

Filing Receipt

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Douglas Utility Company (Water Utility Name) Water Tariff Pa Revisi	
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Section 1.01Rates	
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Douglas Utility Co.	Hober Toudes Days	·
(Name of Water Utility)	Water Tariff Page Revision No. I	3
SECTION B SERVICE RULES AND		
After receipt of the connection charge service is furnished. Application for on property that does not have water m place. the applicant will pay for faci- the service in addition to the tap fee the facilities provided shall be the p Any engineering service required is to	Water and sewer service ains and sewer lines in litiss required to furnish and connection charges and reperty of the correction	1 3
Bills for service are rendered monthly	•	
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C-Regulation Change ; D-Discontinued; Z-increase ; N-New; R-Rate reduction; T-Change in text, but he change in rate or regulation

and mail it to the Commission for a filing stamp. List the Revision Number $\underline{\tau}$. The Commission will review it, stamp and return it, or send a tariff change form for more data (all public notice provisions on the tariff change form must be followed).

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TNRCC WAIER UTIL

Douglas Utility Company (Name of Water Utility)

85/15/02

REV: 5-82

Water Tariff Page 4

EY. TARIFF CLERK

SECTION C EXTENSION POLICY

No contribution in aid of construction may be required of any customer except as provided for in the following extension policy, which must be a consistent, nondiscriminatory policy which is subject to the approval of the Commission.

All customers shall pay a tap fee as specified in Section A for the purchase and 1. instaliation of water meters and for all extensions or improvements of facilities required as a result of application for service, including engineering and connection fees, except that contribution in aid of construction shall not be required of individual residential customers for production, storage, treatment, or transmission facilities.

- 2. In addition to tap fee, line extension, or other connection charges authorized in Section 1 on this page, non-residential customers and developers of property to be subdivided into five or more serviceable lots or connections shall pay a contribution in aid of construction if the application for service requires that production, treatment, storage or transmission facilities be expanded. The contribution shall be limited to an amount sufficient to furnish the property or development with facilities compliant with the Texas Department of Health and Texas Department of Water Resources minimum design criteria for production, storage, treatment, or transmission facilities.
- 3. All customers shall complete a written application form when requesting service that requires line extensions or facility expansion. The form shall state that the utility is required by law and by the Commission to render service to all applicants within the utility's certificated area upon payment or agreement to pay all costs of the extension or expansion, as permitted by this tariff.
- Within seven days of receiving the written application for utility service. Douglas will provide the applicant with a written estimate of the costs for extending service and a list of the materials necessary for extension,
- 5. If the extension is to be made by a contractor or any party other than Douolas. the applicant may employ the services of others of similar qualifications . instead of those designated by Douglas, provided that the materials and construction standards are the same as those used by the utility. All work must be inspected and approved by the utility to ensure that it meets reasonable construction standards.
- The utility shall make available to the applicant all cost records to support 6. the amount charged by the utility for expansion or extension costs,

TO BECOME EFFECTIVE, THIS PAGE MUST BE STAMPED "APPROVED" OR "RECEIVED" BY THE PUBLIC UTILITY COMMISSION.

To revise a tariff on file with the Commission, use the proper initial in the right-hand column, asfollows:

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Appendix Page

APPENDIX CONDENSED SUBSTANTIVE SERVICE RULES

The following paragraphs are condensations of the <u>Substantive</u> Rules of the Public Utility Commission. Every water ulility must comply with the <u>Substantive</u> Rules in their entirety and copies of the complete rules for reliance therean are available for a nominal printing cost (\$2.95).

BILLING

Bills shall be rendered monthly (unless the Commission has specifically authorized otherwise) and should show sufficient information to enable a customer to readily compute his own bill with a rate schedule (which must be furnished upon request). Among the items required to be shown on each bill are: amount of water used, applicable rate schedule title or code, total amount due, and date by which the bill must be paid (not less than 15 days after issuance). A penalty cannot be added to a delinquent residential customer bill unless provided for in a deferred payment agreement.

SERVICE REFUSAL If state and local regulations have been met, a service request can be refused only if: applicant has refused to make a deposit (if required), has an existing water utility debt which is not in dispute, or, an installation would be hazardous or unsuccessful. A debt or delinquency of a previous occupant cannot be used against an applicant for service or a customer.

SERVICE DISCONTINUANCE A customer may be disconnected, after at least a 5 day personal notice in writing, only for the following: a bill unpaid more than 20 days after issuance unless a deferred payment agreement is signed; a willful violation of a utility usage rule which interferes with the service of others; failure to comply with deposit or guarantee arrangements; failure to comply with terms of a deferred payment agreement; and, bypassing or tampering with a utility meter. No one may be disconnected for failure to pay for non-utility merchandise or service provided by a utility. A service may be disconnected without notice only for the duration of a known dangerous condition. Complete records of any service interruptions must be kept by the utility.

The day of a disconnection and the following day must be days when personnel of the utility are available to the public for making collections and reconnections, unless the date of disconnection is at customer request. A utility may not abandon a customer of a certificated service area without the approval of the Public Utility Commission. Problems resulting from estimated billing or underbilling due to faulty metering or misapplication of rates are addressed in the Substantive Rules of the Commission.

METERS Unless the Commission has specifically authorized otherwise, each utility shall provide, install, own and maintain meters to measure amounts of water consumed by its customers. Upon, request a customer may have his meter tested without charge in his presence at a convenient time (during normal working hours). A charge not to exceed \$15.00 may be assessed for an additional requested test within four years of the first test if any such additional test shows the meter to be accurate. Records of all meters and tests must be properly kept by the utility, and no meter may be placed in service until its accuracy has been established.

> This condensation was prepared 2-4-77 and does not incorporate FILMED changes of <u>Substantive Rules</u> made after that date.

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TNRCC WATER UTIL

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<u>Appendix Page</u> 6

APPENDIX C

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05/15/02

CONDENSED SUBSTANTIVE SERVICE RULES (Continued)

APPLICANT DEPOSITS Permanent residential applicants shall not be required to make a deposit if they can demonstrate a satisfactory credit

rating, furnish a satisfactory guarantee, show substantial equity ownership, had been a water utility customer for one of the two previous years with but one delinquency and no disconnections for unpaid bills, or, are 65 years or older with no unpaid bill from any water utility.

A deposit may be required of temporary, weekend or seasonal residential customers if deposit policy is applied in a uniform and nondiscriminatory manner. A commercial customer may be required to pay a deposit if credit is not satisfactorily established. If disconnected for an unpaid bill, to be reconnected an applicant must pay all amounts due or execute a deferred payment agreement and establish credit.

The utility must keep a record of each deposit, issue a receipt for it, and pay at least 6% annual interest thereon. The amount of a deposit may not exceed 1/6 of an estimated annual bill for that customer. Refund of a deposit plus accrued interest shall promptly and automatically be made if service is not connected, is disconnected, or if residential bills were paid for 12 consecutive months (24 consecutive months for commercial and industrial bills) with no more than 2 delinquent bills and no service disconnection for an unpaid bill.

> The above paragraphs are shortened versions of Substantive Rules 052.02.04.041 - .052.02.04.048 and .052.02.05.053. This amdeneation was prepared 2-4-77 and does not incorporate changes of Substantive Rules made after that date.

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Water Tariff Page <u>8</u> Revision No. I

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Douglas Utility Company

Sever Tariff Page No. Revision No.

(Sewer Dtility Name)

2512 238

SECTION 1.0--RATE SCHEDULE

Section 1.01--Rates

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TEXAS WATER COMMISSION

05/15/02 13:38

CONNECTION TYPE - All Services - The basic rate for sewer service N is \$7.23/month-yer residential connection or apartment unit occupied. There is an additional sever charge of \$1.00 per 1000 gailons of water used. This is based on the customer's previous winter monthly water average usage. For customers who receive sever service only, or new customers, the charge will be based on the winter monthly water usage average at all the residencial connections.

Section 1.02--Miscellaneous Fees

----***** 350' 00 TAP FEE. Tap fee is limited to the average of the Utility's actual costs for materials and labor for standard residential connections,

RECONNECTION PEE. 40,00 The reconnect fee will be charged before service can be restored to a customer who has been disconnected at a) the customer's request, b) reasons listed under Section 2.0 of this tariff, or c) reasons listed in the Commission's Substantive Rules.

LATE CHARGE A one-time penalty of \$1.00 or 5.0% whichever is larger may be made on delinquent bills. The penalty on delinquent bills may not be applied to any balance to which the penalty was applied in a previous billing.

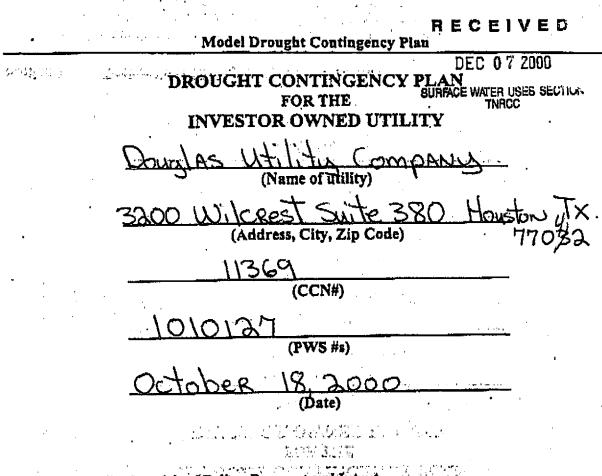
RETURNED CHECK CHARGE ... 15 .00

CUSTOMER DEPOSIT (Maximum \$50) 50.00

TEXAS WATER COMMISSION APPROVED DATE 21 13/88 DOCKET 7346-R Effective June 1, 1988 20507 RY Jア

TARIFF CLERK TO BECOME EFFECTIVE, THIS PAGE MUST BE STAMPED APPROVED BY THE

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Section 1

TCEQ

Declaration of Policy, Purpose, and Intent

In cases of extreme drought, periods of abnormally high usage, system contamination, or extended reduction in ability to supply water due to equipment failure, temporary restrictions may be instituted to limit non-essential water usage. The purpose of the Drought Contingency Plan is to encourage customer conservation in order to maintain supply, storage, or pressure or to comply with the requirements of a court, government agency or other authority.

Please note: Water restriction is not a legitimate alternative if water system does not meet the Texas Natural Resource Conservation Commission's (TNRCC) capacity requirements under normal conditions or if the utility fails to take all immediate and necessary steps to replace or repair malfunctioning equipment.

(Please print name), being the responsible official JERRY HOMAN for <u>Douglas Utility</u> Company (Name of utility), request a minor tariff amendment to include the enclosed Drought Contingency Plan.

XUUU CYN Signature)

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Section 2 Public Involvement

Opportunity for the public to provide input into the preparation of the Plan was provided by: (check at least one of the following)

Ascheduling and providing public notice of a public meeting to accept input on the Plan. The meeting took place at:

Time: 3:00pm Location: 3200 Wilcest Suite 380, Houston TX. Date: Q

I mailed survey with summary of results. (attach survey and results)

D bill insert inviting comment. (attach bill insert)

🗆 other method

Section 3 Public Education

The Douglas (14) it Company (name of utility) will periodically provide the public with information about the Plan, including information about the conditions under which each stage of the Plan is to be initiated or terminated and the drought response measures to be implemented in each stage.

Drought plan information will be provided by: (check at least one of the following)

□ public meeting

🗆 press releases

Jutility bill inserts

🛛 other

Section 4 Coordination with Regional Water Planning Groups

The service area of the Douglas Utility Company Grame of your utility) is located within:

Regional Water Planning Group (RWPG) Region H

Obustas Utility Compassy name of your utility) has mailed a copy of this Plan to the RWPG.

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Section 5 Notice Requirements

Written notice will be provided to each customer prior to implementation or termination of each stage of the water restriction program. Mailed notice must be given to each customer 72 hours prior to the start of water restriction. If notice is hand delivered, the utility cannot enforce the provisions of the plan for 24 hours after notice is provided. The written notice to customers will contain the following information:

- I. the date restrictions will begin,
- 2. the circumstances that triggered the restrictions,
- 3. the stages of response and explanation of the restrictions to be implemented, and,
- 4, an explanation of the consequences for violations.

The utility must notify the TNRCC by telephone at (512) 239-6020, or electronic mail at *watermon@tnrcc.state.tx.us* prior to implementing Stage III and <u>must notify in writing the Public</u> <u>Drinking Water Section at MC - 155, P.O. Box 13087, Austin, Texas 78711-3087 within five (5)</u> <u>working days of implementation including a copy of the utility's restriction notice. The utility must file a status report of its restriction program with the TNRCC at the initiation and termination of mandatory water use restrictions (i.e. Stages III and IV).</u>

Section 6 Violations

- First violation The customer will be notified by written notice of their specific violation.
- 2. Subsequent violations:
 - a. After written notice, the utility may install a flow restricting device in the line to limit the amount of water which will pass through the meter in a 24 hour period. The utility may charge the customer for the actual cost of installing and removing the flow restricting device, not to exceed \$50.00.
 - After written notice, the utility may discontinue service at the meter for a period of seven
 (7) days, or until the end of the calendar month, whichever is LESS. The normal reconnect fee of the utility will apply for restoration of service.

Section 7 Exemptions or Variances

The utility may grant any customer an exemption or variance from the drought contingency plan for good cause upon written request. A customer who is refused an exemption or variance may appeal such action of the utility in writing to the Texas Natural Resource Conservation Commission. The utility will treat all customers equally concerning exemptions and variances, and shall not discriminate in granting exemptions and variances. No exemption or variance shall be retroactive or otherwise justify any violation of this Plan occurring prior to the issuance of the variance.

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Section 8 Response Stages

Unless there is an immediate and extreme reduction in water production, or other absolute necessity to declare an emergency or severe condition, the utility will initially declare Stage I restrictions. If, after a reasonable period of time, demand is not reduced enough to alleviate outages, reduce the risk of outages, or comply with restrictions required by a court, government agency or other authority, Stage II may be implemented with Stage III to follow if necessary.

STAGE I - CUSTOMER AWARENESS

Stage 1 will begin:

Every April 1", the utility will mail a public announcement to its customers. No notice to TNRCC required.

Stage 1 will end:

Every September 30th, the utility will mail a public announcement to its customers. No notice to TNRCC required.

Utility Measures:

This announcement will be designed to increase customer awareness of water conservation and encourage the most efficient use of water. A copy of the current public announcement on water conservation awareness shall be kept on file available for inspection by the TNRCC.

Voluntary Water Use Restrictions:

Water customers are requested to voluntarily limit the use of water for non-essential purposes and to practice water conservation.

STAGE II - VOLUNTARY WATER CONSERVATION:

The water utility will implement Stage 2 when any one of the selected triggers is reached:

Supply-Based Triggers (check at least one and fill in the appropriate value)

- □ Well level reaches ______ ft. mean sea level (m.s.l.)
- Overnight recovery rate reaches ______ft.
- Reservoir elevation reaches ______ ft. (m.s.l.)
- Stream flow reaches ______ cfs at USGS gage # _____
- Wholesale supplier's drought Stage 2_

Other Total daily water demand equals or exceeds 570,240 gpd; 60 percent of the Source WATER CAPACITY for three consecutive days.

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Demand- or Capacity-Based Triggers (check at least one and fill in the appropriate value)

hrs.

- Drinking water treatment as % of capacity ______
- Total daily demand as % of storage capacity _____%
- Pump hours per day _____
- Production or distribution limitations.
- or Other Mechanical failure, sever damage to the distribution sustern failure or continuinations of one armore wells. Electrical tailure.

Upon initiation and termination of Stage 2, the utility will mail a public announcement to its customers. No notice to TNRCC required.

Requirements for termination

Stage 2 of the Plan may end when all of the conditions listed as triggering events have ceased to exist for a period of three (3) consecutive days. Upon termination of Stage 2, Stage 1 becomes operative.

Utility Measures:

Visually inspect lines and repair leaks on a daily basis. Monthly review of customer use records and follow-up on any that have unusually high usage.

Describe additional measures, if any, to be implemented directly by the utility to manage limited water supplies and/or reduce water demand. Examples include: reduced or discontinued flushing of water mains, activation and use of an alternative supply source(s); use of reclaimed water for non-potable purposes.

The second water source for Douglas Utility Compensu(name of utility) is: (check one)

- Other well
- Inter-connection with other system
- Purchased water
- 5

No other source currently available

Voluntary Water Use Restrictions:

Other 3 wells

1. Restricted Hours: Outside watering is allowed daily, but only during periods specifically described in the customer notice; between 10:00 PM and 5:00 AM for example; OR

2. Restricted Days/Hours: Water customers are requested to voluntarily limit the irrigation of landscaped areas with hose-end sprinklers or automatic irrigation systems. Customers are requested to limit outdoor water use to Mondays for water customers with a street address ending with the numbers 1, 2, or 3, Wednesdays for water customers with a street address ending with the numbers 4, 5, or 6, and Fridays

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for water customers with a street address ending with the numbers 7, 8, 9, or 0. Irrigation of landscaped areas is further limited to the hours of 12:00 midnight until 10:00 a.m. and between 8:00 p.m. and 12:00 midnight on designated watering days. However, irrigation of landscaped areas is permitted at anytime if it is by means of a hand-held hose, a faucet filled bucket or watering can of five (5) gallons or less, or drip irrigation system.

Other uses that waste water such as water running down the gutter. 3.

STAGE UI - MANDATORY WATER USE RESTRICTIONS:

The water utility will implement Stage 3 when any one of the selected triggers is reached:

Supply-Based Triggers (check at least one and fill in the appropriate value)

	:		
α :		Well level reaches _	ft. (m.s.l.)

Overnight recovery rate reaches _ Π -

Reservoir elevation reaches ft. (m.s.l.)

cfs at USGS gage # ____ Stream flow reaches

Wholesale supplier's drought Stage 3

Other Total daily water demand equals or exceeds 665, 280 gpd, no percent of the source water capacity 51

Demand of Capacity-Based Triggers (check at least one and fill in the appropriate value)

Drinking water treatment as % of capacity _

Total daily demand as % of pumping capacity _ **a**⁄

Total daily demand as % of storage capacity _ %

Pump hours per day hrs.

Production or distribution limitations.

Other Mechanical to, fuce, squeese dimage to the distribution system ๗∕ tailure or contamination of one or more wells. Electrical failure.

Upon initiation and termination of Stage 3, the utility will mail a public announcement to its customers. Notice to TNRCC required.

Requirements for termination

Stage 3 of the Plan may end when all of the conditions listed as triggering events have ceased to exist for a period of three (3) consecutive days. Upon termination of Stage 3, Stage 2 becomes operative.

Utility Measures:

Visually inspect lines and repair leaks on a regualar basis. Flushing is prohibited except for dead end mains.

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Describe additional measures, if any, to be implemented directly by the utility to manage limited water supplies and/or reduce water demand. Examples include: activation and use of an alternative supply source(s); use of reclaimed water for non-potable purposes; offering low-flow fixtures and water restrictors.

Mandatory Water Use Restrictions: The following water use restrictions shall apply to all customers.

1. Irrigation of landscaped areas with hose-end sprinklers or automatic irrigation systems shall be limited to Mondays for water customers with a street address ending with the numbers 1, 2, or 3, Wednesdays for water customers with a street address ending with the numbers 4, 5, or 6, and Fridays for water customers with a street address ending with the numbers 7, 8, 9, or 0. Irrigation of landscaped areas is further limited to the hours of 12:00 midnight until 10:00 a.m. and between 8:00 p.m. and 12:00 midnight on designated watering days. However, irrigation of landscaped areas is permitted at anytime if it is by means of a hand-held hose, a faucet filled bucket or watering can of five (5) gallons or less, or drip irrigation system.

Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle is prohibited except on designated watering days between the hours of 12:00 midnight and 10:00 a.m. and between 8:00 p.m. and 12:00 midnight. Such wishing, when allowed, shall be done with a hand-held bucket or a hand-held hose equipped with a positive shutoff nozzle for quick rinses. Vehicle washing may be done at any time on the immediate premises of a commercial car wash or commercial service station. Further, such washing may be exempted from these regulations if the health, safety, and welfare of the public is contingent upon frequent vehicle cleansing, such as garbage trucks and vehicles used to transport food and perishables.

Use of water to fill, refill, or add to any indoor or outdoor swimming pools, wading pools, or "jacuzzi" type pools is prohibited except on designated watering days between the hours of 12:00 midnight and 10:00 a.m. and between 8 p.m. and 12:00 midnight.

- 4. Operation of any omamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.
- 5. Use of water from hydrants or flush valves shall be limited to maintaining public health, safety, and welfare.
- 6. Use of water for the irrigation of golf courses, parks, and green belt areas is prohibited except by hand held hose and only on designated watering days between the hours 12:00 midnight and 10:00 a.m. and between 8:00 p.m. and 12:00 midnight.
 - The following uses of water are defined as non-essential and are prohibited: .

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a. wash down of any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas;

b. use of water to wash down buildings or structures for purposes other than immediate fire protection;

c. use of water for dust control;

d. flushing gutters or permitting water to run or accumulate in any gutter or street:

e. failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s); and

f. Any waste of water.

STAGE IV - CRITICAL WATER USE RESTRICTIONS:

The water utility will implement Stage 4 when any one of the selected triggers is reached:

Supply-Based Triggers (check at least one and fill in the appropriate value)

		_ д /	m.s.l.)	
Well leve				
346811193242				

Overnight recovery rate reaches ____

ft. (m.s.i.) Reservoir elevation reaches

cfs at USGS gage # Stream flow reaches ۵

Wholesale supplier's drought Stage 4

Supply contamination. 12

Other Total daily water demand equals of exceeds ø/ 760,320 gpol so percent of the Source water copacity For three consecutive days Demand- or Capacity-Based Triggers (check at least one and fill in the appropriate value)

Drinking water treatment as % of capacity _

Total daily demand as % of pumping capacity 80 % 1

Total daily demand as % of storage capacity_

Pump hours per day _____ hrs.

Production or distribution limitations.

System outage.

Other Mechanical Failure Severe damage to the dister button Surte **6**/ tilure or contamination of one or more wells. Electrical tailure.

Upon initiation and termination of Stage 4, the utility will mail a public announcement to its customers. Notice to TNRCC required.

Requirements for termination :

Stage 4 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of three (3) consecutive days. Upon termination of Stage 4, Stage 3 becomes operative.

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Operational Measures:

The utility shall visually inspect lines and repair leaks on a daily basis. Flushing is prohibited except for dead end mains and only between the hours of 9:00 p.m. and 3:00 a.m.. Emergency interconnects or alternative supply arrangements shall be initiated. All meters shall be read as often as necessary to insure compliance with this program for the benefit of all the customers. Describe additional measures, if any, to be implemented directly to manage limited water supplies and/or reduce water demand.

Mandatory Water Use Restrictions: All outdoor use of water is prohibited.

1. Irrigation of landscaped areas is absolutely prohibited.

2. Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle is absolutely prohibited.

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