

Control Number: 47477



Item Number: 1

Addendum StartPage: 0

RECEIVED



Application for Sale, Transfer, or Merger & a Retail/Public Utility

Pursuant to Chapter 13.251 of the Texas Water Code

PUELTO I TILITY COMPRISION FILING CLEAK

Docket Number. <u>474</u>77

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

7 copies of the application, including the original, along with one copy of the portable electronic storage medium (such as CD or DVD) containing the GIS data shall be filed with

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

No later than seven days after filing the application for the boundary change, provide a copy of each paper map and a portable electronic storage medium (such as CD, flash drive or DVD) containing complete and identical data to the portable electronic storage medium submitted above to

> Texas Natural Resources Information System 1700 N. Congress Ave, Room B40 Austin, Texas 78701

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Part A – Gene	ral Information
*RN# See Attachment 'A' *CN# See Attachment '	A' * (PRIOR TCEQ ID numbers)
	s that apply): system(s) under CCN No.: 10347 system(s) under CCN No.:
Cert	ificated water service area – CCN No.: ificated sewer service area – CCN No.: a is affected by this transaction, please specify the areas
This transaction will effect all of the Water CCN are Please see Attachment 'A'	as held by Consumers Water, Inc.
and to: X Obtain a CCN for the transferee (purchaser) – indicated in the transferee's CCN No.: Amend the transferee's CCN No.: Purchase Merge or consolidate public utilities Cancel CCN of the transferor (seller)	ate if purchaser will take the seller's CCN ser will assume sellers CCN Numbers
	e at least 120 days after proper notice is provided)
Within 60 days of PUC approv	al
Part B – Current Service Pro Questions 3 through 5 apply to the transferor (c	ovider or Seller Information urrent service provider or seller)
 For the current CCN holder or service provider p A. Name: Consumers Water, Inc 	please indicate:
	poration or Other Legal Entity)
no is a(n):of \square Individual \boxtimes Corporation \square W	SC HOA or POA Other
B. Utility Name (if different than above): Cor	nsumers Water, Inc
Address: PO Box 58, Spring Texas 77383	Telephone: (AC) (281) 367-4065
application. Indicate if this person is the ow Name: Mitchell M Martin Jr	about the person to be contacted regarding this mer, operator, engineer, attorney or accountant. Title: President
Address: PO Box 58, Spring Texas 77383	Telephone: (AC) (281) 367-4065
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Fax: (281) 292-4439		Email: mitch@	mbcws.com
 About <u>the last rate increase</u> for the system or fac transferred: 	cilities being		
A. What was the effective date of the last rate increase?	8/8/14	; 5/1/17 Pass-thro	ugh rate
B. Was notice of this increase provided to the P or a predecessor regulatory authority?			as (commission or PUC)
No X Yes- Application/Docket Number: PUC I	Docket Nos 4316	5; 47049 D	ate 8/8/14
 Please provide a list of all customers affected by the or seller utility, if any, and include the following in 		,	•
Name and Address of Utility Customer	Date of	Amount of	Amount of Unpaid
	Deposit	Deposit	Interest on Deposit

	Deposit	Deposit	Interest on Deposit
Please See Attachment 'B'			

Part C – Purchaser or Transferee Information

☞ Questions 6 through 16 refer to the transferee or purchaser.

6.	For the per	son or entity acquiring the facilities and/or CCN:
	Applicant:	Undine Texas, LLC

	(Individual, Corporation, or Other Legal Entity)
tility	Name: Undine Texas, LLC
	(If different than above)
Utility	Address: 10913 Metronome Dr, Houston Texas 77043
Fax:	(713) 647-0277 Email: cthomas@undinellc.com Telephone (AC): (713) 574-5953
CCN	Numbers held prior to the filing of this application: 21019, 20816 and 20832
	eck the appropriate box and provide information regarding the legal status of the transferee licant: Individual
	Home or Property Owners Association
>	K Partnership; attach copy of partnership agreement Please See Attachment 'C'
	Corporation; provide charter number as recorded with the Office of the Secretary of State for
Te	exas:
	Non-profit, member owned, member-controlled Cooperative Corporation (Article 1434(a)

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7.

Municipally-owned utility	
District (MUD, SUD, WCID, etc.)	
County	
Other (please explain):	

8. If the applicant is an *Individual* or sole proprietorship, provide the following information. If not, skip to the next question.

Name:	NA Email
Address	NA
Telephone (AC):	Fax (AC):

9. If the applicant is other than an *Individual*, provide the following information regarding the officers or partners of the legal entity applying for the transfer. You must complete either question 8 or question
 9, whichever applies to the transferee applicant. Please See Attachment 'C'

•Name:	Telephone (AC):
Address:	
Position:	Ownership % (if applicable): 0.00%

•Name:	Telephone (AC):
Address:	
Position:	Ownership % (if applicable): 0.00%

•Name:	Telephone (AC):
Address:	
Position:	Ownership % (if applicable): 0.00%

•Name:	Telephone (AC):
Address:	
Position:	Ownership % (if applicable): 0.00%

•Name:	Telephone (AC):
Address:	
Position:	Ownership % (if applicable): 0.00%

•Name:	Telephone (AC):
Address:	
Position:	Ownership % (if applicable): 0.00%

- Attach additional sheet(s) if necessary -
- Important: If the applicant is a for-profit corporation, please provide a copy of the corporation's "Certification of Account Status" from the State Comptroller Office. This "Certification of Account Status" can be obtained from: Please See Attachment 'D'

PUCT Sale Merger Transfer (Previous TCEQ Form 10516) Page 4 of 23 9/1/2014 Texas Comptroller of Public Accounts P. O. Box 13528, Capitol Station Austin, Texas 78711 1-800-252-5555

- If the applicant is an Article 1434a water supply or sewer service corporation or other nonprofit corporation, please provide a copy of the Articles of Incorporation and By-Laws.
- 10. Contact person. Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney or accountant.

Name:	Ms. Georgia N. Crump	Title:	Lloyd Gosselink Rochelle & Townsend, P.C.
Address:	816 Congress Avenue, Suite 1900	Telephone	(AC): (512) 322-5800
Fax #	(512) 472-0532	Email	gcrump@lglawfirm.com
Relations	hip to the applicant: Attorney		

- IF THERE ARE MORE THAN TWO PARTIES INVOLVED IN THIS TRANSACTION, PLEASE ATTACH SHEETS PROVIDING THE INFORMATION REQUIRED IN QUESTION 6 THROUGH QUESTION 10 FOR EACH PARTY
- 11. Please respond to each of the following questions. Attach additional sheets if necessary.
 - A. Describe the experience and qualifications of the applicant to provide adequate utility service to the requested area

Please See Attachment 'E'

B. Has the applicant acquiring the CCN or facilities or an affiliated interest of the applicant been under enforcement action by the PUC, TCEQ, Texas Department of Health (TDH), the Office of the Attorney General (OAG) or the Environmental Protection Agency (EPA) in the past for noncompliance with rules, orders or State Statutes? Yes X No

If yes, please attach copies of any correspondence with these regulatory agencies concerning these enforcement actions and describe any actions and efforts to comply with those requirements. Attach additional sheets if needed.

C. Describe the source and availability of funds required to make the planned or required improvements, if any, to meet minimum requirements of the TCEQ and PUC and ensure continuous and adequate service.

Undine Texas, LLC is funded through equity and bank financing. Additional funding information will be provided upon request.

D. Describe the anticipated impact of this transaction on the quality of utility service and explain any anticipated changes in the quality of service.

Undine Texas, LLC intends to raise the standards of quality for: 1) customer service, 2) customer and regulatory communications, 3) all regulatory compliance issues.

E. How will the transaction serve the public interest?

The public will be better served through Undine Texas, LLC ownership of water and/or wastewater utilities due to the improvements to utility customer service and the improvements to operations and maintenance. The EPA reports to Congress state that the best possible future for small to midsize privately owned utilities is to be acquired by a larger more responsible provider that possesses the financial, managerial and technical experience to insure the system meets regulatory requirements.

12. Please describe the nature of the proposed transaction:

Undine Texas, LLC will purchase all of the utility assets listed in Attachment 'A'

- 13. If the transferee applicant is an Investor Owned Utility (IOU) and will be under the rate jurisdiction of the PUC, please provide the following information. Water supply or sewer service corporations and political subdivisions of the state should mark this section N/A: Please See Attachments 'F' and 'G'
 - A. Total Purchase Price:
 - Total Original Cost (as recorded on books of seller or merging entity):

Accumulated Depreciation as of the proposed effective date of the transaction:

- Contributions in Aid of Construction:
 - Specific surcharges approved by TCEQ or PUC:
 - Revenues from explicit customer

agreements:

- Developer Contributions (please explain):

None

- Other Contributions (please explain):

None

Total Contributions in Aid of Construction

• Net Book Value:

PUCT Sale Merger Transfer (Previous TCEQ Form 10516) Page 6 of 23 9/1/2014 If the Original Cost or any of the above items has been established in a rate case proceeding by the PUC, the TWC or the TCEQ, please provide the Application/Docket Number and date:

			······································
Application/Docket Number:	37619-R/PUC Docket No. 43165	Date:	8/8/2014
-		•	

If the applicant is not under the rate jurisdiction of the TCEQ, only the purchase price and information related to Contributions in Aid of Construction is required.

Please provide any other information concerning the nature of the transaction you believe should be given consideration if not explained elsewhere in the application. [attach additional sheet(s) if necessary]:

The public will be better served through Undine Texas, LLC ownership of water and wastewater utilities due to the improvements to utility customer service and the improvements to operations and maintenance. The EPA reports to Congress state that the best possible future for small to midsize privately owned utilities is to be acquired by a larger more responsible provider that possesses the financial, managerial and technical experience to insure the system meets regulatory requirements.

C. Complete the following proposed entries listed below as shown in books of purchasing (or surviving) company. Additional entries may be made; the following are suggested only, and not intended to pose descriptive limitations.

Please See Attachments 'F' and 'G' Utility Plant in Service:	
Plant Acquisition Adjustment:	
Extraordinary Loss on Purchase:	
Accumulated Depreciation of Plant:	
Cash:	
Notes Payable:	
Mortgage Payable:	
Others (please list):	

As the purchaser, I understand that it is **my responsibility** in any future rate proceeding to provide written evidence and support for the original cost and installation date of all facilities used and useful for providing utility service.

Purchaser's Initials:	Data	
Purchaser Simulais;	Date:	

14. Please indicate the proposed effect of this transaction on the rates to be charged to the affected customers:

 \times All the customers will be charged the same rates as they were charged before the transaction.

Some All customers will be charged different rates than they were charged before the transaction.

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If rates are changing, please explain:

Not Applicable

Applicant is an IOU and intends to file with the commission or municipal regulatory authority an application to change rates of some/all of its customers as a result of this transaction. If so, please explain:

Not Applicable

Other. Please explain:

Not Applicable

15. List all neighboring water and /or sewer utilities, cities, and political subdivisions providing the same service within two (2) miles of area affected by this proposed transaction. This information should be available from the water utility database (WUD) or Applicant's licensed water operator.

Please see Attachment 'H'

16. Financial, Managerial and Technical information for the acquiring entity.

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Par	t D – Histori	ical Financia	I Informatio	on	:	
HISTORICAL BALANCE SHEETS	CURRENT	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
	YEAR (A)					
CURRENT ASSETS			_	_		
Cash						
Accounts Receivable						
Inventories			_			
Income Tax Receivable						<u> </u>
Other						
Total						
FIXED ASSETS						
Land						
Collection/Distribution System			1			
Buildings		1				
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
Total						
TOTAL ASSETS						
CURRENT LIABILITIES			_			
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
TOTAL			1			
LONGTERM LIABILITIES						
Notes Payable, Long-term						
Other						
TOTAL LIABILITIES						
OWNER'S EQUITY						
Paid in Capital						
Retained Equity						
Other		<u> </u>				<u> </u>
Current Period Profit or Loss						
TOTAL OWNER'S EQUITY						
TOTAL LIABILITIES AND EQUITY						
WORKING CAPITAL	1	1				
CURRENT RATIO			1			
DEBT TO EQUITY RATIO EQUITY TO TOTAL	1					1
ASSETS	1		1			

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HISTORICAL INCOME STATEMENT	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
METER NUMBER						
Existing Number of Taps						
New Taps Per Year						
Total Meters at Year End						
METER REVENUE						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Fees						
Other						
Gross Income						
OPERATING EXPENSES						
General & Administrative						
Interest						
Other						
NET INCOME						

1

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HISTORICAL EXPENSE DETAIL	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
GENERAL/ADMINISTRATIVE						
EXPENSES			-			
Salaries						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per Year						
OPERATIONAL EXPENSES						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
Total						
% Increase Per Year						
ASSUMPTIONS						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						

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Part E – Projected Information								
PROJECTED BALANCE SHEETS								
	START UP	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5		
CURRENT ASSETS								
Cash		ſ						
Accounts Receivable								
Inventories								
Income Tax Receivable								
Other								
Total								
FIXED ASSETS								
Land								
Collection/Distribution System								
Buildings								
Equipment								
Other								
Less: Accum. Depreciation or Reserves								
Total								
TOTAL ASSETS						1		
CURRENT LIABILITIES								
Accounts Payable								
Notes Payable, Current								
Accrued Expenses								
Other								
Total								
LONGTERM LIABILITIES								
Notes Payable, Long-term								
Other								
TOTAL LIABILITIES								
OWNER'S EQUITY								
Paid in Capital								
Retained Equity								
Other								
Current Period Profit or Loss]				
TOTAL OWNER'S EQUITY								
TOTAL LIABILITIES AND EQUITY								
WORKING CAPITAL								
CURRENT RATIO								
DEBT TO EQUITY RATIO								
EQUITY TO TOTAL ASSETS				<u> </u>	L			

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PROJECTED INCOME STATEMENT

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
METER NUMBER		1		- L		*
Existing Number of Taps						
New Taps Per Year						
Total Meters at Year End						
METER REVENUE						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter		· · · · · · · · · · · · · · · · · · ·				
GROSS WATER REVENUE						
Fees						
Other						
Gross Income						
OPERATING EXPENSES						
General & Administrative						
Interest						
Other						
NET INCOME						

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PROJECTED EXPENSE DETAIL

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
GENERAL/ADMINISTRATIVE EXPENSES						
Salarics						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per Year	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
OPERATIONAL EXPENSES						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
Total						
% Increase Per Year	0.00%	0.00%	0.00%	0.00%	0 00%	0 00%
ASSUMPTIONS						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						

PROJECTED SOURCES AND USES OF CASH STATEMENTS

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
SOURCES OF CASH						
Net Income						
Depreciation (If Funded)						
Loan Proceeds						
Other						
Total Sources						
USES OF CASH						
Net Loss						
Principle Portion of Pmts.						
Fixed Asset Purchase						
Reserve						
Other						
Total Uses						
NET CASH FLOW						
DEBT SERVICE COVERAGE						
Cash Available for Debt						
SERVICE (CADS)						
Net Income (Loss)						
Depreciation, or Reserve Interest						
Total						
REQUIRED DEBT SERVICE (RDS)						
Principle Plus Interest						
DEBT SERVICE COVERAGE RATIO						
CADS Divided by RDS						

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Part F – TCEQ Public Water or Sewer	System Information	
See Attachment 'l'		
Please answer questions 17 through 22 on a different sheet f transferred or acquired.	or each physically Distinct	system being
17. A. For Water Systems. TCEQ Public Water System Identif	ication Number:	
Date of last inspection:		
B. For Wastewater Systems:		
-TCEQ Discharge Permit Number: W Q -Name of Permitee: -Date of application to transfer Discharge Permiter -Date of application to transfer Discharge Permiter -Date of application to transfer Discharge Permiter -Date and and set of the set o	t submitted:	blease explain:
	`````````````````````````````````	
C. Provide details of each required major capital improvemen TCEQ or PUC standards (attach additional sheets if necess		and meet the
Description of the Required Improvement	Schedule to Complete	Estimated Cost
annon an		<u> </u>

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? Yes No

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

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20. Do you currently purchase water Water Sewer		Yes No Emergency Basis
• Source:	% of total supply:	0.00%

21. List the number of existing connections to be effected by this transaction.

Water		Sewer
-Non Metered	-2"meter	-Residential Connection
-5/8" or 3/4" meter	-3" meter	-Commercial Connection
-1" meter	-4" meter	-Industrial Connection
-1 1/2" meter	-Other	-Other
Total Water Connection	ins:	Total Sewer Connections

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? Yes No If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Altachment 'J'		
······································		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

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#### OATH FOR SELLER OR FORMER SERVICE PROVIDER

STATE OF Texas

COUNTY OF Montgomery

I, Mitchell M Martin Jr

, being duly sworn, file this application for

sale, lease, rental or merger or consolidation as President

(indicate relationship to applicant) that is, owner, member of partnership, title as officer of corporation, or other authorized representative of applicant); that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission.

I further state that I have provided to the purchaser or transferee a written disclosure statement about any contributed property as required under Section 13.301(j) and copies of any outstanding Orders of the Texas Commission on Environmental Quality, the Public Utility Commission of Texas, or Attorney General and have also complied with the notice requirements in Section 13.301(k) of the Texas Water Code.

(Utility's Authorized Representative)

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

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this day <u>1.11</u> of <u>1.11</u> <u>1.11</u>

One copy of this page must be submitted for each utility involved in this transaction.

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#### OATH FOR PURCHASER OR ACQUIRING ENTITY

STATE OF Texas

COUNTY OF Harris

, being duly sworn, file this application for ١, Carey A Thomas

Sr. Vice President sale, lease, rental or merger or consolidation as (indicate relationship to applicant) that is, owner, member of partnership, title as officer of corporation, or other authorized representative of applicant); that, in such capacity, I am gualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission.

I am also authorized and do agree to be bound by and comply with any outstanding orders of the Texas Commission on Environmental Quality, the Public Utility Commission of Texas or the Attorney General which have been issued to the system or facilities being acquired and recognize that I will be subject to administrative penalties or other enforcement actions if I do not comply.

l'arrey a. Artimas

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

Applicant represents that all other parties to this transaction have been furnished copies of this completed application.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this day 26th of JALY, 20 17.

SEAL

STATE PURCH	CHARLES EDWARD LEIBOLD
	Notary Public, State of Texas
X	My Commission Expires
the of the start	May 24, 2018
	المواجها فالمباد المتجر بشماليه المتعارك فالمتنا البجيج بالتك فالتشاد ومحاجبا المتعاوي وأدعاهم

Charles E. Lestole

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

ES E LEIBOLD PRINT OR TYPE NAME OF NOTARY CHARLES

**MY COMMISSION EXPIRES** 

5/24/2018

One copy of this page must be submitted for each utility involved in this transaction.

FORM A		Docket No	
Notice to	Current Customers	, Neighboring Systems and Citie	S
Consumers Water, Inc		'5	
(Seller's or Transferor's Name)	annan a suite ann ann an suite ann ann ann ann ann ann ann ann ann an		
NOTICE OF INTENT TO SELL FACILITIES AND TF NECESSITY (CCN) NO 10347	ANSFER CERTIFICA	TE OF CONVENIENCE AND TO Undine Texas, LLC	
IN Harris and Montgomery		(Purchase COUNTY, TEXAS	r's or Transferee's Name)
То:		Date Notice Mailed	, 20
(Name of Customer, Neighboring System	or City)		
(Address)			
City State Zip	<u> </u>		
Consumers Water, Inc	PO Box 58	Spring Texas 78383	
Sellers or Transferors' Name	Address	City/State/Zip Cod	e
water or sewer (please select) CCN No. County to:		in Harris and N	Aontgomery [County Name]
Indine Texas, LLC		ronome Dr., Houston Texas 77	
Purchasers or Transferee's Name	Addr	ess City/State/Zip C	ode
The sale is scheduled to take place as approved the CCN include the following subdivision(s):		(V.T.C.A., Water Code §13.301). Attachment 'K'	. The transaction and the transfer
The area subject to this transaction is located a downtown		miles Texas, and is <u>generally</u> bounded	[direction] of I on the north by
;on the south by	;and on the	: west by	
The total area being requested includes approx This transaction will have the following effect o his application will not change the customers rates		acres and serves ner's rates and services:	current customers.
Affected persons may file written protests and, To request a hearing, you must: (1) state your name, mailing address a (2) state the applicant's name, applica	nd daytime telepho	ne number;	

- (3) include the statement "I/we request a public hearing";
- (4) write a brief description of how you, the persons you represent, or the public interest would be adversely affected by the proposed transaction and transfer of the CCN; and
- (5) state your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

.

Only those persons who submit a written request to be notified of a hearing will receive notice if a hearing is scheduled. The Commission will issue the CCN requested in the referenced application unless a hearing is scheduled to consider the transaction. If no protests or requests for hearing are filed during the comment period, the Commission may issue the CCN 30 days after publication of this notice.

Persons who wish to protest or request a hearing on this application should write the:

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

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

**Utility Representative** 

Utility Name

Docket No.	
, Neighboring Systems, Landowner and Cities	
'S NOTICE OF INTENT TO SELL FACILITIES TO	
AND FOR Undine Texas, LLC	
Purchaser's or Transferee's Name)	
ID NECESSITY (CCN) IN	
COUNTY, TEXAS	
Date Notice Mailed , 20	
8 Spring Texas 78383 City/State/Zip Code	
sion of Texas to sell water or sewer (please	
[County Name] County to:	
nome Dr., Houston Texas 77043	
City/State/Zip Code	
n this application. The sale is scheduled to take place as approved by the and the proposed service area include the following subdivision(s): Attachment 'K'	
miles [direction] of	
Town] Texas, and is generally bounded on the north by	
/	
l on the west by	
acres and serves current customers. t customer's rates and services:	
public hearing within 30 days of this notice. elephone number; or another recognizable reference to this application;	
ICE AN er or C Box 5 dress mmis Metro ress CCN ir stion a SCE nately ity or east by ; and y urrent uest a time t	

your request for a hearing.

Only those persons who submit a written request to be notified of a hearing will receive notice if a hearing is scheduled. The Commission will issue the CCN requested in the referenced application unless a hearing is scheduled to consider the transaction. If no

protests or requests for hearing are filed during the comment period, the Commission may issue the CCN 30 days after publication of this notice.

Persons who wish to protest or request a hearing on this application should write the:

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

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

Utility Representative

**Utility Name** 

# Application for Sale, Transfer, or Merger of a Retail Public Utility

Attachment 'A'	CCN Number, Subdivision Name(s), RN Number(s), and Current Tariff
Attachment 'B' Confidential	Customer Name, Address, and Deposit Information
Attachment 'C' Confidential	Limited Liability Company Agreement Undine Texas, LLC and Organizational Chart
Attachment 'D'	Certificate of Account Status
Attachment 'E' Confidential	Evidence of Financial, Managerial and Technical, and Capabilities
Attachment 'F' Confidential	Letter of Intent
Attachment 'G' Confidential	Financial Information
Attachment 'H'	Utilities within 2-Miles
Attachment 'l'	Individual Page 16 & 17 for Each System, and Inspection Reports
Attachment 'J'	Operators Information
Attachment 'K'	CCN Maps to be Transferred with this Application, and CCN Descriptions
Attachment 'L'	Open Records Request Information

# Attachment 'A'

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CCN Number, Subdivision Name, RN Number, Current Tariff

#### **Consumers Water, Inc System Information Greengate Acres Subdivision** . . . . . . . CN 600633853 CCN 10347 RN 101275287 **PWSID No** 1010132 Subdivision **Greengate Acres Subdivision** County Harris Highland Mobile Home Subdivision ······ , CN 600633853 CCN 10347 RN 101251627 **PWSID No** 1010285 Subdivision **Highland Mibile Home Subdivision** County Harris **Highland Ridge Subdivision** 1 CN 600633853 CCN 10347 101257301 RN **PWSID No** 1010157 Subdivision **Highland Ridge Subdivision** County Harris . . . . . . . Huffman Heights Subdivision CN 600633853 CCN 10347 RN 101260255 **PWSID No** 1010700 **Huffman Heights Subdivision** Subdivision County Harris . ..... Joy Village . : ..... CN 600633853 CCN 10347 RN 101230100 1700021 **PWSID No** Subdivision Joy Village County Montgomery Lakewood Colony CN 600633853 CCN 10347 RN 101459501 **PWSID No** 1700029 Subdivision Lakewood Colony County Montgomery Meadowlake Estates ··· · . CN 600633853 CCN 10347 RN 101231975 **PWSID No** 1010287

	Consumers Water, Inc
	System Information
Subdivision	Meadowlake Estates
County	Harris
Peach Creek Oaks Subdivision	······································
CN	600633853
CCN	10347
RN	10187128
PWSID No	1700051
Subdivision	Peach Creek Oaks Subdivision
County	Montgomery
Pioneer Trails Subdivision	inon Bounci A
CN	600633853
CCN	10347
RN	101252534
PWSID No	1700114
Subdivision	Pioneer Trails Subdivision
County Reation Tourses	Montgomery
Porter Terrace	· · · · · · · · · · · · · · · · · · ·
CN	600633853
CCN	10347
RN	101195501
PWSID No	1700161
Subdivision	Porter Terrace
County	Montgomery
Spring Forest Subdivision	
CN	600633853
CCN	10347
RN	101252542
PWSID No	1700033
Subdivision	Spring Forest Subdivision
County	Montgomery
Springmont Subdivision	
CN	600633853
CCN	10347
RN	101217552
PWSID No	1010255
Subdivision	Springmont Subdivision
County	Harris
Tail Cedars Mobile Home Subdiv	ision
CN	600633853
CCN	10347
RN	101230282
PWSID No	1010219
Subdivision	Tall Cedars Mobile Home Subdivision
County	Harris
Urban Acres Subdivision	
ĊN	600633853
CCN	10347

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# Consumers Water, Inc System Information 101201127

RN PWSID No Subdivision County

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101201127 1010252 Urban Acres Subdivision Harris

# **NON-SCANABLE**

# page

For Any Questions Please Call Central Records Main Line (512) 936-7180

Attachment R D. J9

Donna L. Nelson Chairman

Kenneth W. Anderson, Jr. Commissioner

**Brandy Marty Marquez** Commissioner

Brian H. Lloyd **Executive Director** 

TREVEN VED 2017 MAY 26 ANIG: 57 Public Utility Commission of Te.

TO: Bret W. Fenner, P.E. **B & D Environmental, Inc.** 913 Hyde Park Dr. Round Rock, Texas 78665

> **Commission Staff - Water Utility Regulation Division Commission Staff - Legal Division**

RE: Tariff Control No, 47049 - Application of Consumers Water, Inc. to Implement a Pass-Through Rate Change in Harris County

#### NOTICE OF APPROVAL

On April 10, 2017, Consumers Water, Inc. filed two applications for approval of passthrough rate changes due to an increase in water use fees imposed on the utility by the City of Houston; (1) tariff control no. 47049, for customers in the Huffman Heights and Urban Acres subdivisions, and (2) tariff control no. 47050, for customers in the Meadowlake Estates subdivision. The requested effective date for both applications was April 1, 2017.

On May 1, 2017, Commission Staff recommended that both applications be deemed sufficient and approved, as specified in the pleading and attached memorandum of Jonathan Ramirez of the Commission's Water Utility Regulation Division. **Commission** Staff recommended approval of a pass-through rate increase of from \$0.87 to \$1.05 per 1,000 gallons for Consumers' customers in the Huffman Heights and Urban Acres subdivisions. Commission Staff recommended approval of a pass-through rate increase of from \$2.65 to \$2.80 per 1,000 for Consumers' customers in the Meadowlakes Estates subdivision. Commission Staff recommended a May 1, 2017 effective date for the rate increases based on notice being provided on April 14, 2017. Finally, Commission Staff recommended consolidating the two proceedings because one tariff was involved. Commission Staff provided revised tariff pages for Consumers.

Consistent with Commission Staff's recommendation, the applications were consolidated into tariff control no. 47049 on May 15, 2015. Additionally, Consumers' application for passthrough rate increases is sufficient and it is approved. A pass through rate of \$1.05 per 1,000.

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1701 N. Congress Avenue PO Box 13326 Austin, TX 78711 512/936-7000 Fax: 512/936-7003 web site: www.puc.state.tx.us

Printed on recycled

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gallons for Consumers' customers in the Huffman Heights and Urban Acres subdivisions is approved, effective May 1, 2017. A pass-through rate of \$2.80 per 1,000 for Consumers' customers in the Meadowlakes Estates subdivision is approved, effective May 1, 2017. The approved revised tariff pages for Consumers are attached to this Notice.

ndson. SU E. GOODSON ADMINISTRATIVE LAW JUDGE

\\puc4-aav-fs\shared\cadm\docket management\water\tariffs - pass through adj\47xxx\47049-3.docx

#### Consumers Water, Inc.

Water Utility Tariff Page 2

#### SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

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#### Monthly Flat Rate to be charged until September 30, 2010.

Meter Size	Monthly Minimum Charge
5/8" or 3/4"	\$ <u>37.78</u>
1"	\$ <u>79.17</u>
11/2"	\$ <u>147.62</u>
2"	\$ <u>230,00</u>
3"	\$ <u>422.22</u>
4"	\$ <u>698,82</u>

#### Monthly Flat Rate to be charged if all meters are not installed by October 1, 2010.

Meter Size	Monthly Minimum Charge
5/8" or 3/4"	\$ <u>32,62</u>
1"	\$ <u>79.17</u>
1½"	\$147.62
2"	\$230.00
3"	\$422.22
4"	\$ <u>686.50</u>

#### Rates to be charged after all meters are installed.

trates to be chut bed atter wit increts are insenteen					
Meter Size	Monthly Minimum Charge	Gallonage Charge			
5/8" or 3/4"	\$27.46 (includes 0 gallons)	\$ <u>1.72</u> per 1000 gallons			
<i>,</i> 1"	\$ <u>68.85</u>				
11/2 "	\$ <u>137.30</u>	Plus			
2 <b>"</b>	\$219.68	*\$2:88 per 1,000 gailons (SJRA)			
3"	\$411.90	**\$2.67 per 1,000 gallons (NHCRWA)			
4"	\$686.50	***\$1.05 per 1,000 gallons (COH)			
		****\$2.80 per 1,000 gallons (COH)			

*Gallonage charge related to San Jacinto River Authority (SJRA) in the amount of \$2.50 per 1,000 gallons (effective 9/1/2016). The gallonage charge of \$2.88 above includes an adjustment for water loss of 15%. It applies to the following systems: Porter Terrace (PWS #1700161) and Spring Forest (PWS #1700033). (Tariff Control No. 46259)

**Gallonage charge related to North Harris County Regional Water Authority (NHCRWA) in the amount of \$2,40 per 1,000 gallons. For Greengate Acres and Springmont systems only. However, since the pass through was not separated out from the gallonage rate in the rate case, we have only been calculating the increases since the rate case.

(Tariff Control No. 45837)

***A pass through for the City of Houston's GRP Fee for Huffman Heights (PWS #1010700) and Urban Acres (PWS #1010252) (Tariff Control No. 47049)

****A pass through for the City of Houston's GRP Fee for the Meadowlake Estates Subdivision (PWS #1010287): (filed in Tariff Control No. 47050 and approved in Tariff Control No. 47049)

Tariff Control No. 47049

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TAP. FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A ST RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERM LISTED ON THIS TARIFF. CAP FEE (Unique costs)	Consumers Water, Inc.			Water Utility Tariff Page
Sab. X., Check, X., Money Order, X., Credit Card, Öther (specify)         THE UTILTY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT P.         MADE USING MORE THAN \$1.00 IN SMALL CONS. A WRITTEN RECEIPT WILL BE GIVEN I         PAYMENTS.         LEGULATORY ASSESSMENT         PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONT         AND TO REMIT TO THE TCEQ.         EECTION 1.02 - Miscellaneous Fees         TAP. FEE         TAP. FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A ST         RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERM         LISTED ON THIS TARIFF.         CAP FEE         (Linge meter)         AG         FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL 1/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERM         LISTED ON THIS TARIFF.         CAP FEE         (Large meter)	,	SECTION 1.0 - RATI	3 SCHEDULE (Conti	nued)
PUC RULES REQUER THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETALLMONT AND TO REMIT TO THE TCEQ. ECTION 1.02 – <u>Miscellaneous Fees</u> TAP FEE	Cash X, Check X, Money THE UTILITY MAY REQUER MADE USING MORE THAN	Order X, Credit Card E EXACT CHANGE FOR P	, Other (specify) AYMENTS AND MAY R	EFUSE TO ACCEPT PAYME
ECTION 1.02 - Miscellaneous Fees         "AP FEE         TAP. FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A ST RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERA LISTED ON THIS TARIFF.         "AP FEE (Unique costs):	PUC RULES REQUIRE THE AND TO REMIT TO THE TC	UTILITY TO COLLECT A I	EE OF ONE PERCENT C	). DF THE RETAIL MONTHLY B
TAP. FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A ST RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERM LISTED ON THIS TARIFF	•	<u>s Fees</u>		
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL TAP FEE (Large meter)	TAP. FEE COVERS THE U RESIDENTIAL 5/8" or 3/4"	FILITY'S COSTS FOR M	ATERIALS AND LABO	R TO INSTALL A STANDA
METER RELOCATION FEE	TAP FEE (Unique costs) FOR EXAMPLE, A ROAD BO	DRE FOR CUSTOMERS OU	JTSIDE OF SUBDIVISIO	NS OR RESIDENTIAL AREAS
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOC METER TEST FEE	TAP FEE (Large meter) TAP FEE IS THE UTILITY'S	ACTUAL COST FOR MAT	ERIALS AND LABOR F	Actual C DR METER SIZE INSTALLED
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 T METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25. RECONNECTION FEE THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER ' BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER 2.0 OF THIS TARIFF): a) Non payment of bill (Maximum \$25.00) b) Customer's request that service be disconnected THE TRANSFER FEE				
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER Y BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER 2.0 OF THIS TARIFF): a) Non payment of bill (Maximum \$25.00) b) Customer's request that service be disconnected CRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME LOCATION WHEN THE SERVICE IS NOT DISCONNECTED  ATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A.F	THIS FEE WHICH SHOULD REQUESTS A SECOND MET	REFLECT THE UTILITY'S ER TEST WITHIN A TWO	COST MAY BE CHARG	ED IF A CUSTOMER
TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME LOCATION WHEN THE SERVICE IS NOT DISCONNECTED .ATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A. P	BEEN DISCONNECTED FO 2.0 OF THIS TARIFF):	R THE FOLLOWING REAS	SONS (OR OTHER REAS	SONS LISTED-UNDER SECTI
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	PUC RULES ALLOW A ONI MAY NOT BE APPLIED TO	-TIME PENALTY TO BE	CHARGED ON DELINQU	UENT BILLS. A LATE CHAR
RETURNED CHECK CHARGE	RETURNED CHECK CHARG	Е		\$ <u>25</u> ,

Tariff Control No. 47049

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Consumers Water, Inc.

#### SECTION 1.0 - RATE SCHEDULE (Continued)

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

#### GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE

WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(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.

#### PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional water authority and/or any groundwater reduction plan, any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC 24.21(1). The change per customer shall be calculated as follows:

(AxB)/C + L[(AxB)/C], Where:

A = utility's annualized change in cost of water subjected to district fees;

B = average number of gallons;

C = 1,000 gallons;

L = percentage system-wide line loss for the preceding 12 months, not to exceed 0.15 (15%)

Tariff Control No. 47049

Consumers Water, Inc. Pioneer Trails Subdivision Only

#### Water Utility Tariff Page 3

#### SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

Meter Size	Monthly Minimum Charge	Gallonage Charge
5/8" or 3/4"	\$43.31 (Includes 0 gallons)	\$1.72 per 1000 gallons
1"	\$ <u>108.28</u>	
11/2"	\$ <u>216.55</u>	• • •
2"	\$ <u>346.48</u> ·	
3"	\$ <u>649.65</u>	
4"	\$ <u>1.082.75</u>	

Pass Through Fees:

In addition to the monthly minimum charge listed above, the Crystal Spring's wholesale purchase water fee of \$23.95 will be charged to all ratepayers. (Tariff Control No. 44506)

In addition to the gallonage charge listed above, the Crystal Spring's wholesale purchase water fee of <u>\$8,41</u> per 1,000 gallons used will be charged to all. (Tariff Control No. 44506)

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

Cash_X_, 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.

SECTION 1.02 - Miscellaneous Fees

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

## Tariff Control No. 47049

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. Water Utility Tariff Page 3a

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## Consumers Water, Inc. Pioneer Trails Subdivision Only

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#### SECTION 1'0 - RATE SCHEDULE (Continued)

METER RELOCATION FEE <u>Actual Relocation Cost. Not to Exceed Tap Fee</u> THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.
METER TEST FEE
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 TARLFF):
a) Non payment of bill (Maximum \$25.00)
TRANSFER FEE
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
RETURNED CHECK CHARGE
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$50.00
COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(K)(2)]
LINE EXTENSION AND CONSTRUCTION CHARGES: REFER TO SECTION 3.0-EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW

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

#### Consumers Water, Inc. Pioneer Trails Subdivision Only

Water Utility Tariff Page 3b

#### PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional water authority and/or any groundwater reduction plan, any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC 24.21(1). The change per customer shall be calculated as follows:

(AxB)/C + L[(AxB)/C], Where:

A = utility's annualized change in cost of water subjected to district fees;

B = average number of gallons;

. . .

· . [·] .

C = 1,000 gallons;

L = percentage system-wide line loss for the preceding 12 months, not to exceed 0.15 (15%)

#### Tariff Control No. 47049

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# WATER UTILITY TARIFF Tariff Control No. 47049

Consumers Water, Inc. (Utility Name)

P.O. Box 1383 (Business Address)

Spring, TX 77383 (City, State, Zip Code) (Area Code/Telephone)

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

<u>10347</u>

This tariff is effective in the following counties:

.

Harris and Montgomery

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

None

This tariff is effective in the following subdivisions or systems:

See attached list.

#### TABLE OF CONTENTS

4

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 POLICIES	.:
SECTION 3.0 - EXTENSION POLICY	11
SECTION 4.0 – DROUGHT CONTINGENCY PLAN	

APPENDIX A -- SAMPLE SERVICE AGREEMENT APPENDIX B -- APPLICATION FOR SERVICE

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System Name	PWS ID No.	County
Greengate Acres	1010132	Harris
Huffman Heights.	1010700	Harris
Highland Mobile Home Subdivision	1010285	Harris
Highland Ridge	1010157	Harris
Joy Village	1700021	Montgomery
Lakewood Colony	1700029	Montgomery
Meadowlake Estates	1010287	Harris
Pioneer Trails	1700114	Montgomery
Peach Creek Oaks	1700051	Montgomery
Porter Terrace	1700161	Montgomery
Spring Forest	1700033	Montgomery
Springmont	1010255	Наптія
Tall Cedars Mobile Home Subdivision	1010219	Harris
Urban Acres Subdivision	1010252	Harris

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## Consumers Water, Inc. LIST OF SUBDIVISIONS AND SYSTEMS

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Tariff Control No. 47049

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**Greg Abbott** 

Governor

Donna L. Neison Chairman Kenneth W. Anderson, Jr. Commissioner Brandy Marty Marquez Commissioner



Brian H. Lloyd Executive Director

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2017 APR 25 AM 12: 31

RECEIVED

Public Utility Commission of Texas CLERK

TO: Bret W. Fenner, P.E. B & D Environmental, Inc. . 913 Hyde Park Dr. Round Rock, Texas 78665

> Commission Staff – Water Utility Regulation Division Commission Staff – Legal Division

RE: Tariff Control No. 47004 – Application of Consumers Water, Inc. for a Pass-Through Rate Change

#### NOTICE OF APPROVAL

This Notice addresses Consumers Water, Inc.'s application to implement a passthrough rate increase due to an increase in water use fees imposed on the utility by the North Harris County Regional Water Authority (NHCRWA) for the utility's mandatory participation in NHCRWA's ground water reduction program. The rate increase will affect the Greengate Acres (public water supply (PWS) #1010132) and Springmont (PWS #1010255) subdivisions. The requested effective date for the pass-through rate change was April 1, 2017.

On April 19, 2017, Commission Staff recommended that the application be deemed administratively complete and approved; as specified in the pleading and attached memorandum of Jonathan Ramirez of the Commission's Water Utility Regulation Division. Commission Staff recommended approval for an increase in water use fees to \$2.90 per 1,000 gallons. Commission Staff provided revised tariff pages for Consumers.

Consistent with Commission Staff's recommendation, Consumers' application is sufficient and it is approved. A new NHCRWA pass-through rate of \$2.90 per 1,000 gallons for Consumers' customers in the Greengate Acres and Springmont subdivisions is approved, effective April 1, 2017. The approved revised tariff pages are attached to this Notice.

An Equal Opportunity Employer

1701 N. Congress Avenue PO Box 13326 Austin, TX 78711 512/936-7000 Fax: 512/936-7003 web site: www.puc.texas.gov

Docket No. 47004

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NOTICE OF APPROVAL

PAGE 2 OF 2

Signed at Austin, Texas the <u>24</u> day of April 2017.

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PUBLIC UTILITY COMMISSION OF TEXAS

6) SUSAN E. GOODSON

ADMINISTRATIVE LAW JUDGE

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System Name	PWS ID No.	County
Greengate Acres	1010132	Harris
Huffman Heights	1010700	Harris -
Highland Mobile Home Subdivision	1010285	Harris
Highland Ridge	1010157	Harris
Joy Village	1700021	Montgomery
Lakewood Colony	1700029	Montgomery
Meadowlake Estates	1010287 .	Harris
Pioneer Trails	1700114	Montgomery
Peach Creek Oaks	1700051	Montgomery
Porter Terrace	1700161	Montgomery
Spring Forest	1700033	Montgomery
Springmont	1010255	. Harris
Tall Cedars Mobile Home ' Subdivision	1010219	Harris
Urban Acres Subdivision	1010252	Harris

## Consumers Water, Inc. LIST OF SUBDIVISIONS AND SYSTEMS



# WATER UTILITY TARIFF

Tariff Control No. 47004

Consumers Water, Inc. (Utility Name) P.O. Box 1383 (Business Address)

Spring, TX 77383 (City, State, Zip Code) (Area Codc/Telephone)

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

<u>10347</u>

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This tariff is effective in the following counties:

4

Harris and Montgomery

.

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

<u>None</u>

This tariff is effective in the following subdivisions or systems:

See attached list.

#### 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 POLICIES	4
SECTION 3.0 - EXTENSION POLICY	11
SECTION 4.0 - DROUGHT CONTINGENCY PLAN	15

APPENDIX A -- SAMPLE SERVICE AGREEMENT APPENDIX B -- APPLICATION FOR SERVICE Consumers Water, Inc.

Water Utility Tariff Page 2

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Monthly Flat Rate to be charged until September 30, 2010.			
Meter Size	Monthly Minimum Charge		
5/8" or 3/4"	\$ <u>37.78</u>		
Ι"	\$ <u>79.17</u>		
11/2"	\$147.62		
2"	\$230.00		
3"	\$422.22		
4ª	\$698.82		

Monthly Flat Rate to be charged if all meters are not installed by October 1, 2010. Meter Size Monthly Minimum Charge 5/8" or 3/4" \$<u>32.62</u>

1"	\$ <u>79,17</u>
11/2"	\$ <u>147.62</u>
2"	\$ <u>230.00</u>
3"	\$422.22
4"	\$686.50

#### Rates to be charged after all meters are installed.

Marca to be char bed aver all meters are instanted.			
Meter Size	Monthly Minimum Charge	Gallonage Charge	
5/8" or 3/4"	\$27.46 (Includes 0 gallons)	\$ <u>1.72</u> per 1000 gallons	
1"	\$ <u>68.85</u>		
1½ "	\$ <u>137.30</u>	Plus	
2"	\$219.68	*\$2.88 per 1,000 gailons (SJRA)	
3"	\$411.90	**\$3.41 per 1,000 gallons (NHCRWA)	
4"	\$686.50	***\$0.87 per 1,000 gallons (COH)	
		****\$ <u>2.65</u> per 1,000 gallons (COH)	

*Gallonage charge related to San Jacinto River Authority (SJRA) in the amount of \$2.50 per 1,000 gallons (effective 9/1/2016). The gallonage charge of \$2.88 above includes an adjustment for water loss of 15%. It applies to the following systems: Porter Terrace (PWS #1700161) and Spring Forest (PWS #1700033). (Tariff Control No. 46259)

**Gallonage charge related to North Harris County Regional Water Authority (NHCRWA) in the amount of \$2.90 per 1,000 gallons. For Greengate Acres and Springmont systems only. However, since the pass through was not separated out from the gallonage rate in the rate case, we have only been calculating the increases since the rate case. (Tariff Control No. 47004)

***A pass through for the City of Houston's GRP Fee for Huffman Heights (PWS #1010700) and Urban Acres (PWS #1010252). Gallonage charge: \$0.70 plus line loss allowance of \$0.17 equals \$0.87 for each 1,000 gallons over the minimum. (Tariff Control No. 44763)

****A pass through for the City of Houston's GRP Fee for the Mendowlake Estates Subdivision: Gallonage charge: \$2.27 plus line loss allowance of \$0.38 equals \$2.65 for each 1,000 gallons over the minimum (Tariff Control No. 44763)

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Consumers Water, Inc.	Water Utility Tariff Page 2a
SECTION 1.0 RATE	SCHEDULE (Continued)
FORM OF PAYMENT: The utility will accept the fol Cash_X_, Check_X_, Money Order_X_, Credit Card_ THE UTILITY MAY REQUIRE EXACT CHANGE FOR P MADE USING MORE THAN \$1.00 IN SMALL COINS PAYMENTS.	lowing forms of payment: Other (specify) AYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS S. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH
REGULATORY ASSESSMENT PUC RULES REQUIRE THE UTILITY TO COLLECT A I AND TO REMIT TO THE TCEQ.	EE OF ONE PERCENT OF THE RETAIL MONTHLY BILL
SECTION 1.02 – Miscellaneous Fees	
TAP FEE TAP FEE COVERS THE UTILITY'S COSTS FOR' M RESIDENTIAL 578" or 3/4" METER. AN ADDITION LISTED ON THIS TARIFF.	ATERIALS AND LABOR TO INSTALL A STANDARD AL FEE TO COVER UNIQUE COSTS IS PERMITTED IF
TAP FEE (Unique costs) FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OF	Actual Cost JTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.
TAP FEE (Large meter) TAP FEE IS THE UTILITY'S ACTUAL COST FOR MAT	ERIALS AND LABOR FOR METER SIZE INSTALLED.
METER RELOCATION FEB This fee may be charged if a customer requ	
METER TEST FEE THIS FEB WHICH SHOULD REFLECT THE UTILITY'S REQUESTS A SECOND METER TEST WITHIN A TWO METER IS RECORDING ACCURATELY. THE FEE M	S COST MAY BE CHARGED IF A CUSTOMER -YBAR PERIOD AND THE TEST INDICATES THAT THE
BEEN DISCONNECTED FOR THE FOLLOWING REA 2.0 OF THIS TARIFF):	VICE CAN BE RESTORED TO A CUSTOMER WHO HAS SONS (OR OTHER REASONS LISTED UNDER SECTION
a) Non payment of bill (Maximum \$25,00) b) Customer's request that service be disconnected	ed\$ <u>50.00</u>
b) Customer's request that service be disconnected	2d\$ <u>50.00</u> 
b) Customer's request that service be disconnected TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHA LOCATION WHEN THE SERVICE IS NOT DISCONNE LATE CHARGE (EITHER \$5.00 OR 10% OF THE B PUC RULES ALLOW A ONE-TIME PENALTY TO BE	2d

Tariff Control No. 47004

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Consumers Water, Inc.

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#### Water Utility Tariff Page 2b

#### SECTION 1.0 -- RATE SCHEDULE (Continued)

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) ...... \$50,00

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

#### GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE

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WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(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.

#### PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional water authority and/or any groundwater reduction plan, any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC 24.21(1). The change per customer shall be calculated as follows:

- $AG = G + \{G/(1-L)\}, where$
- AG = adjusted gallonage charge, rounded to the nearest one cent;
- G = new gallonage charge (per 1,000 gallons);
- L = system average line loss for preceding 12 months, not to exceed 0.15

Consumers Water, Inc. Pioneer Trails Subdivision Only Water Utility Tariff Page 3

SECTION 1.0 - RATE SCHEDULE

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Section 1.01 - Rates

Meter Size	Monthly Minimum Charge	Gallonage Charge
5/8" or 3/4"	\$43.31 (Includes 0 gallons)	\$ <u>1.72</u> per 1000 gallons
1"	\$ <u>108.28</u>	
11/2"	\$ <u>216.55</u>	
<b>2</b> " .	\$ <u>346.48</u>	
3"	\$ <u>649,65</u>	
4"	\$ <u>1.082.75</u>	

#### Pass Through Fees:

In addition to the monthly minimum charge listed above, the Crystal Spring's wholesale purchase water fee of \$23.95 will be charged to all ratepayers. (Tariff Control No. 44506)

In addition to the gallonage charge listed above, the Crystal Spring's wholesale purchase water fee of \$8.41 per 1,000 gallons used will be charged to all. (Tariff Control No. 44506)

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

Cash X , 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.

SECTION 1.02 - Miscellaneous Fees

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- TAP FEE......\$600.00 TAP PEE 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 (Large meter)......Actual Cost TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

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Consumers Water, Inc. Pioneer Trails Subdivision Only	Water Utility Tariff Page 3a
SECTION 1.0 RATE SCHEDULE	(Continued)
METER RELOCATION FEE <u>Actual</u> this fee may be charged if a customer requests tha	
MBTER TEST FEE THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND T RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.	BE CHARGED IF A CUSTOMER REQUESTS
RECONNECTION FEE THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR ( 2.0 OF THIS TARIFF):	BE RESTORED TO A CUSTOMER WHO HAS OTHER REASONS LISTED UNDER SECTION
a) Non payment of bill (Maximum \$25.00) b) Customer's request that service be disconnected	\$ <u>25.00</u> \$ <u>50.00</u>
TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN LOCATION WHEN THE SERVICE IS NOT DISCONNECTED	ACCOUNT NAME AT THE SAME SERVICE
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE BILLING.	ON DELINQUENT BILLS. A LATE CHARGE
RETURNED CHECK CHARGE	TY'S DOCUMENTABLE COST.
· CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)	<b>\$</b> <u>50,00</u>
COMMERCIAL & NON-RESIDENTIAL DEPOSIT	/6TH OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SL WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOT INCREASE RATES TO RECOVER INCREASED COSTS FOR INS TAC 24.21(K)(2)]	FICE TO CUSTOMERS, THE UTILITY MAY
LINE EXTENSION AND CONSTRUCTION CHARGES:	CONDITIONS AND CLADGES WUTCH NEW

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

Tariff Control No. 47004

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#### Consumers Water, Inc. Pioneer Trails Subdivision Only

#### Water Utility Tariff Page 3b

#### PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional water authority and/or any groundwater reduction plan, any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC 24.21(1). The change per customer shall be calculated as follows:

(AxB)/C + L[(AxB)/C], Where:

- A = utility's annualized change in cost of water subjected to district fees;
- B = average number of gallons;

C = 1,000 gallons;

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L = percentage system-wide line loss for the preceding 12 months, not to exceed 0.15 (15%)

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



# 43165

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 8, 2014

Mr. Les Romo, Attorney Law Office of Les Romo 307 Shannon Lane Georgetown, TX 78628

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Re: Water Rate/Tariff Change Application of Consumers Water, Inc. (Pioneer, Tradis Subdivision), Certificate of Convenience and Necessity (CCN) No. 1034 in Charris and Montgomery Counties; Application No. 37619-R

CN: 600633853; RN: 101249431

Dear Mr. Romo:

Protests from ten percent of customers were not received during the statutory comment period for the above referenced application. Therefore the proposed rate schedule was effective on July 12, 2013, without public hearing according to the requirements of Texas Water Code (TWC), Section 13.187.

Enclosed is a copy of the approved rate schedule pages for your tariffs. You should retain a complete copy of your utility's approved tariffs at each of the utility's business offices or designated sales offices.

Pursuant to TWC, Section 13.187, you may not file a statement of intent to increase your rates more than once in a twelve month period except for the following reasons:

- to implement an approved purchased water pass through adjustment; or
- to adjust the rates of a newly acquired utility system; or
- a financial hardship exists as determined by the Commission.

Effective September 1, 2014, responsibility for regulating water and wastewater rates and CCNs will transfer to the Public Utility Commission of Texas (PUC). If responding <u>before September 1, 2014</u>, please submit your information to the TCEQ at the address shown on the letterhead. After September 1, 2014, please submit your written response to the address below:

> Public Utility Commission Water Utilities Division 1701 N. Congress Avenue P. O. Box 13326 Austin, Texas 78711-3326

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

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# **TCEQ Interoffice Memorandum**

TO: Business Support Team

THRU: Will Cari-Michel L Caille, Assistant Director Water Supply Division Usa Fuentes, Work Leader Object Villities Financial Review Team

Water Supply Division

FROM: Sheresia Perryman, Staff Auditor Drinking Water Inventory & Enforcement Team Water Supply Division

> Brian Dickey, Staff Engineer Utilities Technical Review Team

DATE: August 8, 2014

**SUBJECT:** Water Rate/Tariff Change Application of Consumers Water, Inc. (Pioneer Trails Subdivision), Certificate of Convenience and Necessity (CCN) No. 10347, in Harris and Montgomery Counties; Application No. 37619-R

CN: 600633853; RN: 101249431

A rate/tariff change application was filed by the above referenced utility. The rate change application was not referred to SOAH. Staff has completed the technical review and the proposed rates are approved.

To complete the closure of the application, please do the following:

- Forward the original application to central records
- Forward the attached letter and enclosure to the applicant
- Update the database to reflect the completion and closure of the application as of the date of this memo.

Case Status -  $\underline{\textbf{C}}$ 

Attachment A

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bc: TCEQ Region 12 Office Sheresia Perryman, MC-153 Lisa Fuentes, MC-153 Brian Dickey, MC-159

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## WATER UTILITY TARIFF FOR

Consumers Water, Inc. (Utility Name)

<u>Spring, TX 77383</u> (City, State, Zip Code) P.O. Box 1383 (Business Address)

(Area Code/Telephone)

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

<u>10347</u>

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This tariff is effective in the following county(ies):

Harris and Montgomery

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

<u>None</u>

This tariff is effective in the following subdivisions or systems:

See attached list

#### 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	
SECTION 2.0 SERVICE RULES AND POLICIES	
SECTION 3.0 EXTENSION POLICY 11	
SECTION 4.0 DROUGHT CONTINGENCY PLAN 15	
APPENDIX A SAMPLE SERVICE AGREEMENT	
APPENDIX B APPLICATION FOR SERVICE	

TEXAS COMM. ON ENVIRONMENTAL QUALITY 37619-R, CCN 10347, JULY 12, 2013 APPROVED TARIFF BY <u>Gg / ISD</u>

## Consumers Water, Inc. LIST OF SUBDIVISIONS AND SYSTEMS

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System Name	PWS ID No.	County
Greengate Acres	1010132	Harris
Huffman Heights	1010700	Harris
Highland Mobile Home Subdivision	1010285	Harris
Highland Ridge	1010157	Harris
Joy Village	1700021	Montgomery
Lakewood Colony	1700029	Montgomery
Meadowlake Estates	1010287	Harris
Pioneer Trails	1700114	Montgomery
Peach Creek Oaks	1700051	Montgomery
Porter Terrace	1700161	Montgomery
Spring Forest	1700033	Montgomery
Springmont	1010255	Harris
Tall Cedars Mobile Home Subdivision	1010219	Harris
Urban Acres Subdivision	1010252	Harris

TEXAS COMM. ON ENVIRONMENTAL QUALITY 37619-R, CCN 10347, JULY 12, 2013 APPROVED TARIFF BY <u>99</u>/BD

<u>Consumers Water, Inc</u> <u>Pioneer Trails Subdivis</u>		Water Utility Tariff Page 3a HEDULE
. · <u>Section 1.01 - Rates</u>		
<u>Meter Size</u> 5/8" or 3/4" 1" 1½ " 2" 3" 4"	<u>Monthly Minimum Charge</u> \$ <u>43.31</u> (Includes <u>0</u> gallons) \$ <u>108.28</u> \$ <u>216.55</u> \$ <u>346.48</u> \$ <u>649.65</u> \$ <u>1,082.75</u>	
	hly minimum charge listed ab 19.95 will be charged to all rat	ove, the Crystal Spring's wholesale epayers.
In addition to the gallor water fee of <u>\$4.22 per 1</u>	nage charge listed above, the C 1000 gallons used will be char	Crystal Spring's wholesale purchase ged to all.
Cash <u>X</u> , Check <u>X</u> , THE UTILITY MAY REC	NG MORE THAN \$1.00 IN SMALL C	
REGULATORY ASSESS TCEQ RULES REQUIR MONTHLY BILL.	MENT E THE UTILITY TO COLLECT A FEE (	OF ONE PERCENT OF THE RETAIL
SECTION 1.02 - Misce	llaneous Fees	
TAP FEE COVERS THE	UTILITY'S COSTS FOR MATERIALS 3/4" METER, AN ADDITIONAL FEE	S AND LABOR TO INSTALL A STANDARD TO COVER UNIQUE COSTS IS
TAP FEE (Unique costs FOR EXAMPLE, A ROA AREAS.	) D BORE FOR CUSTOMERS OUTSID	E OF SUBDIVISIONS OR RESIDENTIAL
TAP FEE (Large mete TAP FEE IS THE UTILI INSTALLED.	r) TY'S ACTUAL COST FOR MATERIAL	<u>Actual Cost</u> .s and labor for meter size
RATES LISTED ARE E	EFFECTIVE ONLY CEQ APPROVAL STAMP	
	TEXAS COM	M. ON ENVIRONMENTAL QUALITY

TEXAS COMM. ON ENVIRONMENTAL QUALITY 37619-R, CCN 10347, JULY 12, 2013 APPROVED TARIFF BY _99 /BD_

Consumers Water, Inc. Ploneer Trails Subdivision Only	Water Utility Tariff Page 3b
SECTION 1.0 RATE S	CHEDULE (Continued)
METER RELOCATION FEE <u>Actur</u> THIS FEE MAY BE CHARGED IF A CUSTOMER R RELOCATED.	al <u>Relocation Cost. Not to Exceed Tap Fee</u> EQUESTS THAT AN EXISTING METER BE
METER TEST FEE THIS FEE WHICH SHOULD REFLECT THE UTILI REQUESTS A SECOND METER TEST WITHIN A THAT THE METER IS RECORDING ACCURATELY	TY'S COST MAY BE CHARGED IF A CUSTOMER TWO-YEAR PERIOD AND THE TEST INDICATES
RECONNECTION FEE THE RECONNECT FEE MUST BE PAID BEFORE S WHO HAS BEEN DISCONNECTED FOR THE FOL UNDER SECTION 2.0 OF THIS TARIFF):	SERVICE CAN BE RESTORED TO A CUSTOMER LOWING REASONS (OR OTHER REASONS LISTED
a) Non payment of bill (Maximum \$25 b) Customer's request that service be	.00)
TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CH SERVICE LOCATION WHEN THE SERVICE IS NO	HANGING AN ACCOUNT NAME AT THE SAME
LATE CHARGE (EITHER \$5.00 OR 10% OF T TCEQ RULES ALLOW A ONE-TIME PENALTY TO CHARGE MAY NOT BE APPLIED TO ANY BALANC PREVIOUS BILLING.	
RETURNED CHECK CHARGE RETURNED CHECK CHARGES MUST BE BASED	
CUSTOMER DEPOSIT RESIDENTIAL (Maxim	um \$50)\$ <u>50.00</u>
COMMERCIAL & NON-RESIDENTIAL DEPOS	IT 1/6TH OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AN WHEN AUTHORIZED IN WRITING BY TCEQ AND MAY INCREASE RATES TO RECOVER INCREASE TESTING. [30 TAC 291.21(K)(2)]	O AFTER NOTICE TO CUSTOMERS, THE UTILITY
LINE EXTENSION AND CONSTRUCTION CHA REFER TO SECTION 3.0EXTENSION POLICY F NEW CONSTRUCTION IS NECESSARY TO PROV	OR TERMS, CONDITIONS, AND CHARGES WHEN
RATES LISTED ARE EFFECTIVE ONLY IF THIS PAGE HAS TCEQ APPROVAL STAMP	

TEXAS COMM. ON ENVIRONMENTAL QUALITY 37619-R, CCN 10347, JULY 12, 2013 APPROVED TARIFF BY _ 식영 / ISD Consumers Water, Inc. Pioneer Trails Subdivision Only

PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional water authority and/or any groundwater reduction plan, any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the TCEQ as required by 30 TAC 291.21(I). The change per customer shall be calculated as follows:

(AxB)/C + L[(AxB)/C], Where:

A = utility's annualized change in cost of water subjected to district fees;

B = average number of gallons;

C = 1,000 gallons;

L = percentage system-wide line loss for the preceding 12 months, not to exceed 0.15 (15%)

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

# **NON-SCANABLE** page

For Any Questions Please Call Central Records Main Line (512) 936-7180

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Attachment A De 58

Chairman Keüneth W. Anderson, Jr. Commissioner Brandy Marty Marquez Commissioner Brian H. Lloyd Executive Director Commission of Texas FILING CLERK Commission of Texas	Donna L. Neison Chairman		STATE OF	Greg Abbot
Commissioner Brian H. Lloyd Executive Director PUBLIC IITILITY COMMISSION FILING CLERK Public Utility Commission of Texas		1, Jr		
				PUBLIC UTILITY SOUTH
		Public Util	ity Commission o	f Texas FILING CLERK

TO: Bret W. Fenner, P.E. B & D Environmental, Inc. 913 Hyde Park Dr. Round Rock, Texns 78665

> Commission Staff – Water Utility Regulation Division Commission Staff – Legal Division

RE:

Tariff Control No. 46259 – Application of Consumers Water, Inc. for a Pass-Through Rate Change

#### NOTICE OF APPROVAL

This Notice addresses Consumers Water, Inc.'s application to implement a passthrough rate change due to an increase in pumpage, import, and surface water fees imposed on the utility by the San Jacinto River Authority's participation in its groundwater reduction plan. Porter Terrace and Spring Forest are the subdivisions affected by the pass-through rate increase. The proposed effective date for the rate increase is September 1, 2016.

On August 24, 2016, Commission Staff recommended that the application and notice be deemed sufficient and further that the application be approved; as specified in the pleading and attached memorandum of Leila Guerrero of the Commission's Water Utility Regulation Division. Commission Staff recommended approval of a pass-through rate of \$2.88 per 1,000 gallons, effective September 1, 2016 for Consumers' customers in the Porter Terrace and Spring Forest Subdivisions. Commission Staff provided revised tariff pages for Consumers.

Consistent with Commission Staff's recommendation, Consumers's application is sufficient and it is approved. A new pass through rate of \$2.88 per 1,000 gallons for Consumers' customers in the Porter Terrace and Spring Forest Subdivisions is approved for

An Equal Opportunity Employer

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1701 N. Congress Avenue PO Box 13326 Austin, TX 78711 512/936-7000 Fax: 512/936-7003 web site: www.puc.texas.gov

· · NOTICE OF APPROVAL Docket No. 46259 PAGE 2 OF 2 . water service rendered as of September 1, 2016. The approved tariff pages are attached to this τ. • -. . • : 1 . Notice. SIGNED AT AUSTIN, TEXAS on the ______ day of August 2016. N PUBLIC UTILITY COMMISSION OF TEXAS SUSAN E. GOODSON ADMINISTRATIVE LAW JUDGE 1 . W2013 q.\cadm\docket management\water\tariffs - pass through adj\46xxx\46259-appr.docx_ ι.

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# WATER UTILITY TARIFF

	Tariff Control No. 46259
• • • •	<u>Consumers Water, Inc.</u> (Utility Name) (Business Address)
•	Spring: TX 77383 (City, State, Zip Code) (Area Code/Telephone)
	This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:
	. <u>10347</u>
۰.	This tariff is effective in the following counties:
	Harris and Montgomery
•	This tariff is effective in the following cities or unincorporated towns (if any):
	None
	This tariff is effective in the following subdivisions or systems:
•	See attached list.

#### 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 POLICIES	4
SECTION 3.0 EXTENSION POLICY	
SECTION 4.0 DROUGHT CONTINGENCY PLAN	

APPENDIX A -- SAMPLE SERVICE AGREEMENT APPENDIX B -- APPLICATION FOR SERVICE

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A = \$414.46 annual change in cost per connection B = 27,070,000 / 12 months / 374 connections / 1,000 gallons = 6.032 per 1,000 gallonsC = 1,000 gallons L = 15%-----New rate = (AxB) / C + L [(AxB) / C] $= (\$414.46 \times 6.032) / 1,000 + .15' [(\$414.46 \times 6.032) / 1,000]$ = \$2.50 + .15(\$2.50) = \$2.50 + .15(52.50)= \$2.50 + \$0.38= \$2.88. !

Based upon review of the information submitted, Staff finds that the application is sufficient and . recommends that the commission: 1. Find that the application is sufficient for filing;

2. Issue an order to the Applicant approving the application;

3. Provide a copy of an approved tariff to the Applicant (attached); and

With these actions this application will be considered complete and closed. 

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	Consumers Water, Inc. F SUBDIVISIONS AND SYSTEM	MS ·
System Name	PWS ID No.	County
Greengate Acres	1010132	Harris
Huffman Heights	1010700	Harris
Highland Mobile Home Subdivision	1010285	Harris
Highland Ridge	1010157	Harris
Joy Village	1700021	Montgomery
Lakewood Colony	1700029	Montgomery
Meadowlake Estates	1010287	Harris
Pioneer Trails	1700114	Montgomery
Peach Creek Oaks	1700051	Montgomery
Porter Terrace	1700161	Montgomery
Spring Forest	1700033,	Montgomery
Springmont	1010255	Harris
Tall Cedars Mobile Home Subdivision	1010219	Harris .
Urban Acres Subdivision	1010252	Harris

**Tariff Control No. 46259** 

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Consumers Water, In	<u>nc.</u>	•	Water Utility Tariff Pa	age 2
• • •	· ·	· · · · ·	- · · ·	. –
· ·	SECTION 1.0	RATE SCHEDULE		
		e. • e.		
Section 1.01 - Rates		• • • •		
		•		
Monthly Flat Rate	to be charged until Septemb			
Méter Size	Monthly Minimun	n Charge		
5/8" or 3/4"	\$ <u>37.78</u>			
1	\$79.17	•		
11/2"	\$147.62			
2"	··· \$230.00			
3"	\$422.22			
<b>.</b> .				
<u> </u>			•	
4"	\$ <u>698.82</u>	• • • • •	• • •	
4"	\$ <u>698.82</u>	re not installed by Ootol	her 1, 2010	
	\$ <u>698.82</u> to be charged if all meters a		ber 1, 2010.	
Meter Size	\$ <u>698.82</u> to be charged if all meters a <u>Montbly Minimun</u>		ber 1, 2010.	
Meter Size 5/8" or 3/4"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimun</u> \$ <u>32.62</u>		ber 1, 2010.	
<u>Moter Size</u> 5/8" or 3/4" 1"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimun</u> \$ <u>32.62</u> \$ <u>79.17</u>		ber 1, 2010.	
<u>Meter Size</u> 5/8" or 3/4" 1" 1½"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u>		ber 1, 2010.	
<u>Moter Size</u> 5/8" or 3/4" 1" 1½" 2"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u>		ber 1, 2010.	
<u>Meter Size</u> 5/8" or 3/4" 1" 1½"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u>		ber 1, 2010.	
<u>Moter Size</u> 5/8" or 3/4" 1" 1½" 2"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u>		ber 1, 2010.	
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u>	n Charge	ber 1, 2010.	
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u>	n Charge Illed.	ber 1, 2010.	
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u>	n Charge Illed.	ber 1, 2010. <u>Gallonage Charge</u>	
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4" Rates to be charge	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u> to after all meters are insta <u>Monthly Minimur</u>	n Charge lled. n Charge	Gallonage Charge	
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4" Rates to be charge Moter Size	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u>  d after all meters are insta <u>Monthly Minimur</u> \$ <u>27.46</u> (includes 0 g	n Charge lled. n Charge		
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4" Rates to be charge <u>Moter Size</u> 5/8" or 3/4" 1"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u> d after all meters are insta <u>Monthly Minimur</u> \$ <u>27.46</u> (Includes 0 g \$ <u>68.85</u>	n Charge lled. n Charge	<u>Gallionage Charge</u> \$ <u>1.72</u> per 1000 gallons	•
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4" Rates to be charge <u>Moter Size</u> 5/8" or 3/4" 1" 1½"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> . \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u> ; d after all meters are insta <u>Monthly Minimur</u> \$ <u>27.46</u> (includes 0 a \$ <u>68.85</u> \$ <u>137.30</u>	n Charge lled. n Charge	<u>Gallonage Charge</u> \$ <u>1.72</u> per 1000 gallons Plus	ĴJRA
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4" Rates to be charge <u>Moter Size</u> 5/8" or 3/4" 1" 1½" 2"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> . \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u> ; d after all meters are insta <u>Monthly Minimur</u> \$ <u>27.46</u> (Includes 0 a \$ <u>68.85</u> \$ <u>137.30</u> \$ <u>219.68</u>	n <u>Charge</u> Illed. <u>n Charge</u> galloos)	<u>Galionage Charge</u> \$ <u>1.72</u> per 1000 galions Plus *\$ <u>2.88</u> per 1,000 galions (S	
Moter Size 5/8" or 3/4" 1" 1½" 2" 3" 4" Rates to be charge <u>Moter Size</u> 5/8" or 3/4" 1" 1½"	\$ <u>698.82</u> to be charged if all meters a <u>Monthly Minimum</u> \$ <u>32.62</u> . \$ <u>79.17</u> \$ <u>147.62</u> \$ <u>230.00</u> \$ <u>422.22</u> \$ <u>686.50</u> ; d after all meters are insta <u>Monthly Minimur</u> \$ <u>27.46</u> (includes 0 a \$ <u>68.85</u> \$ <u>137.30</u>	n <u>Charge</u> Illed. n <u>Charge</u> galloos)	<u>Gallonage Charge</u> \$ <u>1.72</u> per 1000 gallons Plus	ιwΑ

*Gallonage charge related to San Jacinto River Authority (SJRA) in the amount of \$2.50 per 1,000 gallons (effective 9/1/2016). The gallonage charge of \$2.88 above includes an adjustment for water loss of 15%. It applies to the following systems: Porter Terrace (PWS #1700161) and Spring Forest (PWS #1700033). (Tariff Control No. 46259)

**Gallonage charge related to North Harris County Regional Water Authority (NHCRWA) in the amount of \$2.40 per 1,000 gallons. For Greengate Acres and Springmont systems only. However, since the pass through was not separated out from the gallonage rate in the rate case, we have only been calculating the increases since the rate case.

(Tariff Control No. 45837)

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***A pass through for the City of Houston's GRP Fee for Huffman Heights (PWS #1010700) and Urban Acres (PWS #1010252). Gallonage charge: \$0.70 plus line loss allowance of \$0.17 equals \$0.87 for each 1,000 gallons over the minimum. (Tariff Control No. 44763)

****A pass through for the City of Houston's GRP Fee for the Meadowlake Estates Subdivisiou: Gallonage charge: \$2.27 plus line loss allowance of \$0.38 equals \$2.65 for each 1,000 gallons over the minimum (Tariff Control No. 44763)

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0011000110	s Water, Inc. Water Utility Tariff Pag
•••	
- •	SECTION 1.0 RATE SCHEDULE (Continued)
FORM O	F PAYMENT: The utility will accept the following forms of payment:
THB	, Check X., Money Order X., Credit Card, ;, Other (specify) , UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACC MENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GI
· ' For	CASH PAYMENTS.
REGULA	TORY ASSESSMENT
, PUC BILI	RULES REQUIRE THE UTILITY TO COLLECT A FEB OF ONE PERCENT OF THE RETAIL MONT L AND TO REMIT TO THE TCEQ.
SECTION	1.02 - Miscellaneous Fees
TAP FEE	
TAP	FIGE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STAND SIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTE
LIS	TED ON THIS TARIFF.
' FOF	I (Unique costs) <u>Actual</u> R EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL ARE,
	والمراجع المحاج المراجع والمراجع المحاج المراجع والمحاج والمحاج المراجع والمحاج المراجع والمحاج والمراجع
TAL	Charge meter) <u>Actual</u> P FBE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLE
METER	RELOCATION FEE Actual Relocation Cost, Not to Exceed Tar
METER THI	RELOCATION FEE
тн	RELOCATION FEE
THI METER THI REG	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE
THI MBTER THJ REC . MB	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE :
THI METER THI RECONI RECONI	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI METER THI REC ME RECONI THI BEI 2.0	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI METER THI REC ME CONI THI BEI 2.0 a)	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI METER THI REC ME CONI THI BEI 2.0 a)	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI MBTER THI RECONI RECONI THI BBI 2.0 a) J	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI METER THI REC ME RECONI THI BEI 2.0 a) I b) TRANSI	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI MBTER THI RECONI THI BEI 2.0 a) I b) TRANSI THANSI THANSI	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI METER THI RECON THI BEI 2.0 a) J b) TRANSH TH LO LATE C	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE
THI MBTER THI RECONI THI BBI 2.0 a)1 b) TRANSI TH LO LATE C PU	IS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATE TEST FEE

**Tariff Control No. 46259** 

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\$50.00

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Consumers Water, Inc. Water Utility Tariff Page 2b

SECTION 1.0 - RATE SCHEDULE (Continued)

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)

COMMERCIAL & NON-RESIDENTIAL DEPOSIT

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE

WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(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.

PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional water authority and/or any groundwater reduction plan; any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC 24.21(l). The change per customer shall be calculated as follows:

(AxB)/C + L[(AxB)/C], Where:

· · ·

A = utility's annualized change in cost of water subjected to district fees;

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B = average number of gallons;

C = 1,000 gallons;

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L = percentage system-wide line loss for the preceding 12 months, not to exceed 0.15 (15%)

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	Consumers Water, Inc. Pioneer Trails Subdivision Only	Water Utility Tariff Page 3
••	Proneer Trans Subdivision Only	
	SECTION 1.0 RATE SCHEDULE	
• •		
	Section 1.01 - Rates	
		No. Alter a second for the second
	Meter Size Monthly Minimum Charge	Gallonage Charge
• *	5/8" or 3/4" \$43.31 (Includes Q gallons)	\$ <u>1.72</u> per 1000 gallons
·	\$ <u>108.28</u>	
	\$ <u>216.55</u>	
•	2" \$ <u>346.48</u>	- K
•	. 3" \$ <u>649.65</u> 4", \$1,082.75	1977 (d.)
:	• • • • • • • • • • • • • • • • • • •	A second at the second second
	Pass Through Fees:	
٠,	In addition to the monthly minimum charge listed above, the Crystal Sp	ring's wholesale nurchase water
• •	fee of <u>\$19.95</u> will be charged to all ratepayers.	
•		
	In addition to the gallonage charge listed above, the Crystal Spring's	wholesale purchase water fee of
۰.	\$5.45 per 1,000 gallons used will be charged to all. (Tariff Control No.	44506)
	FORM OF PAYMENT: The utility will accept the following forms of p	
	Cash X., Check X., Money Order X., Credit Card, Other (speci	fy)
•	THE UTILITY MAY REOURE EXACT CHANGE FOR PAYMENTS	AND MAY REFUSE TO ACCEPT
1.	PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A W	RITTEN RECEIPT WILL BE GIVEN
	FOR CASH PAYMENTS.	
	REGULATORY ASSESSMENT	. 1 0%
	PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PE	CENT OF THE RETAIL MONTHLY
	BILL AND TO REMIT TO THE TCEQ.	
		•
	SECTION 1.02 - Miscellaneous Fees	
<b>F</b> **		
·		\$ <u>600.00</u>
·	TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LA RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER	ABOK TO INSTALL A STANDARD
	LISTED ON THIS TARIFF.	
	TAP FEE (Unique costs)	Actual Cost
	FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIV	ISIONS OR RESIDENTIAL AREAS.
	TAP FBE (Large meter)	John Har
	TAP FEB (Large fileter)	DR FOR METER SIZE INSTALLED

Tariff Control No. 46259

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Consumers Water, Inc.	Water Utility: Tariff Page 3a
Pioneer Trails Subdivision Only	
SECTION 1.0 RATE SCHEDULE (Conti	inuad Y
SECTION T. O KATE SCHEDULE (Cull	
METER RELOCATION FEEActual Reloc	ation Cost. Not to Exceed Tap Fee
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN E	KISTING METER BE RELOCATED.
METER TEST FEE	
REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AN METER IS RECORDING ACCURATELY. THE FEB MAY NOT EXCEED \$	ND THE TEST INDICATES THAT, THE
RECONNECTION FEE	
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RES BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER	
2.0 OF THIS TARIFF):	
a) Non payment of bill (Maximum \$25.00)	\$ <u>25,00</u>
b) Customer's request that service be disconnected	\$ <u>50.00</u>
TRANSFBR FEB	\$35 AD
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCO	UNT NAME AT THE SAME SERVICE
LOCATION WHEN THE SERVICE IS NOT DISCONNECTED	
LATE CHARGE (BITHER \$5.00 OR 10% OF THE BILL)	10%
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENAL	LINQUÈNT BILLS. A LATE CHARGE LTY WAS APPLIED IN A PREVIOUS
BILLING.	
RETURNED CHECK CHARGE	\$ <u>30.00</u>
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S D	OCUMENTABLE COST.
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)	\$ <u>50.00</u>
COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH	OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCH WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE T INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION TAC 24.21(K)(2)]	O CUSTOMERS, THE UTILITY MAY
LINE EXTENSION AND CONSTRUCTION CHARGES: REFER TO SECTION 3.0EXTENSION POLICY FOR TERMS, CONDI CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.	TIONS, AND CHARGES WHEN NEW

Tariff Control No. 46259

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Consumers Water, Inc. Pioneer Trails Subdivision Only PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional, water authority and/or any groundwater reduction plan, any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC 24.21(1). The change per customer shall be calculated as follows:

# (AxB)/C + L[(AxB)/C], Where: .

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1. .

A = utility's annualized change in cost of water subjected to district fees;

.

B = average number of gallons;

C = 1,000 gallons;

L = percentage system-wide line loss for the preceding 12 months, not to exceed 0.15 (15%)

# Attachment 'B'

# Confidential

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Customer Name, Address and Deposit Information

(filed under seal)

# Attachment 'C'

# Confidential

Limited Liability Company Agreement Undine Texas, LLC and Organizational Chart

(filed under seal)

# Attachment 'D'

Certificate of Account Status



The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "UNDINE TEXAS, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE TWENTY-EIGHTH DAY OF JUNE, A.D. 2017.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "UNDINE TEXAS, LLC" WAS FORMED ON THE TWENTY-THIRD DAY OF OCTOBER, A.D. 2015.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.



5860781 8300

SR# 20175003603 You may verify this certificate online at corp.delaware.gov/authver.shtml

51010 Sastanorol

Authentication: 202799290 Date: 06-28-17

Corporations Section P.O.Box 13697 Austin, Texas 78711-3697



Rolando B. Pablos Secretary of State

### Office of the Secretary of State

### **Certificate of Fact**

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Application for Registration for Undine Texas, LLC (file number 802339329), a DELAWARE, USA, Foreign Limited Liability Company (LLC), was filed in this office on November 25, 2015

It is further certified that the entity status in Texas is in existence

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on June 28, 2017.



Rolando B. Pablos Secretary of State

# Attachment 'E'

# Confidential

Evidence of Financial, Managerial and Technical Capabilities

(filed under seal)

# Attachment 'F'

# Confidential

Letter of Intent

(filed under seal)

## Attachment 'G'

# Confidential

## **Financial Information**

Note: At this time, due to the limited financial information provided by Consumers Water, Inc., we are currently unable to provide complete financial records for these systems. Therefore, we are submitting the financial information which Undine has received from Consumers Water, Inc. to date.

## (filed under seal)

Utilities within 2-Miles

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Consumers Water Inc Subd Name Greengate Acres	Utility Name Within 2-miles	CCN#	Street	City	State	Zip
	Aqua Texas Inc	13203	3 1106 Clayton Ln Ste 400W	Austin	ŤΧ	79723
	Doe Meadows MUD		3 1621 Milam St Fl 3	Houston	TX	77002
	Trinky So PTN LP	13240	4783 County Rd 302	Navasota	TX	77868
	City of Houston		PD Box 1562	Houston	TX	77251
	Woodlands Township		2801 Technology ForestBlvd	The Woodlands		77381
	Bilma PUD		2929 Allen Pkwy Ste 3450	Houston	TX	77019
	Bridgestone MUD		2929 Allen Pkwy Ste 3450	Houston	TX	77019
	Coastal Water Authority		1801 Main St Ste 800	Houston	ТХ ТХ	77002 77027
	Cypresswood UI)		3200 Southwest Fwy Ste 2600	Houston	TX	77098
	Encanto Real UD		3700 Buffalo Speedway Ste 830	Houston	1X	77058
	Gulf Coast Waste Disposal Authority H-M-W SUD		910 Bay Area Bivd PO Box 837	Houston Pinehurst	TX	77362
	Harris County FCD		9900 Northwest Fwy	Houston	TX	77092
	Harris County ID 18		3200 Southwest Fivi Ste 2600	Houston	TX	77027
	Harris County MUD 104		2727 Allen Pkwy Ste 1100	Houston	7.8	77019
	Harris County MUD 115		Deleted/Dissolved			
	Harris County MUD 249		1300 Post Oak Blvd Ste 1400	Howston	тх	/7056
	Harris County MUD 275		2727 Allen Pl.wy Ste 1100	Houston	ΤX	77010
	Harris County WCID 110 Klein PUD		Dormant 2929 Allen Pkwy Ste 3450	Houston	тх	77019
	Meadowhill Regional MUD		2929 Allen Pkwy Ste 3150	Houston	TX	77019
	Mostgomery County MUD 46		2455 Lake Robbins Dr	The Woodlands		77380
	North Harris County Regional Authority		2929 Allen Pkwy Ste 3450	Houston	тх	77019
	Northgate Crossing MUD 2		9 Greenway Plz Sta 1100	Houston	ŤΧ	77046
	Northgate Crossing Read UD		1980 Post Oak Blvd Ste 1380	Houston	TX	77056
	Northwest Harris County MUD 28		9 Greenway Piz Ste 1100	Houston	TX	77046
	Northwest Harris County MUD 30 Northwest Harris County MUD 36		6363 Woodway Dr Ste 800 6363 Woodway Dr Ste 800	Houston Houston	TX TX	77057 77057
	Port of Houston Authority		111 East Loop N	Houston	TX	77629
	San jacinto River Authority		PO Box 329	Conroe	TX	77305
	Shasia PUD		10000 Memorial Dr Ste 260	Houston	тх	77024
	Spring West MUD		1300 Post Oak Blvd Ste 1400	Houston	TX	77056
	Harris-Galveston Coastal Subsidence Dist		1660 W Bay Area Blvd	Friendswood	TX	77546
	Harris County		1001 Preston Ste 911	Houston	тX	77002
Highlands Mobile Home Subdivision						
	Rio Villa WSC	11299	19411 Rio Villa Dr	Houston	1 X	77049
	Harris County MUD 50		1001 McKinney St Ste 1000	Houston	TX	77002
	Orchard Crossing		PO Box 279	New Waverly	ТX	77359
	Villa Utilities		PD Box 3104	Baytown	ЪХ	77522
	Professional litility Service	12214	PO Box 1186	Crosby	TX	77532
	Arcadian Gardens MUD		411 Red Oak Ave	Crosby	rx	77532
	Baylown Area Water Authority Coastal Water Authority		7425 Thompson Rd 1801 Main St Ste 800	Raytown Houston	1Х ТХ	77520 77002
	Gulf Coast Waste Disposal Authority		VID Bay Area Blvd	Houston	FA	77058
	Harris County FCD		9900 Northwest Fivy	Houston	гX	7709?
	Harris County WCID 1		125 San Jacinto Ave	Highlands	ХΓ	77562
	Port of Houston Authority		111 Fast Loop N	Houston	LV.	77029
	Harris Galveston Coastal Subsidence Dist		1660 W Bay Area Blvd	l riendswoud	TX	77546
Highland Rulge Subdivision	Harris County		1001 Preston Ste 911	Houston	тх	77007
FIGHNER REIK SURVICE	Krebs Utilities inc	11984	11015 Sheldon Rd Ste 102	Houston	тх	77044
	Country Terrace Water Co Inc		P0 Box 1018	Highlands	тх	77562
	Harris County MIID 50	11839	1001 McKinney St Ste 1000	Houston	тх	77002
	Orchard Crossing		PO Box 279	New Waverly	TX	77358
	Professional Utility Service		PO Box 1186	Croshy	TX TV	77532
	Rio Villa WSC City of Baytown	11299	19411 Rio Villa Dr 2401 Market St	Houston Baytown	TX TX	77049 77522
	Baytown Area Water Authority	7475	Thompson Rd	Baytown	TX	77520
	Coastal Water Authority	1100	1901 Main St Ste 800	Houston	тх	77002
	Gulf Coast Wast# Disposal Authority		910 Bay Area Blvd	Houston	ГХ	77058
	Harris County FCD		9900 Northwest Fwy	Houston	ТХ	77092
	Harris County MUD 213		9 Greenway Piz Ste 1100	Houston	ТХ	77046
	Harris County WCID 1		125 San Jacinto Ave	Highlands	TX	77562
	Port of Houston Authority		111 East Loop N	Houston	тх	77029
	Harris-Galveston Coastal Subsidence Dist		1660 W Bay Area Blvd		TX	77546
	Harris County		1001 Preston Ste 911	Houston	TX	77002
Huffman Heights Subdivision	A avec Trainer Inc	1900-	1) Of Cluster I - Charles	A	τv	70777
	Aqua Texas Inc Community Helling Co		1106 Clayton Ln Ste 400W PO Box 58		TX TX	78723 77383
	Community Utility Co Orchard Crossing		PO Box 56 PO Box 279		TX	77358
	The Commons Water Supply Inc		3303 W Davis Si Ste 100		TX	77304
	City of Houston		PO Box 1562		TX	77251
	Coastal Water Authority		1801 Main St Ste 800		тх	77002
	Gulf Crast Waste Disposal Authority		910 Bay Area Blvd		TΧ	77058
	Harris County FCD		9900 Northwest Fwy	Houston	TX	77092
	Harris County MUD 518 Harris County MUD 91		3200 Southwest Fwy Ste 2600 10000 Memorial Dr Ste 260		TX TX	77027 77024
	Harris County MUD 91 Luce Bayog PUD		9 Greenway Piz Ste 1100		1X	77024
	May PUD		1100 Louisiana St Ste 400		17X	77002
	Pine Bough PUD		10000 Memorial Dr Ste 260	Houston	TX	77024
	Port of Houston Authority		111 East Loop N		ŤΧ	77029
	Robin PUD		1100 Louisiana St Ste 400		17X	77002
	Harris-Galveston Coastal Subsidence Dist Harris County		1660 W Bay Area Blvd 1001 Preston Ste 911		TX TX	77546 77002
Joy Village Subdivision	Detto COMILY		1001 FIE3001 41E 711	330U2(01	10	
1-1 . with a second second	Aqua Texas Inc	11157	1106 Clayton Ln Ste 400W	Austin	тx	78723
	City of Spiendora		PO Drawer 1087		TX	77372
	Crystal Springs Water Co Inc		PO Box 603	Porter	TX	77365
	Patton Village Water Co Inc		PO Box 1383	Spring	TX	77373
	T&W Water Service		PO Box 2927		1X	77305
	Fast Montgomery County ID		21575 US Hwy 59 North	New Cancy	TX	77357
	East Montgomery County MUD 10		Unknown-No activity per TCEQ			
	Montgomery County MUD 16		9 Greenway Plz Ste 1100			77046
	San Jacinto River Authority		PO Box 329		TX	77305
	Lone Star GCD		655 Conroe Park North Dr 501 A Thompson		דא דא	77303 77301
	Monigumery (ounty		501 N Thompson	Conroe	10	

#### Lakewood Colony Subdivision

Meadow	lake	Estates	

Peach Creek Colony

Peach Creek Oaks Subdivision

Proneeer Trails Subdivision

Porter Terrace Subdivision

Crystal Springs Water Co Inc Porter SUD Riverwalk Inc **T&W** Water Service East Montgomery County ID East Montgomery County MUD 3 Montgomery County MID 140 Montgomery County MID 140 Montgomery County MID 56 San Jacinto River Authority Southeast Montgomery County MUD 1 Lone Star GCD Montgomery County Country Terrace Water Co Inc South Central Water Co Suburban Utility Tidivel Wastewater Utility LLC City of Houston Coastal Water Authority Greenwood UD Gulf Coast WasteDisposal Authority Guill Coast Wastenhippda Harris County FCD Harris County MUD 148 Harris County MUD 285 Harris County MUD 421 Harris County MUD 428 Harris County MUD 429 North Channel Water Authority Northeast Harris County MUD 1 Parkway UD Port of Houston Authority Royalwood MUD Sheldon Road MUD Harris Galveston Constal Subsidence Dist Harris County Aqua Texas Inc Crystal Springs Water Co Inc Patton Village Water Co Inc Peach Creek Dam & Lake Club City of Spiendora Quadvest LP Roman Forest Consolidated MUD Lity of Roman Forest City of Woodbranch Village City of Woodbranch Village City of Pation Village East Montgomery County ID East Montgomery County MUD 4 East Montgomery County MUD 5 East Montgomery County MUD 6 East Montgomery County MUD 16 Roman Forest PUD 3 Boman Forest PUD 4 Roman Forest PUD 4 San Jacinto River Authority Lone Star GCD Montgomery County Crystal Springs Water Co Inc. New Caney MIID Roman Forest Consolidated MUD City of Roman Forest City of WoodbranchVillage City of Houston Coastal Water Authority Fast Montgomery CountyID East Montgomery County MUD 6 East Montgomery County MUD 7 Gulf Coast Waste Disposal Authority Harris County F(I) Port of Houston Authority Roman Forest PUD 3 Roman Forest PUD 1 San Jacinto River Authority Lone Star GCD Montgomery County Crystal Springs Water Collac Nerro Supply Investors LLC Quadvest LP East Montgomery County MUD ID Montgomery County MUD 111 Montgomery County MUD 30 San Jacinto River Authority Lone Star GCD Montgomery County Highline Oaks Water Utility Nerro Supply LLC Porter SUD Riverwalk Inc T&W Water Service City of Houston East Montgomery County ID

	PO Box 603	Porter	TX	77365
	22162 Water Well Rd	Porter	ТΧ	77365
	18 Augusta Pines Dr Ste 2200	Spring	ТX	77389
12892	FO Box 2927	Conroe	TX	77305
	21575 US Hwy 59 North	New Cancy	TX	77357
	3700 Buffalo Speedway Ste 830 Dormant per 1 CFO	Houston	7X	77098
	10000 Memorial Dr Ste 260	Houston	тк	77021
	PO Box 329	t'onree	TΧ	77 105
	Dormant per TCEQ			
	655 Conroe Park North Dr	Conroe	ТX	77303
	SOI N Thompson	Contos	rx	77301
11631	P() Rox 1018	Highlands	1X	77562
	FO Dax 570177	Houston	18	77257
10835	PO Box 455	Spring	ТX	77383
13026	4402 Woodvalley Dr #B	Houston	ľX	77096
	PO Box 1562 1801 Main St Ste 800	Houston Houston	1X 1X	77251 77002
	2929 Allen Pkwy Ste 3450	Houston	TX	77019
	910 Bay Area Bivd	Houston	ТX	77058
	9900 Northwest Fwy	Houston	ТX	77092
	6750 West Loop S Ste 865	Bellaire Houston	1X TX	77491 77027
	3200 Southwest Fwy Ste 2600 2727 Allen Pkwy Ste 1100	Houston	TX	77019
	1300 Post Oak Blvd Ste 1400	Houston	1X	77056
	3200 Southwest Fwy Ste 2600	Houston	ТX	77027
	3208 Southwest Fivy Ste 2600	Houston	TX	77027
	3200 Southwest Fwy Ste 2600	Houston	TX	77027
	2929 Allen Pkwy Ste 3450	Houston	TX	77019
	111 East Loop N	liouston	TX	77029
	10000 Memorial Dr Ste 260	Houston Houston	TX TX	77024 77049
	9419 Lamkin Rd 1660 W Hay Area Blvd	Friendswood	TX	77546
	1001 Preston Ste 911	Housotn	TX	77002
	1106 Clayton Ln Ste 400W	Austin	TΧ	78723
	PO Box 603	Porter	тх	77305
	PO Box 1383	Spring	TX	77473 77372
	PO Box 559 PO Drawer 1087	Splendora Splendora	ፕአ ፕአ	77372
	PO Box 409	Fomball	тх	11371
	PO Box 899	New Caney	тх	77357
	2430 Roman Forest Blvd	Roman Forest	ľX	77357
	59A Woodbranch Dr	New Cancy	ΤX 1 V	77357 77372
	16940 Main St 21575 US Hwy 59 North	Splendora New Caney	1 X T X	77357
	3700 Buffalo Speedway Ste 830	Houston	TX	77098
	9 Givenway Plz Ste 1100	Houston	ТX	77046
	9 Greenway Piz Ste 1100	Houston Houston	TX TX	77046 77046
	9 Greenway Piz Ste 1100 9 Greenway Piz Ste 1100	Houston	TX	77046
	103 Kerry Rd	Highlands	тх	77562
	10000 Memorial Dr Ste 250	Houstoon	тх	77024
	PO Box 329	Conroe	TX	77305
	655 Conroe Park North Dr	Conroe	ΤX	77303
	501 N Thompson	Conroe	TX	77301
11772	PO Box 603	Porter	TX	77365
	PO Box 1799	New Caney	1X	77357
	PO Box 899	New Cancy	TX	7/357
	2430 Roman Forest Blvd	Roman Forest	ЪХ	77357
	58A Woodbranch Dr	New Caney	rx	77357
	1'0 Box 1562	Hauston	TX	77251
	1801 Main St Ste 800	Houston	1X	27002 27357
	21575 US Hwy 59 North 7 Greenway Plz Ste 1100	New Caney Houston	אני דא	77046
	9 Greenway Piz Ste 1100	Heastan	1X	77046
	910 Hay Area Blvd	Houston	1.6	77058
	9900 Northwest Fwy	Houston	1X	77092
	111 East Loop N 103 Kerry Rd	Houston Highlands	IX TX	77029 77562
	10000 Memorial Di Sta 260	Houston	TX	77024
	PO Box 329	Conrue	ТΧ	77305
	655 Conroe Park North Dr	Conrue	TX	77303
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			тx	
	P0 Box 603	Porter	тх	77365
	PO box 691008	Houston Tomball	TX	77269 77377
	PO Box 409 21575 US Hwy 59 North	New Cancy	TX TX	77357
	9 Greenway Piz Ste 1100	Houston	TX	77046
	1100 Louisiana St Ste 400	Houston	TX	77002
	PO Box 329	Conroe	TX	77305
	655 Conroe Park North Dr	Contrae	ТX	77303
	501 N Thompson	Contoe	тх	77301
10004	0170 Mitche 1 B-	Car	<b>m</b> U	
	9132 White oak Dr PO Box 691008	Conroe Houston	TX TX	773H4 77269
	22162 Water Well Rd	Porter	TX	77209
	18 Augusta Pines Dr Ste 220C	Spring	ΊX	77389
	PO Box 2927	Conroe	٦X	77305
	P() Box 1562	Houston	ТХ	77251
	21575 US Hwy 59 North	New Caney	TX	77357
	21575 US Hwy 59 North 10000 Memorial Dr Ste 260	Houston	iΧ	77014
	21575 US Hwy 59 North			

Montgoniery County MUD 56 Montgomery County MUD 83

Montgmoery County MUD 94

	Montgenery County MUD 96 Montgemery County MUD 98		1300 Post Oak Blvd Ste 1400 1300 Post Oak Blvd Ste 1400	Houston Houston	TX TX
	Porter MUD		PO box 1030 PO Box 329	Porter Conroe	ТХ ТХ
	San Jacinto River Authority Valley Ranch MUD 1		3200 Southwest Fwy Ste 2600	Houston	TX
	Woodridge MUD		3200 Southwest Fwy Ste 2600	Houston	TΧ
	Lone Star GCD		655 Course Park North Dr	Conroe	ΤK
	Montgomery County		501 N Thompson	4 08105	"TX
	Aqua Texas inc		1106 Clayton I.n Ste 100W	Austin	٢X
	Eastwood Hills MHP Subd		3000 Town Ctr 51e 540	Southfield	м
	Quadvest 1 P		PD Box 409	Tomball	ТX ТV
	Southern Montgomery County MUD Springlife Waterwell (Evenpt N0972)	11426	25212 145 North 27810 (pey Ch	Spring Spring	ТХ 1 Х
	White Oak WSC	12839	312 Spring Hill Dr Ste 100	Spring	τx
	City of Oak Ridge North		27424 Robinson Rd	Oak Ridge North	
	Woodlands Township		2801 Technology Forest Blvd	The Woodlands	TX
	Coastal Water Authority		1801 Main St Ste 800	Houston	18
	Gulf Coast Waste Disposal Authority Harris County FCD		910 Bay Area Blvd 9900 Northwest Fwy	Houston	1X 1X
	Harris County ID 18		3200 Southwest Fwy Ste 2600	Houston	17
	Montgomery County Drainage District 10		2727 Allen Pkwy Ste 1100	Houston	TX
	Montgomery County Drainage District 6		2727 Alten Pkwy Ste 1100	Houston	ТΧ
	Montgomery County MUD 105		3200 Southwest Hwy Ste 2600	liouston	TΧ
	Montgmery County MUD 115		2727 Allen Pkwy Ste 1100	Houston	тχ
	Montgomery County MUD 119		1300 Post Oak Blyd Ste 1400	Houston	ТX
	Montgomery County MUD 127		2727 Allen Pkwy Ste 1100	flouston	тх
	Montgomery County MUD 19		2727 Allon Pkwy Ste 1100	Housten	TΧ
	Monigomery County MUD 88		2800 Post Oak Blvd Ste 4100	Houston	TX
	Montgomery County MUD 89 Montgoniery County MUD 94		3200 Southwest Fwy Sie 2600 1300 Post Oak Blvd Ste 1400	flouston	TX TX
	Montgomery County MUD 99		27.27 Allen Pkwy Ste 1100	Houston	TX
	North Barris County Regional Water Auth		2929 AllenPkwy Ste 3450	Houston	TX
	Northgate Crossing MUD 1		1980 Post Oak Bivd Ste 1380	Houston	TX
	Northgate Crossing MUD 2		9 Greenway Plz Ste 1100	Houston	T X
	Northgate Crossing Road UD		1980 Fost Oak Blvd Ste 1380 111 East Loop N	Houston Houston	TX TX
	Port of Houston Authority Raylord Rd MUD		2727 Allen Pkwy Ste 1100	Houston	FX
	San Jacinto River Authority		Po Box 329	Conroe	тх
	Spring Creek UD		2800 Post Oak Blvd Ste 4100	Houston	тх
	Lone Star GCD Montgomery County		655 Conroe Park North Dr 501 N Thompson	Conroe	TX TX
	Aqua Texas Inc	13203	1106 Clayton Ln Ste 400W	Austin	т <b>х</b>
	Dove Meadows MUD		1621 Milam St Fl 3	Houston	TX
	Quadvest LP		PO Box 409	Tomball	тх
	South Central Water Co	13061	PO Box 570177	Houston	TX
	Springlife Waterwell (Exempt N0072)		27810 Jaey Cir	Spring	TX TY
	City of Houston CNP Utility District		PO Box 1562 3700 Buffalo Speedway Ste 830	Houston Houston	TX TX
	Coastal Water Authority		1801 Main St Ste 800	Houston	тx
	Gulf Coast Waste Disposal Authority		910 Bay Area Blvd	Houston	тх
	Harris County FCD		9900 Northwest Fwy	Houston	TX
	Harris County ID 18		3200 Southwest Pwy Ste 2600	Houston	TX
	Harris County MUD 104		2727 Allen Pkwy Ste 1100	Houston	TX
	Harris County MUD 249		1300 Post Oak Blvd Ste 1400	Houston	тx
	Harris County MUO 82		3200 Southwest Pwy Ste 2000	Houston	ΤX
	Harris County WCID 110		Dourrant	Houston	TY
	Harris County WCID 92 Harris County WCID 99		9 Greenway Piz Ste 1100 2929 Allen Pkwy #3150	Houston	ТХ ТХ
	Klein 20D		2979 Alien Pkwy #1450	Houston	TX
	Meadowhill Regional MUD		2929 Allen Plays Ste 3150	Houston	1 X
	North Harris County Regional Water Auto		2929 Allen Pkwy Ste 3450	Houston	Tλ
	Northgate Crossing MUD 2		9 Greenway Plz Ste 1100	Houston	1X Try
	Northgate Crossing Road UD Northwest Harris County MUD 28		1980 Post Oak Rivd Ste 1380 9 Greenway Piz Ste 1100	Houston Houston	TX TX
	Northwest Harris County MUD 26		6363 Woodway Dr Ste 800	Houston	TX .
	Old Town Spring ID		No address/Unknown per TCEQ		
	Port of Houston Authority		111 East Loop N	Houston	ТX
	Shasla PUD Spring West MUD		10000 Memorial Dr Ste 260 1300 Post Oak Bivd Ste 1400	Houston Houston	TX TX
	Spring West MUD Timber Lane UD		2727 Allen Pkwy Ste 1100	Houston	TX
	Harris Galveston Coastal Subsidence Dist		1669 W Bay Area Blvd	Friendswood	TX
on	Harris County		1001 Preston Ste 911	Houston	TX
un	City of Houston		PQ Box 1562	Hauston	тх
	Coastal Water Authority		1801 Main St ste 800	Houston	TX
	Gulf Coast Waste Disposal Authority		910 Bay Area Blvd	Houston	ТX
	Harris County FCD		9900 Northwest Fwy	Houston	TX
	Hat ris County FWSD 58		6750 West Loop S Ste 865	Bellaire	TX
	Harris County MUD 19 Harris County MUD \$25		2727 Allen Pkwy Ste 1100 2727 Allen Pkwy Ste 1100	Houston Houston	TX TX
	Harris County WCID 325		2727 Allen Pkwy Ste 1100	Houston	тх
	Newport MUD		2727 Allen Pkwy Ste 1100	Houston	TX
	Port of Houston Authority		111 East Loop N	Houston	тх
	Harris-Galveston Coastal Subsidence Dist Harris County		1660 W Bay Ares Blvd 1001 Preston Ste 911	Friendswood Houston	TX TX
.0347					
	Aqua Texas Inc Cuy of Shenandoah		1106 Clayton I n Ste 400W 29955 145 N	Austin Spring	TX Tλ
	Lakeland Sec Four Civic Club		2254 N Loop 336 W Ste C	Conroe	ix .
	Meachen Meadows Subd Water Supply	17528	PO 802 80 * 3	Grangerland	1X
	Town of Woodloch		2620 N Woodloch	Contoe	1 X
	City of Conros		300 W Davis 2001 Technology Repair Blud	Conroe The Mondiande	1.8
	Woodlands Township East Plantation UD		2801 Technology Forest Blvd PO Box 2037	The Woodlands Conroe	1X 1X
	Lazy River 1D		2727 Allen Phwy Ste 1100	Houston	rx.
	Montgomery County Drainage District 9		1300 Post Oak Rivd Ste 1400	Houston	ТX

Spring Forest Subdivision

Springmont Subdivision

Tall Cedars Mobile Home Subdivision

Unknown Area Certificated to CCN 10347

Montgon.erv County MID 138 Montgomery County MID 15 Montgomery County MID 39 Montgomery County MID 45 Montgomery County MID 87 Montgomery County MID 95 River Plantation MIJJ San Jacinto River Authority The Woodlands Metro Center MUD Lone Star GCD Montgomery County

Aqua Texas Inc Porter SUD Quadvest LP Shearer Oak Knoil Water System (N0072) South Central Water Co South Central Water Co Sunbelt FWSD City of Honston Boltway 8 MUD 2 Returay 8 MUD 3 Coastal Water Authority hast Akline Management District Guif Coart Waste Disposal Authority Harris County FCD Harris County MUD 148

	10000 Memorial Dr Ste 260
	2455 Lake Robbins Dr
	1100 Louisiana Si Ste 400
	1300 Post Oak Blvd Ste 1400
	1300 Post Oak Blvd Ste 1400
	PO 80x 747
	PO Box 329
	2455 Lake Robbins Dr
	655 Conroe Park North Dr
	501 N Thompson
11157	1106 Clayton Ln Ste 400W
11473	22162 Water Well Rd
11612	PO Box 409
	21050 Lyndall Lu
13061	PO Box 570177
10833	410 W Gulf Bank Rd
	FU Box 1562
	1301 McKinney St Ste 5100
	1301 McKinney St Ste 5100
	1801 Main St Ste 800
	PO Box 22167
	910 Bay Area Blvd
	9900 Northwest Ewy
	6750 West Loup \$ Ste H65

3200 Southwest Fwy Ste 2600

Houston	ТΧ	77827
Houston	1 X F	77021
The Woodlands	ТΧ	77380
Houston	ТΧ	77002
Houston	ŤХ	77050
Houston	ТΧ	77056
Course	TΧ	77305
Conroe	ТX	77305
i he Woodlands	ТX	77380
Conroe	TX	77303
Conroe	ΤX	77301
Austin	ŤХ	78723
Porter	ŦΧ	77365
Tomball	18	77377
Porter	ТΧ	77365
Houston	τx	77257
Houston	ΤX	77037
Houston	TX	77251
flouston	TX	77010
Houston	τx	77010
Houston	TΧ	77002
Houston	тх	77227
Houston	TX	77058
Houston	тх	77092
Beliaire	TX	77401

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1

Urban Acres

# Attachment 'l'

*** * ***

Individual Page 16 & 17 for Each System, Inspection Reports

Greengate Acres Subdivision - Attachment I-1

#### Part F – TCEQ Public Water or Sewer System Information

- Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired. 17. A. For Water Systems. TCEQ Public Water System Identification Number: 1 0 1 0 3 2 1 Sce Attachment 'L.' Date of last inspection: B. For Wastewater Systems: -TCEQ Discharge Permit Number: WQ -Name of Permitee: -Date of application to transfer Discharge Permit submitted: -Date of application to transfer Discharge Permit approved by TCEQ: 18. A. Are any improvements required to meet TCEQ or PUC Yes No. If yes, please explain: standards? Please see Attachment 'L' Yes  $\times$  No. If yes, please explain: B. Is there a moratorium on new connections?
  - C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete Estimated Co
Please see Attachment 'L'	

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? Yes X No

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase wa	ter or sewer treatment capacity from another source? Yes XNo Purchased on a Regular Seasonal Emergency Basis
Source:	% of total supply: 0.00%

21. List the number of existing connections to be effected by this transaction.

Wate	er.		Sewer	
	-Non Metered	-2"meter	-Residential Connection	
99	-5/8" or 3/4" meter	-3" meter	-Commercial Connection	
	-1" meter	-4" meter	-Industrial Connection	
	-1 1/2" meter	-Other	-Other	
	Total Water Connections:	99	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? Yes XNo If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

Attachment I	

Highland Mobile Home Subdivision - Attachment I-?
Part F TCEQ Public Water or Sewer System Information
<ul> <li>Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.</li> <li>17. A. For Water Systems. TCEQ Public Water System Identification Number: 1010285</li> </ul>
Date of last inspection: See Attachment 'L'
B. For Wastewater Systems:
-TCEQ Discharge Permit Number: W Q Name of Permitce: -Date of application to transfer Discharge Permit submitted: -Date of application to transfer Discharge Permit approved by TCEQ: 18. A. Are any improvements required to meet TCEQ or PUC Yes No. If yes, please explain: standards?
Please see Attachment 'L'
B. Is there a moratorium on new connections? Yes XNo. If yes, please explain:
C. Provide details of each required major capital improvement to correct the deficiencies and meet the
TCEQ or PUC standards (attach additional sheets if necessary):Description of the Required ImprovementSchedule to CompleteEstimated Cost
Please see Attachment 'L'

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? Yes X No

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase wa	ater or sewer treatment capacity from another source? Yes X No Purchased on a Regular Seasonal Emergency Basis
• Source:	% of total supply: 0.00%

#### 21. List the number of <u>existing</u> connections to be effected by this transaction.

Wate			Sewer
	-Non Metered	-2"meter	-Residential Connection
25	-5/8" or 3/4" meter	-3" meter	-Commercial Connection
	-1" meter	-4" meter	-Industrial Connection
	-1 1/2" meter	-Other	-Other
	Total Water Connections:	25	Total Sewer Connections

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? Yes X No If yes, please explain what steps are being taken to address the capacity issues:

### 23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

	Highland Ridge Subdivision - Attachment I-3
•	Part F – TCEQ Public Water or Sewer System Information
G	Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.
17.	A. For Water Systems. TCEQ Public Water System Identification Number: 1010157
	Date of last inspection: See Attachment 'L'
	B. For Wastewater Systems:
	-TCEQ Discharge Permit Number: W Q Name of Permitee: -Date of application to transfer Discharge Permit submitted: -Date of application to transfer Discharge Permit approved by TCEQ:
	A. Are any improvements required to meet TCEQ or PUC Yes No. If yes, please explain: standards?
	Please see Attachment 'L'
	B. Is there a moratorium on new connections? Yes XNo. If yes, please explain:

C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? Yes X No

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase was	er or sewer treatment capacity from another source? Yes XNo Purchased on a Regular Seasonal Emergency Basis
• Source:	% of total supply: 0.00%

21. List the number of existing connections to be effected by this transaction.

Wate	er		Sewer	
	-Non Metered	-2"meter	-Residential Connection	
196	-5/8" or 3/4" meter	-3" meter	-Commercial Connection	
	-1" meter	-4" meter	-Industrial Connection	
	-1 1/2" meter	-Other	-Other	
	Total Water Connections:	196	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements?  $\Box$  Yes X No If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Atlachment 'J'		
· · · · · · · · · · · · · · · · · · ·		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

Huffman Heights Subdivisio	on - Attachment I-4	
Part F – TCEQ Public Water or Se	wer System Information	
Please answer questions 17 through 22 on a different sh transferred or acquired.	eet for each physically Distinct	t system being
7. A. For Water Systems. TCEQ Public Water System Id	entification Number: 1 0	1 0 7 0 0
Date of last inspection:	See Attachment 'L'	
B. For Wastewater Systems:		
-TCEQ Discharge Permit Number: Name of Permitee: -Name of Permitee: -Date of application to transfer Discharge P -Date of application to transfer Discharge P		
8. A. Are any improvements required to meet TCEQ or PUC standards?	$\sum Yes \qquad No. If yes, j$	please explain:
Please see Attachment 'L' B. Is there a moratorium on new connections?	× No. If yes, please explain	n.
C. Provide details of each required major capital improve TCEQ or PUC standards (attach additional sheets if ne	eccssary):	
Description of the Required Improvement Please see Attachment 'L'	Schedule to Complete	Estimated Cost
Does the system being transferred operate within the city boundaries?	limits of a municipality or with	nin district

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase w	ter or sewer treatment capacity from another source? Yes XNo	
Water Sewer	Purchased on a Regular Seasonal Emergency Basis	
• Source:	% of total supply: 0.00%	

21. List the number of existing connections to be effected by this transaction.

Water		Sewer	
-Non Metered	-2"meter	-Residential Connection	
119 -5/8" or 3/4" meter	-3" meter	-Commercial Connection	
-1" meter	-4" meter	-Industrial Connection	
-1 1/2" meter	-Other	-Other	
Total Water Connection	ns: 119	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? Yes X No If yes, please explain what steps are being taken to address the capacity issues:

#### 23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

PUCT Sale Merger Transfer (Previous TCEQ Form 10516)

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Joy Village - Attachment I-5
Part F – TCEQ Public Water or Sewer System Information
Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.
17. A. For Water Systems. TCEQ Public Water System Identification Number: 1 7 0 0 0 2 1
Date of last inspection: See Attachment 'L'
B. For Wastewater Systems:
-TCEQ Discharge Permit Number: W Q Name of Permitee: - Date of application to transfer Discharge Permit submitted: - Date of application to transfer Discharge Permit approved by TCEQ:
18. A. Are any improvements required to meet TCEQ or PUC Yes No. If yes, please explain: standards?
Please see Attachment 'L'
B. Is there a moratorium on new connections? Yes XNo. If yes, please explain:

C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? Yes X No

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

PUCT Sale Merger Transfer (Previous TCEQ Form 10516) Page 16 of 23 9/1/2014

20. Do you currently purchase wate	or sewer treatment capacity from another source? Yes XNo Purchased on a Regular Seasonal Emergency Basis
• Source:	% of total supply: 0.00%

21. List the number of existing connections to be effected by this transaction.

Wate	er		Sewer	
	-Non Metered	-2"meter	-Residential Connection	
52	-5/8" or 3/4" meter	-3" meter	-Commercial Connection	
	-1" meter	-4" meter	-Industrial Connection	
	-1 1/2" meter	-Other	-Other	
	Total Water Connections:	52	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? Yes X No If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Atlachment 'J'		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

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Attachment
Lakewood Colony - Attachment I-6
Part E – TCEQ Public Water or Sewer System Information
Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.
17. A. For Water Systems. TCEQ Public Water System Identification Number: 1 7 0 0 0 2
Date of last inspection: See Attachment 'L'
B. For Wastewater Systems:
-TCEQ Discharge Permit Number: W Q Name of Permitee: -Date of application to transfer Discharge Permit submitted: -Date of application to transfer Discharge Permit approved by TCEQ:
18. A. Are any improvements required to meet TCEQ or PUC Yes No. If yes, please explain: standards?
Please see Attachment 'L'
B. Is there a moratorium on new connections? Yes XNo. If yes, please explain:
C. Provide details of each required major capital improvement to correct the deficiencies and meet the

eet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district Yes X No boundaries?

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

20. Do you cu	rrently purchase v	valer or sewer treatment capa	icity from an	other source?	Yes X No
Water	Scwer	Purchased on a	Regular 📃	Seasonal	Emergency Basis

• Source: % of total supply: 0.00%

21. List the number of existing connections to be effected by this transaction.

Water			Sewer	
	-Non Metered	-2"meter	-Residential Connection	
57	-5/8" or 3/4" meter	-3" meter	-Commercial Connection	
	-1" meter	-4" meter	-Industrial Connection	
	-1 1/2" meter	-Other	-Other	
	Total Water Connections:	57	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? Yes XNo If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		
(		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

	Meadowlake t-state	s - Attachment I-7	
	Part F – TCEQ Public Water or	Sewer System Information	• •
	swer questions 17 through 22 on a differen d or acquired.	t sheet for each physically Distinc	t system being
17. A. For W	ater Systems. TCEQ Public Water System	Identification Number: 1	) 1 0 2 8 7
	Date of last inspection:	See Attachment 'L'	
B. For	Wastewater Systems:		
<ol> <li>A. Are any standards?</li> </ol>	-TCEQ Discharge Permit Number: -Name of Permitee: -Date of application to transfer Discharg -Date of application to transfer Discharg improvements required to meet TCEQ or I	e Permit approved by TCEQ:	please explain:
Please se	ee Attachment 'L'		
B. Is there a	a moratorium on new connections?	Yes X No. If yes, please explai	n:
	details of each required major capital impr r PUC standards (attach additional sheets i		s and meet the
	ion of the Required Improvement	Schedule to Complete	Estimated Cost

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? Yes XNo

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase wate	or sewer treatment capacity from another source? Yes X No Purchased on a Regular Seasonal Emergency Basis
Source:	% of total supply: 0.00%

21. List the number of existing connections to be effected by this transaction.

Water			Sewer	Sewer	
ŕ	-Non Metered	-2"meter	-Residential Connection		
219	-5/8" or 3/4" meter	-3" meter	-Commercial Connection		
	-1" meter	-4" meter	-Industrial Connection		
	-1 1/2" meter	-Other	-Other		
	Total Water Connections:	219	Total Sewer Connections		

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements?  $\Box$  Yes X No If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		
		]

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.

Attachment I	A	tta	ch	nm	ner	nt	L
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Peach Creek Oaks Subdivision - Attachment I-8 Part F - TCEQ Public Water or Sewer System Information Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired. 17. A. For Water Systems. TCEQ Public Water System Identification Number: 1 7 0 0 0 5 1 See Attachment 'L' Date of last inspection: B. For Wastewater Systems: -TCEQ Discharge Permit Number: WQ -Name of Permitee: -Date of application to transfer Discharge Permit submitted: -Date of application to transfer Discharge Permit approved by TCEQ: 18. A. Are any improvements required to meet TCEQ or PUC Yes No. If yes, please explain: standards? Please see Attachment 'L' B. Is there a moratorium on new connections? Yes  $|\times|$  No. If yes, please explain: C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEO or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? Yes X No

If yes, indicate the number of customers within the city limits or district boundaries: Water Sewer

Attach copy of franchise agreement or consent letter from the city or district.

20. Do you cu	rrently purchase	vater or sewer treatment capacity from another source? Yes XNo	
Water	Sewer	Purchased on a Regular Seasonal Emergency Basis	

Source: 0.00%

21. List the number of existing connections to be effected by this transaction.

Water			Sewer
	-Non Metered	-2"meter	-Residential Connection
70	-5/8" or 3/4" meter	-3" meter	-Commercial Connection
	-1" meter	-4" meter	-Industrial Connection
	-1 1/2" meter	-Other	-Other
	Total Water Connections:	70	Total Sewer Connections

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? Yes X No If yes, please explain what steps are being taken to address the capacity issues:

### 23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: See Attachment 'K'

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - 1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - 2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  - 3. A written description of the proposed service area.