

**Attachment A**  
**Certificate of Account Status**  
**Item 1ci**

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

September 8, 2007

**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

**SOUTH CENTRAL WATER COMPANY**

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 15, 2008.

This certificate does not make a representation as to the status of the corporation's Certificate of Authority, 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 the purpose of dissolution, merger, or withdrawal.

GIVEN UNDER MY HAND AND  
SEAL OF OFFICE in the City of

Austin, this 8th day of  
September 2007 A.D.



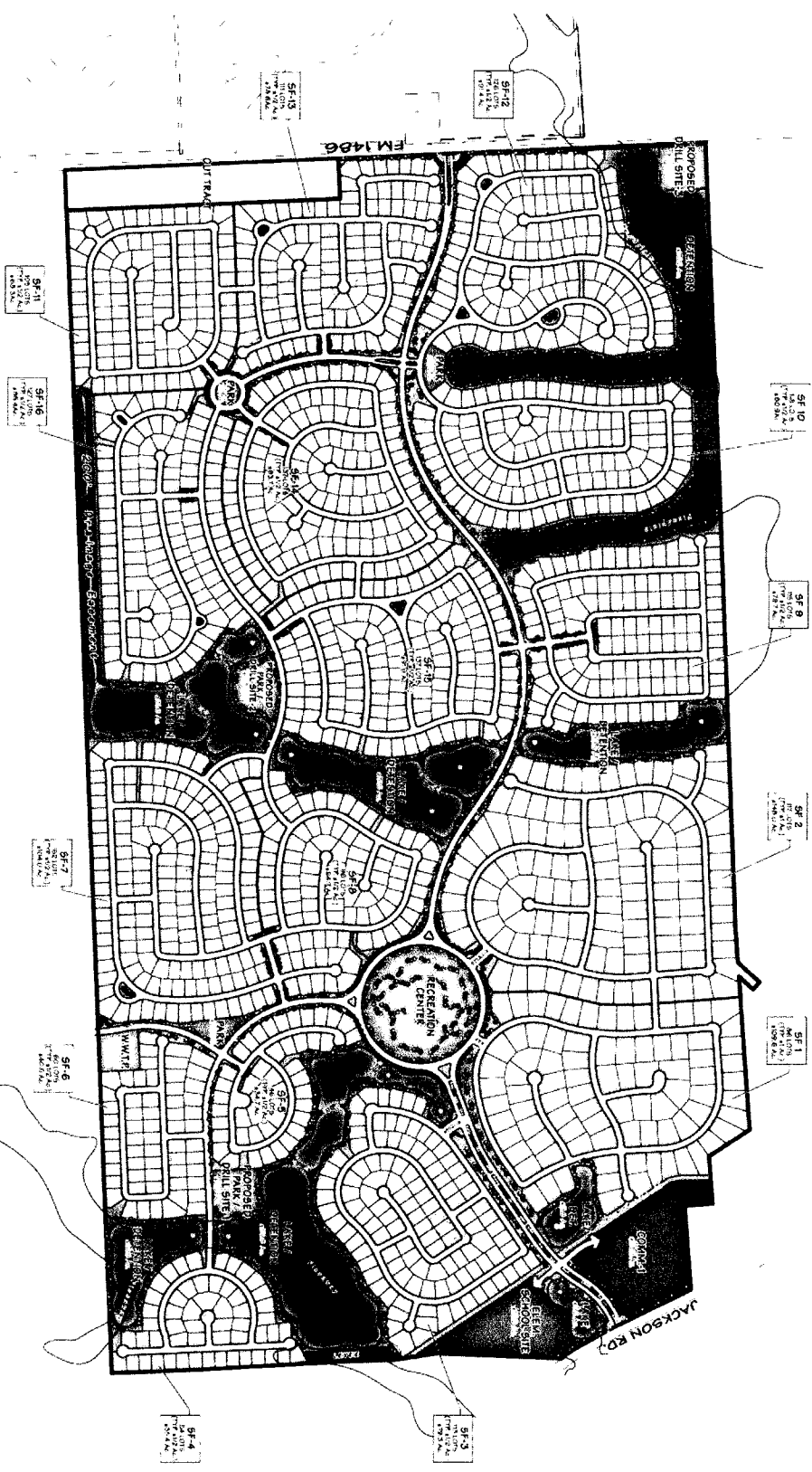
Susan Combs  
Texas Comptroller

Taxpayer number: 17606670101  
File number: 0161296200

Form 05-304 (Rev. 02-03/14)

**Attachment B**  
**Letter of Intent**  
**Item 2b**

**Attach  
Plat  
Iten**



LOT SUMMARY

□	(TYP. ±1/2 AC.).....1507 LOTS.....88%
□	(TYP. ±10 AC.).....203 LOTS.....12%

1,710 TOTAL LOTS

a schematic development plan for

**± 1,698.9 AC. FM 1486**

**& JACKSON RD.**

prepared for

**BLUEGREEN SW**

KERRY R. GILBERT & ASSOCIATES, INC.

Land Planning Consultants

15810 Park Ten Place

Houston, Texas 77060

SEPTEMBER 1, 2007

KGA 90801

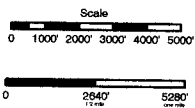
(281) 579-0330

THIS PLAN IS A SCHEMATIC DEVELOPMENT PLAN FOR THE PROPOSED SUBDIVISION OF LAND IN THE CITY OF HOUSTON, TEXAS, FOR THE PURPOSE OF DEVELOPING A RESIDENTIAL SUBDIVISION. THE PLAN IS NOT A FINAL ENGINEERING PLAN AND SHOULD NOT BE USED FOR ANY OTHER PURPOSE. THE PLAN IS THE PROPERTY OF KERRY R. GILBERT & ASSOCIATES, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF KERRY R. GILBERT & ASSOCIATES, INC.

**Attachment D**  
**TCEQ Official CCN Map**  
**Item 2eii**

PROPOSED  
CCN  
AREA

SEPTEMBER 2007



**SOUTH CENTRAL WATER CO**  
**PROPOSED SEWER CCN**

PO BOX 570177  
HOUSTON TEXAS 77257  
713-783-8611  
FAX: 713-783-8321



**Attachment E**  
**Sewer Systems within a 2 Mile Radius**  
**Item 4a**

**NOTE NO SYSTEMS ARE WITHIN 2  
MILES OF THE PROPOSED SEWER CCN**

**Attachment F**  
**South Central Water Company's**  
**Approved Sewer Tariff**

SEWER UTILITY TARIFF

FOR

South Central Water Company  
Houston, Texas 77257

P O Box 570177  
(713) 783-6611

This tariff is effective for utility operations under the following Certificate(s) of Convenience and Necessity:

20964

This tariff is effective in the following county(ies)

Liberty and Harris Counties

This tariff is effective in the following cities or unincorporated towns (if any):

None

This tariff is effective for the following subdivisions and Water Quality permit number:

Steamboat Springs: WQ 12344-001

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

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2.0	SERVICE RULES .....	3
3.0	EXTENSION POLICY .....	13

APPENDIX A SERVICE AGREEMENT

SECTION 1.0--RATE SCHEDULESection 1.01--Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallage Charge</u>
Residential	<u>\$25.00</u> (Including -0- Gallons)	<u>\$2.00</u> per 1000 gal
Commercial and Other (based upon water meter size):		
5/8" x 3/4"	<u>\$25.00</u> (Including -0- Gallons)	<u>\$2.00</u> per 1000 gal
3/4"	<u>\$37.50</u>	same for all meter sizes
1"	<u>\$62.50</u>	
1 - "	<u>\$125.00</u>	
2"	<u>\$200.00</u>	
3"	<u>\$375.00</u>	
4"	<u>\$750.00</u>	
6"	<u>\$1562.50</u>	

Gallage charges for individual residential customers shall be calculated based upon their average metered water consumption for the winter months of December, January, and February. Where an individual residential customer requests service at a location that does not have a winter consumption history, that customer shall be imputed with a monthly gallage rate of 8,000 gallons until a winter usage average is established. Gallage charges for non-residential customers, including associations of residential customers, shall be calculated using their actual monthly-metered water consumption without winter averaging.

**DEVELOPER OPERATING CHARGE:** A developer requesting the construction of a new utility system who does not pay all of the cost of plant constructed to serve that development shall be billed each month for the incremental difference between the revenues collected for utility services rendered and \$2,500 or other amount mutually agreed to. This charge shall cease when utility service revenues collected from consumers in that new development exceed \$1,500 for three consecutive months excluding July through September or five consecutive months including July through September. This charge shall be implemented only where the developer voluntarily agrees to pay it in a service, construction or extension contract.

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

SECTION 1.0--RATE SCHEDULE (Continued)

FORM OF PAYMENT: The utility will accept the following forms of payment :

Cash x , Check x , Money Order x , Discover\_\_\_, MasterCard\_\_\_, Visa\_\_\_

(THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.)

REGULATORY ASSESSMENT FEE .....1%  
A REGULATORY ASSESSMENT, EQUAL TO ONE PERCENT OF THE CHARGE FOR RETAIL SEWER SERVICE ONLY, SHALL BE COLLECTED FROM EACH RETAIL CUSTOMER.

Section 1.02--Miscellaneous Fees

RESIDENTIAL TAP FEE (Gravity)..... \$650.00  
THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION PLUS ROAD BORES AND OTHER EXTRAORDINARY COST PERMITTED BY 30 TAC291.86(a)(1)(A)-).

RESIDENTIAL TAP FEE (Pressure)..... \$1140.00  
THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION PLUS ROAD BORES AND OTHER EXTRAORDINARY COST PERMITTED BY 30 TAC291.86(a)(1)(A)-(C).

COMMERCIAL TAP FEE .....Actual Cost

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 ..... \$45.00
- OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF

TRANSFER FEE..... \$45.00  
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHERE THE SERVICE IS NOT DISCONNECTED.

RATES LISTED ARE EFFECTIVE ONLY IF  
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SECTION 1.0--RATE SCHEDULE (Continued)

LATE CHARGE..... \$5.00  
A ONE TIME PENALTY MAY BE 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  
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST

CUSTOMER DEPOSIT (Maximum \$50)..... \$50.00

NON-RESIDENTIAL DEPOSIT..... 1/6th est annual bill

SEASONAL RECONNECT FEE: Monthly minimum bill for meter size for each month of disconnection not to exceed six months for voluntary disconnection and reconnection within 12 months or involuntary disconnection over 45 days.

LINE EXTENSION AND CONSTRUCTION CHARGES: Refer to Section 2.20 Specific Utility Service Rules.

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE CLAUSE  
Increases in inspection fees and testing costs imposed by state or federal law may be passed through as an adjustment to the monthly base rate charge under the terms and conditions on 30 T A C. 291.21(k)(2) after notice to the public and the TCEQ.

PURCHASED SEWAGE TREATMENT PASS THROUGH  
Changes in fees imposed by any non-affiliate wholesale sewer treatment supplier shall be passed through as an adjustment to the gallonage charge according to the formula:

AG = G+B/(1-L), Where:  
AG = adjusted gallonage charge, rounded to nearest one cent  
G = approved per 1,000 gallon gallonage charge  
B = change in district fee (per 1,000 gallons)  
L = system average line loss for preceding 12 months, not to exceed 0.15  
To implement or modify the Purchased Sewer Treatment Fee, the utility must comply with all notice and other requirements of 30 TAC 291.21(h).

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

## SECTION 2.0--SERVICE RULES AND REGULATIONS

### Section 2.01--Texas Commission on Environmental Quality Rules

The utility will have the most current Texas Commission on Environmental Quality Rules, Chapter 291 available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or Commission approved changes to the Rules supersede any rules or requirements in this tariff.

### Section 2.02--Application for and Provision of Sewer Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff) and will be signed by the applicant before sewer service is provided by the utility. A separate application or contract will be made for each service at each separate location.

After the applicant has met all the requirements, conditions and regulations for service, the utility will install service connections, which may include a utility cut-off valve and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within five working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Where service has previously been provided, the utility will reconnect the service within one working day after the applicant has met the requirements for reconnection.

The customer will be responsible for furnishing and laying the necessary customer service pipe from the connection location to the place of use.

### Section 2.03--Refusal of Service

The utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the TCEQ Rules. In the event that the utility refuses to serve an applicant, the utility will inform the applicant in writing of the basis of its refusal. The utility is also required to inform the applicant that a complaint may be filed with the Commission.

### Section 2.04--Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant will be required to pay a deposit as provided for in Section 1.02 of this tariff. The utility will keep records of the deposit and credit interest in accordance with TCEQ Rules.

SECTION 2.0--SERVICE RULES AND REGULATIONS (C

Residential applicants 65 years of age or older may not be required to pay a deposit if the applicant has an outstanding account balance with the utility or another water utility within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the utility must make a deposit that does not exceed an amount equivalent to one-sixth of the average monthly billings.

Refund of deposit - If service is not connected, or after disconnection of service, the utility shall promptly refund the customer's deposit plus accrued interest or the balance, if any, of unpaid bills for service furnished. The utility may refund the deposit at any time after the utility service is discontinued but must refund the deposit plus interest for any customer who has been billed without being delinquent.

Section 2.05--Meter Requirements, Readings, and Testing

It is not a requirement that the utility use meters to measure the quantity of service for individual customers. When a sewer utility is operated in conjunction with a water utility that serves the same customers, the charge for sewage disposal service may be based on the average monthly consumption of water as registered on the customer's water meter. A separate meter is required for each residential, commercial or industrial facility in accordance with applicable codes.

Section 2.06--Billing

Bills from the utility will be mailed monthly unless otherwise authorized by the customer. The date of the bills for utility service will be at least sixteen (16) days from the date of the postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing will constitute proof of the date of issuance. If the due date falls on a holiday, the due date for payment purposes will be the next workday after the due date.

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. A penalty on delinquent bills will not be applied to any balance to which the penalty has previously been applied. The utility must maintain a record of the date of mailing to each customer.



SECTION 2.0--SERVICE RULES AND REGULATIONS (CONT )

Each bill will provide all information required by the TCEQ Rules. For each of the systems it operates, the utility will maintain and note on the monthly billing a telephone number (or numbers) which may be reached by a local call by customers. At the utility's option, a toll-free telephone number or the equivalent may be provided.

In case of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the Commission.

Section 2.07--Service Disconnection

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered into within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the TCEQ Rules.

Utility service may also be disconnected without notice for reasons as described in the TCEQ Rules.

Utility personnel must be available to collect payments and to reconnect service on the day of and the day after any disconnection of service unless service was disconnected at the customer's request or due to a hazardous condition.

Section 2.08--Reconnection of Service

Service will be reconnected within 24 hours after the past due bill and any other outstanding charges are paid or correction of the conditions that caused service to be disconnected.

SECTION 2.0--SERVICE RULES AND REGULATIONS (CONT )

Section 2.09--Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the Commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

Prorated Bills - If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

Section 2.10--Quality of Service

The utility will plan, furnish, and maintain and operation a treatment and collection facility of sufficient size and capacity to provide a continuous and adequate service for all reasonable consumer uses and to treat sewage and discharge the effluent at the quality required by its discharge permit issued by the Commission. Unless otherwise authorized by the Commission, the utility will maintain facilities as described in the TCEQ Rules.

Section 2.11--Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the utility's response, the utility must advise the complainant that he has recourse through the Texas Commission on Environmental Quality complaint process. Pending resolution of a complaint, the commission may require continuation or restoration of service.

The utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

## SECTION 2.20 SPECIFIC UTILITY SERVICE RULES AND REGULATIONS

This section contains specific utility service rules in addition to the rules previously listed under Section 2.0. It must be reviewed and approved by the Commission and in compliance with the TCEQ Rules to be effective.

The utility adopts the administrative rules of the Texas Commission on Environmental Quality, as the same may be amended from time to time, as its company specific service rules and regulations. These rules will be kept on file at the company's offices for customer inspection during regular business hours. In case of a conflict between the TCEQ's amended rules and the provisions of this tariff, the amended rules shall prevail. Where necessary, any conflicting provision of this tariff shall be deemed to have been superseded by the TCEQ rule in question to the degree that the Utility may conduct its lawful business in conformance with all requirements of said rule. Any cost or charge not expressly provided in this tariff but which is otherwise recoverable by TCEQ rule shall be deemed to be included herein by reference due to the utility's adoption of such rule as part of its tariff.

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means which has been dishonored and returned by the payor or payee's bank, shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve month period, the customer shall be required to pay a deposit if one has not already been paid and make future payments by cash or valid money order for a period of twelve months.

Customers shall not be allowed to use the utility's cutoff valve on the utility's side of the water meter. Existing customers may install cutoff valves on their side of the water meter and are encouraged to do so. All new customers must install customer-owned and -maintained cutoff valves on their side of the water meter. These customer-owned valves shall be used in the event the customer wants to terminate the flow of water through their sewer-related plumbing to make repairs, etc. The customer shall never be authorized to use the utility's valves for this purpose. If the customer requires the use of the utility's valve, the customer shall request the utility to temporarily terminate his service and shall pay the applicable state-approved fee.

Customer, his family, his invitees, his agents, his employees, or others directly under his control shall not damage or injure or threaten to damage or injure and utility-owned property or personnel for any reason. Customer may not hinder any utility employee, contractor or agent from the proper performance of their duties on or about the customer's premises. Failure to peaceably abide by this provision may result in the disconnection of customer's service until customer has corrected this problem to the utility's satisfaction and/or civil or criminal enforcement. Customer shall be liable for

SECTION 2.20 SPECIFIC UTILITY SERVICE RULES AND REGULATIONS (CONT.)

any damage or injury to utility-owned property or personnel shown to be caused by the customer, his family, his invitees, his agents, his employees, or others directly under his control.

If the services of a registered professional engineer are required as a result of an application for serviced received by the Utility for service to that applicant's service extension only, such engineer will be selected by the Utility and the applicant, and the applicant shall bear all expenses incurred therein.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection. Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction (as may be allowed by TCEQ rule) for the actual costs of any additional facilities required to maintain compliance with the Texas Commission on Environmental Quality minimum design criteria.

Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be entitled to a written explanation of such costs prior to payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall have the right to appeal such costs to the TCEQ or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property(ies) is located.

Tap fees may be increased by the cost of road bores where pavement cuts are not permitted or other unique costs not normally incurred as may be permitted by 30 T. A. C. 291.85(a)(1).).

The Utility adopts the Uniform Plumbing Code pursuant to TCEQ Rule 290.46(I). The piping and other equipment on the premises furnished by the customer will be maintained by the customer at all times in conformity with the requirements of the TCEQ, the Uniform Plumbing Code, and with the service rules and regulations of the Utility. The customer will bring out his service line to his property line at the point on the customer's property mutually acceptable to the customer and the Utility subject to such requirements as may exist by TCEQ rule.

The utility will have the right of access to the customer's premises at all times reasonable for the purpose of installing, testing, inspecting or repairing sewer mains or other equipment used in connection with its provision of sewer service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the utility system including inspecting the customer's plumbing for code, plumbing or tariff violations. The customer

SECTION 2.20 SPECIFIC UTILITY SERVICE RULES AND REGULATIONS (CONT.)

shall allow the utility and its personnel access to the customer's property to conduct any tests or inspections required by law. Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall be during normal business hours. The customer may require any utility representative, employee, contractor, or agent seeking to make such entry identify themselves, their affiliation with the utility, and the purpose of their entry.

Customer shall not connect, or allow any other person or party to connect, onto any sewer lines on his premises. Two places shall not be permitted to be supplied with one service pipe where there is a sewer main abutting the premises.

No application, agreement or contract for service may be assigned or transferred without the written consent of the utility.

It is agreed and understood that any and all connections, collection lines and other equipment furnished by the utility (excepting the customer's individual service lines from the point of connection to customer's structures on customer's premises) are and shall remain the sole property of the utility, and nothing contained herein shall be construed to reflect a sale or transfer of any such property to any customer. All tap and extension charges shall be for the privilege of connecting to said lines and for installation, not purchase, of said property.

The disposal into the utility's sewer collection system of bulk quantities of food or food scraps not previously processed by a grinder or similar garbage disposal unit and grease and oils, except as incidental waste in process or wash water, used in or resulting from food preparation by sewer utility customers engaged in the preparation and/or processing of food for other than domestic consumption for sale to the public shall be prohibited. Specifically included in this prohibition are grease and oils from grease traps to other grease and/or oil storage containers. These substances are defined as "garbage" under Section 361.003 (12) of the Solid Waste Disposal Act, Texas Health and Safety Code, and are not "sewage" as defined by Section 26.001 (7) of the Texas Water Code. The utility only provides "sewage" collection and disposal service to the public. This service is limited to the collection, treatment and disposal of waterborne human waste and waste from domestic activities such as washing, bathing, and food preparation. This service does not include the collection, treatment or disposal of waste of such high BOD or TSS characteristics that it cannot reasonably be processed by the utility's state-approved waste water treatment plant within the parameters of the utility's state and federal waste water discharge permits. **THIS SERVICE DOES NOT INCLUDE THE COLLECTION AND DISPOSAL OF STORM WATERS OR RUN OFF WATERS, WHICH MAY NOT BE DIVERTED INTO OR DRAINED INTO THE UTILITY'S COLLECTION SYSTEM.**

SECTION 2.20 SPECIFIC UTILITY SERVICE RULES AND REGULATIONS (CONT.)

NO GREASE, OIL, SOLVENT, OR OTHER TOXIC CHEMICAL COMPOUND MAY BE DIVERTED INTO OR DRAINED INTO THE UTILITY'S COLLECTION SYSTEM.

Pursuant to Texas Commission on Environmental Quality Rule 291.86(n), the utility may charge for all labor, material, equipment, and other costs necessary to repair to replace all equipment damaged due to service diversion or the discharge of wastes which the system cannot properly treat. This shall include all repair and clean up costs associated with discharges of grease and oils, except as incidental waste in process or wash water, used in or resulting from food preparation by sewer utility customers engaged in the preparation and/or processing of food for other than domestic consumption or for sale to the public discharged from grease traps or other grease and/or oil storage containers. The utility may charge for all costs necessary to correct service diversion or unauthorized taps where there is no equipment damage, including incidents where service is reconnected without authority. The utility may not charge any additional penalty or charge other than actual costs unless such penalty has been expressly approved by the regulatory authority having rate/tariff jurisdiction and filed in the utility's tariff.

Pursuant to Texas Commission on Environmental Quality Rule 291.85(b) (3)(A) and (B), the customer's service line and appurtenances shall be construed in accordance with the laws and regulations of the State of Texas, local plumbing codes, or, in the absence of such local codes, the Uniform Plumbing Code. It shall be the customer's responsibility to maintain the service line and appurtenances in good operating condition, i.e., clear of obstruction, defects, or blockage. If the utility can provide evidence of excessive, infiltration or inflow or failure to provide proper pretreatment, the utility may, with the written approval of the TCEQ's executive director, require the customer to repair the line or eliminate the infiltration or inflow or take such actions necessary to correct the problem. If the customer fails to correct the problem within a reasonable time, the utility may disconnect service after proper notice.

Any and all sewer lines, tanks, pumps and other equipment furnished by the Utility (excepting the Customer's individual service lines from the point of connection to Customer's structures on Customer's premises) are and shall remain the sole property of the Utility, and nothing contained herein shall be construed to reflect a sale or transfer of any such meters, lines or equipment to any customer. All tap charges shall be for the privilege of connecting to said lines and equipment.

**In pressure sewer systems, it shall be the customer's responsibility to install, own and maintain the grinder pump, storage tank and all appurtenances thereto between the point of connection to the Utility's collection line back to the building containing the point of waste generation. Utility shall retain the right to designate the types of grinder pumps and other equipment that may be connected to the public sewer system and shall provide the customer with a list of**

approved local plumbers and/or vendors that  
portion of the customer's private plumbing (to be  
South Central Water Company

## SECTION 2.20 SPECIFIC UTILITY SERVICES

plumbing) connected to the public sewer utility  
the utility system and in turn, public health,

In accordance with the requirements of Utility's  
maintenance of Utility's lines, tanks, pumps and  
performed exclusively by the Utility.

Copies of the utility's state and federal waste water  
inspection and copying in the utility's business of

Non-residential customers electing the pretrade  
characteristics may be charge those costs set forth  
fails or otherwise causes the utility's facilities to

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### SECTION 3.0--EXTENSION POLICY

#### Section 3.01--Standard Extension Requirements

**LINE EXTENSION AND CONSTRUCTION CHARGES.** No contribution in aid of construction may be required of any customer except as provided for in this approved extension policy.

The customer will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

The utility will bear the full cost of any oversizing of collection mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional treatment capacity or facilities. Contributions in aid of construction may not be required of individual residential customers for treatment capacity or collection facilities unless otherwise approved by the Commission under this specific extension policy.

**COST UTILITIES SHALL BEAR.** Within its certificate area, the utility will pay the cost of the first 200 feet of any sewer collection line necessary to extend service to an individual residential customer within a platted subdivision. However, if the residential customer requesting service purchased the property after the developer was notified of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Developers may be required to provide contributions in aid of construction in amounts to furnish the system with all facilities necessary to comply with the Texas Commission on Environmental Quality's Rules.

#### SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY

This section contains the utility's specific extension policy that complies with the requirements already stated under Section 3.01. It must be reviewed and approved by the Commission and in compliance with TCEQ Rules to be effective.

Residential customers not covered under Section 3.01 will be charged the equivalent of the costs of extending service to their property from the nearest collection line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the full cost of extending service to and throughout their property, including the cost of all necessary treatment capacity necessary to meet the service demands anticipated to be created by that property.



SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY (CONT.)

Developers will be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with Texas Commission on Environmental Quality's minimum design criteria for facilities used in collecting, treating, transmitting, and discharging of wastewater effluent. For purposes of this subsection, a developer is one who subdivides or requests more than two connections on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

The utility adopts the administrative rules of the Texas Commission on Environmental Quality, as the same may be amended from time to time, as its company specific extension policy and regulations. These rules will be kept on file at the company's offices for customer inspection during regular business hours. In case of a conflict between the TCEQ's amended rules and the provisions of this tariff, the amended rules shall prevail. Where necessary, any conflicting provision of this tariff shall be deemed to have been superseded by the TCEQ rule in question to the degree that the Utility may conduct its lawful business in conformance with all requirements of said rule. Any condition of service not expressly provided in this tariff but which is otherwise allowed by TCEQ rule shall be deemed to be included herein by reference due to the utility's adoption of such rule as part of its tariff.

Non-residential customers generating sewage creating unique or non-standard treatment demands which might reasonably be expected to cause the utility's treatment facilities to operate outside their current waste-water discharge permit parameters may be charged the cost of all studies, engineering plans, permit costs, and collection treatment or discharge facilities construction or modification costs necessary to enable the utility to treat said sewage within permit limits acceptable to the Texas Commission on Environmental Quality, EPA and other regulatory agencies. In the alternative, the customer may have the option of pre-treating said sewage in such a manner to that it may not reasonably be expected to cause the utility's facilities to operate outside their permit parameters. In such case, the customer shall be required to pay the utility's costs of evaluating such pretreatment processes and cost of obtaining regulatory approval of such pretreatment processes. In case of the pretreatment facilities of a customer making this election fail and cause the utility's facilities to operate outside their permit parameters, the customer shall indemnify the utility for all costs incurred for clean ups or environmental remediation and all fines, penalties, and costs imposed by regulatory or judicial enforcement actions relating to such permit violations.

Where suitable public utility easements necessary to provide sewer service to any applicant do not exist or are otherwise unavailable to the Utility, the applicant may be required, at his/her cost, to obtain all necessary easements as a condition precedent to receiving service.

SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY (CONT.)

When an individual residential applicant requires an extension of a main line beyond 200 feet, the charge to that applicant shall be the actual cost of such extension in excess of 200 feet, plus the applicable tap fee plus such other approved costs as may be provided in this tariff and/or TCEQ rules

Residential tap fees may be increased by the actual cost of road bores (where pavement cuts are not permitted) or other unique costs not normally incurred as permitted by TCEQ rule. Larger meter taps shall be made at actual cost associated with that tap which shall include such extraordinary expenses.

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of 30 TAC 291.86(d) and this tariff. When a developer wishes to extend the system to prepare to service multiple new connections, the developer may be charged the cost of such extension, plus a pro-rata charge based upon the capacities of collection, transportation, treatment and disposal facilities (or any component thereof), compliant with the Texas Commission on Environmental Quality minimum design criteria, which must be committed to such extension. As provided by 30 T.A.C. 291.85(e)(3), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the Texas Commission on Environmental Quality minimum design.

The imposition of additional extension costs or charges as provided by Sections 2.20 and 3.20 of this tariff shall be subject to appeal as provided in this tariff, TCEQ rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be entitled to a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall have the right to appeal such costs to the TCEQ or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's property(ies) is located. Unless the TCEQ or other regulatory authority enters interlocutory orders to the contrary, service to the applicant may be delayed until such appeal is resolved.

The Utility will provide a written service application form to the applicant for each request for service received by the Utility's business offices. A separate application shall be required for each potential service location if more than any individual applicant desires one service connection. Service applications forms will be available for applicant pick up at the Utility's business office during normal

weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications

SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY (CONT.)

should be returned by hand delivery in case there are questions that might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

The Utility shall serve each qualified service applicant within its certificated service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by TCEQ rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The TCEQ service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a qualified service applicant as defined herein or by TCEQ rules.

The Utility is not required to extend service to any applicant outside of its certificated service area and will only do so, at the Utility's sole option, under terms and conditions mutually agreeable to the Utility and the applicant and upon extension of the Utility's certificated service area boundaries by the TCEQ. Service applicants may be required to bear the cost of the service area amendment.

A "qualified service applicant" is an applicant who has: (1) met all of the Utility's requirements of service contained in this tariff, TCEQ rules and/or TCEQ order, (2) has made all payments for tap fees and extension charges, (3) has provided all necessary easements and rights-of-way necessary to provide service to the requested location, including staking said easements or rights-of-way where necessary, and (4) has executed a customer service application for each location to which service is being requested.

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. The tap request must be accompanied with a plat, map, diagram or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made along the applicant's property line. The actual point of connection must be readily accessible to Utility personnel for inspection, servicing and testing while being reasonably secure from damage by vehicles and mowers. If the Utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the Utility's near service main with adequate capacity to service the applicant's full potential service demand. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the Utility. If no agreement on location can be made, applicant may refer the matter to the TCEQ for resolution. Unless otherwise ordered by the TCEQ, the tap or service connection will not be made until the location dispute is resolved.

SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY (CONT.)

The Utility shall require a developer (as defined by TCEQ rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property. The Developer shall be required to obtain all necessary easements and rights-of-way required to extend the Utility's existing service facilities from their nearest point with adequate service capacity (as prescribed by TCEQ rules and local service conditions) to and throughout the Developer's property. The easements shall be sufficient to allow the construction, installation, repair, maintenance, testing, and replacement of any and all utility plant necessary to provide continuous and adequate service to each and every potential service location within the property at full occupancy. Developers shall be required to provide buffer easements acceptable to the TCEQ for each wastewater treatment plant site to be located within their property or otherwise being obtained to serve their property. Unless otherwise agreed to by the Utility, pipe line right-of-way, wet wells and lift stations easements must be at least 15 feet wide to allow adequate room to facilitate backhoe and other heavy equipment operation and meters. Easements or fee simple title must be provided for all collection, treatment, transportation, lift station, wet wells, and disposal sites that are sufficient to construct and maintain all weather roads as prescribed by TCEQ rules. All easements shall be evidenced, at Developer's expense, by recorded county-approved subdivision plat or by specific assignment supported by metes and bounds survey from a surveyor licensed by the State of Texas.

Prior to the extension of utility service to developers (as defined by TCEQ rules) or new subdivisions, the Developer shall comply with the following:

- (a) The Developer shall make a written request for service to property that is to be subdivided and developed. The Developer shall submit to the Utility a proposed plat on a scale of one inch (1") to two hundred feet (200') for review and determination of required easements, utility plant, and plant location. The plat must contain elevation data. A reconcilable deposit in an amount set by the Utility may be required to cover preliminary engineering, legal and copy cost to be incurred by the Utility in reviewing and planning to meet this service request. The plat and/or accompanying information shall identify the type, location and number of houses and other planned structures that will be requiring utility service. If other than residential structures are to be located on the property, all other types of anticipated businesses and their service demands shall be identified with specificity. All areas requiring special irrigation and/or other unique water demands must be identified. To the extent reasonably possible, this information must be precise so that adequate facilities can be designed and constructed to meet all future service demands without hazard to the public, other utility customers and/or the environment.
- (b) After the requirements of easements and rights-of-way have been determined, a red line copy will be returned by the Utility to the Developer for final plat preparation.

SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY (CONT.)

- (c) Copies of all proposed plats and plans must be submitted to the Utility before their submission to the county for approval to insure that they are compatible with the adequate long-term utility needs of potential service customers. Copies will be returned after review by the Utility so that necessary changes may be incorporated into the Developer's final submitted plat(s) and plans.
- (d) Copies of all proposed deed restrictions, covenants, or other property restrictions running with the land shall be submitted to the Utility for review and comment. Developer shall, by deed restrictions, covenants, or other property restrictions running with the land, prohibit the installation of private wastewater systems or other facilities, which might create a hazard or point of pollutant entry to any water-bearing sand, aquifer, strata, stream, river, lake or other public water supply source.
- (e) The Utility shall be provided with three (3) certified copies of the final plat(s) approved by the County Commissioners Court. At this time, the Utility will begin engineering the facilities necessary to serve the property. Plans and permit applications will be prepared and submitted to the TCEQ and/or EPA by the Utility if required by law. If further plat or plans changes are necessary to accommodate the specific service needs of the property and the anticipated customer demands, the Developer will be so notified. The Developer must obtain plat amendments. The Developer shall be notified when all required TCEQ or other governmental approvals or permits have been received. No construction of utility plant which requires prior TCEQ plans and/or permit approval shall be commenced until that approval has been received by the Utility and any conditions imposed by the TCEQ in association with its approvals have been satisfied.
- (f) The Developer may be required to post bond or escrow the funds necessary to construct all required utility plant, except individual taps, meters and sewer connections, required to serve the property. Construction may not commence until funds are available. If the construction is to be done in coordination with the phased development of the property, funds may be required in advance that are sufficient to complete each phase. No phase or facilities for any phase shall be constructed before the bonding or escrowing of all funds associated with that phase, if required by the Utility.
- (g) At the sole option of the Utility, the Developer may be required to execute a Developer Extension Contract setting forth all terms and conditions of extending service to their property including all contributions-in-aid of construction and developer reimbursements, if any.

SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY (CONT.)

(h) The Utility may require the Developer to commence construction of subdivision improvements within three (3) months of utility plans and/or permit approval or the Utility may abate its construction activities until full development construction begins. If the Developer stops construction of subdivision improvements for any purpose, the Utility may abate its construction for a similar period.

(I) As soon as the roads are rough cut and prior to paving, extension lines will need to be constructed at each road crossing. The Developer must notify the Utility sufficiently in advance of this development stage to allow for the necessary utility construction without disruption to other service operations of the Utility. Failure to provide adequate advance notice and cooperation in the construction of necessary utility plant may result in additional delays in obtaining service to the property. The Developer may be required to pay for all additional costs of road boring or other remedial construction necessary to install adequate utility plant throughout the affected property.

(j) The Developer, not the Utility, shall insure that Developer's employees, agents, contractors and others under its control coordinate their work or construction throughout the property with the Utility to insure the orderly and timely construction of all utility plant necessary to serve the public. Developer shall be charged with insuring the safe keeping and protection of materials delivered to the construction site before their installation.

Within its certificated area, the Utility shall bear the cost of the first 200 feet of any water main or sewer collection line necessary to extend service to an individual residential service applicant within a platted subdivision unless the Utility can document:

(a) that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the Utility's approved extension policy after receiving a written request from the Utility; or,

(b) that the Developer defaulted on the terms and conditions of a written agreement or contract existing between the utility and the developer or the terms of this tariff regarding payment for services, extensions, or other requirements; or in the event the Developer declared bankruptcy and was therefore unable to meet obligations; and,

.) that the residential service applicant purchased the property from the Developer after the Developer was notified of the need to provide facilities to the utility. A residential service applicant may be charged the remaining costs of extending service to his property; provided, however, that the residential service applicant may only be required to pay the cost equivalent to the cost of extending the nearest water main or wastewater collection line, whether or not that line has adequate capacity to serve that residential service applicant. The following

criteria shall be considered to determine the residential service applicant's cost for extending service:

South Central Water Company

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**SECTION 3.20--SPECIFIC UTILITY EXTENSION POLICY (CONT.)**

- (1) the residential service applicant shall not be required to pay for costs of main extensions greater than 2" in diameter for pressure wastewater collection lines and 6" in diameter for gravity wastewater lines
- (2) Exceptions may be granted by the TCEQ Executive Director if.
  - (A) adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the utility's burden to justify that a larger diameter pipe is required for adequate service,
  - (B) larger minimum line sizes are required under subdivision platting requirements or applicable building codes.
- (3) If an exception is granted, the Utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certificated area, industrial, and wholesale customers shall be treated as developers



**SOUTH CENTRAL WATER COMPANY**

P O BOX 570177

HOUSTON, TEXAS 77257-0177

[713] 783-6611

**CONTRACT/APPLICATION FOR UTILITY SERVICE**

This Contract/Application for Utility Service ("Contract/Application") is by and between SOUTH CENTRAL WATER COMPANY, a Texas corporation, its successors and assigns ("Utility") and the applicant ("Customer" or "Applicant") whose name and signature is shown below on the last page of this document.

**CUSTOMER LIABILITY:** Customer shall be liable for any damage or injury to Utility-owned property or personnel shown to be caused by the customer his invitees, his agents, his employees, or others under his control. By accepting service under this agreement, customer agrees to take no action to create a health hazard or otherwise endanger, injure, damage or threaten utility's plant, its personnel, or its customers. Failure to comply with this provision shall be grounds to terminate Customer's service.

**LIMITATION ON UTILITY'S PRODUCT/SERVICE LIABILITY:** Public water utilities are required to deliver water to the customer's side of the meter or service connection which meets the potability and pressure standards of the Texas Commission on Environmental Quality ("TCEQ"). Utility will not accept liability for any injury or damage to individuals or to their properties occurring on the customer's side of the meter when the water delivered meets these state standards. Utility makes no representations or warranties (expressed or implied) that customer's appliances will not be damaged by disruption of or fluctuations in water service whatever the cause. Utility will not accept liability for injuries or damages to persons or property due to disruption of water service caused by: (1) acts of God (2) acts of third parties not subject to the control of Utility if Utility has undertaken such preventive measures as are required by TCEQ rules, (3) electrical power failures in water systems not required by TCEQ rule to have auxiliary power supplies, or (4) termination of water service pursuant to Utility's tariff and the TCEQ rules. Utility will accept liability for any injury or damage to individuals or their property directly caused by its defective utility plant (leaking water lines or meters) or the repair to or construction of Utility's facilities.

**FIRE PROTECTION:** Utility is not required by law and does not provide fire prevention or fire fighting services. Utility therefore does not accept liability for fire-related injuries or damages to persons or property caused or aggravated by the availability (or lack thereof) of water or water pressure (or lack thereof) during fire emergencies.

Utility may (but is not required to) contract with individual customers/applicants to provide water service capacities to their properties in excess of the TCEQ's domestic water system regulations so that such water volumes and pressures may be used by the customer/applicant or local fire department (at their sole election and responsibility) for fire fighting purposes. Such additional water service capacities shall be provided only in response to and according to design criteria and/or plans prepared by the customer/applicant's registered professional engineer. Notwithstanding any understanding or intent of such customer/applicant for the use of such excess water service capacity, Utility does not profess, state, warrant, guarantee, or imply that such additional water service capacity is, or shall ever be, adequate or sufficient for fire fighting. Utility neither possesses nor claims to possess knowledge or expertise in fire fighting or the requirements of fire fighting. No statement or action of Utility shall ever be implied or meant to suggest that any facilities of Utility comply with any state or local fire code.

**EXTENSION AND FACILITIES:** If the services of a registered professional engineer are required as a result of an application for service to that Applicant only, Utility and the Applicant will select such engineer, and Applicant shall bear all expense incurred therein. The applicant shall bear all extension charges and fees as may be provided in Utility's tariff and the rules of the TCEQ.

**PLUMBING CODE:** Utility has adopted the Uniform Plumbing Code. Any extensions and/or new facilities shall comply with that code and all standards established by the TCEQ. Where conflicts arise, the more stringent standard must be followed.

If an Applicant requires service other than the standard service provided by Utility, such Applicant will be required to pay all expenses incurred by Utility in excess of the expenses that would be incurred in providing the standard service and connection. Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the TCEQ's minimum design criteria for Public Drinking Water Systems plus meeting any additional requirements needed to meet local service conditions. Utility shall bear all expense related to main oversizing or additional production, storage or treatment facilities for individual residential customers with normal domestic service demands.

The piping and other equipment on the premises furnished by the Customer will be maintained by the Customer at all times in conformity with the requirements of the applicable regulatory authorities and with the service rules and regulations of Utility. The Customer will bring

out his service line to his property line at a point mutually acceptable to Utility and the customer. No water service smaller than 5/8" will be connected. The Customer shall install and maintain a cut-off valve on the Customer side of the meter and within three (3) feet of the meter. If the Customer desires water at a lower pressure than that which is delivered at the meter and such delivery pressure does not exceed any TCEQ rule or order pressure standard, the Customer will install, at the Customer's expense, the equipment necessary for such reduction in pressure. It shall be the Customer's responsibility to maintain such equipment in good repair and working order.

Except in cases where the customer has a contract with Utility for reserve or auxiliary service, no other water service will be used by the Customer on the same installation in conjunction with Utility's service, either by means of a cross-over valve or any other connection. Customer shall not connect, or allow any other person or party to connect, onto any water lines on his premises. Two places shall not be permitted to be supplied with one service pipe where there is a water main abutting the premises; each shall have separate service lines and meters. For the purpose of this paragraph, each residence shall be construed to be one entity or consuming facility.

It is agreed and understood that any and all meters, water lines and other equipment furnished by Utility (excepting the Customer's individual service line from the point of connection to the Customer's point of ultimate use) is and shall remain the sole property of Utility and nothing contained herein shall be construed to reflect a sale or transfer of any such meters, lines or equipment to any customer. All tap charges shall be for the privilege of connecting to said water lines and for installation, not purchase, of said meters and lines.

**PERIOD OF USE.** Customer shall tie onto the Utility system within sixty (60) days of the date of this application or this application shall be deemed void. Any additional request for service for this location must then be made by a new Contract/Application. If major utility construction is needed prior to service being connected, the above date may be extended for another sixty (60) days, or conversely, the Customer may begin paying a monthly water bill based upon an average of the estimated annual gallons as shown below.

**ASSIGNMENT:** No application, agreement or contract for service may be assigned or transferred without the written consent of Utility.

**OTHER CONTRACTS:** It is possible that Applicant and Utility will enter into an additional contract pertaining to water service at this location. Any such contract shall be in addition to this Contract/Application. Nothing therein will negate any provision of this Contract/Application.

**RIGHT OF ACCESS AND EASEMENTS:** Utility will have the right of access to the Customer's premises at all reasonable times for the purpose of installing, inspecting or repairing water mains or other equipment used in connection with its provision of water service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of Utility's system, including inspecting the customer's plumbing for code, plumbing or tariff violations. This right of access shall not include the right to construct and maintain production, storage or treatment facilities unless these facilities are required to provide continuous and adequate service to the individual property in question.

If the property to be served does not have dedicated, recorded public utility easements available for Utility's use in providing water utility service to the property, the Applicant (or the Applicant's landlord in the case of a tenant applicant) shall be required to provide Utility with a suitable recorded easement as a condition of service. Such easement shall be in a location acceptable to Utility and shall be for a corridor no less than fifteen (15) feet in width. The easement shall be signed by (and shall be binding upon) all record title owners of the property in question. No applicant shall be deemed to be a "qualified" applicant under the TCEQ's rules until such easement is recorded.

**LANDLORD GUARANTEE:** the owner of the property must countersign Applications by tenants. By signing the application, the landlord grants all required rights of access. IF the landlord is designated herein as the person responsible for the bill, then the landlord GUARANTEES PAYMENT of all utility service charges and fees incurred by or compensable damages caused by their tenant.

## **PLUMBING RESTRICTIONS:**

The following undesirable plumbing practices are prohibited by state regulations. Other prohibitions are found in the Uniform Plumbing Code and/or Utility's tariff.

- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public drinking water system by an air-gap only.
- B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap only.
- C. No connection, which allows water to return to the public drinking water supply, is permitted.
- D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection, which provides water for human use.
- E. No solder or flux, which contains more than 0.2% lead, can be used for the installation or repair of plumbing of any connection that provides water for human use.

**APPEAL TO THE TCEQ OR OTHER REGULATORY AGENCY:** Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of Utility's approved tariff shall be entitled to a written explanation of such costs prior to payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall have the right to appeal such costs to the TCEQ or such other regulatory authority with jurisdiction over Utility's rates in that portion of Utility's service area in which the applicant's or existing customer's property is located. Unless the TCEQ or other regulatory authority enters interlocutory orders to the contrary, service to the applicant may be delayed until such appeal is resolved.

**PLUMBING INSPECTION:** State law requires applicants for service at new consuming facilities or facilities which have undergone extensive plumbing modifications to deliver to Utility a certificate that their facilities have been inspected by a state-licensed inspector and that they are in compliance with all applicable plumbing codes and are free of potential hazards to public health and safety. In addition, Utility shall require such certificates in the case of extensive plumbing modifications to the Customer's water system made after the initial date of service to customer. Installation of a landscaping sprinkler system shall be considered extensive plumbing modifications. If the Customer installs, and/or maintains a landscaping sprinkler system, the Customer must present appropriate inspection reports, including any annual inspection reports, if required. Service may be denied until the certificate is received or any identified violations or hazards remedied. When potential sources of contamination are identified which, in the opinion of the inspector or Utility, require the installation of a state-approved backflow prevention device, such backflow flow prevention device shall be installed on the customer's service line or other necessary plumbing facilities by an appropriately licensed plumber/backflow prevention device specialist at the customer's expense. The backflow prevention device shall be maintained by the customer at his expense and shall be inspected annually by a licensed inspector. Copies of the annual inspection report shall be provided to Utility. Failure to comply with this inspection and reporting requirement may constitute grounds for termination of water service with notice.

**SEWER REGULATIONS:** The disposal into the utility's sewer collection system of bulk quantities of food or food scraps not previously processed by a grinder or similar garbage disposal unit and grease and oils, except as incidental waste in process or wash water, used in or resulting from food preparation by sewer utility customers engaged in the preparation and/or processing of food for other than domestic consumption for sale to the public shall be prohibited. Specifically included in this prohibition are grease and oils from grease traps to other grease and/or oil storage containers. These substances are defined as "garbage" under Section 361.003 (12) of the Solid Waste Disposal Act, Texas Health and Safety Code, and are not "sewage" as defined by Section 26.001 (7) of the Texas Water Code. The utility only provides "sewage" collection and disposal service to the public. This service is limited to the collection, treatment and disposal of waterborne human waste and waste from domestic activities such as washing, bathing, and food preparation. This service does not include the collection, treatment or disposal of waste of such high BOD or TSS characteristics that it cannot reasonably be processed by the utility's state-approved waste water treatment plant within the parameters of the utility's state and federal waste water discharge permits. **THIS SERVICE DOES NOT INCLUDE THE COLLECTION AND DISPOSAL OF STORM WATERS OR RUN OFF WATERS, WHICH MAY NOT BE DIVERTED INTO OR DRAINED INTO THE UTILITY'S COLLECTION SYSTEM. NO GREASE, OIL, SOLVENT, PAINT, OR OTHER TOXIC CHEMICAL COMPOUND MAY BE DIVERTED INTO OR DRAINED INTO THE UTILITY'S COLLECTION SYSTEM.**

Pursuant to TCEQ Rule 291.86(n), the utility may charge for all labor, material, equipment, and other costs necessary to repair or replace all

equipment damaged due to service diversion or the discharge of wastes that the system cannot properly treat. This shall include all repair and clean up costs associated with discharge of grease and oils, except as incidental waste in process or wash water, used in or resulting from food preparation by sewer utility customers engaged in the preparation and/or processing of food for other than domestic consumption or for sale to the public discharged from grease traps or other grease and/or oil storage containers.

Pursuant to TCEQ Rule 291.85(b) (3), the customer's service line and appurtenances shall be construed in accordance with the laws and regulations of the State of Texas, local plumbing codes, or, in the absence of such local codes, the Uniform Plumbing Code. It shall be the customer's responsibility to maintain the service line and appurtenances in good operating condition, i.e., clear of obstruction, defects, or blockage. If the utility can provide evidence of excessive, infiltration or inflow or failure to provide proper pretreatment, the utility may, with the written approval of the TCEQ's executive director, require the customer to repair the line or eliminate the infiltration or inflow or take such actions necessary to correct the problem. If the customer fails to correct the problem within a reasonable time, the utility may disconnect service after proper notice.

Any and all sewer lines, tanks, pumps and other equipment furnished by the utility (excepting the customer's individual service lines from the point of connection to customer's structures on customer's premises) are and shall remain the sole property of the utility, and nothing contained herein shall be construed to reflect a sale or transfer of any such meters, lines or equipment to any customer. All tap charges shall be for the privilege of connecting to said lines and equipment.

In accordance with the requirements of utility's Waster Discharge Permit, any and all repairs and maintenance of utility's lines, tanks, pumps and equipment located on customer's premises shall be performed exclusively by the Utility or its approved contractors.

Non-residential customers electing the pretreatment option for sewage with non-standard characteristics may be charged those costs set forth in the utility's extension policy if such pretreatment fails or otherwise causes the utility's facilities to violate their waste-water discharge permits. Residential customers not covered under Section 3.01 will be charged the equivalent of the costs of extending service to their property from the nearest collection line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the full cost of extending service to and throughout their property, including the cost of all necessary treatment capacity necessary to meet the service demands anticipated to be created by that property.

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to

comply with the TCEQ's minimum design criteria for facilities used in collecting, treating, transmitting, and discharging of wastewater effluent. For purposes of this subsection, a developer is one who subdivides or requests more than two connections on a piece of property. Commercial, industrial, and wholesale customers shall be treated as developers.

Non-residential customers generating sewage creating unique or non-standard treatment demands which might reasonably be expected to cause the utility's treatment facilities to operate outside their current waste-water discharge permit parameters may be charged the cost of all studies, engineering plans, permit costs, and collection treatment or discharge facilities construction or modification costs necessary to enable the utility to treat said sewage within permit limits acceptable to the TCEQ, EPA and other regulatory agencies. In the alternative, the customer may have the option of pre-treating said sewage in such a manner to that it may not reasonably be expected to cause the utility's facilities to operate outside their permit parameters. In such case, the customer shall be required to pay the utility's costs of evaluating such pretreatment processes and cost of obtaining regulatory approval of such pretreatment processes. In the event the pretreatment facilities of a customer making this election fail and cause the utility's facilities to operate outside their permit parameters, the customer shall indemnify the utility for all costs incurred for clean ups or environmental remediation and all fines, penalties, and costs imposed by regulatory or judicial enforcement actions relating to such permit violations.

**CUSTOMER AGREEMENT:** BY SIGNING THIS APPLICATION FOR PUBLIC UTILITY SERVICE, I AGREE TO COMPLY WITH UTILITY'S RULES AND TARIFF AND ALL RULES AND REGULATIONS OF THE TCEQ AND OTHER APPLICABLE REGULATORY AGENCIES. I GUARANTEE PROMPT PAYMENT OF ALL UTILITY BILLS FOR THE SERVICE ADDRESS PRINTED ABOVE. I AGREE TO REMAIN RESPONSIBLE FOR UTILITY BILLS FOR THIS SERVICE ADDRESS FROM THE DATE SERVICE IS STARTED UNTIL THE DAY SERVICE IS TERMINATED AT MY REQUEST.

I AGREE TO TAKE NO ACTION TO CREATE A HEALTH HAZARD OR OTHERWISE ENDANGER, INJURE, DAMAGE OR THREATEN UTILITY'S PLANT, ITS PERSONNEL, OR ITS CUSTOMERS FAILURE TO COMPLY WITH THIS PROVISION SHALL BE GROUNDS TO TERMINATE MY SERVICE.

I AGREE TO PUT NO UNSAFE, NON-DOMESTIC SERVICE DEMANDS ON UTILITY'S SYSTEM WITHOUT NOTICE TO AND PERMISSION FROM UTILITY.

I HAVE BEEN SHOWN A COPY OF UTILITY'S TCEQ-APPROVED TARIFF AND I AGREE TO PAY THE RATES IN THE TARIFF AND ABIDE BY THE REQUIREMENTS IN THIS APPLICATION I ACKNOWLEDGE THAT THE RATES AND/OR TERMS OF SERVICE IN THE TARIFF MAY BE CHANGED BY FUTURE ORDER OF THE TCEQ OR OTHER REGULATORY AUTHORITY HAVING JURISDICTION OVER UTILITY'S RATES. I AGREE TO ABIDE BY SUCH CHANGES AS THEY OCCUR

1. Name of applicant: \_\_\_\_\_  
Applicant is: Landowner \_\_\_\_\_ Tenant \_\_\_\_\_  
Driver Lic. # \_\_\_\_\_ SS# \_\_\_\_\_

2. Address or location of requested service. (Attach plat or drawing if new development)

Subdivision: \_\_\_\_\_ Block: \_\_\_\_\_ Lot: \_\_\_\_\_

3. Type of service: Water \_\_\_\_\_ Sewer \_\_\_\_\_ Both \_\_\_\_\_  
residential \_\_\_\_\_ permanent \_\_\_\_\_  
commercial \_\_\_\_\_ temporary \_\_\_\_\_  
industrial \_\_\_\_\_ temporary service termination  
developer \_\_\_\_\_ date: \_\_\_\_\_

4. Purpose for which water is to be used:  
Residential \_\_\_\_\_ Other \_\_\_\_\_ (Explain)  
\_\_\_\_\_

5. List all toxic or hazardous chemicals to be used at service location excluding normal domestic cleaning agents typically used in a home or office.  
\_\_\_\_\_

6. Will any waste generated at this service location require special treatment?

yes \_\_\_\_\_ no \_\_\_\_\_ water borne or solid waste \_\_\_\_\_

7. Will service location have food grinder (garbage disposal unit) or grease trap?

yes \_\_\_\_\_ no \_\_\_\_\_ type \_\_\_\_\_

8. Water volume and pressure requirements (to be completed by other than residential applicant)

Gallons: Annual \_\_\_\_\_ highest day \_\_\_\_\_

Pressure required: Low \_\_\_\_\_ Average \_\_\_\_\_ High \_\_\_\_\_

Special service requirements: \_\_\_\_\_

9. Will a deposit be paid? \_\_\_\_\_ Amount \$ \_\_\_\_\_

If no deposit, reason for exemption. \_\_\_\_\_

10. Person responsible for utility service bills:

Name: \_\_\_\_\_

Relationship to Applicant: \_\_\_\_\_

Telephone ( ) - Home Business

12. Misc. fees required as a condition of service:

Amount: \$                      Type:                      Refundable: yes      no

**APPLICANT**

## LANDLORD

## GUARANTOR

## UTILITY

BY: \_\_\_\_\_  
Utility Representative                      Contract/Application  
Acceptance Date

**Attachment G**  
**Core Data Form**

---

# TNRCC Core Data Form

TNRCC Use Only

## SECTION I: General Information

1. Reason for Submission <i>Example: new wastewater permit; IHW registration; change in customer information; etc.</i> CCN Amendment Application	
2. Attachments <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Describe Any Attachments: (ex: Title V Application, Waste Transporter Application, etc.) none
3. Customer Reference Number-if issued CN 01612962 (9 digits)	4. Regulated Entity Reference Number-if issued RN Not Issued (9 digits)

## SECTION II: Customer Information

5. Customer Role (Proposed or Actual) – As It Relates to the Regulated Entity Listed on This Form			
Please check <u>one</u> of the following: <input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner and Operator <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Volunteer Cleanup Applicant <input type="checkbox"/> Other: _____			
TNRCC Use Only <input type="checkbox"/> Superfund <input type="checkbox"/> PST <input type="checkbox"/> Respondent			
6. General Customer Information <input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Change to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership <input type="checkbox"/> No Change* *If "No Change" and Section I is complete, skip to Section III - Regulated Entity Information.			
7. Type of Customer: <input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietorship - D.B.A. <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Federal Government <input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City Government Other Government _____ Other _____			
8. Customer Name (If an individual, please print last name first) South Central Water Company			
9. Mailing Address: Po Box 570177			
City Houston		State TX	ZIP 77257
ZIP + 4 6321			
10. Country Mailing Information if outside USA		11. E-Mail Address if applicable	
12. Telephone Number ( 713 ) 783 - 6611		13. Extension or Code	14. Fax Number if applicable ( 713 ) 783 - 6321
15. Federal Tax ID (9 digits)	16. State Franchise Tax ID Number if applicable 01612962		17. DUNS Number if applicable (9 digits)
18. Number of Employees <input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher			19. Independently Owned and Operated? <input type="checkbox"/> YES <input type="checkbox"/> NO

## SECTION III: Regulated Entity Information

20. General Regulated Entity Information <input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Change to Regulated Entity Information <input type="checkbox"/> No Change* *If "No Change" and Section I is complete, skip to Section IV - Preparer Information.
21. Regulated Entity Name (If an individual, please print last name first) Jasper WWTP



<b>22. Street Address:</b> <u>Not Known</u>					
<i>(No P.O. Boxes)</i>					
City			State	ZIP	ZIP + 4
<b>23. Mailing Address</b>					
City			State	ZIP	ZIP + 4
<b>24. E-Mail Address:</b>					
<b>25. Telephone Number</b>		<b>26. Extension or Code</b>		<b>27. Fax Number if applicable</b>	
( 713 ) 783 - 6611				( 713 ) 783 - 6321	
<b>28. Primary SIC Code</b> <i>(4 digits)</i> 4952	<b>29. Secondary SIC Code</b> <i>(4 digits)</i>	<b>30. Primary NAICS Code</b> <i>(5 or 6 digits)</i>		<b>31. Secondary NAICS Code</b> <i>(5 or 6 digits)</i>	
<b>32. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)</b> Water Utility					
<i>Questions 33 - 37 address geographic location. Please refer to the instructions for applicability.</i>					
<b>33. County:</b> Montgomery County					
<b>34. Description of Physical Location</b> The facility is located approximately 7200' NE of the intersection of FM1486 and Shady Oaks Blvd					
<b>35. Nearest City</b>  Dobbin			<b>State</b>  TX	<b>Nearest ZIP</b>	
<b>36. Latitude (N)</b>			<b>37. Longitude (W)</b>		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
30	17	28	95	45	03
<b>38. TNRCC Programs In Which This Regulated Entity Participates</b> <i>Not all programs have been listed. Please add to this list as needed. If you don't know or are unsure, please mark "unknown."</i>					
<input type="checkbox"/> Animal Feeding Operation		<input type="checkbox"/> Petroleum Storage Tank		<input type="checkbox"/> Water Rights	
<input type="checkbox"/> Title V - Air		<input checked="" type="checkbox"/> Wastewater Permit		<input type="checkbox"/>	
<input type="checkbox"/> Industrial & Hazardous Waste		<input type="checkbox"/> Water Districts		<input type="checkbox"/>	
<input type="checkbox"/> Municipal Solid Waste		<input type="checkbox"/> Water Utilities		<input type="checkbox"/> Unknown	
<input type="checkbox"/> New Source Review - Air		<input type="checkbox"/> Licensing - TYPE(s) _____			

#### SECTION IV: Preparer Information

<b>39. Name</b> Jeff Goebel		<b>40. Title</b>	
<b>41. Telephone Number</b> ( 713 ) 783 - 6611		<b>42. Extension or Code</b>	<b>43. Fax Number if applicable</b> ( 713 ) 783 - 6321
<b>44. E-Mail Address:</b> texaswater@sbcglobal.net			

SEWER UTILITY TARIFF

CCW 20964 CO  
RECEIVED  
OCT 04 2007

FOR

South Central Water Company  
(Utility Name)

TCEQ  
CENTRAL FILE ROOM  
P. O. Box 570177  
(Business Address)

Houston, Texas 77257-0177  
(City, State, Zip Code)

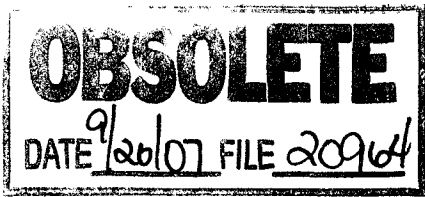
(713) 783-6611  
(Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

20964

This tariff is effective in the following counties:

Harris, Liberty, Montgomery, Parker and Wilson



This tariff is effective in the following cities or unincorporated towns (if any): 35617-R

None

This tariff is effective for the following subdivisions and Water Quality permit number:

- Colony of Pinehurst: WQ 0014592001 (TX0127663)
- Ober 212: WQ 1463300100 (TX01280616)
- Pine Trace: WQ0014606001 (TX0127795)
- Quail Run: WQ0014672001 (TX0128449)
- Steamboat Springs: WQ12344001 (TX0086096)
- Sugar Tree: WQ0014163001 (TX0122271)
- Twelve Oaks: WQ0014517001 (TX0125547)

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION	PAGE
1.0 RATE SCHEDULE .....	2
2.0 SERVICE RULES .....	3
3.0 EXTENSION POLICY .....	13
APPENDIX A SERVICE AGREEMENT	

TEXAS COMM. ON ENVIRONMENTAL QUALITY  
35254-C, CCN 20964, MAY 12, 2006  
APPROVED TARIFF BY DR

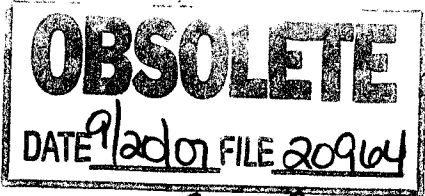
SECTION 1.0--RATE SCHEDULE

Section 1.01--Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallage Charge</u>
Residential	<u>\$25.00</u> (Including -0- Gallons)	<u>\$2.00</u> per 1000 gal.

Commercial and Other (based upon water meter size):

5/8" x 3/4"	<u>\$25.00</u> (Including -0- Gallons)	<u>\$2.00</u> per 1000 gal.
3/4"	<u>\$37.50</u>	same for all meter sizes
1"	<u>\$62.50</u>	
1 1/2"	<u>\$125.00</u>	
2"	<u>\$200.00</u>	
3"	<u>\$375.00</u>	
4"	<u>\$750.00</u>	
6"	<u>\$1562.50</u>	



Gallage charges for individual residential customers shall be calculated based upon their average metered water consumption for the winter months of December, January, and February. Where an individual residential customer requests service at a location that does not have a winter consumption history, that customer shall be imputed with a monthly gallage rate of 8,000 gallons until a winter usage average is established. Gallage charges for non-residential customers, including associations of residential customers, shall be calculated using their actual monthly-metered water consumption without winter averaging.

DEVELOPER OPERATING CHARGE: A developer requesting the construction of a new utility system who does not pay all of the cost of plant constructed to serve that development shall be billed each month for the incremental difference between the revenues collected for utility services rendered and \$2,500 or other amount mutually agreed to. This charge shall cease when utility service revenues collected from consumers in that new development exceed \$1,500 for three consecutive months excluding July through September or five consecutive months including July through September. This charge shall be implemented only where the developer voluntarily agrees to pay it in a service, construction or extension contract.

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

TEXAS COMM. ON ENVIRONMENTAL QUALITY  
35041-G, CCN 20964, SEPT. 1, 2005  
APPROVED TARIFF BY ZIPB

SECTION 1.0--RATE SCHEDULE (Continued)

FORM OF PAYMENT: The utility will accept the following forms of payment :

Cash X, Check X, Money Order X, Discover\_\_, MasterCard\_\_, Visa\_\_

(THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.)

REGULATORY ASSESSMENT FEE ..... 1%  
A REGULATORY ASSESSMENT, EQUAL TO ONE PERCENT OF THE CHARGE FOR RETAIL SEWER SERVICE ONLY, SHALL BE COLLECTED FROM EACH RETAIL CUSTOMER.

Section 1.02--Miscellaneous Fees

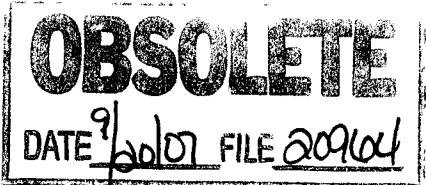
RESIDENTIAL TAP FEE ..... \$1,300.00  
THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION PLUS ROAD BORES AND OTHER EXTRAORDINARY COST PERMITTED BY 30 TAC291.86(a)(1)(A)-(C).

COMMERCIAL TAP FEE ..... Actual Cost

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 ..... \$45.00
- OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF

TRANSFER FEE ..... \$45.00  
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHERE THE SERVICE IS NOT DISCONNECTED.



35617-R

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

TEXAS COMM. ON ENVIRONMENTAL QUALITY  
35041-G, CCN 20964, SEPT. 1, 2005  
APPROVED TARIFF BY: 9/1 PR

SECTION 1.0--RATE SCHEDULE (Continued)

LATE CHARGE ..... \$5.00  
A ONE TIME PENALTY MAY BE 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  
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST

CUSTOMER DEPOSIT (Maximum \$50) ..... \$50.00

NON-RESIDENTIAL DEPOSIT ..... 1/6th est. annual bill

SEASONAL RECONNECT FEE: Monthly minimum bill for meter size for each month of disconnection not to exceed six months for voluntary disconnection and reconnection within 12 months or involuntary disconnection over 45 days.

LINE EXTENSION AND CONSTRUCTION CHARGES: Refer to Section 2.20 Specific Utility Service Rules.

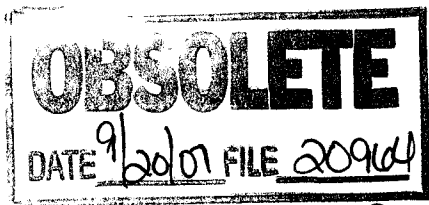
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE CLAUSE:  
Increases in inspection fees and testing costs imposed by state or federal law may be passed through as an adjustment to the monthly base rate charge under the terms and conditions on 30 T.A.C. 291.21(k)(2) after notice to the public and the TCEQ.

PURCHASED SEWAGE TREATMENT PASS THROUGH:  
Changes in fees imposed by any non-affiliate wholesale sewer treatment supplier shall be passed through as an adjustment to the gallonage charge according to the formula:

$$AG = G+B/(1-L), \text{ Where:}$$
$$AG = \text{adjusted gallonage charge, rounded to nearest one cent}$$
$$G = \text{approved per 1,000 gallon gallonage charge}$$
$$B = \text{change in district fee (per 1,000 gallons)}$$
$$L = \text{system average line loss for preceding 12 months, not to exceed 0.15}$$

To implement or modify the Purchased Sewer Treatment Fee, the utility must comply with all notice and other requirements of 30 TAC 291.21(h).

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



35017-R  
TEXAS COMM. ON ENVIRONMENTAL QUALITY  
35041-G, CCN 20964, SEPT. 1, 2005  
APPROVED TARIFF BY *[Signature]*

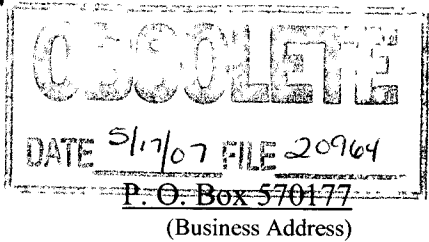
SEWER UTILITY TARIFF

FOR

South Central Water Company  
(Utility Name)

Houston, Texas 77257-0177  
(City, State, Zip Code)

(713) 783-6611  
(Area Code/Telephone)



This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

20964

This tariff is effective in the following counties:

Harris, Liberty and Parker

This tariff is effective in the following cities or unincorporated towns (if any):

None

This tariff is effective for the following subdivisions and Water Quality permit number:

- Ober 212: WQ 1463300100
- Pine Trace: WQ0014606001 (TX0127795)
- Steamboat Springs: WQ12344001
- Sugar Tree: WQ0014163001 (TX0122271)
- Twelve Oaks: WQ0014517001

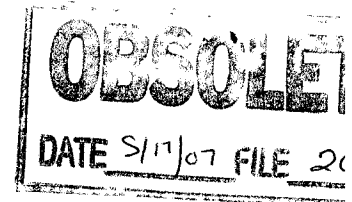


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APPENDIX A SERVICE AGREEMENT	

TEXAS COMM. ON ENVIRONMENTAL QUALITY  
35051-C, CCN 20964, NOVEMBER 1, 2005  
APPROVED TARIFF BY [Signature]



# Texas Commission On Environmental Quality

By These Presents Be It Known To All That

**South Central Water Company**

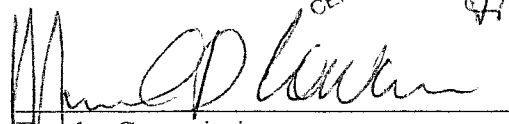
having duly applied for certification to provide sewer utility service for the convenience and necessity of the public, and it having been determined by this commission that the public convenience and necessity would in fact be advanced by the provision of such service by this Applicant, is entitled to and is hereby granted this

## Certificate of Convenience and Necessity No. 20964

to provide continuous and adequate sewer utility service to that service area or those service areas in Wilson County as by final Order or Orders duly entered by this Commission, which Order or Orders resulting from Application No. 35254-C are on file at the Commission offices in Austin, Texas; and are matters of official record available for public inspection; and be it known further that these presents do evidence the authority and the duty of South Central Water Company to provide such utility service in accordance with the laws of this State and Rules of this Commission, subject only to any power and responsibility of this Commission to revoke or amend this Certificate in whole or in part upon a subsequent showing that the public convenience and necessity would be better served thereby.

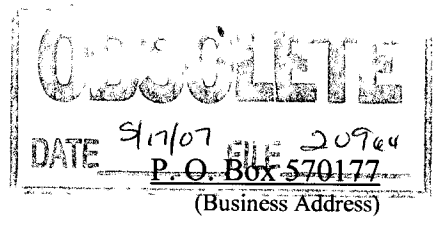
Issued at Austin, Texas, this AUG 14 2006

RECEIVED  
JUN - 5 2007  
TCEQ  
CENTRAL FILE ROOM

  
For the Commission

SEWER UTILITY TARIFF

FOR



South Central Water Company  
(Utility Name)

Houston, Texas 77257-0177  
(City, State, Zip Code)

(713) 783-6611  
(Area Code/Telephone)

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20964

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- Sugar Tree: WQ0014163001 (TX0122271)
- Twelve Oaks: WQ0014517001 (TX0125547)

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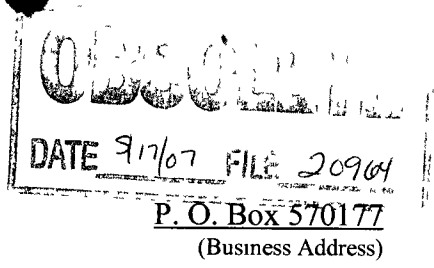
SECTION	PAGE
1.0      RATE SCHEDULE .....	2
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3.0      EXTENSION POLICY .....	13
APPENDIX A      SERVICE AGREEMENT	

TEXAS COMM. ON ENVIRONMENTAL QUALITY  
35254-C, CCN 20964, MAY 12, 2006  
APPROVED TARIFF BY LJ/DRT



SEWER UTILITY TARIFF

FOR



South Central Water Company  
(Utility Name)

Houston, Texas 77257-0177  
(City, State, Zip Code)

P. O. Box 570177  
(Business Address)

(713) 783-6611  
(Area Code/Telephone)

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
34905-C, CCN 20964, JUNE 27, 2006  
APPROVED TARIFF BY [Signature]

# **Texas Commission on Environmental Quality**

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## **INTEROFFICE MEMORANDUM**

**TO:** Doug Holcomb, P.E., Section Manager      **DATE:** October 3, 2007

**THRU:** Tammy Benter, Team Leader, Utilities Financial Review Team  
Irma Santana, Utilities Financial Review Team

**FROM:** Elizabeth Flores, Utilities Financial Review Team

**SUBJECT:** Applicant Name: South Central Water Company

CCN Number(s): 20964

Application(s)/Docket Number(s): 35617-R

**RECEIVED**

**OCT 05 2007**

**TCEQ  
CENTRAL FILE ROOM**

A Rate/tariff change application was filed by the above referenced utility. The TCEQ did not receive protests to the rate change from ten percent of the customers during the statutory comment period, because the utility does not currently have any customers. However, staff of the TCEQ protested the application on its own motion. After a meeting with the utility on September 19, 2007, a settlement was reached and a public hearing on the rate change request will not be scheduled.

Please forward a copy of the application to central records and forward the attached letter and enclosures to the applicant. Finally, please update the database to reflect the completion and closure of this application as of the date of this memo.

**Case Status: C**