

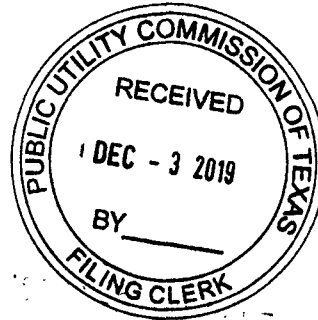


Control Number: 49260



Item Number: 42

Addendum StartPage: 0



DOCKET NO. 49260

APPLICATION OF TEXAS WATER	§	PUBLIC UTILITY COMMISSION
SYSTEMS, INC. AND UNDINE TEXAS,	§	
LLC FOR SALE, TRANSFER, OR	§	OF TEXAS
MERGER OF FACILITIES AND	§	
CERTIFICATE RIGHTS IN GREGG,	§	
HENDERSON, LIMESTONE, SMITH	§	
AND UPSHUR COUNTIES		

APPLICANTS' SUPPLEMENT TO THE AMENDED APPLICATION

COME NOW, Undine Texas, LLC (“Undine”) and Texas Water Systems, Inc. (“TWS”) and file this Supplement to the Amended Application (Document ID No. 10).

Undine and TWS file this supplement to the Amended Application to add TWS’ Brookshires Camp Joy Water System (“Camp Joy”) to the Amended Application. At the time of the filing of the Amended Application, TWS had not obtained final approval from the Public Utility Commission for the transfer of Camp Joy from the previous owner to TWS. That approval transferring the system to TWS occurred on September 13, 2019 (see Docket ID No. 48863-28). Accordingly, recognizing that the parties have not provided notice of the Amended Application, Undine and TWS hereby supplement the Amended Application to add Camp Joy to the Amended Application. To that end, the parties provide the following:

Attached as Exhibit A is the Camp Joy information, which supplements Attachment A to the Amended Application.

Attached as Exhibit B is TWS’ Letter of Intent (submitted confidentially), which is the same Letter of Intent as provided in the Amended Application but is submitted again to confirm that the Brookshires Camp Joy System is contained within that Letter of Intent.

Attached as Exhibit C is TWS’ Water Tariff with Camp Joy, which supplements to Attachment C to the Amended Application.

Attached as Exhibit D is the Camp Joy Customer Name, Address, and Deposit Information (submitted confidentially), which supplements Attachment D to the Amended Application.

Attached as Exhibit E is TWS' Utilities Within 2 Miles Notice, which replaces Attachment J to the Amended Application in its entirety.

Attached as Exhibit F are the Camp Joy Inspection Reports, which supplement Attachment K to the Amended Application.

Attached as Exhibit G-1 is the "General Location in Upshur County – UPDATED" map, which replaces the "General Location in Upshur County" map attached as part of Attachment M to the Amended Application.

Attached as Exhibit G-2 is the "Camp Joy in Upshur County – UPDATED" map, which supplements Attachment M attached to the Amended Application.

Attached as Exhibit H is TWS' STM Amended CCN Written Descriptions, which replaces Attachment N to the Amended Application in its entirety.

Respectfully submitted,

DuBois, Bryant & Campbell, LLP

By: 

Peter T. Gregg
State Bar No. 00784174
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(512) 457-8000
(512) 457-8008 (fax)

Attorneys for Undine Texas, LLC

CERTIFICATE OF SERVICE

By my signature above, I certify that a true and correct copy of the foregoing document was served by email on the person indicated below on this the 3rd day of December, 2019:

Rachelle Nicolette Robles
Public Utility Commission of Texas
Legal Division
1701 N. Congress Avenue
P. O. Box 13326
Austin, Texas 78711-3326
rachelle.robles@puc.texas.gov

EXHIBIT A

TWS' Brookshires Camp Joy Water System Information

ATTACHMENT "A"
STM FILING UNDINE TEXAS, LLC AND TEXAS WATER SYSTEMS, INC

Brookshires Camp Joy Water System

CN	600629893
CCN	12473
RN	101376952
PWSID No	2300015
Subdivision	Camp Joy
County	Upshur
Connections	119

EXHIBIT B

TWS' Letter of Intent

(CONFIDENTIAL)

CONFIDENTIAL

DOCKET NO.: 49260

STYLE: Application of Texas Water Systems, Inc. and Undine Texas, LLC for Sale Transfer, or Merger of Facilities and Certificate Rights in Gregg, Henderson, Limestone, smith and Upshur Counties

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Exhibit B – Letter of Intent

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 7 to 12

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: December 3, 2019

EXHIBIT C

TWS' Water Tariff with Camp Joy

Public Utility Commission of Texas

Memorandum

2019 SEP 27 PM 2:25
PUBLIC UTILITY COMMISSION
FILING CLERK

TO: All Parties of Record

FROM: Nabaraj Pokharel, Engineering Specialist
Infrastructure Division

Richard Nemer, Attorney
Legal Division

DATE: September 27, 2019

RE: **Docket No. 48863**, *Application of Camp Joy Water and Texas Water Systems Inc. for Sale, Transfer, or Merger of Facilities and Certificate Rights in Upshur County*

CC: Henry A. Brookshire, Jr., Camp Joy Water Company
Belinda Tompkins, Texas Water Systems

In response to the Notice of Approval issued in Docket No. 48863, approving Texas Water System Inc.'s (TWS's) purchase of Camp Joy Water Company's (Camp Joy's) water system, the transfer of Camp Joy's water service area under CCN number 12960 to TWS's CCN number 12473, and the cancellation of Camp Joy's CCN number 12960, please find attached a clean copy of TWS's water utility tariff to be filed with Central Records. Staff requests that the attached tariff be marked as "Approved," and retained in the Commission tariff book. The attached water utility tariff supersedes TWS's current water utility tariff, which may be removed from the Commission tariff book.

All parties to Docket No. 48863 have been copied on this memo.



**WATER UTILITY TARIFF
Docket Number 48863**

Texas Water Systems, Inc.
(Utility Name)

7891 U.S. Highway 271
(Business Address)

Tyler, Texas 75708
(City, State, Zip Code)

(903) 595-2128
(Area Code/Telephone)

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

12473

This tariff is effective in the following county:

Gregg, Henderson, Limestone, Smith and Upshur

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 2.20 -- SPECIFIC SERVICE RULES AND POLICIES	8
SECTION 3.0 -- EXTENSION POLICY	9
SECTION 3.02 -- SPECIFIC UTILITY EXTENSION POLICY	10

APPENDIX A -- DROUGHT CONTINGENCY PLAN

APPENDIX B -- APPLICATION FOR SERVICE

Texas Water Systems, Inc.

This tariff is effective in the following subdivisions or systems:

Subdivision	PWS ID Number	County
Cape Tranquility	1070176	Henderson
Country Club Estates	2300021	Upshur
Friendship Community	2300020	Upshur
Garden Acres Subdivision	0920031	Gregg
Garden Valley Water System	2120081	Smith
Mount Sylvan Community	2120034	Smith
Rosewood Community	2300026	Upshur
Stallion Lake	2120104	Smith
Tall Oaks Subdivision	1470037	Limestone

Formerly Camp Joy Water Company

Brookshires Camp Joy Water System	230015	Upshur
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SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u> (Includes 0 gallons)	<u>Gallonage Charge</u>
5/8"	<u>\$42.00</u>	<u>\$3.00</u> per 1,000 gallons
3/4"	<u>\$63.00</u>	
1"	<u>\$104.00</u>	
1½"	<u>\$205.00</u>	
2"	<u>\$325.00</u>	
3"	<u>\$600.00</u>	

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

Cash Check Money Order Credit Card _____ Other (specify) _____
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
 PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT TO THE TCEQ.

Section 1.02 – Miscellaneous Fees

TAP FEE 800.00
 TAP COVERS THE UTILITY'S COST FOR MATERIALS AND LABOR TO INSTALL STANDARD RESIDENTIAL 5/8" OR 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

METER TEST FEE (actual cost of testing the meter up to) \$25.00
 THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THIS FEE MAY NOT EXCEED \$25.

RECONNECTION FEE
 THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS:
 a) Nonpayment of bill (Maximum \$25.00) \$25.00
 b) Customer's request None
 or other reasons listed under Section 2.0 of this tariff

LATE CHARGE \$5.00
 PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

SECTION 1.0 -- RATE SCHEDULE (Continued)

RETURNED CHECK CHARGE..... \$25.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

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

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

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(b)(2)(F)]

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.

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	\$19.00 (Includes 2000 gallons)	\$2.00 per 1,000 gallons, 2001-8000 gallons
1"	\$35.00	\$3.50 per 1,000 gallons, 8001-15,000 gallons
1½"	\$65.00	\$4.00 per 1,000 gallons, 15,001-30,000 gallons
2"	\$105.00	\$4.50 per 1,000 gallons thereafter

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

Cash Check Money Order Credit Card Other (specify) _____
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
 PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT TO THE TCEQ.

Section 1.02 – Miscellaneous Fees

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

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

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

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

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

RECONNECTION FEE

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

- a) Nonpayment of bill (Maximum \$25.00) \$25.00
- b) Customer's request that service be disconnected \$10.00

TRANSFER FEE \$10.00

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

LATE CHARGE \$5.00

PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE \$15.00

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$25.00

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 § 24.25(b)(2)(G)]

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.

SECTION 2.0 - SERVICE RULES AND REGULATIONS

Section 2.01 – Rules

The Utility will have the most current Public Utility Commission of Texas (PUC or Commission) Rules, 16 TAC Chapter 24, available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or Commission approved changes to the Rules supersede any rules or requirements in this tariff.

Section 2.02 - Application for and Provision of Water Service

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

After the applicant has met all the requirements, conditions, and regulations for service, the Utility will install tap, meter, and utility cut-off valve and/or take all necessary actions to initiate service. The Utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the Utility will provide the applicant with a written explanation of the construction required and an expected date of service.

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

The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption. Customers may be required to install a customer owned cut-off valve on the customer's side of the meter or connection.

Section 2.03 - Refusal of Service

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

Section 2.04 - Customer Deposits

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

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

SECTION 2.0 - SERVICE RULES AND REGULATIONS (Continued)

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

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

Section 2.05 - Meter Requirements, Readings, and Testing

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

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

Meter tests. The Utility will, upon the request of a customer, and, if the customer so desires, in his or her presence or in that of his or her authorized representative, make without charge a test of the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the Utility's normal working hours at a time convenient to the customer. Whenever possible, the test will be made on the customer's premises, but may, at the Utility's discretion, be made at the Utility's testing facility. If within a period of two years the customer requests a new test, the Utility will make the test, but if the meter is found to be within the accuracy standards established by the American Water Works Association, the Utility will charge the customer a fee that reflects the cost to test the meter up to a maximum \$25 for a residential customer. Following the completion of any requested test, the Utility will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

Section 2.06 - Billing

Bills from the Utility will be mailed monthly unless otherwise authorized by the Commission. The due date of the bills for utility service will be at least sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the Utility will constitute proof of the date of issuance. At the customer's option, bills may be sent in a paperless, electronic form by email. The date of the email will constitute the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the Utility or the Utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

SECTION 2.0 - SERVICE RULES AND REGULATIONS (Continued)

A late penalty of either \$5.00 or 10% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The Utility must maintain a record of the date of mailing to charge the late penalty.

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

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

Section 2.07 - Service Disconnection

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

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

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

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

Section 2.08 - Reconnection of Service

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

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

SECTION 2.0 - SERVICE RULES AND REGULATIONS (Continued)

Section 2.09 - Service Interruptions

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

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

Section 2.10 - Quality of Service

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

Section 2.11 - Customer Complaints and Disputes

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

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

SECTION 2.20 – SPECIFIC UTILITY SERVICE RULES AND REGULATIONS

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

SECTION 3.0 - EXTENSION POLICY

Section 3.01 - Standard Extension Requirements

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

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

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

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

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

APPENDIX B -- APPLICATION FOR SERVICE
(Utility Must Attach Blank Copy)

EXHIBIT D

Camp Joy Customer Name, Address, and Deposit Information

(CONFIDENTIAL)

CONFIDENTIAL

DOCKET NO.: 49260

STYLE: Application of Texas Water Systems, Inc. and Undine Texas, LLC for Sale Transfer, or Merger of Facilities and Certificate Rights in Gregg, Henderson, Limestone, smith and Upshur Counties

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Exhibit D – Camp Joy Customer Name, Address, and Deposit Information

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 29 to 30

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: December 3, 2019

EXHIBIT E

TWS' Utilities Within 2 Miles Notice

Texas Water Systems, Inc. CCN 12473 STM	Utility Name- 2 mile Notice	CCN#	Street	City	State	Zip
Camp Joy	Bi County WSC	10490	PO Box 848	Pittsburg	TX	75686
	City of Hughes Springs	10531	PO Box 805	Hughes Springs	TX	75656
	City of Ore City	10424	PO Box 327	Ore City	TX	75683
	Cypress Valley Navigation District		PO Box 8463	Marshall	TX	75683
	Diana SUD	10425	PO Box 74	Diana	TX	75640
	MIMS WSC	11650	RR1 Box 466	Avinger	TX	75630
	Notheast Texas Municipal Water District		PO Box 955	Hughes Springs	TX	75656
	Upper Sabine Valley SWMD		PO Box 82	Gilmer	TX	75644
	Upshur County Judge Todd Tefeller		PO Box 730	Gilmer	TX	75644
	Cape Tranquility	City of Coffee City		7019 Pleasant Ridge Rd	Coffee City	TX
Aqua Texas, Inc.		13201	1106 Clayton Ln Ste 400W	Austin	TX	78723
Monarch Utilities, LP		12983	12535 Reed Rd	Sugar Land	TX	77478
Southern Utilities Co		10762	218 N Broadway	Tyler	TX	75702
Neches & Trinity Valleys GCD			PO Box 1387	Jacksonville	TX	75766
Henderson County Judge Wade McKinney			125 N Prairieville St Rm 100	Athens	TX	75751
Country Club	City of Gilmer	11264	PO Box 760	Gilmer	TX	75644
	Pritchett WSC	10478	3670 State Highway 155 S	Gilmer	TX	75645
	Sabine River Authority		PO Box 579	Orange	TX	77631
	Upper Sabine Valley SWMD		PO Box 82	Gilmer	TX	75644
	Upshur County Judge Todd Tefeller		PO Box 730	Gilmer	TX	75644
Friendship	City of Gilmer	11264	PO Box 760	Gilmer	TX	75644
	Pritchett WSC	10478	3670 State Highway 155 S	Gilmer	TX	75645
	Sharon WSC	10476	6175 N State Hwy 37	Winnsboro	TX	75494
	Upper Sabine Valley SWMD		PO Box 82	Gilmer	TX	75644
	Upshur County Judge Todd Tefeller		PO Box 730	Gilmer	TX	75644
	Garden Acres	City of Longview	10361	PO Box 1952	Longview	TX
City of White Oak		10422	906 S White Oak Rd	White Oak	TX	75693
Liberty City WSC		10408	6144 Gateway Ctr Ste 349	Kilgore	TX	75662
Little Cypress Utility District			deleted/ dissolved per TCEQ		TX	
Sabine River Authority			PO Box 579	Orange	TX	77631
Gregg County Judge Bill Stoudt			PO Box 4147	Longview	TX	75606
Harmony and Rosewood	Pritchett WSC	10478	3670 State Highway 155 S	Gilmer	TX	75645
	Sharon WSC	10476	6175 N State Hwy 37	Winnsboro	TX	75494
	Sabine River Authority		PO Box 579	Orange	TX	77631
	Upper Sabine Valley SWMD		PO Box 82	Gilmer	TX	75644
	Upshur County Judge Todd Tefeller		PO Box 730	Gilmer	TX	75644
Mt. Sylvan	City of Lindale	12795	PO Box 130	Lindale	TX	75771
	City of Tyler	10772	PO Box 2039	Tyler	TX	75710
	Crystal Systems of Texas Inc.	10804	PO Box 1084	Tyler	TX	75710
	Lindale Rural WSC	10758	PO Box 756	Lindale	TX	75771
	RPM WSC	10787	5765 SH 64	Ben Wheeler	TX	75754
	Southern Utilities Co	10762	218 N Broadway	Tyler	TX	75702
	Carroll WSC	10765	PO Box 428	Van	TX	75790
	Angelina & Neches River Authority		PO Box 387	Lufkin	TX	75902
	Sabine River Authority		PO Box 579	Orange	TX	77631
	Upper Sabine Valley SWMD		PO Box 82	Gilmer	TX	75644

Stallion Lake and Garden Valley

Van Zandt County Waste Disposal District		PO Box 117	Canton	TX	75103
Smith County Judge Nathaniel Moran		200 E. Ferguson, Suite 100	Tyler	TX	75702
Ben Wheeler WSC	10749	PO Box 104	Ben Wheeler	TX	75754
City of Van	10768	PO Box 487	Van	TX	75790
Crystal Systems of Texas Inc.	10804	PO Box 1084	Tyler	TX	75710
Lindale Rural WSC	10758	PO Box 756	Lindale	TX	75771
RPM WSC	10787	S765 SH 64	Ben Wheeler	TX	75754
Carroll WSC	10765	PO box 428	Van	TX	75790
Angellna & Neches River Authority		PO Box 387	Lufkin	TX	75902
Sabine River Authority		PO Box 579	Orange	TX	77631
Upper Sabine Valley SWMD		PO Box 82	Gilmer	TX	75644
Van Zandt County Waste Disposal District		PO Box 117	Canton	TX	75103
Smith County Judge Nathaniel Moran		200 E. Ferguson, Suite 100	Tyler	TX	75702

EXHIBIT F

Camp Joy Inspection Reports

Part F: TCEQ Public Water System or Sewer (Wastewater) Information

Complete Part F for **EACH** Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX2300015 (7 digit ID)

Name of PWS: Brookshires Camp Joy Water System

Date of last TCEQ compliance inspection: September 27, 2016 (attach TCEQ letter)

Subdivisions served: Camp Joy

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ - (8 digit ID)

Name of Wastewater Facility: _____

Name of Permittee: _____

Date of last TCEQ compliance inspection: _____ (attach TCEQ letter)

Subdivisions served: _____

Date of application to transfer permit *submitted* to TCEQ: _____

23. List the number of *existing* connections, by meter/connection type, to be affected by the proposed transaction:

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

24. A. Are any improvements required to meet TCEQ or Commission standards?

No Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No Yes: _____ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: _____ Sewer: _____

26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?

No Yes: If yes, attach a copy of purchase agreement or contract.

Capacity is purchased from: _____

Water: _____

Sewer: _____

B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?

No Yes

C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0.00%
Sewer:		0.00%

D. Will the purchase agreement or contract be transferred to the Transferee?

No Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

No Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer

Part G: Mapping & Affidavits

ALL applications require mapping information to be filed in conjunction with the STM application.
Read question 29 A and B to determine what information is required for your application.

29. A. For applications requesting to transfer an entire CCN, without a CCN boundary adjustment, provide the following mapping information with each of the seven (7) copies of the application:

1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The following guidance should be adhered to:
 - i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.
 - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Source Water Assessment Results	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Points	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Sample Schedules / FANLs / Plans	TOC/Alkalinity Results	Chemical Results: Sort by: Name Code	Turbidity Summaries
Site Visits Milestones	LRAs (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Operators All POC	Glossary		DWW Instructions

Water System Detail Information			
Water System No.:	TX2300015	Federal Type	C
Water System Name:	BROOKSHIRES CAMP JOY WATER SYSTEM	Federal Source	GW
Principal County Served:	UPSHUR	System Status	A
Principal City Served:		Active Date	01-01-1913

Group Violations					
Fed Fiscal Year	Deferm. Date	Violation Type	Violation Name	Analyte Group	Analyte Group Name

Individual Violations							
Violation Nn.	Compliance Period	Violation Type Code	Violation Name	Analyte Code	Analyte Name	Has the Violation been Addressed? (On the Path to Compliance)	Has the Violation been Resolved? (Returned to Compliance)
2014-100069401	07-01-2014-09-30-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	Yes
2011-100069395	06-01-2011-06-30-2011	24	MONITORING (TCR), ROUTINE MINOR	3100	COLIFORM (TCR)	Yes - Informal	Yes
2011-100069393	05-01-2011-05-31-2011	22	MCL (TCR), MONTHLY	3100	COLIFORM (TCR)	Yes - Informal	Yes
2010-100069391	07-01-2010-09-30-2010	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Not yet on path to compliance	Yes
2004-104	07-01-2004-03-31-2005	71	CCR REPORT	7000	CONSUMER CONFIDENCE RULE	Yes - Informal	Yes

Total Number of Records Fetched = 5

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

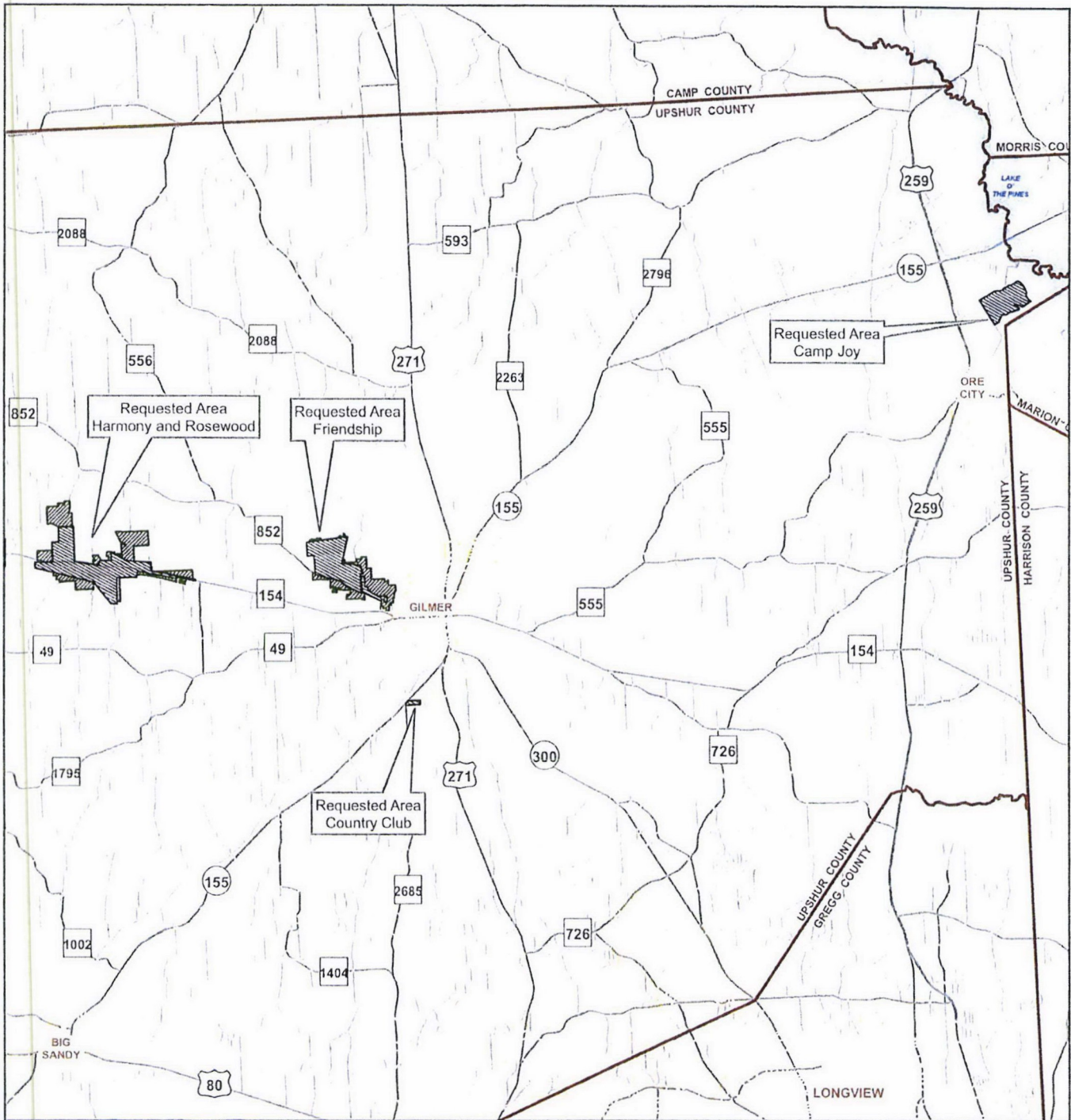
Water System Detail			
Water System Facilities	Violations	Enforcement Actions	TCR Sample Results
Source Water Assessment Results	Assistance Actions	Recent Positive TCR Results	TTHM HAA5 Summaries
Sample Points	Compliance Schedules	Other Chemical Results	PBCU Summaries
Sample Schedules / FANLs / Plans	TOC / Alkalinity Results	Chemical Results, Sort by: Name Code	Chlorine Summaries
Site Visits / Milestones	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	Turbidity Summaries
Operators - All POC	Glossary	DWW Instructions	TCR Sample Summaries

Water System Detail Information			
Water System No.:	TX2300015	Federal Type:	C
Water System Name:	BROOKSHIRES CAMP JOY WATER SYSTEM	Federal Source:	GW
Principal County Served:	UPSHUR	System Status:	A
Principal City Served:		Activity Date:	01-01-1913

Enforcement Actions					
LA Number	Action Type	PN Due / Proof PN Due PN Done / Proof PN Done	Action Name	Status	Date
2015-224	SOX		ST COMPLIANCE ACHIEVED	T	05-11-2015
2015-223	RTC		RETURN TO COMPLIANCE	T	04-07-2015
2015-222	RTC		RETURN TO COMPLIANCE	T	03-19-2015
2015-221	SIF		ST PUBLIC NOTIF RECEIVED	T	02-06-2015
2015-219	SIA		ST VIOLATION/REMINDER NOTICE	T	01-14-2015
2015-220	SIE	04-14-2015 / 04-24-2015 02-03-2015 / 02-06-2015	ST PUBLIC NOTIF REQUESTED	T	01-14-2015
2011-218	NOE		NOTICE OF ENFORCEMENT	T	09-23-2011
2011-217	SIF		ST PUBLIC NOTIF RECEIVED	T	09-09-2011
2011-215	SIA		ST VIOLATION/REMINDER NOTICE	T	07-25-2011
2011-216	SIE	10-09-2011 / 10-19-2011 09-02-2011 / 09-09-2011	ST PUBLIC NOTIF REQUESTED	T	07-25-2011
2011-211	SIF		ST PUBLIC NOTIF RECEIVED	T	06-09-2011
2011-209	SIA		ST VIOLATION/REMINDER NOTICE	T	05-25-2011
2011-210	SIE	07-11-2011 / 07-21-2011 06-06-2011 / 06-09-2011	ST PUBLIC NOTIF REQUESTED	T	05-25-2011
2011-208	SOX		ST COMPLIANCE ACHIEVED	T	02-16-2011
2005-205	SOX		ST COMPLIANCE ACHIEVED	T	03-31-2005
2005-105	SIA		ST VIOLATION/REMINDER NOTICE	T	01-26-2005



EXHIBIT G-1

General Location in Upshur County – UPDATED map



General Location in Upshur County - UPDATED

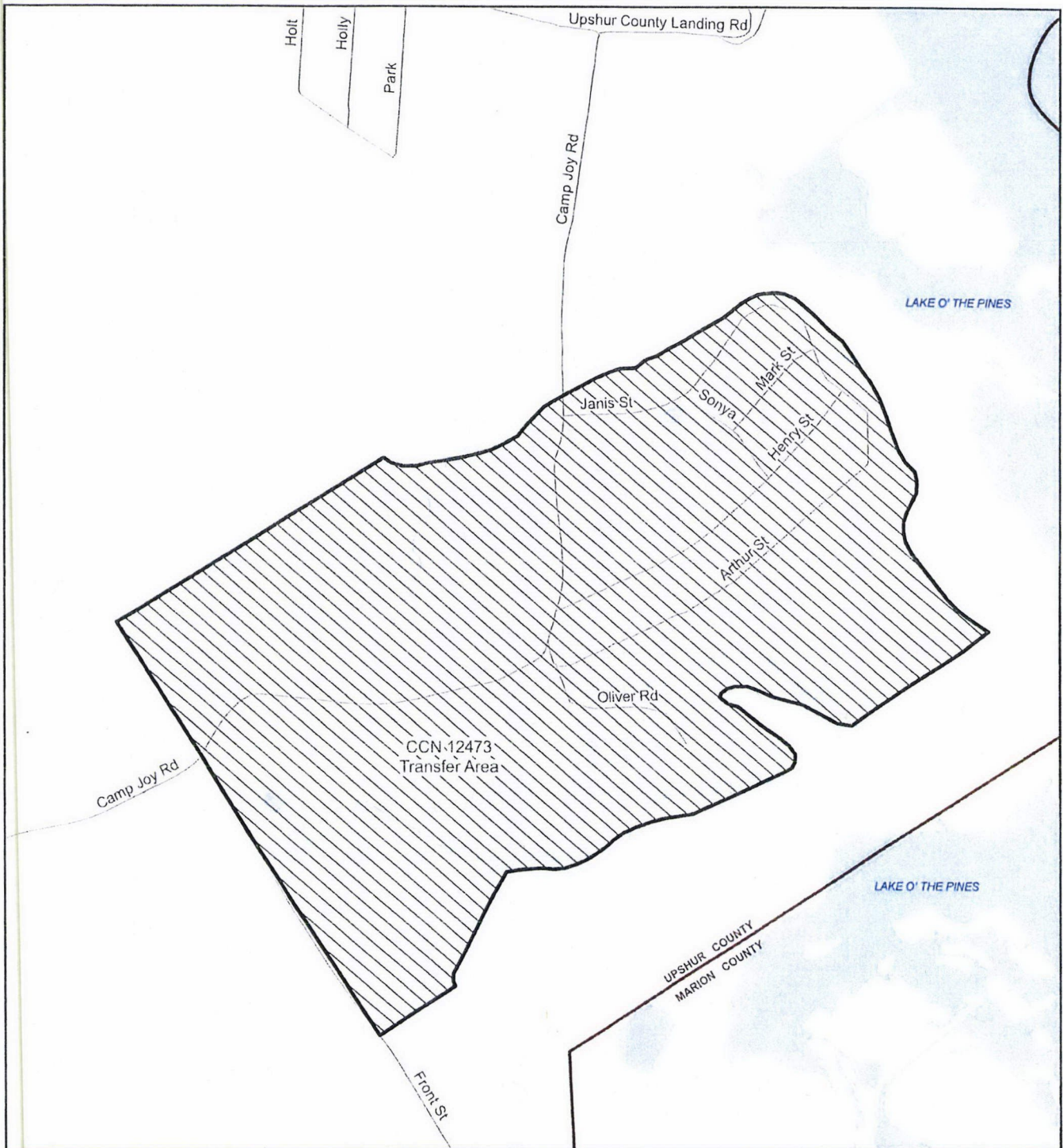
Undine Texas, LLC
 Application to Transfer a Portion of Texas Water Systems Inc., CCN No. 12473 to Undine Texas, LLC, CCN No. 13260
 and to Amend Portions of CCN 12473 to be Transferred
 in Gregg, Henderson, Smith and Upshur Counties

Requested Water Service Areas to Transfer and Amend	
	CCN 12473 - Texas Water Systems, Inc.
	Water Amendment Areas

Map by: S. Burt, ASBG
 Date: Nov. 19, 2019
 Base: TxDOT 2015 Roadways
 Project: General Location Upshur.mxd

EXHIBIT G-2


Camp Joy in Upshur County – UPDATED map



Camp Joy in Upshur County - UPDATED

Undine Texas, LLC
 Application to Transfer a Portion of Texas Water Systems Inc., CCN No. 12473 to Undine Texas, LLC, CCN No. 13260
 and to Amend Portions of CCN 12473 to be Transferred
 in Gregg, Henderson, Smith and Upshur Counties

Water CCN Areas to Transfer

 CCN 12473 - Texas Water Systems, Inc.

Map by: S. Burt, ASBGI
 Date: Nov. 20, 2019
 Base: TxDOT 2015 Roadways
 Project: CampJoy_UpshurCounty.mxd

EXHIBIT H

TWS' STM Amended CCN Written Descriptions

Written Descriptions

Camp Joy – (Recent Transfer to CCN 12473, Updated to Include)

The area subject to this transaction is located within approximately 2 miles north-northeast of downtown Ore City, Texas, and is generally bounded on the north by a line approx. ½ mile south of Upshur County Landing Road; on the east by Lake O' the Pines; on the south by Upshur/Marion County Line; and on the west by N Front Street in Upshur County.

The total area being requested includes approximately 405 acres and serves 119 current customers.

Cape Tranquility

The area subject to this transaction is located within approximately 2 miles north of downtown Coffee City, Texas, and is generally bounded on the north by Jamison Drive; on the east and south by Lake Palestine; and on the west by County Road 4202 in Henderson County.

The total area being requested includes approximately 81 acres and serves 70 current customers.

Country Club

The area subject to this transaction is located within approximately 2 miles south of downtown Gilmer, Texas, and is generally bounded on the north by State Highway 155; on the east by US Highway 271 S; on the south by Sugar Creek; and on the west by FM 2685 in Upshur County.

The total area being requested includes approximately 23 acres and serves 34 current customers.

Friendship

The area subject to this transaction is located within approximately 1.3 miles west of downtown Gilmer, Texas, and is generally bounded on the north by Lake Gilmer and Kelsy Creek; on the east by Brooks Creek; on the south by State Highway 154; and on the west by Kelsey Creek in Upshur County.

The total area being requested includes approximately 1090 acres and serves 92 current customers.

Garden Acres

The area subject to this transaction is located within approximately 4.5 miles west of downtown Longview, Texas, and is generally bounded on the north by Mistletoe Street; on the east by Swinging Bridge Road; on the south by Sabine River; and on the west by Hawkins Creek in Gregg County.

The total area being requested includes approximately 256 acres and serves 79 current customers.

Harmony and Rosewood

The area subject to this transaction is located within approximately 6.2 miles west of downtown Gilmer, Texas, and is generally bounded on the north by FM 852; on the east by FM 1795 and Rocky Branch; on the south by State Highway 154; and on the west by Beck Branch and Kelsey Creek in Upshur County.

The total area being requested includes approximately 1804 acres and serves 199 current customers.

Mt. Sylvan

The area subject to this transaction is located within approximately 4.6 miles southwest of downtown Lindale, Texas, and is generally bounded on the north by IH 20; on the east by County Road 4173 and County Road 412; on the south by Neches River & County Road 49; and on the west by Mill Break Creek & Neches River in Smith County.

The total area being requested includes approximately 5006 acres and serves 312 current customers.

Stallion Lake and Garden Valley

The area subject to this transaction is located within approximately 3.5 miles east/southeast of downtown Van, Texas, and is generally bounded on the north and east by State Highway 110; on the south by Neches River and Mill Break Creek; and on the west by County Road 426 in Smith County.

The total area being requested includes approximately 2081 acres and serves 211 current customers.

Approximate total acreages overall:

Transferred areas – 5,650 acres; 930 customers (estimated)

Amended/Add areas – 5,094 acres; 186 customers (estimated)

Amend/Decertify areas – 12 acres; 0 customers

Dual area w/ Pritchett WSC, CCN 10478 – 8 acres; 2 customers

Dual area w/ Crystal Systems, CCN 10804 – 21 acres; 6 customers