OAKVIEW WATER SYSTEM

Investigation # 1144316

installed in compliance with a local or national electrical code.

Recommended Corrective Action: Provide by the compliance due date, documentation indicating that the electrical wiring in the pump house has been securely installed in compliance with a local or national electrical code.

Resolution: 02/07/2014- Copies of before and after photographs indicating that the wiring located inside the pump house has been installed in accordance with requirements were provided.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 26, 2015

CERTIFIED MAIL NO.: 91 7199 9991 70396 0449 5158 RETURN RECEIPT REQUESTED

Mr. Gary Rose, Regional Manager of Environmental Affairs Rim Rock Ranch 1620 Grand Avenue Parkway Ste. 140 Pflugerville, TX 78660-2185

Re:

Notice of Violation for Complaint Investigation at:

Rim Rock Ranch, 3 M E of Bulverde on FM 1863, Comal County, Texas

PWS ID No.: 0460211, Regulated Entity No.: RN101459246

Investigation No.: 1286668, Incident No.: 220286

Dear Mr. Rose:

On October 2, 2015, Mr. Colby Maron and of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved based on subsequent corrective action. Therefore, no further action is required.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled Obtaining TCEQ Rules (GI 032) are located on our agency website at http://www.tceq.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at (210) 403-4096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violation as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the San Antonio Region Office within 10 days from the date of this letter. At that time, Water Section Manager, Ms. Lynn Bumguardner, will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the enclosed Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

Mr. Gary Rose, Regional Manager of Environmental Affairs October 26, 2015 Page 2

If you or members of your staff have any questions, please feel free to contact Mr. Maron in the San Antonio Region Office at (210)403-4024.

Sincerely,

Joy Thurston-Cook

Water Section Team Leader San Antonio Region Office

JTC/CM/eg

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

RIM ROCK RANCH

Investigation #

1286668 Investigation Date: 10/02/2015

, COMAL COUNTY,

Additional ID(s): 0460211

ALLEGED VIOLATION(S) NOTED AND RESOLVED ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 586017

30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 1286668

Comment Date: 10/21/2015

Failure to maintain the facilities in a watertight condition.

At the time of the investigation, the ball valve at the end of the first cartridge filter train and the lid gasket on the first cartridge filter of the second cartridge filter train were leaking.

290.46(m)(4)— All water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances shall be maintained in a watertight condition and be free of excessive solids.

Recommended Corrective Action: Provide by the compliance due date, completed work orders, invoices or photographs indicating the leaking ball valve and cartridge filter have either been repaired or replaced.

Resolution: This violation is being resolved due to compliance documentation received on 10/23/2015 which included a photograph that indicated the leaking appurtenances had been repaired or replaced.

Track No: 586059

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1286668

Comment Date: 10/21/2015

Failure to ensure the good working condition and general appearance of the system's facilities and equipment.

At the time of the investigation, the amount of water leaking from the well flush discharge line was leading to ponding at the well site. Additionally, the well meter at well 4 failed during the investigation.

290.46(m)-- Maintenance and housekeeping. The maintenance and housekeeping practices used by a public water system shall ensure the good working condition and general appearance of the system's facilities and equipment. The grounds and facilities shall be maintained in a manner so as to minimize the possibility of the harboring of rodents, insects, and other disease vectors, and in such a way as to prevent other conditions that might cause the contamination of the water.

Recommended Corrective Action: Provide by the compliance due date, completed work orders, invoices or photographs indicating the flush valve, pressure relief valve and well meter are either repaired or replaced.

Resolution: This violation is being resolved due to compliance documentation received on 10/23/2015 which included a photograph indicating the flush valve had been removed and the well meter replaced.

Track No: 586198

30 TAC Chapter 290.42(f)(1)(E)(ii)(II)

Alleged Violation:

Investigation: 1286668 Comment Date: 10/15/2015

Failure to provide secondary containment for the caustic soda and polymer water treatement chemicals that were not in use.

At the time of the investigation, the supplies of caustic soda and polymer that were not in use were stored outside the chemical feed rooms without secondary containment.

290.42(f)(1)(E)(ii)(II)-- Common containment for multiple containers that are not interconnected must be large enough to hold the volume of the largest container with a minimum freeboard of six vertical inches or to hold 110% of the total volume of the container(s), whichever is less.

Recommended Corrective Action: Provide by the compliance due date, invoices, completed work orders or photographs indicating secondary containment for each type of chemical is being provided.

Resolution: This violation is being resolved due to compliance documentation received on 10/23/2015 which included a photograph that indicated the extra chemicals were moved into the chemical feed rooms that incorporated secondary containment. Additional documentation also indicated that bulk storage tanks with secondary containment were on order.

Track No: 586210

30 TAC Chapter 290.46(s)(2)(B)(ii)

Alleged Violation:

Investigation: 1286668 Comment Date: 10/15/2015

Failure to provide secondary standards for the calibration of benchtop turbidimeters.

At the time of the investigation, primary calibration standards were provided for the turbidimeters but secondary standards were not.

290.46(s)(2)(B)(ii)— The calibration of benchtop turbidimeters shall be checked with secondary standards each time a series of samples is tested, and if necessary, recalibrated with primary standards.

Recommended Corrective Action: Provide by the compliance due date, an invoice or photograph indicating secondary calibration standards for the benchtop turbidimeter have been obtained.

Resolution: This violation is being resolved due to compliance documentation received on 10/23/2015 which indicated that secondary standards had been ordered.



SWWC Utilities, Inc. 1620 Grand Avenue Parkway #140 Pflugerville, TX 78660 Phone 866.654.7992 Fax 512.252.8782 www.swwc.com

July 2, 2014

Ms. Joy Thurston-Cook Water Section Team Leader TCEQ – San Antonio Region Office 14250 Judson Rd. San Antonio, TX 78233-4480

Re:

Monarch Utilities I, L. P. (the Utility) River Bend Estates Water System

PWS ID No. 0100042

Dear Ms. Thurston-Cook:

The Utility is in receipt of your letter dated April 4, 2014. In that letter one alleged violation is noted.

<u>Track No. 531114 – Failure to submit and acquire approval of as built engineering plans prior to operating a water supply.</u> As-built water well plans were submitted to the TCEQ on March 12, 2014. Approval was granted in the attached letter dated May 22, 2014. The Utility believes this alleged violation is resolved.

If there are any questions concerning this response please contact the Utility at 512,219.2294.

Sincerely,

Tim Williford

Environmental Health & Safety Manager

in Willifel

SouthWest Water Company

Enclosure

Cc:

Charles W. Profilet, Jr.

Gary Rose

Albert Amezquita

Brvan 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

April 4, 2014

CERTIFIED MAIL NO: 91 7199 9991 7031 3417 8194 RETURN RECEIPT REQUESTED

Mr. Timothy Williford, Environmental Health and Safety Manager Southwest Utilities, Inc 1620 Grand Avenue Pkwy., Ste. 140 Pflugerville, TX 78660-2185

Re:

Notice of Violation for the Comprehensive Compliance Investigation at: River Bend Estates, 160 Riverbend Rd., Bandera, Bandera County, Texas Regulated Entity No.: RN101221257, TCEQ ID No.: 0100042

Investigation No.: 1144188

Dear Mr. Williford:

On January 30, 2014, Ms. De'Shaune Blake of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by **July 4**, **2014**, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at http://www.tceq.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at (210) 403-4096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the San Antonio Region Office within 10 days from the date of this letter. At that time, Water Section Manager, Ms. Lynn Bumguardner, will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the

Mr. Timothy Williford, Environmental Health and Safety Manager April 4, 2014 Page 2

violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the enclosed Summary of Investigation Findings until an official decision is made regarding the status of the contested violation.

If you or members of your staff have any questions, please feel free to contact Ms. Blake in the San Antonio Region Office at (210) 403-4033.

Sincerely,

Joy Thurston-Cook

Water Section Team Leader San Antonio Region Office

JTC/db

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

RIVER BEND ESTATES

Investigation #

1144188 Investigation Date: 01/29/2014

, BANDERA COUNTY,

Additional ID(s): 0100042

OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 531114

Compliance Due Date: 07/04/2014

30 TAC Chapter 290.39(e) 30 TAC Chapter 290.39(h)(1) 30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1144188

Comment Date: 03/24/2014

Failure to submit and acquire approval of as built engineering plans prior to operating a public water supply.

At the time of the investigation, the water system could not produce any documentation indicating that the water system had submitted as built engineering plans for the well and subsequently received approval or an exception to the requirement prior to operating the water system.

30 TAC 290.46(n)(1)-- Accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank shall be maintained at the public water system until the facility is decommissioned. As-built plans of individual projects may be used to fulfill this requirement if the plans are maintained in an organized manner.

30 TAC 290.39(h)(1)-- No person may begin construction on a new public water system before receiving written approval of plans and specifications and, if required, approval of a business plan from the executive director. No person may begin construction of modifications to a public water system without providing notification to the executive director and submitting and receiving approval of plans and specifications if requested in accordance with subsection (j) of this section.

30 TAC 290.39(e)-- Submission of planning material.

Recommended Corrective Action: Provide by the compliance due date, documentation demonstrating that as-built plans or an exception request has been submitted to the Texas Commission on Environmental Quality (TCEQ), Utilities Technical Review Team (UTRT), MC 159, P.O. Box 13087, Austin, TX 78711-3087 and that approval or an exception has been granted.

The entity must ensure that the as-built plans are submitted by a licensed professional engineer. For further assistance regarding submittal contact the TCEQ UTRT at (512) 239-4691.



SWWC Utilities, Inc.

Pflugerville, TX 78660 Phone 866.654.7992

Fax 512.252,8782 www.swwc.com

1620 Grand Avenue Parkway #140

July 3, 2014

Ms. Joy Thurston-Cook Water Section Team Leader TCEQ – San Antonio Region Office 14250 Judson Rd. San Antonio, TX 78233-4480

Re:

SWWC Utilities, Inc. (the Utility) Windmill Ranch Water System

PWS ID No. 0460221

Dear Ms. Thurston-Cook:

The Utility is in receipt of your letter dated April 4, 2014. In that letter three alleged violations are noted.

<u>Track No. 531389 – Failure to conduct pressure tank inspection.</u> A third-party contractor performed the required inspection on May 14, 2014. Please see attached report for the 5,700 gallon pressure tank located at the main water plant. The Utility believes this alleged violation is resolved.

<u>Track No. 531391</u> – The Utility requests a 60-day extension to comply with this violation.

BACK FLOW REZORDS - DONE

<u>Track No. 531392</u> — The Utility requests a 60-day extension to comply with this violation.

AS BUILT COMPLIANCE - DONE

If there are any questions concerning this response please contact the Utility at 512.219.2294.

Sincerely,

Tim Williford

Environmental Health & Safety Manager

SouthWest Water Company

in Willi

Enclosure

Cc: Charles W. Profilet, Jr.

Gary Rose

Albert Amezquita

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

April 4, 2014

CERTIFIED MAIL NO: 91 7199 9991 7031 3417 8187 RETURN RECEIPT REQUESTED

Mr. Timothy Williford, Environmental Health and Safety Manager Southwest Water Company 1620 Grand Avenue Pkwy., Ste. 140 Pflugerville, TX 78660-2185

Re:

Notice of Violation for the Comprehensive Compliance Investigation at:

Windmill Ranch Subdivision, 986 Windmill Ranch, Bulverde, Bexar County, Texas

Regulated Entity No.: RN101176931, TCEO ID No.: 0460221

Investigation No.: 1144192

Dear Mr. Williford:

On January 31, 2014, Ms. De'Shaune Blake of the Texas Commission on Environmental Quality (TCEQ) San Antonio Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, a concern was noted which was an alleged noncompliance that has been resolved as an Area of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **July 4, 2014**, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violation.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at http://www.tceq.state.tx.us for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the San Antonio Region Office at (210) 403-4096 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the San Antonio Region Office within 10 days from the date of this letter. At that time, Water Section Manager, Ms. Lynn Bumguardner, will schedule a violation review meeting to be conducted within 21 days

Mr. Timothy Williford, Environmental Health and Safety Manager April 4, 2014 Page 2

from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the enclosed Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Ms. Blake in the San Antonio Region Office at (210) 403-4033.

Sincerely,

Joy Thurston-Cook

Water Section Team Leader San Antonio Region Office

JTC/db/eg

Enclosures: Summary of Investigation Findings

Summary of Investigation Findings

WINDMILL RANCH SUBDIVISION

Investigation #

1144192 Investigation Date: 01/31/2014

, COMAL COUNTY,

Additional ID(s): 0460221

OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 531389 Compliance Due Date: 07/04/2014

30 TAC Chapter 290.46(m)(1)(B)

Alleged Violation:

Investigation: 1144192

Comment Date: 03/31/2014

Failure to conduct an interior pressure tank inspection.

At the time of the investigation, no interior pressure tank inspection for the 5,700 gallon pressure tank located at the main water plant had been conducted in the last five years.

30 TAC 290.46(m)(1)(B)-- Pressure tank inspections must determine that the pressure release device and pressure gauge are working properly, the air-water ratio is being maintained at the proper level, the exterior coating systems are continuing to provide adequate protection to all metal surfaces, and the tank remains in watertight condition. Pressure tanks provided with an inspection port must have the interior surface inspected every five years.

Recommended Corrective Action: Provide by the compliance due date, a copy of the pressure tank inspection form indicating that the interior of the pressure tank has been inspected in accordance with the requirements.

Track No: 531391 Compliance Due Date: 07/04/2014

30 TAC Chapter 290.46(f)(2) 30 TAC Chapter 290.46(f)(3)(B)(v)

Alleged Violation:

Investigation: 1144192

Comment Date: 03/31/2014

Failure to make adequate records available for review.

At the time of the investigation, the entity advised that there were testable backflow assemblies installed in the distribution, but no annual test reports available for review.

30 TAC 290.46(f)(2)-- The public water system's operating records must be accessible for review during inspections and be available to the executive director upon request.

30 TAC 290.46(f)(3)(B)(v)-- The records of backflow prevention device programs.

Recommended Corrective Action: Provide by the compliance due date, copies of annual backflow prevention assembly test reports indicating compliance with 30 TAC 290.44(h)(4) requirements.

Track No: 531392 Compliance Due Date: 07/04/2014

30 TAC Chapter 290.39(e) 30 TAC Chapter 290.39(h)(1) 30 TAC Chapter 290.46(n)(1)

Alleged Violation:

Investigation: 1144192

Comment Date: 04/02/2014

Failure to submit and acquire approval of as built engineering plans prior to operating a public water supply.

At the time of the investigation, the water system could not produce any documentation indicating that the water system had submitted as built engineering plans and subsequently received approval or an exception to the requirement prior to operating the water system, nor were there any records in the Integrated Water Utilities Database which would indicate an approval or an exception was granted.

*

03/04/2014- Mr. Amezquita provided documentation indicating that the main water plant including well #1 and well #2 were approved (No documentation to indicate well #3 and associated pressure storage and treatment at this well site serving Creekside Business Park has been approved or that an exception has been granted was provided.)

30 TAC 290.46(n)(1)-- Accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank shall be maintained at the public water system until the facility is decommissioned. As-built plans of individual projects may be used to fulfill this requirement if the plans are maintained in an organized manner.

30 TAC 290.39(h)(1)-- No person may begin construction on a new public water system before receiving written approval of plans and specifications and, if required, approval of a business plan from the executive director. No person may begin construction of modifications to a public water system without providing notification to the executive director and submitting and receiving approval of plans and specifications if requested in accordance with subsection (j) of this section.

30 TAC 290.39(e) -- Submission of planning material.

Recommended Corrective Action: Provide by the compliance due date, documentation demonstrating that as-built plans or an exception request has been submitted to the Texas Commission on Environmental Quality (TCEQ), Utilities Technical Review Team (UTRT), MC 159, P.O. Box 13087, Austin, TX 78711-3087 and that approval or an exception has been granted.

The entity must ensure that the as-built plans are submitted by a licensed professional engineer. For further assistance regarding submittal contact the TCEQ UTRT at (512) 239-4691.

AREA OF CONCERN

Track No: 531388

30 TAC Chapter 290.42(I)

Alleged Violation:

Investigation: 1144192

Comment Date: 03/28/2014

Failure to provide an up to date plant operations manual.

At the time of the investigation, the plant operations manual provided was not up to date.

30 TAC 290.42(I)-- Plant operations manual. A thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

Recommended Corrective Action: Provide by the compliance due date, a copy of a plant operations manual.

Resolution: 03/26/2014- A copy of an up to date plant operations manual confirming that the entity was compliant with this requirement on 01/31/2014 was provided, as this was previously

APPENDIX G

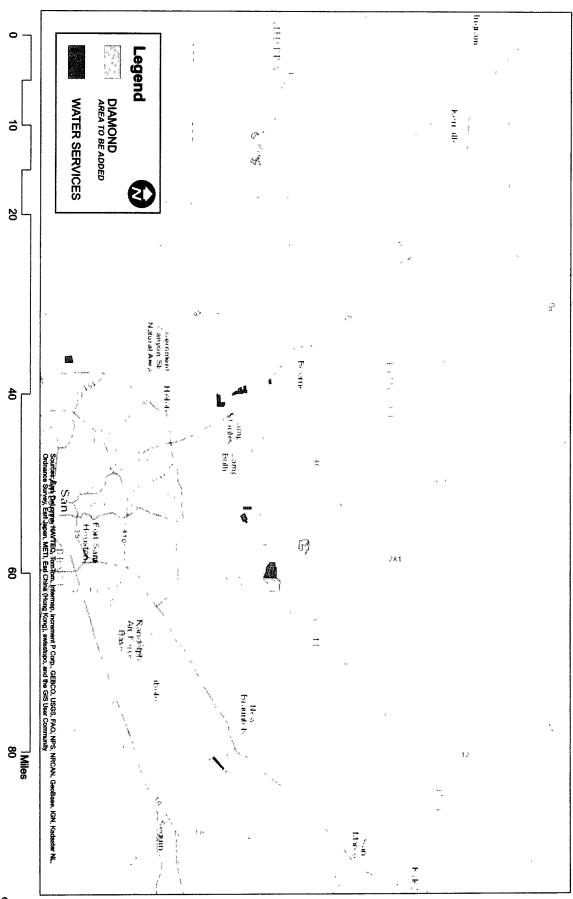
Appendix G

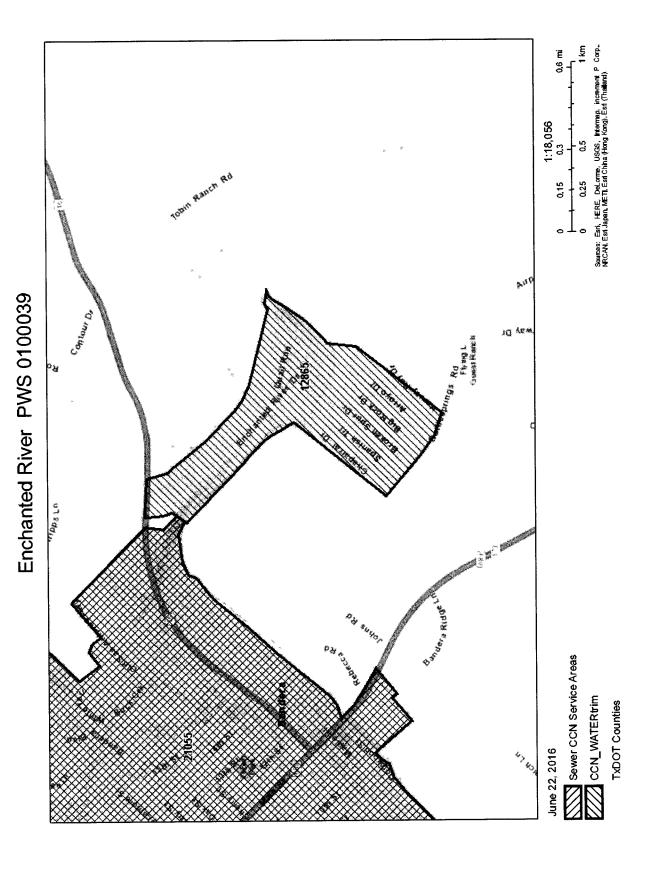
OPERATORS FOR DIAMOND AND WATER SERVICES

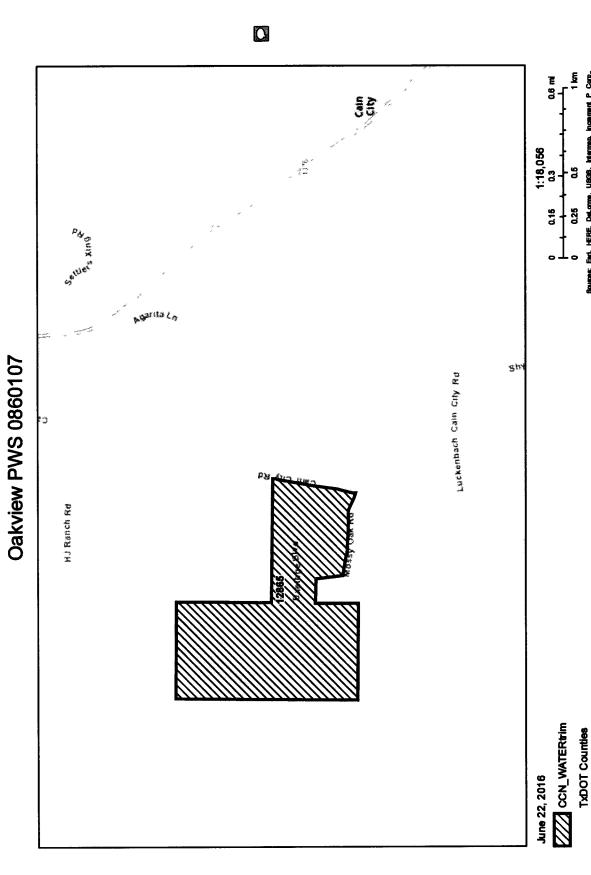
		T
EMPLOYEE NAME	CERTIFICATIONS	CERTIFICATE NUMBER
Amezquita, Albert	Texas Surface Water Certificate - B	WS0008829
Cartagena, Colin	Texas Water Certificate - D	WO0036860
Cartagena, Colin	Texas Wastewater Certificate - D	WW0054290
Cortez, Dominic	Texas Ground Water Certificate - C	WG0014467
Delao, Ernest	Texas Water Certificate - D	WO0037711
Delao, Ernest	Texas Wastewater Certificate - B	WW0025973
Hernandez, Matthew	Texas Water Certificate - D	WO0037376
Jackson, Randall W	Texas Water Certificate - D	WO0026769
Jackson, Randall W	Texas Wastewater Certificate - D	WW0049446
Ledesma, Amado Jr.	Texas Water Certificate - D	WO0036863
Maldonado, Daniel	Texas Water Certificate - A	WO0033139
Maldonado, Daniel	Texas Wastewater Certificate - C	WW0053457
Maldonado, Daniel	Customer Service Inspector	CI0004833
Moreno, Benjamin	Texas Ground Water Certificate - C	WG0011550
Moreno, Benjamin	Texas Wastewater Certificate - D	WW0046714
Rios, Juan C	Texas Ground Water Certificate - B	WG0014827
Rios, Juan C	Texas Wastewater Collection Operator I	WW0049405
Rios, Juan C	Texas Wastewater Certificate - D	WW0052411
Ruiz, Manuel	Texas Water Certificate - D	WO0036865
Ruiz, Manuel	Texas Wastewater Certificate - B	WW0025031

APPENDIX H

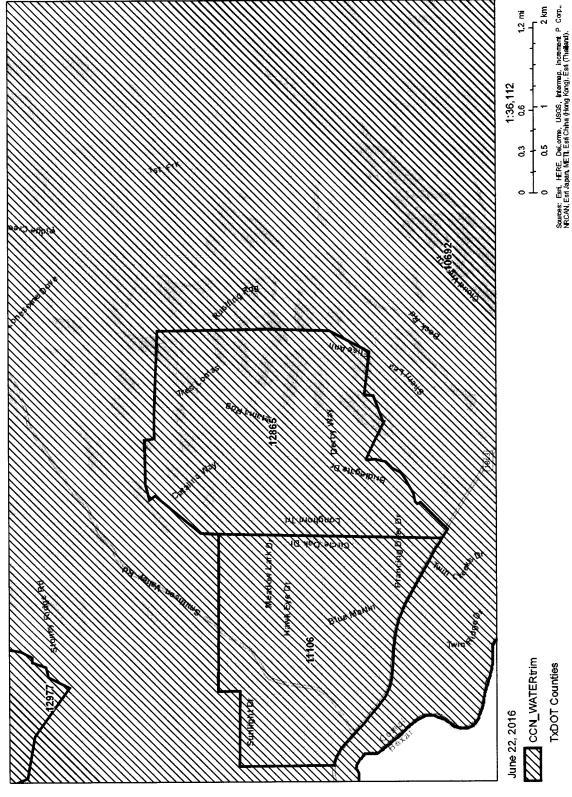
WATER SERVICES, INC. CCN 11106 VICINITY MAP







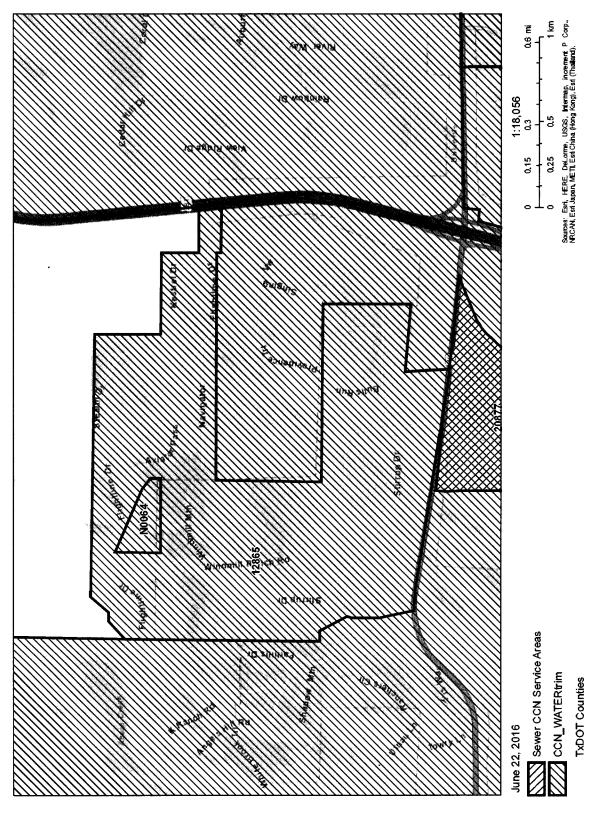




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Windmill/Ranch PWS 0460221



APPENDIX I

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

Rates Applicable to Customers of Enchanted River Estates, Oakview, Rim Rock Ranch, River Bend Estates, Windmill Ranch

Meter Size	Monthly Minimum Charge (Includes 0 gallons)	Gallonage Charge (per 1,0000 gallons)
5/8" or 3/4"	\$40.95	Residential and Irrigation Accounts:
1"	\$102.38	\$2.50 from 0 - 2,000 gallons
1 1/2"	\$204.75	\$4.15 from 2,001 - 10,000 gallons
2"	\$327.60	\$5.00 from 10,001 - 20,000 gallons
3"	\$614.25	\$8.00 over 20,000 gallons
4"	\$1,023.75	
6"	\$2,047.50	
8"	\$3,276.00	*(Plus Purchased Water Pass Through Fees Below)

Purchased Water Pass Through Fees:

Canyon Lake Water Service Fee

\$1.89 per 1000 gallons

REGULATORY ASSESSMENT FOUND TO ONE PEDCENT OF THE CHARGE FOR PETALL WATER SE

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

FORM OF PAYMENT: THE UTILITY WILL ACCEPT THE FOLLOWING FORM(S) OF PAYMENT:

Check <u>x</u>, Money Order <u>x</u>, MasterCard <u>x</u>, Visa <u>x</u>, and Electronic Fund Transfer <u>x</u>

AT THE CUSTOMER'S OPTION, ANY BILLING TRANSACTION OR COMMUNICATION MAY BE PERFORMED ON THE INTERNET. THIS INCLUDES THE UTILITY SENDING PAPERLESS BILLS BY EMAIL.

Section 1.02 - Miscellaneous Fees

TAP FEE (unique costs permitted by TCEQ rule)

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	\$25.00
1. 3	Overtage and an average	ው ሮብ ብብ

APPENDIX J

UNANIMOUS WRITTEN CONSENT OF THE BOARD OF DIRECTORS OF SWWC UTILITIES, INC.

The undersigned, constituting all of the directors of SWWC Utilities, Inc. a Delaware corporation (the "Company"), take the following action by written consent in lieu of a meeting, in accordance with the General Corporation Law of Delaware and the bylaws of the Company, is executed as of the date last signed below.

WHEREAS, with respect to the Company's water utilities doing business as Diamond Water Company, ("Utility"), the Company desires to transfer all Texas Water Assets (listed hereto as Exhibit A) and Certificates of Convenience and Necessity (the "CCNs") of the Utility to the utility doing business as Water Services, Inc. (the "Transfer"); and

WHEREAS, the Transfer of said Texas Water Assets and CCNs will be subject to the regulatory approval of said transfer by the Public Utility Commission of Texas ("PUC") and such Transfer will be permitted hereunder if and only if such PUC and debt holder approval is received, if such debt holder approval is required.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors hereby approves the Transfer as stated herein subject to the prior debt holder and regulatory approval of PUC.

FURTHER RESOLVED, that each of the Appropriate Officers of the Company (listed hereto in <u>Exhibit B</u>) be, and each hereby is, authorized in the name and on behalf of the Company to execute and deliver approval of the Transfer of the Texas Water Assets and CCNs of Utility to the Company's utility doing business as Water Services, Inc.

FURTHER RESOLVED, that the each of the Appropriate Officers of the Company is authorized in the name and on behalf of the Company to execute and deliver approval of the Transfer of the Texas Water Assets and CCNs of the Utility to the Company's utility doing business as Water Services, Inc.

NOW, THEREFORE, BE IT RESOLVED, that the appropriate officers of the Company be, and each of them hereby is, authorized and directed, for and on behalf of the Company, to execute all documents and take such further action as they may deem necessary, appropriate or advisable to affect the purposes of each of the foregoing resolutions.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors hereby approves the Transfer as stated herein subject to the regulatory approval of PUC.

IN WITNESS WHEREOF, the undersigned have executed this Unanimous Action by Written Consent as of the date first written above.

SWWC UTILTITIES, INC. DIRECTORS:

Michael O. Quinn

Kirk Michael

William K. Dix

EXHIBITA

Diamond Water Company Assets and CCNS

DIAMOND WATER COMPANY CCN 12865

List of Facilities to be Transferred

Enchanted River Estates Subdivision

Land. Plant Site
390' Deep Well with 4inch Casing
400' Deep Well with 6 inch Casing
2 - 20,000 Gallon Bolted Steel GST
Wood Frame Pump House
3,500 Gallon Pressure Tank
Distribution System - 2, 3 & 4 inch water lines and valves
Booster Pumps & Motors
6' Chain Link Fencing
Residential Services and AMR Meters - 116
Air Compressor
2,3, and 4 inch distribution system , approx. 5000 feet
Chlorination System
EDRR Treatment Plant
Building for EDRR
Chemical Feed Equipment

Oakview Utility Company

Land (0.64 Acres) Plant #1
540' Deep Well with 6 inch Casing
15,000 Gallon GST
6' Chain Link Fencing
Pump House
Air Conditioner Unit
1,500 Gallon Pressure Tank
Residential Services and AMR Meters - 60
Distribution system - 3 inch water lines and valves
Booster Pumps & Motors
Chlorination System

Rimrock Ranch Subdivision

Land, Plant# 1 (0.48 acre)
800' Well w/ 6 inch Casing
620' Well w/ 6 inch Casing
650' Well w/ 6 inch Casing
700' Well w/ 10 inch Casing
Booster Pumps and Motors
2 - 125,000 Gallon Steel GST
Fencing, 6' Chain Link
Fencing, cedar and limestone
Pump House
Filter Unit Building
Treatment Plant Building
10,000 Gallon Pressure Tank
25 Hp Pump & Motor
Air Compressor
Distribution system - 4 and 6 inch water lines and valves
Flush Valves

List of Facilities to be Transferred	
Residential Services and AMR Meters - 320	
Cartridge Filter Units	
Trimite Treatment Units w/ backwash tank	
100 kw Generator	
Chlorination System	

Riverbend

Land 0.5 Acres, Plant Site
Land, Well Site #1
450' Well with 4 inch Casing
Wood frame Building
Distribution System - 2, 3 & 4 inch water lines and valves
Residential Services and AMR Meters - 77
Chain Link Fence
20,000 Bolted Steel Gallon GST
Booster Pumps & Motors
2000 Gallon Gal. Steel Hydro-tank
Air Compressor
Chlorination System

Windmill/Kestrel Subdivision

600' Well w/ 6 inch Casing
525' Well w/ 6 inch Casing
420' Well w/ 8 inch Casing
Interconnect w-CLWSC, vault and meter
900 Gallon Pressure Tank
5,700 Gallon Pressure Tank
84,000 Gallon Steel GST
6' Chain Link Fence
8' Wood Picket fence
Land (1.62 acres)Well Site & Plant# 1
Wood Pump House
Distribution System - 2, 6 & 8 inch water lines and valves
Fire Hydrants
Residential Services and AMR Meters - 200
Air Compressor
Chlorination System

General Plant - Diamond Water Company

E499-Diamond Water Office/Storage
E500-Husqvarna Riding Lawn Mower
2007 KUBOTA L39 BACKHOE SERIAL 53533

EXHIBIT B

Appropriate Officers of the Company

Michael O. Quinn Chief Executive Officer & President

Kirk Michael Chief Financial Officer

Charles Profilet Vice President & Managing Director

William K. Dix Vice President & Secretary

Kirk Michael Treasurer