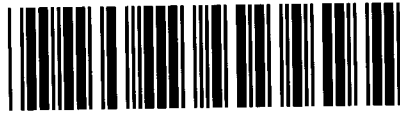


Control Number: 43971



Item Number: 10

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

43971
RECEIVED
2014 DEC 31 AM 9:53
PUBLIC UTILITY COMMISSION
FILING CLERK

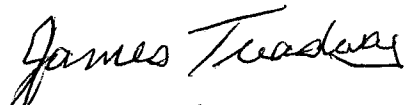
RECEIVED
TCEQ WATER SUPPLY

May 31, 2010

Texas Commission on Environmental Quality
Utilities & Districts Section, MC 153
P. O. Box 13088
Austin, TX 78711-3088

Hidden Village Property Owners Association is resubmitting our CCN permit application along with a rate change/ tariff form and a draft contingency plan. Please process as one unit. We are requesting a waiver of the filing fee as suggested when we withdrew our CCN permit for further processing.

Very sincerely yours,


James Treadway

APPLICATION FOR A RATE/TARIFF CHANGE

SECTION IA - GENERAL INFORMATION

A1908

Applicant: Hidden Village Property Owners Association, Inc.

(Individual, Corporation, or Other Legal Entity)

Utility Name:

(If different than)

Legal form of Application:

<input type="checkbox"/>	Individual
<input type="checkbox"/>	Partnership
<input type="checkbox"/>	Corporation. Provide Charter Number _____
<input type="checkbox"/>	Sub Chapter-S Corporation
<input checked="" type="checkbox"/>	Other: Non-Profit Corporation (Franchise Tax ID 3200999133)

Utility Address: P.O. Box 325 Leesburg, TX 75451-0325
Street Address or Location City State Zip Code

County(ies) where services are provided: _____ Camp CCN
Number(s): N/A

Contact

Person: James Sobczak

Telephone Number: 817-480-5389

Position: President

Fax Number: N/A

Address: 4105 Cross Bend Dr. Arlington, TX 7016
Street Address or Location City State Zip Code

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

Comptroller of Public Accounts, Office Management
P. O. Box 13528
Austin, Texas 78711
1-800-252-5555

How often and on what dates are water meters typically read? N/A NO METERS

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

If yes, which municipalities? _____

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

Yes X No

X Yes _____ No

System Name	TCEQ PWS ID #	County	Rate Increase Applicable?
Hidden Village Public Water System	0320022	Camp	Yes

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

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

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

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

SECTION II: OPERATIONAL INFORMATION - WATER

Manager (or owner if services are routinely provided to the utility)	
Name: James Sobczak	Relationship to Owner: President
Short job description:	
President of Hidden Village Property Owners Association, Inc. owner's of Hidden Village Public Water System.	
Approximate number of hours per week this person works for the company: As Required	
Salary: None () Hourly- () Weekly - () Monthly - () Annual	
EMPLOYEES	
Name: Bobbie Budnaitis	Relationship to owner: Secretary
Short job description:	
All duties required as Secretary of Hidden Village Property Owners Association, Inc.	
Approximate number of hours per week this person works for the company: 10 or More	
Salary: \$600.00 (exempt from Maintenance Fees) () Hourly- () Weekly - () Monthly - (X) Annual	
Name:	Relationship to owner:
Short job description:	
Approximate number of hours per week this person works for the company:	
Salary: () Hourly- () Weekly - () Monthly - () Annual	
Contract Services (attach additional sheets if necessary)	
Name: Craig Maxwell	Relationship to owner: Water system Operator
Short job description:	
Duties required by TCEQ for the operation of Hidden Village Public Water System.	
Approximate number of hours per week this person works for the company: 8 - 10	
Amount paid for services: \$220 salary (and exempt from annual Maintenance Fees - \$250.00) () Hourly- () Weekly - (X) Monthly - () Annual	
Please provide the names and classification of the utility's certified operators:	
Certified Operator's Name/ Classification	Certified Operator's Name/Classification
Craig Maxwell — Class D	

-Attach additional sheet(s) if necessary-

A. ORIGINAL COST & DEPRECIATION SCHEDULE – WATER

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

Table III. B.

[A] Item	[B] Date of Installation	[C] Service Life (yrs)		[D] Original Cost when installed (\$)	Depreciation					[G] = [D]-[F] Net Book Value (\$)
		*	**		Years in Service			[E] = [D]/[C] Annual (\$)	[F] Accumulated (\$)	
					Yrs ≡	Mos ≡	Days ≡			
Land	1987	n/a		3000						3000
Wells	1987	50		unknown	22					
Well Pumps:										
5 hp or less	2004	5		4900	6			980	4900	0
greater than 5 hp	n/a	10								
Booster Pumps:										
5 hp or less	3-2007	5		2697	2	9	0	539.4	1460	1237
greater than 5 hp		10								
Chlorinators	2-2007	10		2500	2	9	0	250	678	1822
Structures:										
Wood	n/a	15								
Masonry	2-2007	30		10254	2	9	0	342	955	9299
Storage Tanks	2-28-2007	50		25674	2	9	0	213	1390	24284
Pressure Tanks	3-28-2007	50		30370	2	9	0	607	1645	28755
Distribution System (mains and lines)	6-2001	50		unknown	7	6	0			
Meters and Service (taps not covered by fees)	n/a	20								
Office Equipment	1-2007	10		1683	4	0	0	168.30	664	1019
Vehicles	n/a	5								
Shop Tools	4-2008	15		2500	2	8	0	166	438	2062
Heavy Equipment	n/a	10								
Fencing	4-2008	20		2400	2	8	0	120	316	2084
Other: (Please list)										
Total				85978				33866€	12446 €	73562/

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

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

-Attach additional sheet(s) if necessary-

C. DEVELOPER CONTRIBUTIONS - WATER

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

Table III. C.

Item	Date of installation or Contribution	Total Cost	Amount of Developer Contribution	Net Book Value (from Table III. B.)
None				
Total				00.00€

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

- Attach additional sheet(s) if necessary -

SECTION IV - LONG TERM DEBT & EQUITY INFORMATION - WATER

A. EQUITY

How much equity or total capital does the company have in the utility? 73,562
Enter also in Table IV. D., Box ∠ below

B. RATE OF RETURN

What rate of return (profit) on investment in plant (equity) is expected? 0.0%
Enter also in Table IV. D., Box ∇ below

NOTE: You may choose

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

C. BANKRUPTCY

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

If YES, explain status of applicant at this time. N/A

D. NOTES PAYABLE - WATER

List the following
equity of the utility and

information concerning debt and
attach copies of notes payable:

Round all percentages to two (2) decimal places.

Table IV. D.

[A] Name of Bank/Lender	[B] Date of Issue	[C] Date of Maturity	[D] Original Amount of Loan	[E] Outstanding or Unpaid Balance - End of Test Year	[F] Interest Rate	[G] Weighted Average [E) ®*[F]
Part 1 - Debt						
Pilgram Bank	3-13-08	3-13-2013	\$30000	\$18362.15	7.3%	1.49%
			\$	\$	%	%
			\$	\$	%	%
			\$	\$	%	%
			\$	\$	%	%
Total			\$ 30000 €	\$ 18362.15 €		1.49%©
Part 2 - Investment/Equity						
				\$ 73562 ∠	0.0%▽	7.4%™
Total Debt & Equity				\$ 91924 ®		
					Rate of Return:	From Worksheet 14.28%Π

€ Total amount of original loans

€ Total amount of the outstanding balance on the loans

∠ Equity in the utility - From **Section IV. A.**

▽ Return on Equity - From **Section IV. B.**

® Total of € + ∠

© Total weighted average of debt - To **Table V, Line [C]**

™ Weighted average of Investment/Equity ∠) ®*▽

Π Sum of © + ™ - To **Table IV. E., Line [G]**

E. INVESTED CAPITAL & RETURN - WATER**Table IV. E.**

Net Book Value - From Table III. B., Box €	[A]	\$73562
Working cash allowance - (Amount From Table VI. A., Line [L] Column ∠, Box ™ () 8)	[B]	\$3318
Materials and supplies	[C]	\$0.00
Subtotal - Sum of [A] thru [C]	[D]	\$76880
Developer Contributions - From Table III. C., Box €	[E]	\$00.00
Total invested capital [D] - [E]	[F]	\$76880
Rate of return - From Table IV. D., Box []	[G]	Work sheet 14.3%
Return/Interest - If [F] is greater than -0-, then enter [F] * [G]. If [F] is less than -0-, enter -0-. Enter this amount in Table V., Line [A] and Table VI. A., Line [Q], Column €	[H]	\$10994

SECTION V - INCOME TAX CALCULATION - WATER

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

Table V.

Return - From Table IV. E., Line [H]	[A]	\$10994
Interest Calculation		
Total Invested Capital - From Table IV. E., Line [F]	[B]	\$76880
Weighted Cost of Debt Capital - Percentage From Table IV. D., Box ©	[C]	1.49%
Interest [B]*[C]	[D]	\$114,551
Taxable Income [A] - [D]	[E]	\$(103,557)
Enter Income Tax from Tax Table (Appendix A)	[F]	\$88 €

€ To Table VI. A., Line [P], Column €

SECTION VI - UTILITY INCOME & EXPENSE INFORMATION - WATER

A REVENUE REQUIREMENT

Please provide the following information regarding the cost to the utility of providing water utility service over your selected twelve month "test year." @
Note 1 - Instead of using the percentages listed, you may take the Total Cost and multiply it by 67% to determine the fixed portion and 33% for the variable portion.

TABLE VI. A.

Test Year 1/1/09 to 12/31/2009	Line	12 Month "test year" per books	Known and Measurable Changes	Revenue Requirement for next yr	% of \angle that is fixed (Note 1)		Fixed Expenses (Note 1)	Variable Expenses (Note 1)
					Rec.	Act.		
Salaries and Wages	[A]	0	0	0	50		0	0
Contract Labor	[B]	3490	0	3490	90	100	0	
Purchased water	[C]	0	0	0	0		0	
Chemicals for treatment	[D]	1593	0	1593	0	100	0	
Utilities (electricity)	[E]	1146	0	1146	0	100	0	
Repairs/maintenance/supplies	[F]	8689	0	8689	50	67	0	
Office expenses	[G]	1094	1400	2494	50	100	0	
Accounting & Legal fees	[H]	3733	0	3733	100		0	
Insurance	[I]	0	0	0	100		0	
Rate case expense	[J]				100		0	
Miscellaneous	[K]	800	0	800	50		0	
Subtotal - Sum of Line [A] thru Line [K]	[L]	20545	1400	21945			0	
Payroll Taxes	[M]	0	0	0	50		0	
Property and other taxes	[N]	75	0	75	100		0	
Annual Depreciation and Amortization - From Table III. B.	[O]	3386	0	3386	100		0	
Income Taxes - From Table V, Line [F]	[P]		88	88	100		0	
Return - From *NOT COUNTED-NON PROFIT	[Q]		10994*	10994*	100		0	
Subtotal - Sum of Line [L] thru Line [Q]	[R]	24006	1488	25406			0	
Other Revenues	[S]	0	0	0	100		0	
Total Cost = Line [R] - Line [S]	[T]	24006	1488	25406			N/A	
Alternative Allocation between Fixed and Variable	[U]	N/A	N/A	N/A	67		N/A	

B. KNOWN & MEASURABLE

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

Our mailing will increase with required billing causing an expense in postage and labor.

Board resolution attached:

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

SECTION VII - CUSTOMER INFORMATION - WATER**NUMBER OF CUSTOMERS**

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

TABLE VII

Connection Type	Line	Beginning of period €	End of period €	Equivalency Factor ∠	Meter Equivalents ∇=€*∠
Non-Metered Connections:					
Residential	[A]	110	110	1	110
Commercial	[B]	0		1	
Standby	[C]	0		1	
Metered Connections:					
e" x :"	[D]	N/A		1	
: "	[E]	N/A		1.5	
1"	[F]	N/A		2.5	
12"	[G]	N/A		5	
2"	[H]	N/A		8	
3"	[I]	N/A		15	
Other:	[J]	n/A			
Total	[K]	0			110®

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

SECTION VIII - PRODUCTION & CONSUMPTION INFORMATION - WATER

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

Table VIII

Total number of gallons pumped (total master meter reading for the year)	[A]	1,627,100	gallons
Total number of gallons purchased from another source for sale to customers (if any)	[B]	0	gallons
Total number of gallons provided to customers [C]=[A]+[B]	[C]	1,627,100	gallons
Total number of gallons billed to your customers (total customer consumption) non metered. NO METERS	[D]	UNKNOWN	gallons
System losses: $\frac{([C] - [D])}{[C]} \times 100\% = [E]$ Estimated leakage from Line Breaks 55,100 gallons	[E]	3.39	%
Source of Purchased water	N/A		

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

SECTION IX - RATE DESIGN - WA

A. VARIABLE RATE CALCULATIONS

Table IX. A.

	Line		Instructions
Total Variable Costs NO METERS	[A]	\$N/A	From Table VI. A., Line [T], Box · or Line [U], Box ·
Total # of Gallons Billed to Customers	[B]	N/A	From Table VIII, Line [B]
Total # of 1,000 Gallons billed	[C]	N/A	Divide Line [B] by 1,000
Variable Cost per 1,000 gallons	[D]	\$N/A	Divide Line [A] by Line [C] Transfer to Table IX. B., Lines [E] through [J], Box ©

B. BASE RATE CALCULATIONS

Table IX. B.

	Line		# of 1000 gallons in base bill	Variable cost per 1,000 gals	Variable cost to be added to base rate	Total base rate per meter size
		€	¢	∠	∇=¢*∠	®=€+∇
Total fixed costs - From Table VI. A., Line [T], Box √ or Line [U], Box ·	[A]	\$25406				
Total meter equivalents at end of test year - From Table VII, Line [K], Box ®	[B]	110				
Base charge per meter equivalent or for each unmetered connection [A][B] and then divide by 12	[C]	\$19.25				
Base charge per meter size						
e" x : " or unmetered	[D]	19.25	N/A	N/A©	N/A	19.25
: "	[E]	N/A		©		
1"	[F]	N/A		©		
12"	[G]	N/A		©		
2"	[H]	N/A		©		
3"	[I]	N/A		©		
Other:	[J]	N/A		©		

© From Table IX. A., Line [D]

SECTION X - ALTERNATE METHOD OF RATE DESIGN - WATER

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

Table X. A.

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

Table X. B.

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

© From **Table X. A.**, Line [A]

AFFIDAVIT

STATE OF TEXAS

COUNTY OF CAMP

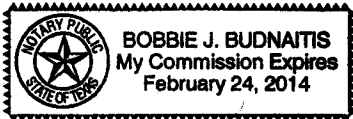
I, JIM SOBCHAK, being duly sworn, file this NOTICE OF PROPOSED RATE CHANGE as PRESIDENT (indicate relationship to Utility, that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Utility); that, in such capacity, I am qualified and authorized to file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

I further represent that a copy of the attached notice was provided by MAIL to each customer or other affected party on or about 5-31, 20 10 (mail or hand delivery)

Jim Sobchak
Affiant (Utility's Authorized Representative)

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

Subscribed and sworn to before me this the 31ST day of MAY, 20 10, to certify which witness my hand and seal of office.



SEAL

Bobbie J. Budnaitis
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS
Bobbie J. Budnaitis
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 2/24/2014

5/31/2010

To: Hidden Village Property Owners
Fr: Jim Sobczak
Re: CCN Permit.

To all:

Our water system has come a long way from the early discussion about how best to update our system and the proper way to do it. Our current system, with the help of Craig Maxwell, has been approved by TCEQ. Craig has worked many years to make our system meet all the requirements required by TCEQ. We appreciate his hard work and commitment. The next phase in the evolution of our system is to get our CCN permit approved. James Treadway has spent countless hours preparing the permit. The permit was almost approved last year until the lawyer for Foster-Workman filed a complaint to TCEQ saying that we had not identified the cost of the actual water to the owners of Hidden Village. Although the delay is frustrating, we are now providing this information to TCEQ.

If you remember, you received a generic letter last year indicating that we had applied for a CCN permit and how this would affect you. This cover letter is to help explain the water rate.

How does this affect your maintenance fees?

It does not affect your fees at all. The rate change letter attached indicates, for the purpose of TCEQ, what our water system costs each property owner per year for each water main tap they may have. We are proud to have kept our costs down on the water system. We are a non profit corporation so therefore we do not include a profit in this rate. Although our water system is affordable, it is not free as some would suggest.

If you have any questions regarding this please feel free to email or call.

Regards.

Jim Sobczak

NOTICE OF PROPOSED RATE CHANGE

Hidden Village Property Owners Association, Inc.

A1908

Company Name

CCN Number

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

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

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

Hidden Village (Whispering Hills Estate Section II and Section III)

Subdivisions or Systems Affected by Rate Change

HVPOA	Pittsburg	Texas	75686	(903)8551406
Company Address	City	State	Zip	Telephone
N/A			May 31, 2010	
Annual Revenue Increase			Date Customer Notice Mailed	
N/A			N/A	
Date of Last Rate Change			Date Meters Typically Read	

EFFECTIVE DATE OF PROPOSED INCREASE: Aug. 3, 2010

BILLING COMPARISON

Water:	Existing	10,000 gallons:	\$ N/A	Existing	30,000 gallons:	\$ N/A
	Proposed	10,000 gallons:	\$ 19.25 F/Rate	Proposed	30,000 gallons:	\$ 19.25
Sewer:	Existing	10,000 gallons:	\$ /mo	Proposed	30,000 gallons:	\$ /mo

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

In the event that the application is set for hearing, the specific rates requested by the utility may be decreased or increased by order of the Commission. If the Commission orders a lower rate to be set, the utility may be ordered to refund or credit against future bills all sums collected during the pendency of the rate proceeding in excess of the rate finally ordered plus interest. You may inspect a copy of the rate change application at your utility's office or at the Commission's office at Park 35 - Building F, 12015 Park 35 Circle, Suite 3101, Austin, Texas, west side of IH-35, south of Yager Lane. Additional information about the application can be obtained by contacting the Utilities and Districts Section at 512/239-4691. Information about how you can participate in the rate setting process can be obtained by contacting the Public Interest Counsel at 512/239-6363. Si desea informacion en Espanol, puede llamar al 512-239-0200.

<u>CURRENT RATES</u>		PROPOSED RATES	
Monthly base rate including <u> N/A </u> gallons		Monthly base rate including <u> N/A </u> gallons	
Meter Size:		Meter Size: NO METERS	
Residential		Residential	
e@ or :@	\$ N/A	e@ or :@ FLAT RATE	\$19.25
1"	\$ N/A	1"	\$ N/A
12"	\$ N/A	12"	\$ N/A
2"	\$ N/A	2"	\$ N/A
3"	\$ N/A	3"	\$ N/A
Other: _____@	\$ N/A	Other: _____@	\$ N/A
Gallonage Charge:		Gallonage Charge:	
\$ <u> N/A </u> for each additional 1000 gallons over the minimum		\$ <u> N/A </u> for each additional 1000 gallons over the minimum	
<u>Miscellaneous Fees</u>		<u>Miscellaneous Fees</u>	
Tap fee	\$ N/A	Tap fee	\$ 200.00
Reconnect fee: Non-payment (Maximum - \$25.00)	\$ N/A	Reconnect fee" Non-payment (Maximum - \$25.00)	\$ 25.00
Customer=s request	\$ N/A	Customer=s request	\$ 25.00
Transfer fee	\$ N/A	Transfer fee	\$ 25.00
Late charge	\$ N/A	Late charge (Indicate either \$5.00 or 10%)	\$ 5.00
Returned check charge	\$ N/A	Returned check charge	\$ 25.00
Deposit	\$ N/A	Déposit (Maximum \$50.00)	\$ 50.00
Meter test fee	\$ N/A	Meter test fee	\$ 25.00

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

**WATER & SEWER
TARIFF PAGES**

No. 2

(Water Utility Name)

Revision Date ____/____/____

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

Monthly base rate including ____ N/A ____ gallons

Meter Size:

Residential FLAT RATE \$19.25

e@ or : @ \$ N/A

1" \$ N/A

1 1/2" \$ N/A

2" \$ N/A

3" \$ N/A

Other: ____ @ \$ N/A

Gallage Charge: \$ ____ N/A ____ for each additional 1000 gallons over the minimum

Regulatory Assessment Fee 1%

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

Section 1.02 - Miscellaneous Fees

TAP FEE \$200.00

TAP FEE IS BASED ON THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION OF ____" X ____" METER.

RECONNECTION FEE

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

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

TRANSFER FEE\$25.00

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

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

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

RETURNED CHECK CHARGE.....\$25.00

CUSTOMER DEPOSIT (Maximum \$50)\$50.00

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

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

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



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

May 17, 2010

CERTIFICATE OF ACCOUNT STATUS

THE STATE OF TEXAS

COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO
HEREBY CERTIFY that according to the records of this office

HIDDEN VILLAGE PROPERTY OWNERS ASSOCIATION, INC.

is, as of this date, in good standing with this office having no franchise
tax reports or payments due at this time. This certificate is valid through
the date that the next franchise tax report will be due May 16, 2011.

This certificate does not make a representation as to the status of the
entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted
entity is subject to franchise tax as required by law. This certificate is
not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND

SEAL OF OFFICE in the City of

Austin, this 17th day of

May 2010 A.D.

A handwritten signature in black ink, reading "Susan Combs", is written over the printed name.

Susan Combs

Texas Comptroller

Taxpayer number: 32009969133

File number: 0800161036

Buddy Garcia, *Chairman*
Larry R. Soward, *Commissioner*
Bryan W. Shaw, Ph.D., *Commissioner*
Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 2, 2008

CERTIFIED MAIL 91 7108 2133 3933 8809 5199
RETURN RECEIPT REQUESTED

Beverly Eversole, President
Hidden Village WS
P.O. Box 325
Leesburg, TX. 75451

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Hidden Village, Located at the intersection of CR 2435 and PR 52600 in Camp County, Texas
PWS ID No.: 0320022

Dear Mrs. Eversole:

On February 13, 2008, Mr. Clayton Nicolardi of the Texas Commission on Environmental Quality Tyler Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water systems. Enclosed is a summary which lists the investigation findings. During the investigation, some concerns were noted which were alleged noncompliances that have been resolved through verbal notification and subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required.

Please submit to this office by September 29, 2008, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for outstanding alleged violations Track No. (242880) and please submit a compliance plan by May 2, 2008 for violation Track No. (305968) and (243388). The plan should include the proposed actions to be taken to correct the alleged violation and a schedule for the completion of the corrections. If the violation has already been corrected, please submit compliance documentation, such as a photograph, purchase order, etc, demonstrating what actions were taken.

In the listing of alleged violations, we have cited applicable requirements, including TCEQ rules. If you would like to obtain a copy of the applicable TCEQ rules, you may contact any of the sources listed in the enclosed brochure entitled "Obtaining TCEQ Rules."

The Texas Commission on Environmental Quality appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance.

REPLY TO: REGION 5 • 2916 TEAGUE DR. • TYLER, TEXAS 75701-3734 • 903-535-5100 • FAX 903-595-1562

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

Mrs. Beverly Eversole
April 2, 2008
Page 2

with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation(s) documented in this notice. Should you choose to do so, you must notify the Tyler Region 5 Office within 10 days from the date of this letter. At that time, C. Noel Luper, P.E., Water Program Manager will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Nicolardi in the Tyler Region Office at (903)535-5162.

Sincerely,



William D. Gibson, Work Leader
Tyler Region Office

WDG/pcn

Enclosures: Summary of Investigation Findings

HIDDEN VILLAGE

Investigation # 639915

, CAMP COUNTY,

Investigation Date: 03/13/2008

Additional ID(s): 0320022

Track No: 242880 Compliance Due Date: 09/29/2008

30 TAC Chapter 290.39(e)(1)

Alleged Violation:

Investigation: 483567

Comment Date: 07/05/2006

Failure to secure the services of a registered professional engineer well versed in the design and construction of public water systems so that "as-built" plans and specifications can be prepared and submitted for our review. The submittal must describe the existing facilities as well as any proposed modifications which are necessary to bring the regulated entity into compliance with our regulations.

It was documented during the investigation on June 13, 2006 that plans and specifications were not submitted to the TCEQ by a registered professional engineer prior to establishing a public water system.

Investigation: 639915

Comment Date: 03/24/2008

Failure to secure the services of a registered professional engineer well versed in the design and construction of public water systems so that "as-built" plans and specifications can be prepared and submitted for our review. The submittal must describe the existing facilities as well as any proposed modifications which are necessary to bring the regulated entity into compliance with our regulations.

The investigator observed during the investigation that plans and specifications were not submitted to the TCEQ by a registered professional engineer prior to establishing a public water system.

Recommended Corrective Action: Please submit compliance documentation by September 29, 2008. The documentation should demonstrate what actions have been taken and may include photographs, purchase orders, results of analyses, etc.

Track No: 243388 Compliance Due Date: No Date Entered

30 TAC Chapter 290.45(c)(1)(B)(I)

Alleged Violation:

Investigation: 483567

Comment Date: 07/20/2006

Failure to meet this Agency's "Minimum Water System Capacity Requirements." These requirements include: a well capacity of 0.6 gallon per minute per unit or connection.

Your water system must be modified to meet this these requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 155, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4798.

It was observed during the investigation on June 13, 2006 that the water system's well

did not have enough capacity to meet the 0.6 gpm/unit requirement. Since there was not a meter for the water well, the rating for the well was taken from the driller's log. The capacity calculations are the following:

- 1) Required well production = 113 units X 0.6 gpm/unit = 68 gpm
- 2) Provided well production = 50 gpm (according to the driller's log rating)

Investigation: 639915

Comment Date: 03/24/2008

Failure to meet this Agency's "Minimum Water System Capacity Requirements." These requirements include: a well capacity of 0.6 gallon per minute per unit or connection.

Your water system must be modified to meet this these requirement to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 155, P.O. Box 13087, Austin, TX 78711-3087; phone: (512)239-4798.

The investigator observed during the investigation that that the water system's well did not have enough capacity to meet the 0.6 gpm/unit requirement. The capacity calculations are the following:

- 1) Required well production = 109 units X 0.6 gpm/unit = 65 gpm
- 2) Provided well production = 50 gpm

Recommended Corrective Action: Please submit compliance documentation by May 2, 2008. The documentation should demonstrate what actions have been taken and may include photographs, purchase orders, results of analyses, etc.

Track No: 305968 Compliance Due Date: No Date Entered

30 TAC Chapter 290.44(c)

Alleged Violation:

Investigation: 639915

Comment Date: 03/24/2008

Failure to provide adequate line sizes in the distribution area based on number of connections per line.

The investigator documented during the investigation by reviewing facility records that the water system has more than 10 service connections per the 2" lines located within the distribution system.

Recommended Corrective Action: Please submit a compliance plan by May 2, 2008. The plan should include the proposed actions to be taken to correct the alleged violation and a schedule for the completion of the corrections. If this violation has already been corrected, please submit compliance documentation, photographs, purchase orders, results of analyses, etc., demonstrating what actions were taken.

Track No: 242898

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

Alleged Violation:

Investigation: 483567

Comment Date: 07/05/2006

Failure to provide a suitable sampling tap on the well discharge to facilitate the

collection of samples for chemical and bacteriological analysis directly from the well. This tap must be installed prior to any treatment.

It was observed during the investigation on June 13, 2006 that there was not a raw water sampling tap on the well.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator observed during the investigation that the water system installed a raw water sampling tap.

Track No: 242905

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

Alleged Violation:

Investigation: 483567

Comment Date: 07/05/2006

Failure to install a flow meter on the well pump discharge line to provide water usage records and to assist in more efficient system operation. This meter, in conjunction with tests of water levels in the well, can provide valuable information on the condition of the well and well pump.

It was observed during the investigation on June 13, 2006 that the water system did not have a flow measuring device for the well.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator observed during the investigation that the water system installed a flow meter.

Track No: 243250

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 483567

Comment Date: 07/10/2006

Failure to compile and maintain current a thorough plant operations manual for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedure as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

It was documented during the investigation on June 13, 2006 that the water system did not have a plant operations and maintenance manual.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator documented during the investigation by reviewing facility records that the water system has compiled a plant operations and maintenance manual.

Track No: 243279

30 TAC Chapter 290.44(d)(6)

Alleged Violation:

Investigation: 483567

Comment Date: 07/10/2006

Failure to design a system to afford effective circulation of water with a minimum of dead ends. All dead-end mains must be provided with acceptable flush valves and discharge piping. All dead-end lines less than two inches in diameter will not require flush valves if they end at a customer service. Where dead ends are necessary as a stage in the growth of the regulated entity, they must be located and arranged with a view to ultimately connecting them to provide circulation.

It was documented during the investigation on June 13, 2006 that all dead-end mains did not have flush valves.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator observed during the investigation that the water system installed adequate flush valves.

Track No: 243360

30 TAC Chapter 290.46(d)(1)

Alleged Violation:

Investigation: 483567

Comment Date: 07/17/2006

Failure to operate and monitor the disinfection equipment in a manner that will assure compliance with the requirements of 290.110 of this title (relating to Disinfectant Residuals).

It was documented during the investigation on June 13, 2006 that the water system was not recording chlorine residuals in the distribution at least once every seven days. In addition, the water system did not have the proper monitoring kit in order to do so.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator documented by reviewing the facility records that the water system is monitoring chlorine residuals once every day.

Track No: 243369

30 TAC Chapter 290.46(l)

Alleged Violation:

Investigation: 483567

Comment Date: 07/11/2006

Failure to flush all dead-end mains monthly, or more often if required, to maintain water quality.

It was documented during the investigation on June 13, 2006 that all the systems dead-end lines were not being flushed at least once a month.

Investigation: 639915

Comment Date: 03/24/2008

Refer above.

Recommended Corrective Action:

Resolution: The investigator documented during the investigation by reviewing facility records that the water system is flushing dead-end mains at least once per month.

Track No: 243371

30 TAC Chapter 290.46(v)

Alleged Violation:

Investigation: 483567

Comment Date: 07/11/2006

Failure to install all water system electrical wiring in a securely mounted conduit in compliance with a local or national electrical code.

It was observed during the investigation on June 13, 2006 that the wiring at the well was not placed in conduit.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator observed during the investigation that the electric wiring had been placed in conduit.

Track No: 243373**30 TAC Chapter 290.121(a)****Alleged Violation:**

Investigation: 483567

Comment Date: 07/11/2006

Failure to develop and maintain an up to date system monitoring plan. The plan shall identify all bacteriological and chemical locations, describe the sampling frequency, and specify the analytical procedures and laboratories to be used to comply with monitoring requirements. The completed plan must be retained at each water plant, and made available for review during succeeding investigations.

It was documented during the investigation on June 13, 2006 that the water system did not have an established monitoring plan.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The water system submitted a monitoring plan which includes sample locations.

Track No: 243392**30 TAC Chapter 290.45(c)(1)(B)(ii)****Alleged Violation:**

Investigation: 483567

Comment Date: 07/11/2006

Failure to meet this Agency's "Minimum Water System Capacity Requirements." These requirements include: a ground storage capacity of 35 gallons per unit.

Your water system must be modified to meet this/ these requirement(s) to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 155, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4798.

It was observed during the investigation on June 13, 2006 that the water system did not provide ground storage. The ground storage calculations are as follows:

- 1) Required: 113 units X 35 gallons/units = 3955 gallons
- 2) Provided: 0 gallons

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator observed during the investigation that the water system installed an 8,000 gallon ground storage tank.

Track No: 243396**30 TAC Chapter 290.45(c)(1)(B)(iii)****Alleged Violation:**

Investigation: 483567

Comment Date: 07/11/2006

Failure to meet this Agency's "Minimum Water System Capacity Requirements." These requirements include: two or more service pumps with a capacity of 1.0 gallon per minute per unit.

Your water system must be modified to meet this/ these requirement(s) to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 155, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4798.

It was observed during the investigation on June 13, 2006 that the water system did not provide service pumps. The capacity calculations are the following:

1) Required: 1.0 gpm/unit X 113 units = 113 gpm

2) Provided: 0 gpm

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator observed during the investigation that the water system installed two 120 gpm service pumps.

Track No: 243413**30 TAC Chapter 290.45(c)(1)(B)(iv)****Alleged Violation:**

Investigation: 483567

Comment Date: 07/20/2006

Failure to meet this Agency's "Minimum Water System Capacity Requirements." These requirements include: a pressure tank capacity of 10 gallons per connection unit.

Your water system must be modified to meet this/ these requirement(s) to assure an adequate supply of water at all times.

Please be advised that public water systems shall notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, or distribution facilities. Public water systems shall submit plans and specifications for the proposed changes upon request.

The water system may request an exception to these requirements by writing to

TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 155, P.O. Box 13087, Austin, TX 78711-3087; phone: (512) 239-4798.

It was observed during the investigation on June 13, 2006 that the water system did not have enough pressure tank capacity. The capacity calculations are the following:

- 1) Required: 10 gallons/unit X 113 units = 1130 gallons
- 2) Provided: 300 gallons

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator observed during the investigation that the water system installed an additional 1,500 gallon pressure tank.

Track No: 243427

30 TAC Chapter 290.46(f)

Alleged Violation:

Investigation: 483567

Comment Date: 07/11/2006

Monthly Reports of Water Works Operation must be compiled regularly each month and kept on file for commission review for at least 2 years. The reports must be completed in ink, typed, or computer-printed and must be signed by the certified operator.

The monthly report must include the following data:

- a. The amount of chemicals used each week.
- b. The volume of water treated each week.
- c. Date, location, and nature of water quality, pressure or outage complaints and results of any subsequent complaint investigation.
- d. The dates that dead-ends were flushed.
- e. The dates that storage tanks and other facilities were cleaned.
- f. The maintenance records for water system equipment and facilities.
- g. Chlorine residual taken at least once every week.

It was documented during the investigation on June 13, 2006 that the water system was not maintaining any of this paper work.

Investigation: 639915

Comment Date: 03/24/2008

Reference above.

Recommended Corrective Action:

Resolution: The investigator documented during the investigation by reviewing facility records that the water system is maintaining all required operating records and is taking daily readings rather than weekly.

Hidden Village Property Owners Association, Inc.
Section IB

Hidden Village is 59-acre lakeside community on Lake Bob Sandlin in Camp County. The community is 110-unit RV Resort with a transient population. Hidden Village is served by a single plant one well Non-Community water system.

The system was in violation of TCEQ's minimum requirements as listed in the Summary of Investigation Findings (#639915) dated 3/13/2008

The violations as summarized below:

- Failure to secure a registered professional engineer to provide As-Builds
- Failure to meet "Minimum Water System Capacity Requirements"
- Failure to provide adequate line sizes for distribution system

The As-Built Plan was filed by Charles Thomson on 02-20-2009 and the review was completed on 10-06-2009.

Hidden Village, as a separate package, has file for an exception to the "Minimum Water System Capacity Requirements." This request was filed on 01/12/2010, review was completed on 04/01/2010 and granted.

Also, documentation has been sent to the local investigator to show the proper line sizes are installed in the distribution system.