact:** 

Fernando Costa (6122)

Randle Harwood (6101)

Beth Knight (8190)

Logname: 065030 ADOPT DAX 11-001

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## AMENDMENT TO JOINT RES' LUTION AND AGREEMENT NO. 15651

STATE OF TEXAS

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瞳 COPY

COUNTY OF TARRANT

KNOW ALL MEN BY THESE PRESENTS.

WHEREAS, the City of Fort Worth ("Fort Worth") is a home-rule city lying and being situated within the Counties of Tarrant, Johnson, Parker, Denton, and Wise, State of Texas, with a population of more than one hundred thousand (100,000) and an extraterritorial jurisdiction (ETJ) of five (5) miles; and

WHEREAS, the City of Haslet ("Haslet") is a general-law city lying and being situated within the Counties of Tarrant and Denton, State of Texas, with a population fewer than five thousand (5,000) inhabitants and an extraterritorial jurisdiction limit of one-half (1/2) mile; and

WHEREAS, in 1987, Haslet and Fort Worth adopted and agreed to Joint Resolution and Agreement No. 15651, which defined the common boundaries and apportioned the extraterritorial jurisdiction between Haslet and Fort Worth; and

WHEREAS, on February 15, 2011, the Fort Worth City Council approved Mayor and Council Communication PZ-2926 and Ordinance No. 19559-02-2011 disannexing certain lands within its boundaries at the request of the property owner; and

WHEREAS, Haslet and Fort Worth now desire to amend Joint Resolution and Agreement No. 15651, such that Haslet will release from its exclusive extraterritorial jurisdiction certain land to be annexed by Fort Worth; and

WHEREAS, Fort Worth will release from its exclusive extraterritorial jurisdiction that certain property disannexed and described in Mayor and Council Communication PZ-2926 and Ordinance No. 19559-02-2011 to become the exclusive extraterritorial jurisdiction of Haslet; and

WHEREAS, Haslet and Fort Worth find that the amendment to Joint Resolution 15651 will be to the benefit of the citizens of both cities and their adjacent areas and will facilitate the elements of planning and services which contribute to orderly growth and development of the regional areas;

NOW, THEREFORE, BE IT RESOLVED AND MUTUALLY AGREED BY THE CITY COUNCIL OF THE CITY OF FORT WORTH AND THE CITY COUNCIL OF THE CITY OF HASLET THAT:

09_Joint Resolution and Agreement #15651, Boundary Exchange Agreement for the Letara Development. Page 1

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#### **SECTION 1.**

The following extraterritorial jurisdiction boundary reali, nment between Fort Worth and Haslet as herein described is in the best interests of the property c wners and inhabitants of both cities with the common extraterritorial jurisdiction boundary line and apportionment of extraterritorial jurisdiction between Fort Worth and Haslet being he eby determined, fixed, and ratified per this Agreement.

#### **SECTION 2.**

Haslet does hereby agree to relinquish to Fort Worth, and Fort Worth hereby accepts into its extraterritorial jurisdiction all extraterritorial jurisdiction rights which Haslet currently has within the area shown on the map attached as Exhibit "A" and incorporated herein for all purposes.

#### **SECTION 3.**

Haslet hereby agrees to relinquish and transfer to Fort Worth the water Certificate of Convenience and Necessity (CCN) to the area shown on the map attached as Exhibit "A" so that Fort Worth will be the retail provider of water to such area. Fort Worth shall apply to the Texas Commission on Environmental Quality (TCEQ) for the transfer of this portion of the water CCN at Fort Worth's sole cost, and Haslet agrees to support such application to the TCEQ.

### SECTION 4.

Fort Worth does hereby agree to relinquish the extraterritorial jurisdiction to Haslet, and Haslet accepts into its extraterritorial jurisdiction all extraterritorial jurisdiction rights Fort Worth currently has within the area indicated on the map attached hereto as Exhibit "B".

#### SECTION 5.

Fort Worth agrees to relinquish and transfer to Haslet the water CCN to the area shown on the map attached as Exhibit "B" so that Haslet will be the retail provider of water to such area. Haslet shall apply to the TCEQ for the transfer of this portion of the water CCN at Haslet's sole cost, and Fort Worth agrees to support such application to the TCEQ.

#### **SECTION 6.**

Fort Worth and Haslet agree that it shall execute all necessary documents for the transfers of the respective CCNs to the other; and further agree to make all reasonable and necessary action to support the transfer of the CCN to the other.

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#### SECTION 7.

Fort Worth and Haslet agree that the designation under this agreement of areas and customers to be provided water service is valid and enforceable and may be submitted to the TCEQ for approval at the appropriate time pursuant to Section 13.248 of the Texas Water Code regarding contracts designating areas to be served by retail public utilities.

#### SECTION 8.

Fort Worth and Haslet do hereby covenant and agree to protect, preserve, and defend the hereinabove described boundary, realignment, and apportionment of extraterritorial jurisdiction.

#### SECTION 9.

Fort Worth and Haslet agree and resolve that the adoption of both cities of this Joint Resolution and Agreement, and the relinquishment of the above described territory by each party does not mitigate, diminish, or lessen in any way the rights that either party may have at law or in equity, to challenge or contest any other annexations or attempted annexations made by the other party.

#### SECTION 10.

This Joint Resolution and Agreement shall become effective and shall become a binding agreement upon Fort Worth and Haslet by the adoption of same in regular open city council meetings of Fort Worth and Haslet, and upon execution thereof as prescribed in Section 7 hereof.

#### SECTION 11.

Fort Worth shall file a copy of this Joint Resolution and Agreement in the Deed Records of Tarrant County.

PASSED AND APPROVED by the City Council of the City of Haslet on this 22nd day of February, 2011.

MAYOR, CITY OF HASLET

ATTEST:

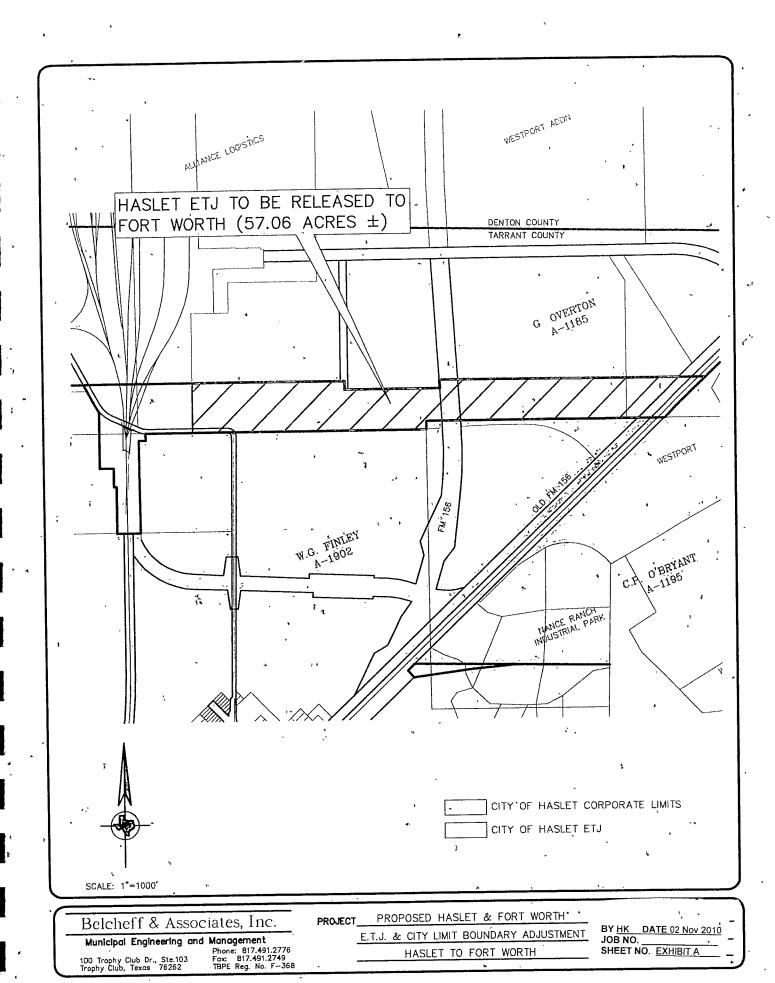
CITY SECRETARY, CITY OF HASLET

09_Joint Resolution and Agreement #15651, Boundary Exchange Agreement for the Letara Development. • Page 3

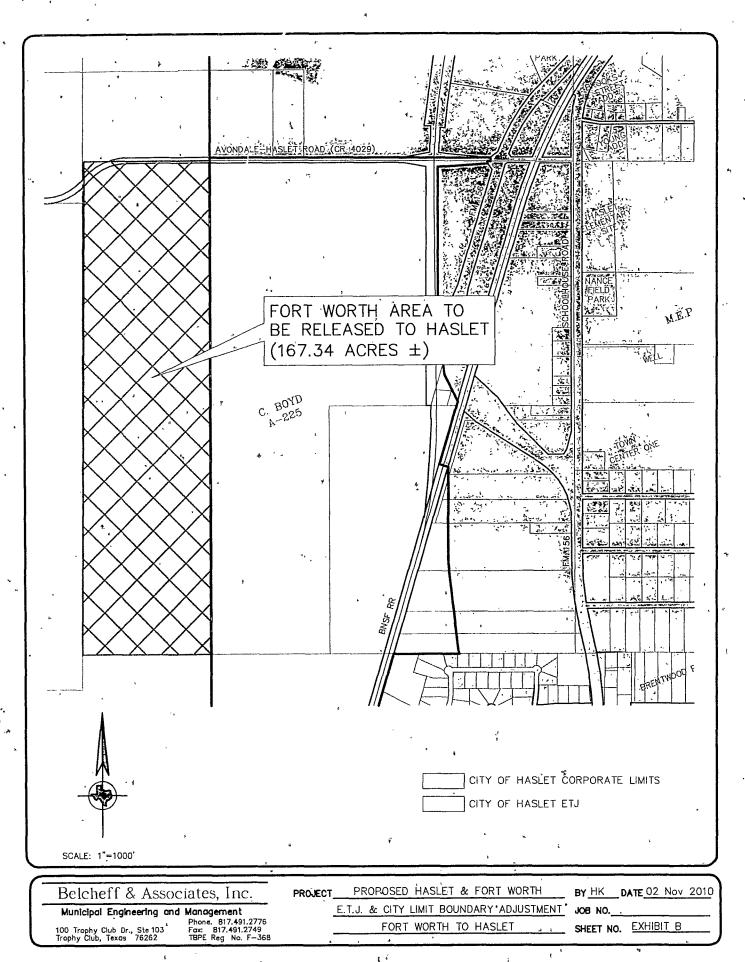
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APPROYED AS TO FORM AND LEGALITY
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CITY ATTORNEY .
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PASSED AND APPROVED by the City Council of the City of Fort Worth or
this day of March 2011.
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Christa R. Reynolds
SR, CITY ATTORNEY
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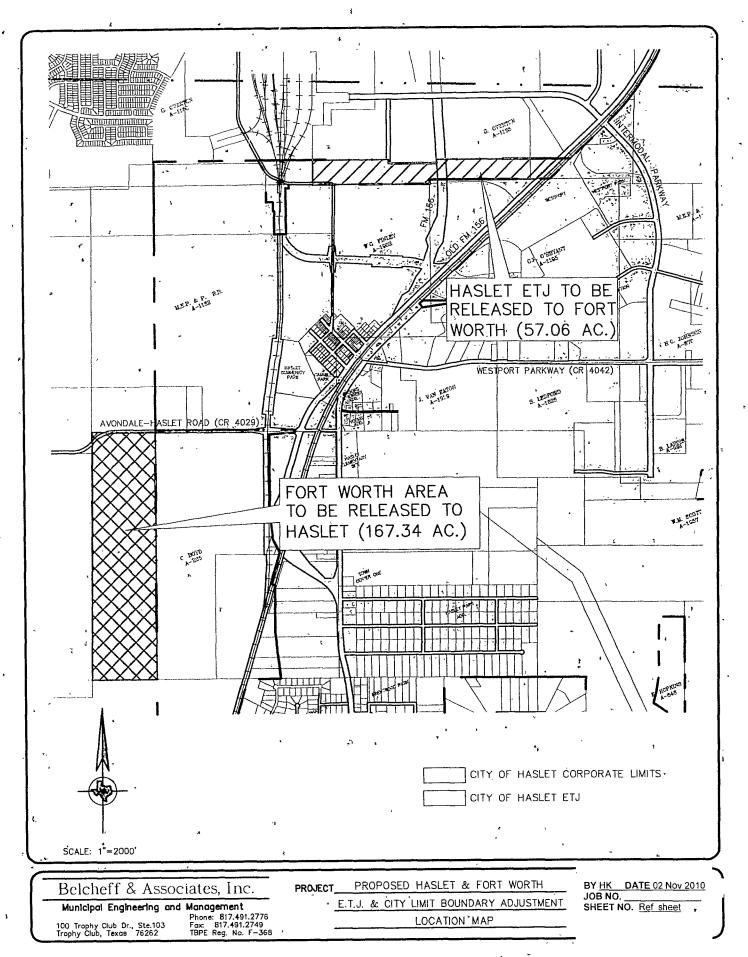
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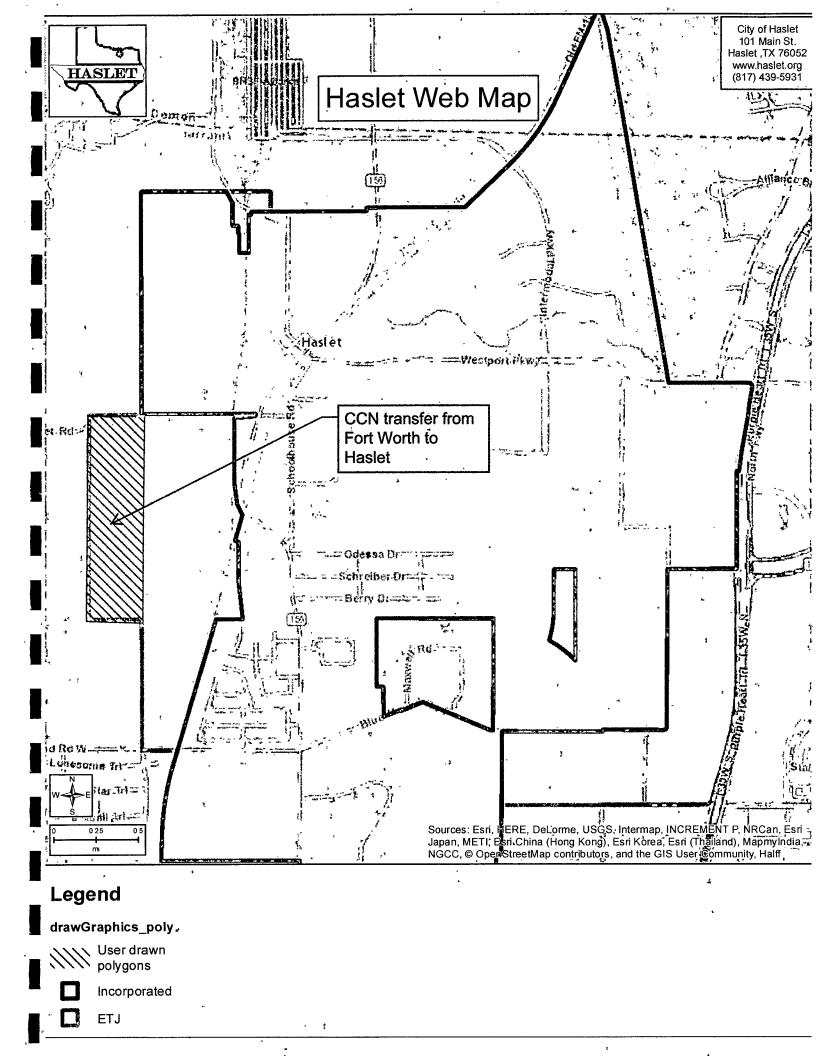
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# HASLET

### **CCN Transfer Property Description**

The proposed CCN modification to the City of Haslet is in reference to an approximate 168.0 acre tract located in the Extraterritorial Jurisdiction (ETJ) of Haslet. The land is located south of Avondale-Haslet Road and west of Farm to Market Road 156. The land is currently vacant and proposed for single family residential development. The City of Haslet water and sewer utilities are available to be extended to the area.

The tract of land was switched from the City of Fort Worth ETJ to Haslet ETJ in 2010 with an understanding that the CCN would also be transferred however due to changes in personnel and market conditions this process was never completed.

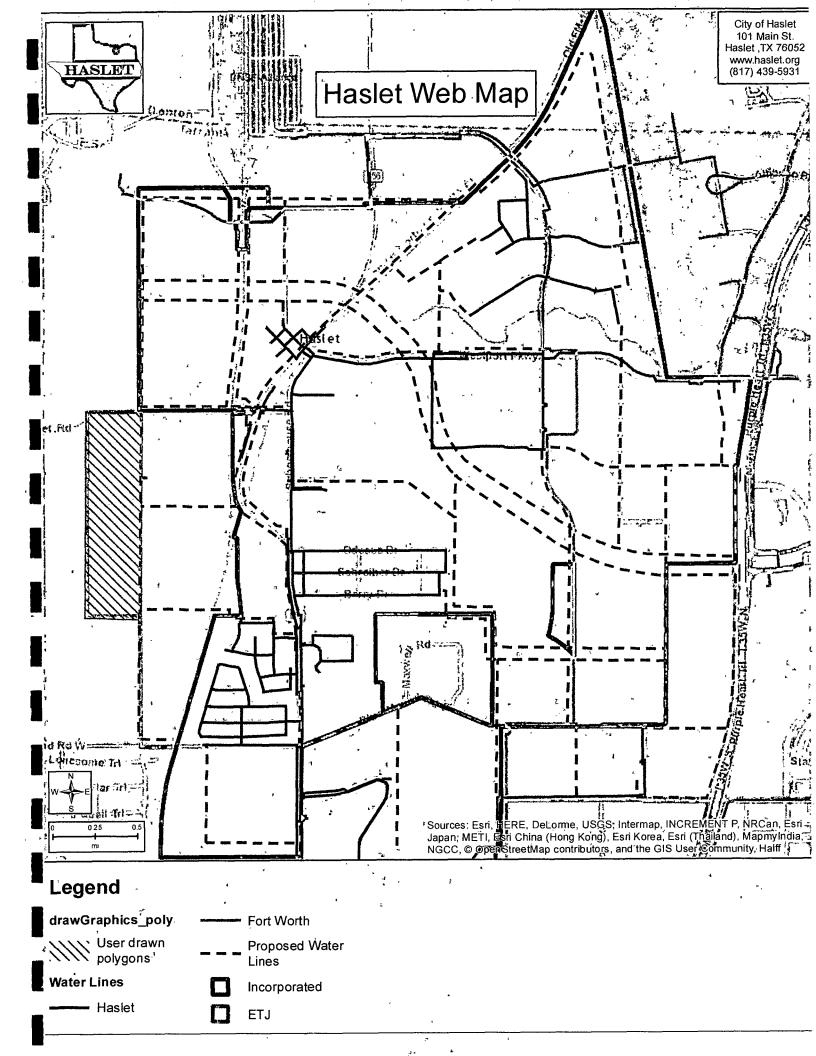
Signed,

Travis N. Attanasio, P.E., CFM

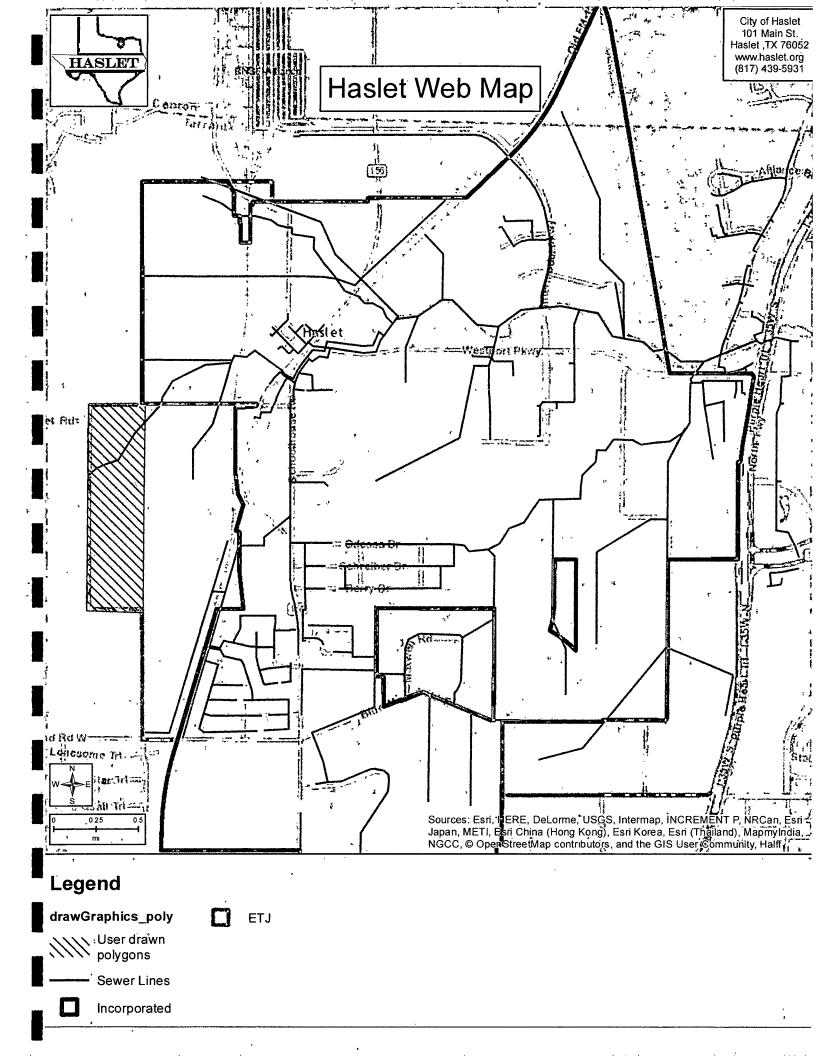
City Engineer

City of Haslet, TX

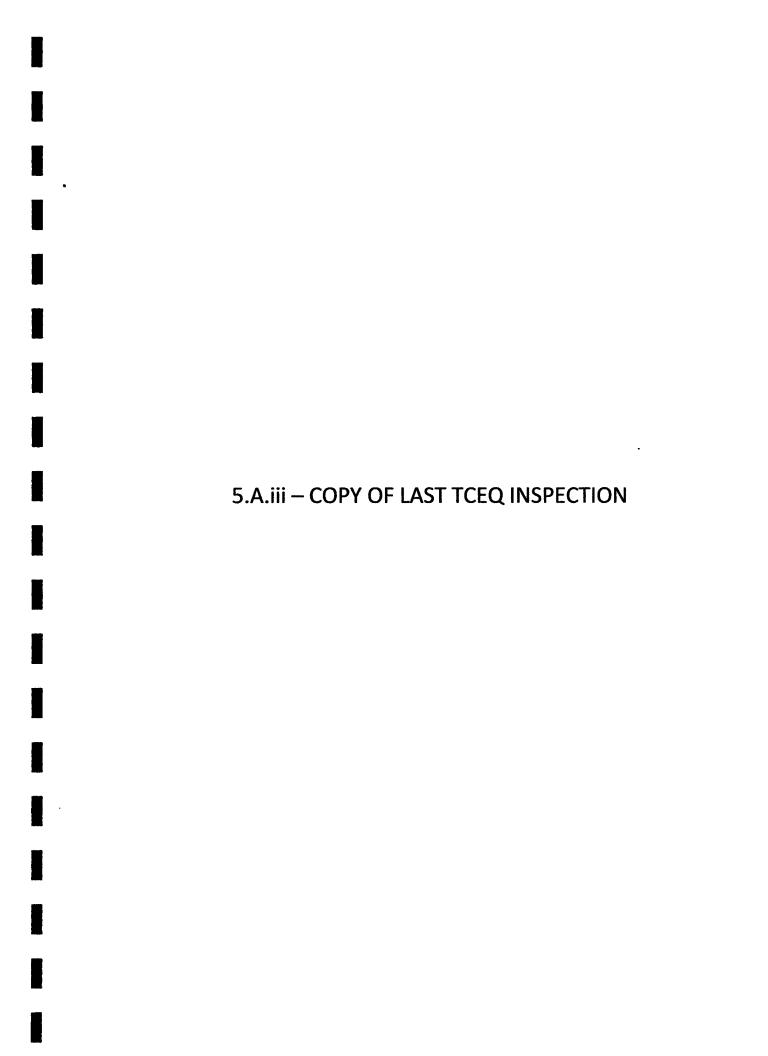
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Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Richard A. Hyde, P.E., Executive Director



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 24, 2015

The Honorable Robert Golden Mayor of Haslet 105 Main Street Haslet, Texas 76052

Re: Public Water Supply Comprehensive Compliance Investigation at:

City of Haslet PWS, 105 Main Street, Haslet, Tarrant County, Texas RN101246411, PWS ID No. 2200052, Investigation No. 1258613

Dear Mayor Golden:

On May 5, 2015, Ms. Crystal Watkins of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation, however, please see the enclosed Area of Concern and Additional Issue.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Crystal Watkins in the D/FW Regional Office at (817) 588-5804.

COPY

Sincerely,

Charles Marshall

Team Leader, Public Water Supply Program

D/FW Regional Office

CM/cdw

**Enclosure: Summary of Investigation Findings** 

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# Summary of Investigation Findings

CITY OF HASLET

. Investigation #

105 MAIN'ST

1258613 Investigation Date: 05/05/2015

HASLET, TARRANT COUNTY, TX 76052

Additional ID(s): 2200052

#### AREA OF CONCERN

Track No: 573019

30 TAC Chapter 290.41(c)(3)(J)

#### Alleged Violation:

Investigation: 1258613

Comment Date: 06/11/2015

Failure to maintain the sealing block for both wells free of any cracks, crevices, breaks, or openings of any kind.

30 TAC 290.41(c)(3)(J) states that in all cases, a concrete sealing block extending at least three feet from the well casing in all directions, with a minimum thickness of six inches and sloped to drain away at not less than 0.25 inches per foot shall be provided around the wellhead.

On the day of the investigation, the concrete sealing block around both wells had a gap in concrete sealing block.

Recommended Corrective Action: Submit photographs to the regional office that there are no cracks, crevices, breaks or openings of any kind in the concrete sealing block of both wells.

**Resolution:** On May 14, 2015, photographs verifying that the gaps in the concrete sealing block of both wells were sealed were received in the regional office. Based on the documentation, the alleged violation appears to be resolved.

#### ADDITIONAL ISSUES

#### Description

Item 2

#### **Additional Comments**

It was noted during the investigation that the water system was not rotating between the samples sites noted in the monitoring plan when collecting bacteriological samples. The water system is recommended to rotate between all of the bacteriological sample sites to be more representative of the water system.

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PWS/220 52/CO/05-05-2015/CCI

# Texas Commission on Environmental Quality **Investigation Report**

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

· Customer: City of Haslet Customer Number: CN600682496

Regulated Entity Name: CITY OF HASLET Regulated Entity Number: RN101246411

Investigation # 1258613

Incident Numbers

Investigator:

CRYSTAL WATKINS

Site Classification

**GW 251-1K CONNECTION** 

P 251-1K CONNECTION

**Conducted:** 05/05/2015 -- 05/05/2015

SIC Code: 4941

PUBLIC WATER SYSTEM/SUPPLY Program(s):

Investigation Type: Compliance Investigation

Location:

Additional ID(s):

2200052

Address: 105 MAIN ST,

HASLET, TX, 76052

Local Unit: REGION 04 - DFW METROPLEX

PWSCCIGWCM - CCI GW PURCHASE

- COMMUNITY MANDATORY

Principal(s):

Role

Name

RESPONDENT

CITY OF HASLET

Conta	-4-	(~)	
CONTA	M	61	,

Role	Title	Name	Phone	
Notified	PUBLIC WORKS (DIRECTOR	MR DAVID ROGERS	Work	(817) 439-0106 (817) 439-5931
Participated in Investigation	WATER SYSTEM OPERATOR	MR JAMES TUCKER	Work ·	(817) 439-5931
Participated in 'Investigation	PUBLIC WORKS DIRECTOR	MR DAVID ROGERS	Work	(817) 439-5931 x. 3 (817) 439-0106
Regulated Entity Mail Contact	MAYOR	HON BOB GOLDEN	Work	(817) 439-5931
Regulated Entity Contact	PUBLIC WORKS - DIRECTOR	MR DAVID ROGERS	Cell Work	(817) 307-0263 (817) 439-5931

#### Other Staff Member(s):

Role

Name

Supervisor Investigator : QA Reviewer

CHARLES MARSHALL DANIEL HERNANDEZ CHARLES MARSHALL

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#### **Associated Check List**

**Checklist Name** 

PWS EMERGENCY POWER INITIATIVE
PWS INVESTIGATION - EQUIPMENT
MONITORING AND SAMPLING revised 06/2013

PWS STANDARD FIELD

Unit Name

EPI 2200052 EMS 2200052

CCI 2200052

#### Investigation Comments:

#### INTRODUCTION

On May 5, 2015, Ms. Crystal Watkins, Texas Commission on Environmental Quality (TCEQ) Environmental Investigator, conducted a Comprehensive Compliance Investigation (CCI) at the City of Haslet Public Water System ("Haslet"). The purpose of the investigation was to determine compliance with applicable public water system regulations.

Ms. Watkins contacted Mr. David Rogers, Public Works Director, on April 29, 2015, to schedule the investigation. A list of records required for the investigation was emailed the same day.

On May 5, 2015, Ms. Watkins, along with Mr. Daniel Hernandez, Environmental Investigator, conducted the investigation with Mr. Rogers and Mr. James Tucker, Public Works Supervisor. The water system was provided the Texas Water Development Board Financial Assistance Programs Document regarding funding for drinking water and wastewater related projects and Regulatory Guidance (RG) 195, Rules and Regulations for Public Water Systems. At the conclusion of the investigation, an exit interview was conducted and the Area of Concern (AOC) policy was explained to Mr. Rogers and Mr. Tucker. A TCEQ Exit Interview Form was also provided to Mr. Rogers.

An Area of Concern was noted during the investigation. A General Compliance letter was mailed to the system.

#### GENERAL FACILITY AND PROCESS INFORMATION

Haslet is a community water system located in Tarrant County, Texas. The water system serves 739 connections with an approximate population of 1,657 based on the water system data. The water system purchases water from the City of Forth Worth (PWS ID #2200012) at a rate of 1.35 times the maximum daily demand experienced during the previous year, or 0.994 million gallons per day (MGD). The purchased treated water and two groundwater wells supply two pump stations and one pressure plane.

The South Pump Station is located at 2105 Highway 56 South. Two groundwater wells are disinfected with gas chlorine before entering two ground storage tanks. Three service pumps pump water from storage to the distribution system. Treated water from the City of Fort Worth can enter the distribution under direct pressure or enter into the ground storage tanks.

The Harmon Pump Station is located at 1645 Harmon Road. Treated water from the City of Fort Worth, with gas chlorine and liquid ammonium sulfate (LAS) available in an emergency, enters the ground storage tank. Two service pumps pump water from storage to the distribution system.

An elevated storage tank floats on distribution to provide storage and pressure maintenance for the pressure plane.

Specific facility information and capacity calculations such as tank volumes, pump capacities, etc. can be found in the Public Water System Database Sheet attached to this CCI report.

Exception/Alternative Capacity Requirement

N/A

#### BACKGROUND

The last CCI, Investigation Number 1006460, was conducted at the City of Haslet PWS on May 29, 2012. No alleged violations were documented during the investigation.

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#### CITY OF HASLET - HASLET

5/5/2015 Inv. # - 1258613

Page 3 of 5

No complaints have been received against the water system in the last five years.

#### ADDITIONAL INFORMATION

Records Review

During the investigation, the following records were requested for review: well driller's logs, sanitary control easements, plant operations manual, monitoring plan, drought contingency plan, distribution map, purchase water contract, customer service agreements, customer service inspection forms, backflow prevention assembly test reports, NSF certifications, equipment calibration records, public notices, volume of water treated records, chemical usage records, disinfectant level quarterly operating reports, flushing records, disinfectant residual -monitoring records, customer complaint records and bacteriological sampling records for the previous twelve months.

On the day of the investigation, the water system did not have the tank inspections forms available for review and the last six months of the chlorine residuals, which were noted as record request. The water system did not have a record of the dates that dead-end mains were flushed, which was noted as an alleged violation. On May 14, 2015, the water system provided the 2013 and 2014 completed tank inspection forms and the last six months of the chlorine residuals. The water system also provided the last sixteen months of the dead end main flushing records. The alleged violation was withdrawn.

Operation and maintenance

The public water system employs the following number and type of licensed water works operators:

Class'B Ground-2 Class D Water-2 Customer Service Inspector-2

An evaluation of the water production and distribution facilities was conducted next. It was noted that there was a gap in the concrete sealing block at both wells, which was noted as an alleged violation. The water system provided documentation on May 14, 2015, verifying the gap had been sealed. This will resolve the alleged violation as an AOC.

Capacity

During the investigation, the water system capacities were evaluated. No areas of noncompliance were noted at the time. See the investigation attachments for a copy of the Water System Diagram, Water System Summary Sheet, and PWS Database Printout for further information.

Field Monitoring Activities

During the investigation, the disinfectant residual and distribution pressure were monitored at the following locations with the following results:

802 Schoolhouse-2.54 milligrams per liter (mg/L) total chlorine and a pressure of 86 pounds per square inch (psi).

'Attachments

- Water System Diagram, Water System Summary Sheet, and PWS Database Printout
- 2) Exit Interview Form
- Water System Documentation

NOV Date 3, 06/24/2015 Method AREA OF CONCERN

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#### CITY OF HASLET - HASLET

5/5/2015 Inv. # - 1258613

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Track Number: 573019

Resolution Status Date: 6/11/2015

Violation Start Date: 5/5/2015

Violation End Date: 5/14/2015

30 TAC Chapter 290.41(c)(3)(J)

#### Alleged Violation:

Investigation: 1258613

Comment Date: 06/11/2015

Failure to maintain the sealing block for both wells free of any cracks, crevices, breaks, or openings of any kind.

30 TAC 290.41(c)(3)(J) states that in all cases, a concrete sealing block extending at least three feet from the well casing in all directions, with a minimum thickness of six inches and sloped to drain away at not less than 0.25 inches per foot shall be provided around the wellhead.

On the day of the investigation, the concrete sealing block around both wells had a gap in concrete sealing block.

**Recommended Corrective Action:** Submit photographs to the regional office that there are no cracks, crevices, breaks or openings of any kind in the concrete sealing block of both wells.

Resolution: On May 14, 2015, photographs verifying that the gaps in the concrete sealing block of both wells were sealed were received in the regional office. Based on the documentation, the alleged violation appears to be resolved.

#### Additional Issues

**Description** Item 2

#### **Additional Comments**

It was noted during the investigation that the water system was not rotating between the samples sites noted in the monitoring plan when collecting bacteriological samples. The water system is recommended to rotate between all of the bacteriological sample sites to be more representative of the water system.

Signed

Environmental Investigator

Date 6/11/15

Signed

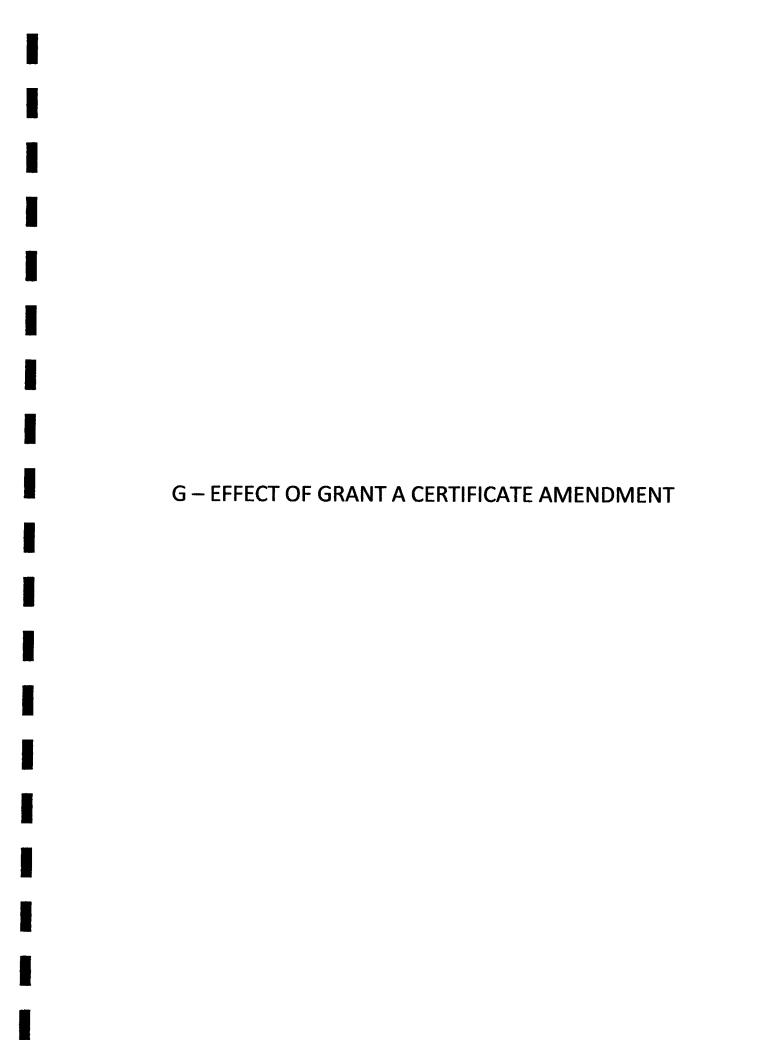
Supervisor

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Notice of Registration		- Phis Octabare, S	Pantout
•	<b>;</b>	- Exit Interview Form	

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# **Effect of Granting a Certificate Amendment**

The proposed CCN modification will allow the City of Haslet to serve it's extraterritorial jurisdiction with water and sanitary sewer service in anticipation of the land being annexed into the City with the proposed residential development. There is no public utility of the same kind already service the area and only one landowner involved who happens to be the developer of the single family residential project.

Signed,

Travis N. Attanasio, P.E., CFM

City Engineer

City of Haslet, TX

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5.H.iv – WHOLESALE WATER PURCHASE AGREEMENT

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# FILE COPY

# AGREEMENT FOR WATER SERVICE BETWEEN THE CITY OF FORT WORTH, TEXAS, AND The City of Maslet, TEXAS

STATE OF TEXAS COUNTY OF TARRANT

This Contract and Agreement ("Agreement") is made and entered into this ______ day of ______, 20/0, by and between the City of Fort Worth, a municipal corporation located in Tarrant County, Texas, acting by and through _______, its duly authorized Assistant City Manager, hereinafter called "Fort Worth," and The C. 44 of Hastet, located in Tarrant County, Texas, acting by and through Bob Golden, its duly authorized _______, hereinafter called "Customer," and hereinafter collectively referred to as the "Parties".

WHEREAS, Fort Worth has provided at its own expense, and now owns, operates and maintains facilities for processing and distributing a large supply of surface water, and at the present time, is qualified to furnish and deliver treated water, both within and without the corporate boundaries of Fort Worth;

WHEREAS, Customer has provided at its own expense and now owns, operates, and maintains a distribution system, and furnishes water service to the customers within its boundaries;

WHEREAS, Customer does not have and cannot provide economically and within a reasonable period of time, any other source of water supply, fully adequate to meet its present and/or future needs or potential emergency needs;

WHEREAS, it is deemed to be in the best interest of both Fort Worth and Customer that the Parties enter into a mutually satisfactory agreement by means of which Customer may obtain from Fort Worth a supply of treated water at a reasonable rate;

WHEREAS, by the execution of this Agreement, neither Fort Worth nor Customer will surrender any of its rights to the ownership and operation of its present water production and distribution facilities;

WHEREAS, Customer desires to continue to contract for the purchase of treated water and Fort Worth desires to continue to sell treated water to Customer;

WHEREAS Customer and Fort Worth desire to provide for reasonable wholesale contract rates for the purchase of treated water sufficient to assure confidence in the financial soundness of the Fort Worth utility, adequate to maintain and support the utility's credit and sufficient to enable Fort Worth to raise the money necessary for the proper discharge of its public duties in the provision of water service and

WHEREAS, Chapters 552 of the Texas Local Government Code and 791 of the Texas Government Code authorize Fort Worth and Customer to enter into this Agreement.

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TILE COTY

NOW, THEREFORE, KNOW ALL BY THESE PRESENTS that for and in consideration of the mutual covenants, promises and agreements contained herein, Fort Worth and Customer do hereby covenant and agree as follows:

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