

354 - 51'x120' LOTS  
220 - 83'x120' LOTS  
5% - TOTAL LOTS  
SEPTEMBER 15, 2014



# **Attachment**

# **6**

**Proposed CCN Area - Listing of Current Landowners  
As Reflected on June 4, 2015 by the MCAD**

**Pulte Homes of Texas  
Owner ID: O0321003  
16670 Park Row, Suite #100  
Houston, Texas 77084-6866**

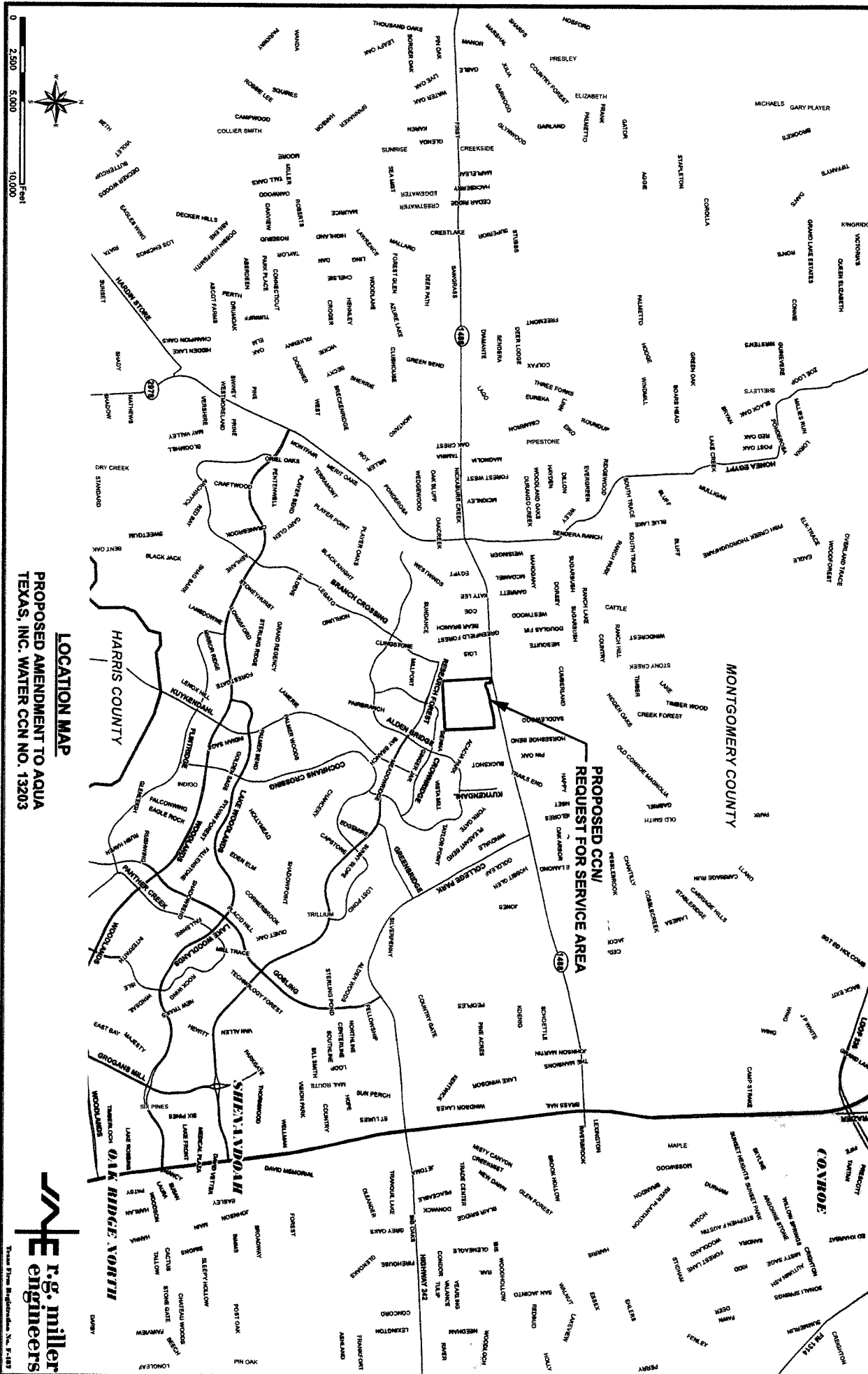
**Property Address  
4903 FM 1488 Rd  
Magnolia, Texas 77354**

|                         |               |                 |                     |
|-------------------------|---------------|-----------------|---------------------|
| <b>Property Number:</b> | <b>R54209</b> | <b>Acreage:</b> | <b>4.304 acres</b>  |
|                         | <b>R54210</b> |                 | <b>91.420 acres</b> |
|                         | <b>R54211</b> |                 | <b>99.714 acres</b> |

|                       |                      |
|-----------------------|----------------------|
| <b>Total Acreage:</b> | <b>195.438 acres</b> |
|-----------------------|----------------------|

# **Attachment**

# **7**

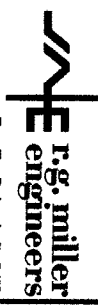


**LOCATION MAP**  
**PROPOSED AMENDMENT TO AQUA**  
**TEXAS, INC. WATER CCN NO. 13203**

0 2,500 5,000 Feet



**LOCATION MAP**  
**PROPOSED AMENDMENT TO AQUA**  
**TEXAS, INC. SEWER CCN NO. 21065**



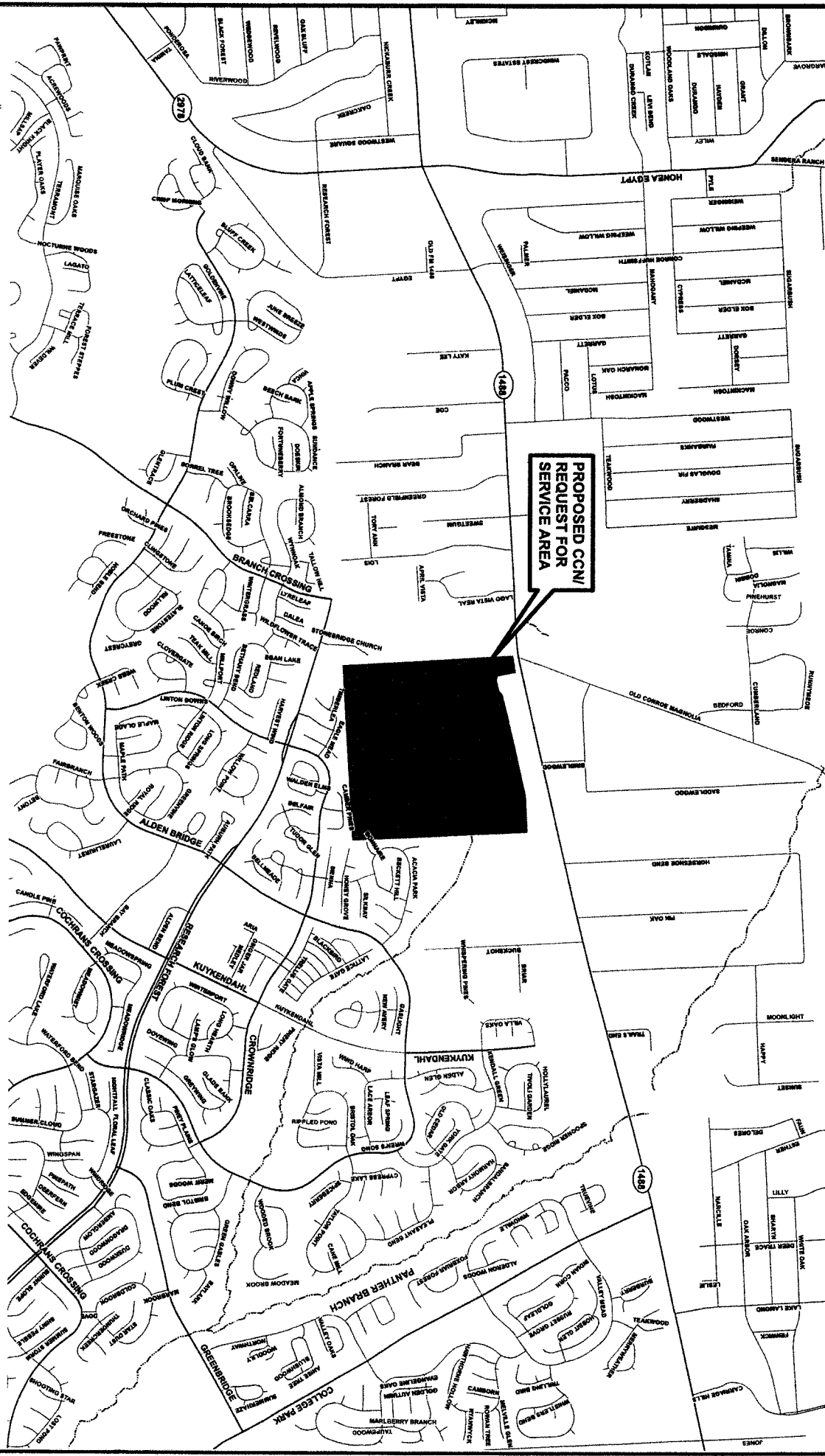
# **Attachment 8**



**CCN MAP**  
**PROPOSED AMENDMENT TO AQUA**  
**TEXAS, INC. WATER CCN NO. 13203**

**r.g. miller**  
**engineers**

Travis County, Texas, Map No. 5-1187







# **Attachment**

## **9**

County: Montgomery  
Project: Del Webb  
M.S.G.: 151107  
Job Number: 2903-PL

### FIELD NOTES FOR A 195.46 ACRE TRACT

Being a tract of land containing 195.46 acres, located in the John N. Thomas Survey, Abstract-549 in Montgomery County, Texas; Said 195.46 acre tract being a portion of a called 96.992 acre tract, and all of a 99.714 acre tract, both recorded in the name of Harold Rucks Winslow, et. al. under Montgomery County Clerk's File (M.C.C.F.) No. 2013011088; and being all of a called 4.304 acre tract recorded in the name of Harold Rucks Winslow under M.C.C.F. No. 2013011087; said 195.46 acre tract being more particularly described by metes and bounds as follows bearings based on the Texas Coordinate system of 1983, Central Zone, per GPS observations.):

**BEGINNING** at a 1/2-inch capped iron rod found for the southwest corner of said 99.714 acre tract and the southeast corner of a called 2.124 acre tract recorded in the name of The Woodlands Land Development Company, L.P. under M.C.C.F. No. 2000063186, being on the north line of a called 1,972.22 acre tract recorded in the name of The Woodlands Land Development Company, L.P. under M.C.C.F. No. 9747722, for the southwest corner of the herein described tract;

**THENCE**, with the west lines of said 99.714, 96.992, and 4.304 acre tracts, being the east lines of said 2.124 acre tract and a called 0.056 acre tract recorded in the name of The Woodlands Land Development Company, L.P. under M.C.C.F. No. 2000063186, North 03 degrees 34 minutes 48 seconds West, a distance of 2,865.57 feet, to a 5/8-inch iron rod set for the northwest corner of said 4.304 acre tract and the herein described tract, from which an aluminum TXDOT disk found on the south right-of-way (R.O.W.) line of F.M. 1488 (R.O.W. width varies), bears South 76 degrees 42 minutes West, a distance of 0.5 feet;

**THENCE**, with the north line of said 4.304 acre tract, being the south R.O.W. line of said F.M. 1488, 432.11 feet, along the arc of a non-tangent curve to the left, having a radius of 2,939.79, a central angle of 08 degrees 25 minutes 18 seconds, and a chord that bears North 80 degrees 33 minutes 42 seconds East, a distance of 431.72 feet, to a 5/8-inch iron rod set at a point of tangency, for the northeast corner of said 4.304 acre tract and a northwest corner of said 96.992 acre tract;

**THENCE**, with the north line of said 96.992 acre tract and continuing with the south R.O.W. line of said F.M. 1488, North 76 degrees 22 minutes 14 seconds East, a distance of 264.47 feet, to an aluminum TXDOT disk found for the most northerly northwest corner of said 96.992 acre tract, and being on a southerly line of said 1,972.22 acre tract;

**THENCE**, through and across said 96.992 acre tract, the following four (4) courses:

1. South 13 degrees 37 minutes 46 seconds East, a distance of 300.01 feet to a 5/8-inch iron rod set for corner;
2. North 76 degrees 21 minutes 03 seconds East, a distance of 569.63 feet to a 5/8-inch iron rod set for corner;

3. North 76 degrees 52 minutes 02 seconds East, a distance of 202.43 feet to a 5/8-inch iron rod set for corner;
4. North 77 degrees 23 minutes 00 seconds East, a distance of 885.37 feet to a 5/8-inch iron rod set for a point in the north line of said 96.992 acre tract, for a point in the south line of said 1,972.22 acre tract;

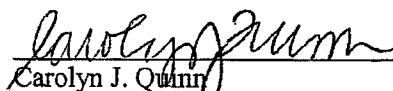
THENCE, with the lines common to said 96.992 acre tract and said 1,972.22 acre tract the following two (2) courses:

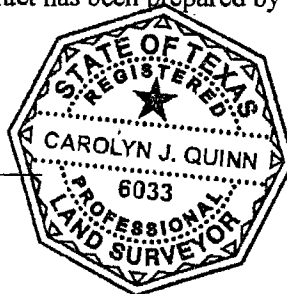
1. North 87 degrees 12 minutes 23 seconds East, a distance of 624.83 feet, to 5/8-inch iron rod set for corner;
2. South 02 degrees 40 minutes 53 seconds East, a distance of 1,474.15 feet to a 5/8-inch iron rod set for the southeast corner of said 96.992 acre tract, being the northeast corner of said 99.714 acre tract, and an angle point of said 1,972.22 acre tract;

THENCE, with the east line of said 99.714 acre tract, being the common westerly line of said 1,972.22 acre tract, The Woodlands Village of Alden Bridge Sec. 28, a subdivision of record in File No. 962721, M.C.P.R., and The Woodlands Village of Alden Bridge Sec. 31, a subdivision of record in File No. 9622805, Montgomery County Plat Records (M.C.P.R.), South 02 degrees 46 minutes 19 seconds East, a distance of 1,466.46 feet, to a concrete monument found for the southeast corner of said 99.714 acre tract, being the northeast corner of The Woodlands Village of Alden Bridge Sec. 61, a subdivision of record in File No. 9840182, M.C.P.R.;

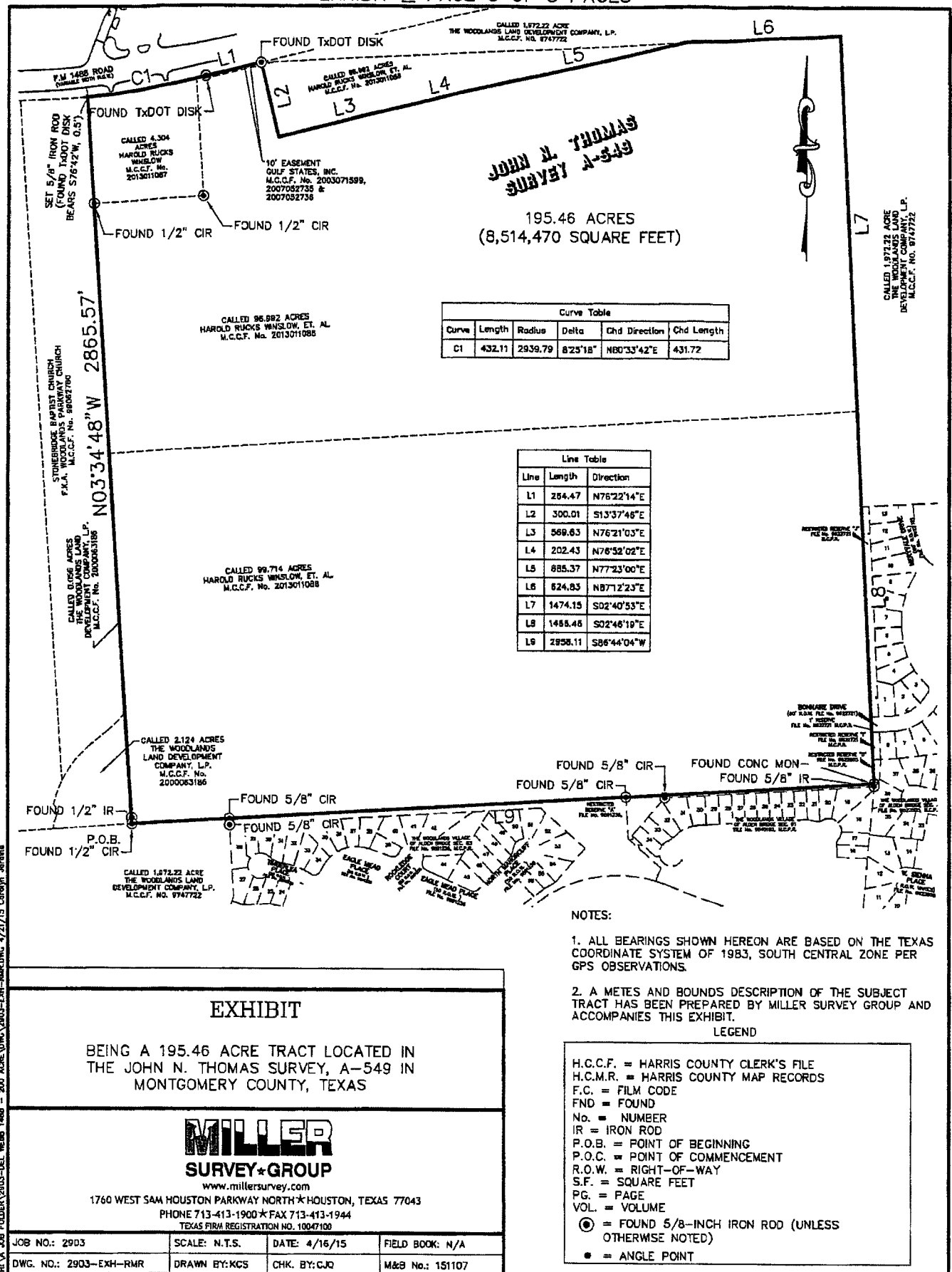
THENCE, with the south line of said 99.714 acre tract, being the north lines of said The Woodlands Village of Alden Bridge Sec. 61, and The Woodlands Village of Alden Bridge Sec. 63, a subdivision of record in File No. 9891236, M.C.P.R., South 86 degrees 44 minutes 04 seconds West, a distance of 2,958.11 feet, to the **POINT OF BEGINNING** and containing 195.46 acres of land.

An Exhibit map of the herein described tract has been prepared by Miller Survey Group and accompanies this description.

  
Carolyn J. Quinn  
Registered Professional Land Surveyor  
Texas Registration No. 6033

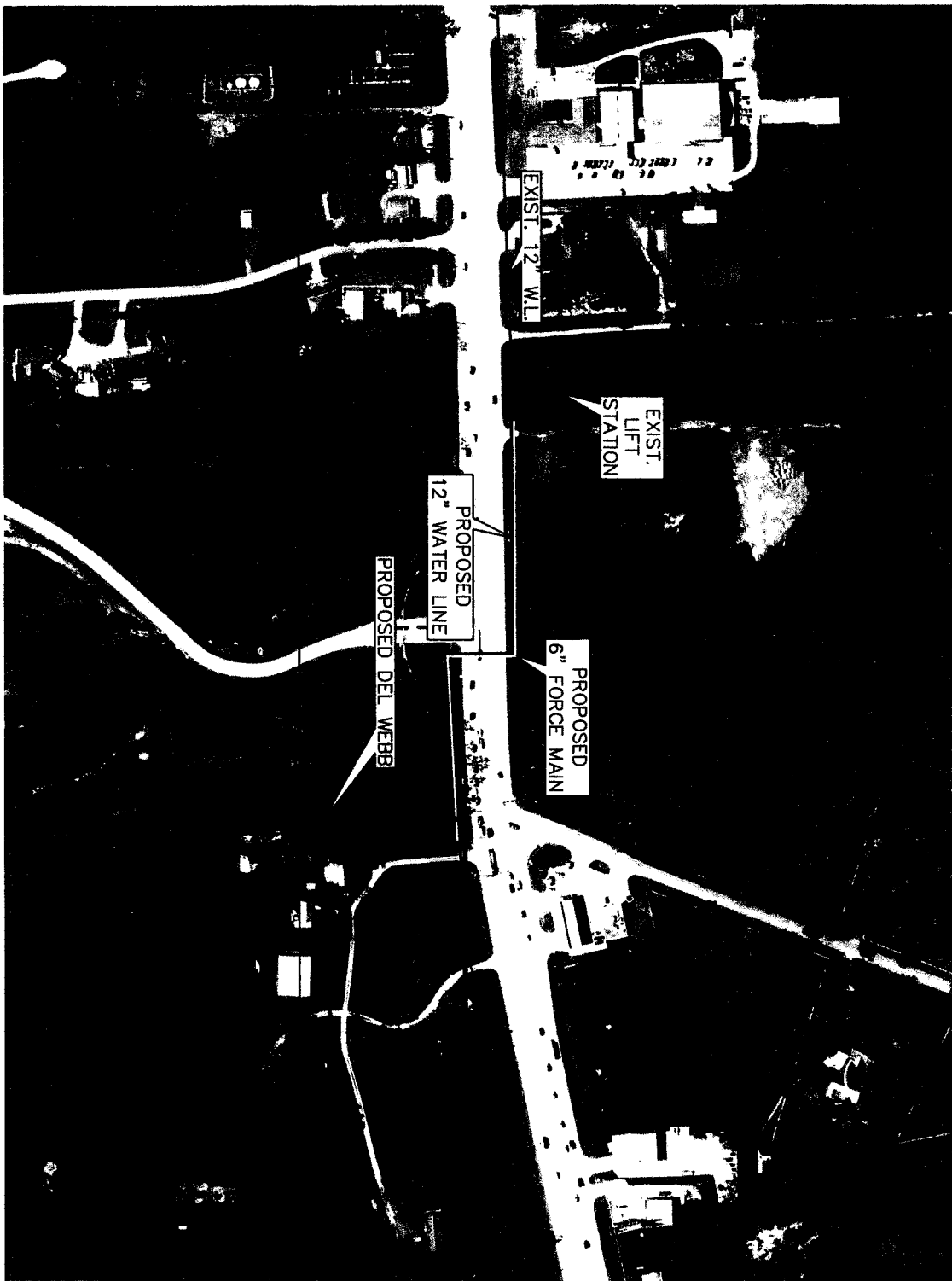


**Miller Survey Group**  
Texas Firm Registration No. 10047100  
PH: (713) 413-1900  
Date: April 16, 2015



H:\A-08 FOLDER\2003-DEL WEBB 1400 - 200 ACRES\DWG\2003-EXH-RMR.DWG 4/21/15 Carolyn Jendrya

# **Attachment 10**



DEL WEBB  
UTILITY EXTENSION

16340 Park Ten Place  
Suite 350  
Houston, Texas 77084  
(713) 461-9600

TEXAS PRR REGISTRATION NO. F-487  
DATE: JANUARY 2015 SCALE: N.T.S.

# **Attachment 11**



## **2-Mile Public Drinking Water Supply Systems or Sewer Systems**

Montgomery County Municipal Utility District 46

Montgomery County Municipal Utility District 47

Montgomery County Municipal Utility District 60

Montgomery County Municipal Utility District 67

Montgomery County Municipal Utility District 112

Quadvest, LP

Montgomery Place

Westwood North Water Supply Corporation

Everett Square, Inc.

Community Utility, Co.

City of Conroe

Woodland Oaks Utility Co., Inc.



# **Attachment 12**

Bryan W. Shaw, Ph.D., *Chairman*  
Buddy Garcia, *Commissioner*  
Carlos Rubinstein, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

March 20, 2012

Mr. Steve Blackhurst, Regulatory and Compliance Manager  
Aqua Development Inc  
1106 Clayton Ln. Ste 400W  
Austin, Texas 78723-2476

Re: Comprehensive Compliance Investigation at:  
Old Egypt Subdivision, 6515 Old FM 1488, Montgomery County, Texas  
Regulated Entity No. 102681079, TCEQ ID No.: 1700666, Investigation No.: 983952

Dear Mr. Blackhurst:

On January 19, 2012, Mr. Cedric Flemming of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Cedric Flemming in the Houston Region Office at (713)767-3650.

Sincerely,

A handwritten signature in cursive script, reading "Leticia De Leon".

Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/CBF/ra

cc: Montgomery County Environmental Health Services

*Louise*

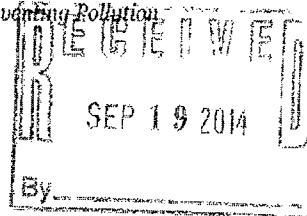
Bryan W. Shaw, Ph.D., P.E., Chairman  
Toby Baker, Commissioner  
Zak Covar, Commissioner  
Richard A. Hyde, P.E., Executive Director



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 15, 2014



Robert Laughman, President  
Aqua Development, Inc.  
1106 Clayton Lane, Suite 400W  
Austin, Texas 78723

Re: Compliance Evaluation Investigation at:  
Old Egypt Regional Business Center Wastewater Treatment Plant, 32515 Farm-to-Market Road 2978, Spring, Montgomery County, Texas  
TCEQ ID No.: 14141-001, EPA ID No.: TX0120073

Dear Mr. Laughman,

On July 29, 2014, Mr. Rick Felan and Ms. Jeanne Eckhart of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable wastewater treatment requirements. No violations are being alleged as a result of the investigation; however, please see the attached Area of Concern and Additional Issues.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Rick Felan in the Houston Region Office at (713) 767-3612.

Sincerely,

A handwritten signature in black ink, appearing to read "Elizabeth Sears".

Elizabeth Sears  
Team Leader  
Water Quality Section  
Region 12 Houston

EWS/RAF/ci

Enclosure: Summary of Investigation Findings

cc: Abel Bautista, Wastewater Compliance Coordinator, Aqua Texas, 2211 Louetta Road, Spring, Texas 77388

## Summary of Investigation Findings

OLD EGYPT REGIONAL BUSINESS CENTER

Investigation #

1186892

Investigation Date: 07/29/2014

, MONTGOMERY COUNTY,

Additional ID(s): TX0120073  
WQ0014141001

### AREA OF CONCERN

Track No: 544533

30 TAC Chapter 305.125(5)

#### Alleged Violation:

Investigation: 1186892

Comment Date: 09/04/2014

Failed to properly operate and maintain the facility. Specifically, the wet well at Lift Station Number 2 contained an excessive amount of grease.

**Recommended Corrective Action:** The grease must be removed and disposed of properly in order to ensure proper functioning of the lift station and its pumps. Submit documentation indicating that the Lift Station Number 2 wet well has been cleaned.

**Resolution:** Documentation was received on 08/11/2014 indicating that the Lift Station Number 2 wet well has been cleaned.

### ADDITIONAL ISSUES

#### Description

If yes, has the regulated entity taken action to comply with the 75/90 rule requirements?

#### Additional Comments

At the time of the investigation it was noted that during the months of March 2014, April 2014, May 2014, and June 2014 the facility exceeded 75% of the permitted flow. The facility has commenced construction of an additional wastewater treatment plant.

Aeration basin(s) or tank(s)?

At the time of the investigation, the aeration basin was covered with foam. In addition, the thirty minute settleable solids concentration (SV30) in the aeration basin was 70% and the mixed liquor suspended solids concentration sample result was 3,500 mg/L. The sludge volume index (SVI) was calculated with a result of 184, which indicates sludge that is difficult to settle. The quality of solids throughout the wastewater treatment plant should be maintained as described in the various operator training manuals and in accordance with accepted industry standards for process control.

Were region collected samples compliant with the permit limits (except pH, DO and Cl2 minimum)?

The grab sample for ammonia-nitrogen collected at the time of the investigation was analyzed with a result of 4.78 mg/L. Continued elevated levels could lead to potential future effluent violations.

# **Attachment 13**

| Person ID | Full Name              | Location           | Business Card Title   | Certification Description  | Certification Level              | Certification Number |
|-----------|------------------------|--------------------|-----------------------|--|----------------------------------|----------------------|
| 102116    | Ernest, Jeffrey M      | Spring, TX (West)  | Facility Operator III | Wastewater Operator  | Class B                          | WW0018612            |
| 102116    | Ernest, Jeffrey M      | Spring, TX (West)  | Facility Operator III | Water Treatment  | Class C                          | WG0002358            |
| 102116    | Ernest, Jeffrey M      | Spring, TX (West)  | Facility Operator III | Water Operator   | Groundwater Treatment Operator B |                      |
| 102284    | Foley, Lonnie R        | Spring, TX (East)  | Area Manager          | Wastewater Treatment Operator  | Class C                          | WW0043871            |
| 102284    | Foley, Lonnie R        | Spring, TX (East)  | Area Manager          | Wastewater Collection  | Class C                          | WW0030630            |
| 102284    | Foley, Lonnie R        | Spring, TX (East)  | Area Manager          | Water Distribution   | Class III                        | WD0008804            |
| 102284    | Foley, Lonnie R        | Spring, TX (East)  | Area Manager          | Certification or diploma needed to meet job requirements Bachelor's Degree | Class C                          |                      |
| 102117    | Francis, Donald R      | Spring, TX (East)  | Area Manager          | Ground Water Treatment Operator  | Class C                          | WG0012652            |
| 102117    | Francis, Donald R      | Spring, TX         | Field Supervisor      | Wastewater Treatment Operator  | Class B                          | WW0034812            |
| 102117    | Francis, Donald R      | Spring, TX         | Field Supervisor      | Water Operator   | Class D                          | WO0021941            |
| 100240    | Guajardo, Benito       | Spring, TX (West)  | Field Supervisor      | Ground Water Treatment Operator  | Class B                          | WG0034812            |
| 100240    | Guajardo, Benito       | Spring, TX (West)  | Utility Tech II       | Commercial Drivers License   | Class D                          | WO0021941            |
| 100240    | Guajardo, Benito       | Spring, TX (West)  | Utility Tech II       | DOT Physical Certification   | Class B                          | WG0013170            |
| 100240    | Guajardo, Benito       | Spring, TX (West)  | Utility Tech II       | Water Distribution System Operator - Texas                                 | Class A                          | 05428355             |
| 100240    | Guajardo, Benito       | Spring, TX (West)  | Utility Tech II       | Water Operator   | C                                |                      |
| 102242    | Hernandez, Antonio     | Spring, TX (West)  | Utility Tech II       | Wastewater Collection  | C                                | WD0009792            |
| 102242    | Hernandez, Antonio     | Spring, TX (West)  | Facility Operator II  | Wastewater Treatment Operator  | 1                                |                      |
| 102242    | Hernandez, Antonio     | Spring, TX (West)  | Facility Operator II  | Water Operator   | Class C                          | WW0043390            |
| 102143    | Hernandez, Jose M      | Spring, TX (West)  | Facility Operator II  | Wastewater Operator  | Class C                          | WG0003761            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Utility Tech I        | Wastewater Operator  | Class C                          | WG0003761            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Facility Operator II  | Water Distribution   | Class C                          | WW0019790            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Facility Operator II  | Wastewater Operator  | Class C                          | WD0010457            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Facility Operator II  | Wastewater Operator  | Class C                          | WW0012566            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Facility Operator II  | Water Collections Operator   | Class C                          | WW0012566            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Facility Operator II  | Ground Water Treatment Operator  | Class C                          | WG0008152            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Facility Operator II  | Ground Water Treatment Operator  | Class C                          | WG0008152            |
| 101923    | Jackson, Jerry G       | Spring, TX (West)  | Facility Operator II  | Ground Water Treatment Operator  | Class C                          | WG0008152            |
| 80944     | Jessemey, Randy C      | Spring, TX (East)  | Facility Operator I   | Wastewater Operator Texas  | Class B                          | ww0045871            |
| 102178    | Luna, Blas             | Spring, TX (West)  | Facility Operator I   | Certification or diploma needed to meet job requirements                   | Class C                          |                      |
| 102178    | Luna, Blas             | Spring, TX (West)  | Utility Tech II       | Wastewater Collection  | Class C                          | WW0043742            |
| 102178    | Luna, Blas             | Spring, TX (West)  | Utility Tech II       | Water Distribution   | Operator I                       | WD0010458            |
| 102178    | Luna, Blas             | Spring, TX (West)  | Utility Tech II       | DOT Physical Certification   | C Distribution                   |                      |
| 80871     | McLain, Jason E        | Spring, TX (West)  | Utility Tech II       | Commercial Drivers License   | Class A                          | 13185265             |
| 80871     | McLain, Jason E        | Spring, TX (West)  | Utility Tech II       | Wastewater Collection  | Class I                          | WW0049896            |
| 80932     | McNeil, Jason E        | Spring, TX (West)  | Utility Tech I        | DOT Physical Certification   |                                  |                      |
| 80932     | McNeil, Duron S        | Spring, TX (West)  | Utility Tech I        | Commercial Drivers License - 6 month permit                                | CDL - spare driver/permit        |                      |
| 80392     | Richmond, John W       | Spring, TX (West)  | Facility Operator II  | Wastewater Operator Texas  | B                                | ww0047691            |
| 80392     | Richmond, John W       | Spring, TX (South) | Facility Operator II  | Ground Water Treatment Operator  | B                                | wg0014700            |
| 80392     | Richmond, John W       | Spring, TX (South) | Facility Operator III | Wastewater Operator Texas  | A                                | WW0044936            |
| 102249    | Rutledge, Amanda E     | Spring, TX         | Facility Operator III | Surface Water Operator   | B                                | WS0004099            |
| 102249    | Rutledge, Amanda E     | Spring, TX         | Facility Operator III | Ground Water Treatment Operator  | B                                | WG0010036            |
| 102249    | Rutledge, Amanda E     | Spring, TX         | Field Supervisor      | Wastewater Treatment Operator  | B                                | WW0042968            |
| 102249    | Rutledge, Amanda E     | Spring, TX         | Field Supervisor      | Wastewater Operator  | C                                | WW0036042            |
| 102249    | Rutledge, Amanda E     | Spring, TX         | Field Supervisor      | Water Operator   | C                                | WG0011095            |
| 102249    | Rutledge, Amanda E     | Spring, TX         | Field Supervisor      | Ground Water Treatment Operator  | B                                | WG0013210            |
| 102285    | Shepard, Jr., Thomas L | Spring, TX (East)  | Field Supervisor      | Customer Service Inspector   | C10007343                        | C10007343            |
| 102285    | Shepard, Jr., Thomas L | Spring, TX (East)  | Facility Operator II  | Wastewater Treatment   | Operator C                       | WW0043381            |
| 102285    | Shepard, Jr., Thomas L | Spring, TX (East)  | Facility Operator II  | Wastewater Operator  | Operator C                       | WD0009795            |
| 102285    | Shepard, Jr., Thomas L | Spring, TX (East)  | Facility Operator II  | Water Distribution   | Operator C                       | WG0013486            |
| 101990    | Shepard, Thomas L      | Spring, TX (West)  | Facility Operator II  | Ground Water Treatment Operator  | Class C                          | WG0008221            |
| 101990    | Shepard, Thomas L      | Spring, TX (West)  | Facility Operator II  | Wastewater Operator  | Class C                          | WG0008221            |
| 101990    | Shepard, Thomas L      | Spring, TX (West)  | Facility Operator II  | Customer Service Inspector   | Class C                          | C10004895            |

## Aqua Texas Operators for Southeast Region - Spring West



# **Attachment**

## **14**

# WATER UTILITY TARIFF FOR Southeast Region

Aqua Texas, Inc  
(Utility Name)

1106 Clayton Lane, Suite 400W  
(Business Address)

Austin, Texas 78723  
(City, State, Zip Code)

(512) 990-4400  
(Area Code/Telephone)

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

13203

This tariff is effective in the following counties:

See attached Table – Southeast Region

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

City of Conroe, City of Cut and Shoot, City of Dayton, City of Houston, City of Nederland, City of Port Arthur & City of Pearland

**The rates set or approved by the city for the systems entirely within its corporate boundary are not presented in this tariff. Those rates are not under the original jurisdiction of the TCEQ and will have to be obtained from the city or utility. The rates charged within the City of Houston were established through a settlement agreement. Those rates will have to be obtained from the city of the utility.**

This tariff is effective in the following subdivisions and public water systems:

See attached Table – Southeast Region

## 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 1.0 -- RATE SCHEDULE .....                     | 2  |
| SECTION 2.0 -- SERVICE RULES AND REGULATIONS.....      | 6  |
| SECTION 2.20 -- SPECIFIC RULES AND REGULATIONS.....    | 11 |
| SECTION 3.0 -- EXTENSION POLICY.....                   | 17 |
| SECTION 3.20 -- SPECIFIC UTILITY EXTENSION POLICY..... | 18 |
| SECTION 4.0 -- DROUGHT CONTINGENCY PLAN .....          | 25 |

APPENDIX A -- SAMPLE SERVICE AGREEMENT

APPENDIX B -- APPLICATION FOR SERVICE

TEXAS COMM. ON ENVIRONMENTAL QUALITY  
36735-S, CCN 13203, JANUARY 9, 2012  
APPROVED TARIFF BY SP/DRT

| <b>Table – Southeast Region</b>                |               |               |
|--|---------------|---------------|
| <b>System/Subdivision Name</b>                 | <b>PWS ID</b> | <b>County</b> |
| Alton Theiss Subdivision                       | 1012806       | Harris        |
| Atascocita Acres Subdivision                   | 1011687       | Harris        |
| Bammel Oaks Estates I                          | 1010809       | Harris        |
| Bammel Oaks Estates II                         | 1010810       | Harris        |
| Bear Branch Estates                            | 1700356       | Montgomery    |
| Beauxart Gardens                               |               | Jefferson     |
| Berry Hill Estates                             | 1011860       | Harris        |
| Blazer Business Park                           |               | Harris        |
| Boudreaux Gardens                              | 1011084       | Harris        |
| Brittmoore Utility                             | 1011014       | Harris        |
| Brushy Creek                                   | 1700601       | Montgomery    |
| Camilla Twin Harbor (3278 Water Company, Inc.) | 2040038       | San Jacinto   |
| Candlelight Hills Subdivision                  | 1010532       | Harris        |
| Carriage Hills                                 | 1700279       | Montgomery    |
| Cedar Estates                                  | 1460102       | Liberty       |
| Cedar Point                                    | 1870155       | Polk          |
| Cimmaron Country                               | 1700555       | Montgomery    |
| Classic Pines Subdivision                      | 1013144       | Harris        |
| Clear Creek Forest, Sec.12                     | 1700437       | Montgomery    |
| Cloverdale Addition                            |               | Jefferson     |
| Country Club Green                             | 1013189       | Harris        |
| Country Lakes Subdivision                      |               | Fort Bend     |
| Country Side Estates                           | 1230037       | Jefferson     |
| Creek Side Estates South                       | 1011647       | Harris        |
| Cricket Hill Estates                           | 1010947       | Harris        |
| Crystal Forest Subdivision                     | 1700096       | Montgomery    |
| Cypress Creek Ranch                            | 1013296       | Harris        |
| Cypress Fields Subdivision                     | 1011651       | Harris        |
| Cypress Place                                  | 1010254       | Harris        |
| Dayton Creek Water System                      | 1460141       | Liberty       |
| Dayton Oaks Estates                            | 1460136       | Liberty       |
| Decker Woods Subdivision                       | 1700330       | Montgomery    |
| Deerwood Subdivision                           | 1700264       | Montgomery    |
| Dogwood Hills                                  | 1700129       | Montgomery    |
| Estates of Willow Creek                        | 1013262       | Harris        |
| Fairway Crossing                               | 1013127       | Harris        |
| Fawnwood                                       |               | Montgomery    |
| Fulbrook Subdivision Water Plant               | 0790385       | Fort Bend     |
| Glen Forest Estates                            | 1010129       | Harris        |
| Green River Estates                            |               | Harris        |
| Greenfield Forest                              | 1700665       | Montgomery    |
| Hahls Suburban Farms (Brittmoore)              |               | Harris        |
| Harcourt Farms (Brittmoore)                    |               | Harris        |
| Heron Lakes Estates                            | 1013089       |               |

| <b>Table - Southeast Region (Continued)</b> |               |               |
|---|---------------|---------------|
| <b>System/Subdivision Name</b>              | <b>PWS ID</b> | <b>County</b> |
| Hilltop Acres                               |               | Harris        |
| Hunters Village Subdivision                 | 1013159       | Harris        |
| Huntington Estates                          | 1700324       | Montgomery    |
| Imperial Valley                             | 1013153       | Harris        |
| Independence Farms (Brittmoore)             |               | Harris        |
| Indigo Ranch                                | 1700651       | Montgomery    |
| Industrial Utilities                        | 1010068       | Harris        |
| J & W                                       |               | Harris        |
| Jackport Industrial Park                    |               | Harris        |
| Jersey Acres (Brittmoore)                   |               | Harris        |
| Katy Estates                                |               | Harris        |
| Kitzwood Subdivision                        | 1011536       | Harris        |
| Lake Conroe Forest Subdivision              | 1700134       | Montgomery    |
| Lake Conroe Village                         | 1700543       | Montgomery    |
| Lake Creek Forest                           | 1700529       | Montgomery    |
| Lake Livingston Village                     | 1870156       | Polk          |
| Lake of Mission Grove                       | 0790423       | Fort Bend     |
| Lakes of Rosehill Water System              | 1013050       | Harris        |
| Marks Glen Subdivision                      | 1011510       | Harris        |
| Mobile Home Estates                         | 1010288       | Harris        |
| Niagra Public Water Supply                  | 0790261       | Fort Bend     |
| North Pines MHP                             |               | Harris        |
| North Wood Estates                          | 1010915       | Harris        |
| Oak Manor                                   | 1011633       | Harris        |
| Oakwood Acres                               | 1700216       | Montgomery    |
| Oakwood Village Mobile Home Subdivision     | 1011803       | Harris        |
| Old Egypt Subdivision                       | 1700666       | Montgomery    |
| Palm Crest                                  | 0200617       | Brazoria      |
| Park Forest Subdivision                     | 1013041       | Harris        |
| Peek Road Utilities                         | 1011955       | Harris        |
| Perimeter Park                              |               | Harris        |
| Petropark & PAR (Brittmoore)                |               | Harris        |
| ***Pine Trails Utility                      | 1010535       | Harris***     |
| Plantation on Cotton Bayou                  | 0360096       | Chambers      |
| Port Adventure                              | 2280031       | Trinity       |
| Pyssens Live Oak Estates Subdivision        | 2410010       | Wharton       |
| Redwood Estates MHP                         | 1010307       | Harris        |
| Richland Hills Subdivision                  |               | Brazoria      |
| Riverwood Forest                            | 0790405       | Fort Bend     |
| Rolling Oaks                                | 1011861       | Harris        |
| Rosemeadows III                             | 0790396       | Fort Bend     |
| Shadow Bay Subdivision                      | 1700393       | Montgomery    |
| Shadow Grove Estates                        | 0790389       | Fort Bend     |
| Shamrock Acres                              |               | Jefferson     |
| South Dayton Oaks                           | 1460115       | Liberty       |
| Stable Gates                                | 1013103       | Harris        |

| Table - Southeast Region (Continued)           |         |            |
|--|---------|------------|
| System/Subdivision Name                        | PWS ID  | County     |
| Summer Lakes Ranch                             | 1013187 | Harris     |
| Tasfield                                       | 1011685 | Harris     |
| Tejas Creek                                    |         | Montgomery |
| Timberloch Estates                             | 1700641 | Montgomery |
| Turtle Creek Subdivision                       | 1700287 | Montgomery |
| Wagon Wheel Utility Company (Cas<br>Con Acres) | 0200024 | Brazoria   |
| Walnut Springs                                 | 1700128 | Montgomery |
| Walraven Subdivision                           | 1013195 | Harris     |
| West Magnolia Forest                           | 0930042 | Grimes     |
| Westgate Subdivision                           | 1010622 | Harris     |
| Westwood I & II                                | 1700201 | Montgomery |
| White Oak Ranch                                | 1700670 | Montgomery |
| Wilshire Subdivision                           | 1700321 | Montgomery |
| Woodland Ranch                                 | 1700657 | Montgomery |
|  |         |            |

\*\*\*Note: Pine Trails has different rates as per settlement agreement

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

| <u>Meter Size</u> | <u>Monthly Minimum Charge</u> | <u>Gallonge Charge</u>                    |
|-------------------|-------------------------------|---|
| 5/8" or 3/4"      | \$20.84 (Includes 0 gallons)  | \$2.95 per 1000 gallons, over the minimum |
| 1"                | \$52.11                       |   |
| 1 1/2"            | \$104.22                      |   |
| 2"                | \$166.76                      |   |
| 3"                | \$312.67                      |   |
| 4"                | \$521.12                      |   |
| 6"                | \$1,042.24                    |   |
| 8"                | \$1,667.58                    |   |
| 10"               | \$2,396.60                    |   |

**Rate Case Expense Surcharge:** \$2.50 per month per connection for each water and sewer customers for 24 months or until the total amount of \$2,751,170.50 is collected, whichever comes first, starting January 1, 2009.

**Deferred Expense Surcharge:** \$9.94 per month per connection for each water and sewer customers for 24 months or until the total amount of \$10,946,000.00 is collected, whichever comes first, starting January 1, 2009.

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

Cash X (If in Person), Check X, Money Order X, Credit Card \_\_\_\_\_, Other (specify) \_\_\_\_\_  
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 ..... 1.0%  
TCEQ RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$500.00  
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs) ..... Actual Cost  
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter) ..... Actual Cost  
TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

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TEXAS COMM. ON ENVIRONMENTAL QUALITY  
36735-S, CCN 13203, JANUARY 9, 2012  
APPROVED TARIFF BY SP/DRT

SECTION 1.0 -- RATE SCHEDULE (Continued)

~~METER-RELOCATION FEE~~ ..... Actual Relocation Cost, Not to Exceed Tap Fee  
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE  
RELOCATED.

RELOCATED METER TEST FEE ..... \$25.00  
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER  
REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES  
THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

STANDARD METER INSTALLATION FEE ..... \$150.00  
TO BE CHARGE WHEN UNMETERED SERVICE EXISTS ON THE SYSTEM THAT SHOULD BE  
METERED TO BE IN COMPLIANCE WITH THE UTILITY'S TARIFF BUT THE CONVERSION OF THE  
SERVICE WOULD NOT REQUIRE A FULL TAP AND ALL OF ITS COSTS. THIS FEE WILL BE A  
SHARING OF COSTS BETWEEN THE CUSTOMER AND THE UTILITY. THE CUSTOMER MAY HAVE  
THE OPTION OF PAYING THE FEE OVER NO MORE THAN THREE (3) MONTHS.

RECONNECTION FEE  
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER  
WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS  
LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Non payment of bill (Maximum \$25.00) ..... \$25.00
- b) Customer's request that service be disconnected ..... \$45.00

SEASONAL RECONNECTION FEE  
BASE RATE FOR METER SIZE TIMES NUMBER OF MONTHS OFF SYSTEM NOT TO EXCEED SIX  
MONTHS WHEN LEAVE AND RETURN WITHIN A TWELVE MONTH PERIOD.

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

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) ..... 10%  
TCEQ RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE  
CHARGE 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 RESIDENTIAL (Maximum \$50) ..... \$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT ... 1/6TH OF ESTIMATED ANNUAL BILL

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36735-S, CCN 13203, JANUARY 9, 2012  
APPROVED TARIFF BY SP/DET

SECTION 1.0 -- RATE SCHEDULE (Continued)

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**CUSTOMER SERVICE INSPECTION FEE.....\$75.00**

SERVICE APPLICANTS ARE FREE TO HAVE CUSTOMER SERVICE INSPECTIONS REQUIRED BY TCEQ RULE 290.46(J) PERFORMED BY ANY STATE-LICENSED INSPECTOR OF THEIR CHOICE. THEY ARE ENCOURAGED TO USE A THIRD PARTY INSPECTOR AND NOT AN EMPLOYEE OF THE UTILITY. HOWEVER, IF THEY REQUEST THE UTILITY TO PERFORM THE INSPECTION AND THE UTILITY HAS AN APPROVED INSPECTOR AVAILABLE; IT WILL BE DONE AT A MARKET PRICE. SINCE THIS IS NOT A NORMAL FUNCTION OF PUBLIC WATER UTILITY SERVICE, PERFORMING CUSTOMER SERVICE INSPECTIONS MUST TAKE LOWER PRIORITY TO FULFILLING UTILITY SERVICE RESPONSIBILITIES UNDER THE TCEQ'S CHAPTER 290 AND 291 RULES.

**LOCK REMOVAL OR DAMAGE FEE.....\$10.00**

THIS FEE SHALL BE ACCESSED TO THE ACCOUNT HOLDER OF ANY DELINQUENT ACCOUNT THAT HAS BEEN TERMINATED FOR NON-PAYMENT BY LOCKING THE METER AND THE LOCK HAS SUBSEQUENTLY BEEN REMOVED OR DAMAGED WITHOUT AUTHORIZATION BY THE UTILITY IN ORDER TO RESTORE WATER SERVICE TO THE ACCOUNT HOLDER'S ORIGINAL PLACE OF SERVICE. THIS FEE SHALL NOT BE CHARGED IF THE DAMAGED METER FEE IS CHARGED.

**DAMAGED METER AND APPURTENANCES FEE .....Actual cost**

THIS FEE SHALL BE ACCESSED TO THE ACCOUNT HOLDER OF ANY DELINQUENT ACCOUNT THAT HAS BEEN TERMINATED FOR NON-PAYMENT BY LOCKING THE METER AND/OR METER APPURTENANCES SUCH AS AN AMR UNIT OR THE CURB STOP HAVE BEEN DAMAGED IN ORDER TO RESTORE WATER SERVICE TO THE ACCOUNT HOLDER'S ORIGINAL PLACE OF SERVICE REQUIRING THE UTILITY TO REPLACE OR REPAIR THEM. THE ACCOUNT HOLDER SHALL BE CHARGED THE FULL COST OF REPAIRING AND/OR REPLACING ALL DAMAGED PARTS, INCLUDING LABOR AND VEHICLE COSTS. THIS WILL INCLUDE REPLACEMENT OF METERS THAT HAVE HAD THEIR LOCKING EYES BROKEN OFF THE FLANGES.

**GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:**

WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [30 TAC 291.21(K)(2)]

**LINE EXTENSION AND CONSTRUCTION CHARGES:**

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

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SECTION 1.0 -- RATE SCHEDULE (Continued)

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**TEMPORARY WATER RATE:**

Unless otherwise superseded by TCEQ order or rule, if the Utility is ordered by a court or governmental body of competent jurisdiction to reduce its pumpage, production or water sales, the Utility shall be authorized to increase its approved gallonage charge according to the formula:

$$TGC = \frac{cgc + (pr)(cgc)(r)}{(1.0-r)}$$

Where:

- TGC = temporary gallonage charge
- cgc = current gallonage charge
- r = water use reduction expressed as a decimal fraction (the pumping restriction)
- pr = percentage of revenues to be recovered expressed as a decimal fraction, for this tariff pr shall equal 0.5.

To implement the Temporary Water Rate, the utility must comply with all notice and other requirements of 30 T.A.C. 291.21(I).

**PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE:**

Changes in fees imposed by any non-affiliated third party water supplier or underground water district having jurisdiction over the Utility shall be passed through to only the water system(s) affected by the increase or fee as an adjustment to the water gallonage charge according to the following formula:

$$AG = G + B/(1-L), \text{ where}$$

- AG = adjusted gallonage charge, rounded to the nearest one cent:
- G = approved gallonage charge (per 1,000 gallons);
- B = change in purchased water/district gallonage charge (per 1,000 gallons);
- L = system average line loss for preceding 12 months not to exceed 0.15

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**SECTION 2.0 - SERVICE RULES AND REGULATIONS**

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

The utility will have the most current Texas Commission on Environmental Quality (TCEQ) Rules, Chapter 291, Water Rates, 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 Water 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 water service is provided by the utility. A separate application or contract will be made for each service location.

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap, meter and utility cut-off valve and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within ten 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. Notwithstanding any statement in this tariff to the contrary, the utility will serve each qualified applicant for service within the time limits prescribed in 30 TAC 291.85 (a)-(b) as that rule may be amended by the TCEQ.

Where service has previously been provided, service will be reconnected within three working days 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 meter location to the place of consumption. Customers may be required to install a customer owned cut-off valve on the customer's side of the meter or connection.

**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 a complaint may be filed with the Commission.

**SECTION 2.0 - SERVICE RULES AND REGULATIONS (CONT.)**

**Section 2.04 - Customer Deposits**

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may 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.

The utility will keep records of the deposit and credit interest in accordance with TCEQ Rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the utility or another water or sewer utility which accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

Refund of deposit. - If service is not connected, or after disconnection of service, the utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any customer who has paid 18 consecutive billings without being delinquent.

**Section 2.05 - Meter Requirements, Readings, and Testing**

All water sold by the utility will be billed based on meter measurements. The utility will provide, install, own and maintain meters to measure amounts of water consumed by its customers. One meter is required for each residential, commercial or industrial facility in accordance with the TCEQ Rules.

Service meters will be read at monthly intervals and as nearly as possible on the corresponding day of each monthly meter reading period unless otherwise authorized by the Commission.

Meter Tests. - The utility will, upon the request of a customer, and, if the customer so desires, in his or her presence or in that of his or her authorized representative, make without charge a test of the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the utility's normal working hours at a time convenient to the customer. Whenever possible, the test will be made on the customer's premises, but may, at the utility's discretion, be made at the utility's testing facility. If within a period of two years the customer requests a new test, the utility will make the test, but if the meter is found to be within the accuracy standards established by the American Water Works

**SECTION 2.0 - SERVICE RULES AND REGULATIONS (CONT.)**

Association, the utility will charge the customer a fee which reflects the cost to test the meter up to a maximum \$25 for a residential customer. Following the completion of any requested test, the utility will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

**Section 2.06 - Billing**

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least 21 days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance.

Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next work day after the due date.

A late penalty of \$5.00 will be charged on bills received after the due date. Customer payments post marked by the due date will not incur a late penalty. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

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 bill 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 the event 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.

**SECTION 2.0 - SERVICE RULES AND REGULATIONS (CONT.)**

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 31 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.

**Section 2.08 - Reconnection of Service**

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.

Service will be reconnected within 36 hours after the past due bill and any other outstanding charges are paid or correction of the conditions which caused service to be disconnected.

**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 production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses. Unless otherwise authorized by the Commission, the utility will maintain facilities as described in the TCEQ Rules or in the TCEQ's "Rules and Regulations for Public Water Systems."

SECTION 2.0 - SERVICE RULES AND REGULATIONS (CONT.)

Section 2.11 - Customer Complaints and Disputes

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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 TCEQ 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**

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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 TCEQ Rules to be effective.

The utility adopts the administrative rules of the TCEQ, 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 the event 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.

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 that 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.

Customers shall not be allowed to use the utility's cutoff valve on the utility's side of the meter. Existing customers may install cutoff valves on their side of the meter and are encouraged to do so. All new customers must install customer-owned and maintained cutoff valves on their side of the meter.

No water connection from any public drinking water supply system shall be made to any establishment where an actual or potential contamination or system hazard exists without an air gap separation between the drinking water supply and the source of potential contamination. The containment air gap is sometimes impractical and, instead, reliance must be placed on individual "internal" air gaps or mechanical backflow prevention devices.

Under these conditions, additional protection shall be required at the meter in the form of a backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health. The water purveyor need not require backflow protection at the water service entrance if an adequate cross-connection control program is in effect that includes an annual inspection and testing by a certified backflow prevention device tester. It will be the responsibility of the water purveyor to ensure that these requirements are met.

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

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~~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 directly under his control.~~

Limitation on Product/Service Liability. - Public water utilities are required to deliver water to the customer's side of the meter or service connection that meets the potability and pressure standards of the TCEQ. The utility will not accept liability for any injury or damage to individuals or their property occurring on the customer's side of the meter when the water delivered meets these state standards. The utility makes no representations or warranties (expressed or implied) that customer's appliances will not be damaged by disruptions of or fluctuations in water service whatever the cause. The 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 the utility if the 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 the utility's tariff and the TCEQ's rules. The utility is not required by law and does not provide fire prevention or fire fighting services. The 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. The utility will accept liability for any injury or damage to individuals or their property directly caused by defective utility plant (leaking water lines or meters) or the repairs to or construction of the utility's facilities.

If the services of a registered professional engineer are required as a result of an application for service 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 TCEQ minimum design criteria for water production, treatment, pumping storage and transmission.



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

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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 unique costs not normally incurred as may be permitted by 30 TAC 291.86(a)(1)(C).

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. No water service smaller than 5/8" will be connected. No pipe or pipe fitting which contains more than 8.0% lead can be used for the installation or repair of plumbing at any connection which provides water for human use. No solder or flux which contains more than 0.2% lead can be used at any connection which provides water for human use.

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 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 the utility system including inspecting the customer's plumbing for code, plumbing or tariff violations. The customer shall allow the utility and its personnel access to the customer's property to conduct any water quality 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.

Threats to or assaults upon utility personnel shall result in criminal prosecution.

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

Except in cases where the customer has a contract with the utility for reserve or auxiliary service, no other water service will be used by the customer on the same installation in conjunction with the 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.

No connection shall be allowed which allows water to be returned to the public drinking water supply. No backflow prevention device shall be permitted to be installed in the customer's plumbing without notice to and written permission from the utility. Any backflow prevention devices so installed shall be inspected annually by a licensed backflow prevention device inspector or appropriately licensed plumber and a written report of such inspection delivered to the utility.

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 meters, water 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 or in a contract/application for service shall be construed to reflect a sale or transfer of any such meters, lines or equipment to any customer. All tap and extension charges shall be for the privilege of connecting to said water lines and for installation, not purchase, of said meters and lines.

Applicants for service at new consuming facilities or facilities which have undergone extensive plumbing modifications are required to deliver to the 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. Service may be denied until the certificate is received or any identified violations or hazards are remedied. The utility is not required to perform these inspections for the applicant/customer, but will assist the applicant/customer to locate and obtain the services of a licensed inspector in a timely manner. When potential sources of contamination are identified which, in the opinion of the inspector or the utility, require the installation of a state-approved backflow prevention device, such back flow prevention device shall be installed on the customer's service line or other necessary plumbing facilities by an appropriately licensed plumber/back flow prevention device specialist at the customer's expense. The backflow prevention device shall be maintained by the customer at his expense and inspected annually by a licensed inspector. Copies of the annual inspection report must be provided to the utility. Failure to comply with this requirement may constitute grounds for termination of water service with notice.

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

All customers or service applicants shall provide access to meters and utility cutoff valves at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply. Access to meters and cutoff valves shall be controlled by the provisions of 30 TAC 291.89(c).

Where necessary to serve an applicant's property, the utility may require the applicant to provide it a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant.

Service applicants may be required to comply with any pre-condition to receiving service not printed herein as may exist under TCEQ rule (customer service, health and safety, water conservation, or environmental), USEPA rule, TWDB rule, local water or conservation district rule or health department rule. Existing customers shall be required to comply with such rules, including modification of their plumbing and/or consumption patterns, after notice.

Customers must make meters accessible to the Utility and its personnel. If they do not, the Utility may require the removal of the meter to another location according to Section 291.89(c) of the TCEQ's rules. The Utility will give the customer the option of converting to a remote radio read meter at the customer's expense in lieu of bearing the cost of relocating the meter and any Utility water lines necessitated by the customer's actions. If the customer does not accept this option, the customer will be charged for all incurred meter relocation costs. Before relocating the meter, the utility must provide the customer with written notice of its intent to do so.

This notice must include information on the estimated cost of relocating the meter, an explanation of the condition hindering access and what the customer can do to correct that condition, and information on how to contact the utility. The notice must give the customer a reasonable length of time to arrange for utility access so the customer may avoid incurring the relocation cost. A copy of the notice given to the customer shall be filed with the utility's records on the customer's account.

Customers shall not enclose meters with fences or other artificial barriers. If there is a fence in front of a meter, the customer shall install a gate or stile with 300 pound-load bearing capacity to enable meter readers and service crews to obtain ready access to the utility's property.

Lock removal or damage fee - This fee shall be assessed to the account holder of any delinquent account that has been terminated for non-payment by locking the meter and the lock has subsequently been removed or damaged without authorization by the utility in order to restore water service to the account holder's original place of service. This fee shall not be charged if the damaged meter fee is charged.

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

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Damaged meter and appurtenances fee. - This fee shall be assessed to the account holder of any delinquent account that has been terminated for non-payment by locking the meter and meter or appurtenances such as the curb stop have been damaged requiring repair and/or replacement in an attempt to restore water service to the point of service that was disconnected. The account holder shall be charged the full cost of repairing and/or replacing all damaged parts, including labor and vehicles. This will include replacement of meters that have had their locking eyes broken off the flanges.

Service applicants are free to have customer service inspections required by TCEQ Rule 290.46(j) by any state-licensed inspector of their choice.. They are encouraged to use a third party inspector and not an employee of the Utility. However, if they request the Utility to perform the inspection, it will be done at market prices. Since this is not a function of public water utility service, performing customer service inspections must take lower priority to fulfilling utility service responsibilities under the TCEQ's Chapter 290 and 291 rules.

SECTION 3.0 - EXTENSION POLICY

Section 3.01 - Standard Extension Requirements

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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 water mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional production, storage, or treatment facilities. Contributions in aid of construction may not be required of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

COST UTILITY SHALL BEAR. Within its certificate area, the utility will pay the cost of the first 200 feet of any water main or distribution 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 TCEQ's Rules.

SECTION 3.20 - SPECIFIC UTILITY EXTENSION POLICY

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~~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 transmission or distribution 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 transmission and storage facilities 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 TCEQ minimum design criteria for facilities used in the production, transmission, pumping, or treatment of water or TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

The utility adopts the administrative rules of the TCEQ, as amended from time to time, as its company specific extension policy. These rules will be kept on file at the company's business office for customer inspection during normal business hours. In the event 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.

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 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.

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

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 charge shall be the cost of such extension, plus a pro-rata charge based upon the capacities of production, transmission, storage, pumping and treatment facilities, compliant with the TCEQ minimum design criteria, which must be committed to such extension. As provided by 30 T.A.C. 291.86(d)(4), 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 TCEQ minimum design criteria for water production, treatment, pumping, storage and transmission.

Unless expressly exempted by TCEQ rule or order, each point of use (as defined by 30 TAC 291.3) must be individually metered.

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 one service connection is desired by any individual applicant. 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 should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

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

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, (4) delivered an executed customer service inspection certificate to the utility and (5) 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 and, if necessary, where the meter is to be installed, along the applicant's property line. The actual point of connection and meter installation must be readily accessible to utility personnel for inspection, servicing and meter reading 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. Unless otherwise restricted by law, well plant sites shall convey with unrestricted rights to produce water for public drinking water supply. Developers shall be required to provide sanitary control easements acceptable to the TCEQ for each water well 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 easements must be at least 15 feet wide to allow adequate room to facilitate backhoe and other heavy equipment operation and meters. Easements must be provided for all production, storage, treatment, pressurization and disposal sites which 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. If sewer service is requested, 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.)**

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(c) Copies of all proposed plats and plans must be submitted to the utility prior to 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) 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 specifications will be prepared and submitted to the TCEQ 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. Plat amendments must be obtained by the Developer. 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 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.

(e) The Developer shall 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 shall not commence until funds are available. If the construction is to be done in coordination with the phased development of the property, funds must be provided in advance which are sufficient to complete each phase.

No phase or facilities for any phase shall be constructed prior to the bonding or escrowing of all funds associated with that phase

(f) 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.

(g) The utility may require the Developer to commence construction of subdivision improvements within three (3) months of utility plans 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.

(h) 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