- 5. Non-Standard Service Contract. Applicants requesting or requiring Non-Standard Service may be requested to execute a written contract, drawn up by the Corporation's Attorney (see example Section I Sample Forms), in addition to submitting the Corporation's Non-Standard Service Application. Said contract shall define the terms of service prior to construction of required service facilities. The service contract may include, but is not limited to:
 - a. All costs associated with required administration, design, construction, and inspection of facilities for water/sewer service to the Applicant's service area and terms by which these costs are to be paid.
 - b. Procedures by which the Applicant shall accept or deny a contractor's bid, thereby committing to continue or discontinue the project.
 - c. Terms by which service capacity shall be reserved for the Applicant and duration of reserved service with respect to the demand which the level and manner of the service will have upon the Corporation's system facilities.
 - d. Terms by which the Applicant shall be reimbursed or compensated for fees duplicated in assessments for monthly rates and Equity Buy-In Fees.
 - e. Terms by which the Corporation shall administer the Applicant's project with respect to:
 - 1. Design of the Applicant's service facilities;
 - 2. Securing and qualifying bids;
 - 3. Execution of the Service Contract;
 - 4. Selection of a qualified bidder for construction;
 - 5. Dispensing advanced funds for construction of facilities required for the Applicant's service;
 - 6. Inspecting construction of facilities; and
 - 7. Testing facilities and closing the project.
 - f. Terms by which the Applicant shall indemnify the Corporation from all third party claims or lawsuits in connection with the project.
 - g. Terms by which the Applicant shall dedicate, assign and convey to the Corporation all constructed facilities and related rights (including contracts, easements, rights-of-way, deeds, warranties, and so forth) by which the Corporation shall assume operation and maintenance responsibility for the Applicant's project. The Applicant shall also provide reproducible asbuilt drawings of all constructed facilities. The as-built drawings must verify that all facilities have been properly located within the easements conveyed to the Corporation.
 - h. Terms by which the Board of Directors shall review and approve the Service Contract pursuant to current rules, regulations, and bylaws.
- 6. Construction of Facilities by Applicant Prior to Execution of Service Contract. The Corporation and the Applicant must execute a Non-Standard Service Contract prior to the purchase of supplies and materials or initiation of construction of facilities by the Applicant. In the event that the Applicant commences construction of any such facilities prior to execution of a Contract with the Corporation, then the Corporation may refuse to provide service to the Applicant or, in a subdivision, to any person purchasing a lot or home from the Applicant. Alternatively the Corporation may require full costs of replacing/repairing any facilities constructed without prior execution of a contract from any person buying a lot or home from Applicant. At a minimum, the Corporation will require that all facilities be uncovered by the Applicant for inspection by the Corporation, require that any facilities not approved by the Corporation be replaced, and take any other lawful action determined appropriate by the Board of Directors of the Corporation.

7. Dedication of Water System Extension to WSC.

- a. Upon proper completion of construction of all on-site and off-site service facilities to meet the level and manner of service requested by the Applicant (the "Facilities"), the Facilities shall become the property of the WSC. The Facilities shall thereafter be owned and maintained by WSC subject to the warranties required of Applicant under Subsection (b). Any connection of individual customers to the Facilities shall be made by the WSC.
- b. Upon transfer of ownership of the Facilities, Applicant shall warrant materials and performance of the Facilities constructed by Applicant for twelve (12) months following the date of the transfer.
- **8.** *Property and Right-of-Way Acquisition.* With regard to construction of facilities, the Corporation shall require private right-of-way easements or purchase of private property as per the following conditions:

If the Corporation determines that right-of-way easements or facility sites outside the Applicant's property are required, the Applicant shall secure easements or else title to facility sites in behalf of the Corporation. All right-of-way easements and property titles shall be researched, validated, and filed by the Corporation at the expense of the Applicant. (See Sample Application Packet RUS Form 442-8 or 442-9 (Rev. 6-06))

- a. All additional costs associated with facilities that must be installed in public rights-of-way on behalf of the Applicant, due to the inability of the Applicant to secure private right-of-way easements, such as including road bores and TxDOT approvals shall be paid by the Applicant. Alternatively, Applicant shall pay all costs, including legal and other professional fees and the condemnation award in the event Corporation secures such private easements or facility sites through eminent domain proceedings.
- b. The Corporation shall require an exclusive dedicated right-of-way easement on the Applicant's property (as required by the size of the planned facilities and as determined by the Corporation) and title to property required for other on-site and off-site facilities.
- c. Easements and facilities sites shall be prepared for the construction of the Corporation's pipelines and facility installations in accordance with the Corporation's requirements and at the expense of the Applicant.
- 9. *Bids For Construction.* The Corporation's Consulting Engineer shall advertise for bids for the construction of the Applicant's proposed facilities in accordance with generally accepted practices. Plans and specifications shall be made available, with or without charge (as per Engineer's determination), to prospective bidders. Although the Corporation reserves the right to reject any bid or contractor, the Corporation shall generally award the contract to the lowest qualified bidder in accordance with the following criteria:
 - a. The Applicant shall sign the Service Contract noting willingness to proceed with the project and shall pay all costs in advance of construction associated with the project;
 - b. The Contractor shall provide an adequate bid bond under terms acceptable to the Corporation; The Contractor shall secure adequate performance and payment bonding for the project under terms acceptable to the Corporation;
 - c. The Contractor shall supply favorable references acceptable to the Corporation;
 - d. The Contractor shall qualify with the Corporation as competent to complete the work (including but not limited to current water license, OSHA competent person training, and other licenses / certificates as required to complete the project); and
 - e. The Contractor shall provide adequate certificates of insurance as required by the Corporation.

10. *Pre-Payment For Construction and Service.* – After the Applicant has executed the Service Agreement, the Applicant shall pay to the Corporation all costs necessary for completion of the project prior to construction and in accordance with the terms of the Non-Standard Service Contract.

11. Construction.

- a. All roadwork pursuant to state, county and/or municipal standards (as applicable) shall be completed prior to facility construction to avoid future problems resulting from road right-of-way completion and excavation. Subject to approval of the requisite authority, approved road sleeves /casings may be installed prior to road construction to avoid road damage during construction of Applicant's facilities.
- b. The Corporation shall, at the expense of the Applicant, inspect the facilities to ensure compliance with Corporation standards.
- c. Construction plans and specifications shall be strictly adhered to, but the Corporation reserves the right to issue change-orders of any specifications, due to unforeseen circumstances during the design phase, to better facilitate construction or operation of the Applicant's facility. All change-order amounts shall be charged to the Applicant.

PART II. Request for Service to Subdivided Property

This section contains additional requirements for applicants that are developers as defined in Section C Definitions.

- 1. **Sufficient Information** Applicants shall provide the corporation sufficient information describing the level and manner of service requested and the timeline for initiation of this service. The following is the minimum information needed for an engineering evaluation of the requested service to the property described in the application.
 - a. Completion of requirements described in Section F Part I, including completing the *Non-Standard Service Application*.
 - b. Applicant shall provide the Corporation with details concerning access to the property during evaluation of application.
 - c. Applicant shall be notified in writing by the Corporation or designated representative the timeframe within which the requested service can be provided and the costs for which the applicant will be responsible, in accordance with the details described on the Applicant's request for service.
- 2. Service within Subdivisions The Corporation's obligation to provide service to any customer located within a subdivision governed by this Section is strictly limited to the level and manner of the nonstandard service specified by the Applicant. The Applicant is responsible for paying for all costs necessary for non-standard service to a subdivision as determined by the Corporation under the provisions of this Tariff and specifically the provisions of this Section; if the Applicant fails to pay these costs, the Corporation has the right to require payment of these costs by any one or more of the persons purchasing lots or homes within such subdivision before the Corporation is obligated to provide water/sewer service (Texas Water Code Section 13.2502). In addition, Corporation may elect to pursue any remedies provided by the Non-Standard Service Contract if one has been executed. Applicant is advised that purchasers of lots also may have legal recourse to

the Applicant under Texas law, including but not limited to Texas Water Code Section 13.257, and the Texas Business and Commerce Code Chapter 17, Subchapter E Deceptive Trade Practices & Consumer Protection Act.

- a.) The Applicant must provide the following in addition to all other information otherwise required by this Section:
 - i. Map and legal description of the area to be served using map criteria in 30 TAC 291.105(a)(2)(A-G)).
 - ii. Time frame for:
 - a. Initiation of service
 - b. Service to each additional or projected phase following the initial service
 - iii. Detailed description of the nature and scope of the project/development for:
 - a. Initial needs
 - b. Phased and final needs, including a map showing each phase, and the projected land uses that support the requested level of service for each phase

iv.

- v. Flow and pressure for anticipated level of fire protection requested, including line size and capacity
- vi. Specific infrastructure needs for anticipated level of fire protection requested, including line size and capacity
- vii. Any additional information requested by the Corporation necessary to determine the capacity and the costs for providing the requested service.
- viii. Copies of all required approvals, reports and studies done by or for the Applicant to support the viability of the proposed development.

Applicant must provide reasonably sufficient information, in writing, to allow the Corporation to determine whether the level and manner of service specified by the Applicant can be provided within the time frame specified by the Applicant and to generally determine what capital improvements, including expansion of capacity of the Corporation's production, treatment and/or storage facilities and/or general transmission facilities properly allocable directly to the service request are needed. If the Applicant proposes development in phases, the Applicant should specify the level and manner of service and the estimated time frame within which that service must be provided for each phase, and the Applicant must depict the currently estimated location of each phase on the maps required under 30 TAC Section 291.105(a)(2)(A-G). It is important that the Applicant's written request be complete. A complete application by the Applicant should include:

- (a) the proposed improvements to be constructed by the Applicant;
- (b) a map or plat signed and sealed by a licensed surveyor or registered professional engineer;
- (c) the intended land use of the development, including detailed information concerning the types of land uses proposed;
- (d) the projected water and/or sewer demand of the development when fully built out and occupied, the anticipated water/sewer demands for each type of land use, and a projected schedule of build-out;
- (e) a schedule of events leading up to the anticipated date upon which service from the CCN holder will first be needed; and

(f) a proposed calendar of events, including design, plat approval, construction phasing and initial occupancy.

Applicant must establish that current and projected service demands justify the level and manner of service being requested. In making his/her written request for service, the Applicant must advise the Corporation that he/she may request expedited decertification from the TCEQ.

Upon payment of the required fees, the Corporation shall review Applicant's service request. If no additional information is required from Applicant, the Corporation will prepare a written report on Applicant's service request, subject to any final approval by the Corporation's governing body (if applicable) which must be completed within the 90 days from the date of application and payment of the required fees. The Corporation's written report will state whether the requested service will be provided, whether the requested service can be provided within the time frame specified by the Applicant, and the costs for which the Applicant will be responsible (including capital improvements, easements or land acquisition costs, and professional fees).

In the event the Corporation's initial review of the Applicant's service shows that additional information is needed, the Corporation will notify Applicant of the need for such additional information. Notice of the need for additional information will be made in writing within 30 days of the date the Corporation receives the Applicant payment of the required fees. Applicant should respond to the Corporation's request for additional information within 15 days of receipt of the Corporation's written request. In any case, the Corporation will provide the written report, including any final approval by the Corporation's Board (if applicable) within 90 days from the date of the **initial** written application and payment of all required fees.

By mutual written agreement, the Corporation and the Applicant may extend the time for review beyond the 90 days provided for expedited petitions to the TCEQ.

3. *Final approval* – Upon final approval by the Corporation and acceptance of proposal for service by the Applicant, a non-standard service contract will be executed and the corporation shall provide service according to the conditions contained in the Non-Standard Service Contract.

SECTION G RATES AND SERVICE FEES

SECTION G. RATES AND SERVICE FEES

Unless specifically defined in this Tariff, all fees, rates, and charges as stated shall be non-refundable.

- 1. **Service Investigation Fee.** The Corporation shall conduct a service investigation for each service application submitted at the Corporation office. An initial determination shall be made by the Corporation, without charge, as to whether the service request is Standard or Non-Standard. An investigation shall then be conducted and the results reported under the following terms:
 - a. All Standard Service requests shall be investigated without charge and all applicable costs for providing service shall be quoted in writing to the Applicant within ten (10) working days of application.
 - b. All Non-Standard Service requests shall be subject to a fee, appropriate to each project, of sufficient amount to cover all administrative, legal, and engineering fees associated with investigation of the Corporation's ability to deliver service to the Applicant to;
 - (1) provide cost estimates of the project,
 - (2) to present detailed plans and specifications as per final plat,
 - (3) to advertise and accept bids for the project,
 - (4) to present a Non-Standard Service Contract to the Applicant, and
 - (5) to provide other services as required by the Corporation for such investigation. A Non-Standard Service Contract shall be presented to the Applicant within a suitable amount of time as determined by the complexity of the project. (See Section F.)
- 2. *Membership Fee.* At the time the application for service is approved, a non-refundable Membership Fee must be paid for each service requested before service shall be provided or reserved for the Applicant by the Corporation. The membership fee cannot be more than 12 times the minimum monthly base rate.
 - a. The Membership Fee for water service is \$600.00 for each service unit.
 - b. Membership fee for oversized or Master Metered Accounts shall be based on multiples of meter size equivalence or actual connections served.
- 3. *Easement Fee.* When the Corporation determines that private right-of-way easements and/or facilities sites are necessary to provide service to the Applicant, the Applicant shall be required to make good faith efforts to secure easements in behalf of the Corporation and/or pay all costs incurred by the Corporation in validating, clearing, and retaining such right-of-way in addition to tap fees otherwise required pursuant to the provisions of this Tariff. The costs may include all legal fees and expenses necessary to attempt to secure such right-of-way and/or facilities sites in behalf of the Applicant. (See Section E 3. Section F 8. b.)
- 4. *Installation Fee.* The Corporation shall charge an installation fee for service as follows:
 - a. **Standard Service** shall include all current labor, materials, engineering, legal, customer service inspection, and administrative costs necessary to provide individual metered water service and shall be charged on a per tap basis as computed immediately prior to such time as metered service is requested and installed.
 - b. **Non-Standard Service** shall include any and all construction labor and materials, inspection, administration, legal, and engineering fees, as determined by the Corporation under the rules of Section F of this Tariff.

- c. Standard and Non-Standard Service Installations shall include all costs of any pipeline relocations as per Section E.3. of this Tariff.
- 5. **Equity Buy-In Fee.** In addition to the Membership Fee, each Applicant for new service that requires a new service tap **may** be required to achieve parity with the contributions to the construction of the Corporation's facilities capacity that have been made previously by existing Members. This fee shall be assessed immediately prior to providing service on a per service unit basis for each service requested and shall be assigned and restricted to that property for which the service was originally requested. This fee shall be set aside for future capacity improvements such as line upgrades, new tanks, treatment, or production. The formula applied to such fee calculated annually after receipt of the system audit is as follows:

Sample Calculation:

Total Contributions and Assets of the Corporation minus (-)

Accumulated Depreciation minus (-)

Outstanding Corporation Debt Principle minus (-)

Developer Contributions minus (-)

Grants received divided by

Total Number of Members / Customers equals = Average Net Equity Buy-In Fee

- a. Water Fee is \$0.00
- 6. *Line Extension Reimbursement Fee.* An approved Applicant may have to pay on a prorated basis a line reimbursement fee to the Corporation for the purpose of reimbursing a member or other party that made the initial capital outlay to extend service to that area
- 7. Monthly Charges.
 - a. Base Rate
 - (1) Water Service the monthly charge for standard metered water service is for a 5/8" by 3/4" meter. The 5/8" X 3/4" meter charge is used as a base multiplier for larger non-standard meters in accordance with the following chart based on American Water Works Association maximum continuous flow specifications:

| METER | 5/8" X 3/4" | MONTHLY |
|-------------|-------------------|---------------|
| SIZE | METER EQUIVALENTS | RATE |
| 5/8" X 3/4" | 1.0 | \$ 50.00 |
| 3/4" | 1.5 | \$ 75.00 |
| 1" | 2.5 | \$125.00 |
| 1 1/2" | 5.0 | \$250.00 |
| 2" | 8.0 | \$400.00 |
| 3" DISP. | 9.0 | Not Available |
| 3" CMPD. | 16.0 | Not Available |
| 3" TURB. | 17.5 | Not Available |
| 4" CMPD. | 25.0 | Not Available |
| 4" TURB. | 30.0 | Not Available |

| 6" CMPD. | 50.0 | Not Available |
|----------|------|---------------|
| 6" TURB. | 62.5 | Not Available |
| 8" CMPD. | 80.0 | Not Available |

b. **Gallonage Charge** - In addition to the Base Rate, a gallonage charge shall be added at the following rates for usage during any one (1) billing period.

(1) Water

```
0 - 5,000 Gallons -------$5.25 per Thousand Gallons 5,001 - 10,000 Gallons -------$5.75 per Thousand Gallons 10,001 - 15,000 Gallons -------$6.25per Thousand Gallons 15,001 - And UP ----------$6.75 per Thousand Gallons
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- (2) The Corporation shall, as required by Texas Water Code Section 5.701, collect from each of its retail customers a regulatory assessment equal to one-half of one percent of the charge for retail water service. This charge shall be collected in addition to other charges for utility service. This fee is collected on all charges pertaining to Section G. 7. Monthly Charges of this Tariff. (30 TAC 291.76(d))
- 8. Assessments. If at the end of the fiscal year, or in the event of emergency repairs, the Board of Directors determines the total amount derived from the collection of water charges to be insufficient for the payment of all costs incident to the operation of the Corporation's system during the year in which such charges are collected, the Board shall make and levy an assessment against each Member of the Corporation as the Board may determine or as may be required by Rural Development, so that the sum of such assessments and the amount collected from water and other charges is sufficient to fully pay all costs of the operation, maintenance, replacement and repayment on indebtedness for the year's operations. (See Article XVIII of USDA Model Bylaws, Section 1)
- 9. *Late Payment Fee.* Once per billing period, a penalty of \$20.00 shall be applied to delinquent bills. This late payment penalty shall not be applied to any balance to which the penalty was applied in a previous billing, but shall be applied to any unpaid balance during the current billing period.

NOTE: The Corporation cannot charge political subdivisions and state agencies the late payment fee. (Texas Government Code Chapter 2251.021 and Sec. E.16)

- 10. Owner Notification Fee. The Corporation may, at the expense of the Member, notify said Member of a renter/lessee delinquent account status prior to disconnection of service. The Owner Notification Fee shall be \$0.00 per notification. (See Miscellaneous Transaction Forms.)
- 11. *Mortgagee/Guarantor Notification Fee.* The Corporation shall assess a fee of \$0.00 for each notification to a Membership lien-holder under agreement prior to Membership cancellation. (See Miscellaneous Transaction Forms.)
- 12. *Returned Check Fee.* In the event a check, draft, or any other similar instrument is given by a person, firm, corporation, or partnership to the Corporation for payment of services provided for in this Tariff, and the instrument is returned by the bank or other similar institution as insufficient or non-negotiable for any reason, the account for which the instrument was issued shall be assessed a return check charge of \$35.00. (See Miscellaneous Transaction Forms) plus \$5.00 collected bank charges.

- 13. *Reconnect Fee.* The Corporation shall charge a fee of \$50.00 for reconnecting service after the Corporation has previously disconnected the service for any reason provided for in this Tariff except for activation of service under Section E. 7. b. Re-Service.
- 14. Service Trip Fee. The Corporation shall charge a trip fee of \$25.00 for any service call or trip to the Member's tap as a result of a request by the Member or resident for response to damage of the Corporation's or another Member's facilities, for customer service inspections due to suspicion of meter tampering, bypass or diversion of service, or for the purpose of disconnecting or collecting payment for services.
- 15. *Equipment Damage Fee.* If the Corporation's facilities or equipment have been damaged by tampering, by-passing, installing unauthorized taps, reconnecting service without authority, or other service diversion, a fee shall be charged equal to the actual costs for all labor, material, and equipment necessary for repair, replacement, and other Corporation actions. This fee shall be charged and paid before service is re-established. If the Corporation's equipment has not been damaged, a fee equal to the actual costs for all labor, material, equipment, and other actions necessary to correct service diversions, unauthorized taps, or reconnection of service without authority shall be charged. All components of this fee will be itemized, and a statement shall be provided to the Member. If the Corporation's facilities or equipment have been damaged due to negligence or unauthorized use of the Corporation's equipment, right-of-way, or meter shut-off valve, or due to other acts for which the Corporation incurs losses or damages, the Member shall be liable for all labor and material charges incurred as a result of said acts or negligence.
- 16. *Meter Tampering and Damage to Property Penalty*. In addition to the Equipment Damage Fee, the Corporation may charge a penalty for "Tampering" as defined in Section E 23. The penalty may only be assessed against the person who committed the Tampering. An owner cannot be assessed for the Tampering committed by their tenant. The penalty shall not exceed six (6) times the Base Rate.
- 17. *Customer History Report Fee.* A fee of \$0.00 shall be charged to provide a copy of the Members record of past water purchases in response to a Member's request for such a record.
- 18. *Meter Test Fee.* The Corporation shall test a Member's meter upon written request of the Member. Under the terms of Section E of this Tariff, a charge of \$75.00 shall be imposed on the affected account. A service trip fee will also be assessed if meter tests accurate.
- 19. *Transfer Fee.* An Applicant for service who is a Transferee shall complete all required application forms, etc., and pay a Transfer Fee of \$50.00. A service trip fee will also be assessed if employee has to read meter at time of transfer.
- 20. *Non-Disclosure Fee.* A fee of \$0.00 shall be assessed any customer requesting in writing that personal information under the terms of this tariff not be disclosed to the public.
- 21. *Information Copy Fee.* A fee for the copying of any public information will be charged to the person requesting that information in compliance with the cost rules of the Texas Government Code Section 552.261 et. seq.

- 22. *Customer Service Inspection Fee.* A fee of \$75.00 will be assessed each Applicant before permanent continuous service is provided to new construction.
- 23. *Franchise Fee Assessment.* A fee of 0 % of the amount billed for water service will be assessed each customer whose meter is located inside the corporate limits of the City in Texas, as required by the City's ordinance requiring a franchise fee.
- 24. Regulatory Assessment. A fee of 0.05% of the amount billed for water service will be assessed each customer; this assessment is required under Texas law and TCEQ regulations.
 NOTE: The regulatory assessment is not to be collected from state agencies, wholesale customers, or buyers of non-potable (not drinkable) water. (Ref. TCEQ RG-199 revised Oct. 2002; TCEQ Section 291.76 (c))
- 25. *Additional Assessments.* In the event any federal, state or local government imposes on the Corporation a "per meter" fee or an assessment based on a percent of water charges, this fee or assessment will be billed and collected as a "pass through" charge to the customer.
- 26. *Groundwater District Production Fee.* A fee of \$0.04 per thousand gallons of water used by each customer; this fee is collected to pay a portion of the annual fee charged the Corporation by Mid-East Texas Groundwater Conservation District based on the amount of water pumped from the Corporation's wells located within the boundaries of the District.
- 27. *Other Fees.* All services outside the normal scope of utility operations that the Corporation may be compelled to provide at the request of a customer or Member shall be charged to the recipient based on the cost of providing such service.
- 28. *Tap Fee and Installation Fee.* A fee of \$900.00 to cover cost of tapping the water line and installing the meter box, meter, check valve, and regulator.
- 29. *Meter Relocation Fee.* A fee of \$900.00 to cover the cost of relocating a meter.

SECTION H DROUGHT CONTINGENCY AND EMERGENCY WATER DEMAND MANAGEMENT PLAN

SECTION H. DROUGHT CONTINGENCY AND EMERGENCY WATER DEMAND MANAGEMENT PLAN FOR SOUTHEAST WATER SUPPLY CORPORATION

Adopted: November 16, 2004

Section I: Declaration of Policy, Purpose, and Intent

In order to conserve the available water supply and protect the integrity of water supply facilities, with particular regard for domestic water use, sanitation, and fire protection, and to protect and preserve public health, welfare, and safety, and minimize the adverse impacts of water supply shortage or other water supply emergency conditions, the Southeast Water Supply Corporation herby adopts the following regulations and restrictions on the delivery and consumption of water through an ordinance/or resolution.

Water uses regulated or prohibited under this Drought Contingency Plan (the Plan) are considered to be non-essential and continuation of such uses during times of water shortage or other emergency water supply condition are deemed to constitute a waste of water which subjects the offender(s) to penalties as defined in Section XI of this Plan.

Section II: Public Involvement

Opportunity for the public to provide input into the preparation of the Plan was provided by Southeast Water Supply Corporation by means of our annual meetings and/or public meetings

Section III: Public Education

The Southeast Water Supply Corporation will periodically provide the public with information about the Plan, including information about the conditions under which each stage of 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. This information will be provided by means of monthly meetings and/or bill inserts.

Section IV: Coordination with Regional Water Planning Groups

The service area of the Southeast Water Supply Corporation is located within the Houston Regional Water Planning Group (H) and Southeast Water Supply Corporation has provided a copy of this Plan to this Group and the Mid-East Texas Groundwater Conservation District.

Section V: Authorization

The General Manager or her/his designee is hereby authorized and directed to implement the applicable provisions of this Plan upon determination that such implementation is necessary to protect public health, safety, and welfare. The General Manager or her/his designee shall have the authority to initiate or terminate drought or other water supply emergency response measures as described in this Plan.

Section VI: Application

The provisions of this Plan shall apply to all persons, customers, and property utilizing water provided by the Southeast Water Supply Corporation. The terms "person" and "customer" as used in the Plan include individuals, corporations, partnerships, associations, and all other legal entities.

Section VII: Definitions

For the purposes of this Plan, the following definitions shall apply:

<u>Aesthetic water use</u>: water use for ornamental or decorative purposes such as fountains, reflecting pools, and water gardens.

<u>Commercial and institutional water use</u>: water use which is integral to the operations of commercial and non-profit establishments and governmental entities such as retail establishments, hotels and motels, restaurants, and office buildings.

<u>Conservation</u>: those practices, techniques, and technologies that reduce the consumption of water, reduce the loss of waste or water, improve the efficiency in the use of water or increase the recycling and reuse of water so that a supply is conserved and made available for future or alternative uses.

<u>Customer:</u> any person, company, or organization using water supplied by Southeast Water Supply Corporation.

<u>Domestic water use:</u> water use for personal needs or for household or sanitary purposes such as drinking, bathing, heating, cooking, sanitation, or for cleaning a residence, business, industry, or institution.

<u>Even number address</u>: street addresses, box numbers, or rural postal route numbers ending in 0, 2, 4, 6, or 8 and locations without addresses

<u>Industrial water use:</u> the use of water in process designed to convert materials of lower value into forms having greater usability and value.

<u>Landscape irrigation use</u>: water used for the irrigation and maintenance of landscaped areas, whether publicly or privately owned, including residential and commercial lawns, gardens, golf courses, parks, and right-of-way or medians.

Approved Southeast WSC

<u>Non-essential water use:</u> water uses that are neither essential nor required for the protection of public, health, safety, and welfare, including:

- A. irrigation of landscape areas, including parks, athletic fields, and golf courses, except otherwise provided under this Plan;
- B. use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle;
- C. use of water to wash down any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas;
- D. use of water to wash down buildings or structures for purposes other than immediate fire protection;
- E. flushing gutters or permitting water to run or accumulate in any gutter or streets;
- F. use of water to fill, refill, or add to any indoor or outdoor swimming pools or Jacuzzi-type pools;
- G. use of water in a fountain or pond for aesthetic or scenic purposes except where necessary to support aquatic life;
- H. failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s); and
- I. use of water from hydrants for construction purposes or any other purposes other than fire fighting.

Odd numbered address: street addresses, box numbers, or rural postal route numbers ending in 1,3,5,7, or 9.

Section VIII: Criteria for Initiation and Termination of Drought Response Stages

The General Manager or her/his designee shall monitor water supply and/or demand conditions on a daily basis and shall determine when conditions warrant initiation or termination of each stage of the Plan, that is, when the specified "triggers" are reached.

The triggering criteria described below are based on the knowledge of the systems capacity limits.

Stage 1 Triggers – MILD Water Shortage Conditions

Requirements for initiation

Customers shall be requested to voluntarily conserve water and adhere to the prescribed restrictions on certain water uses, defined in Section VII – Definitions, when one or more of the following conditions exist:

- A. Water consumption has reached 80% of water storage capacity for three (3) consecutive days.
- B. When a specific capacity of the wells is equal to 80% of the wells original specific capacity.
- C. Continually falling treated water storage levels do not refill 100% overnight.
- D. When the distribution system cannot maintain 35 psi pressure because of high water demand.

Requirements for termination

Stage 1 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.

Stage 2 Triggers – MODERATE Water Shortage Conditions

Requirements for initiation

Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses provided in Section IX of this Plan when one or more of the following conditions exist:

- A. When the water consumption has reached 90% of water storage capacity for three (3) consecutive days.
- B. When the specific capacity of the wells is greater than 90% of the wells original specific capacity.
- C. Continually falling treated water storage levels do not refill above 90% overnight.
- D. When the distribution system cannot maintain 35 psi pressure because of high water demand.

Requirements for termination

Stage 2 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 2, Stage 1 becomes operative.

Stage 3 Triggers – SEVERE Water Shortage Conditions

Requirements for initiation

Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses for Stage 3 of this Plan when one or more of the following conditions exist:

- A. When the water consumption has reached 100% of water storage capacity for three (3) consecutive days
- B. When the specific capacity of the wells is equal 100% of the wells original specific capacity.
- C. Continually falling treated water storage levels do not refill above 80% overnight.
- D. When the distribution system cannot maintain 35 psi pressure because of high water demand.

Requirements for termination

Stage 3 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 3, Stage 2 becomes operative.

Stage 4 Triggers – EMERGENCY Water Shortage Conditions

Requirements for initiation

Customers shall be required to comply with the requirements and restrictions for Stage 4 of this Plan when the General Manager, or his/her designee, determines that a water supply emergency exists based on:

- A. Major water line breaks, or pump or system failures occur, which cause unprecedented loss of capability to provide water service; or
- B. Natural or man-made contamination of the water supply source(s).

Approved Southeast WSC

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.

Section IX: Drought Response Stages

The General Manager, or her/his designee, shall monitor water supply and/or demand conditions on a daily basis and, in accordance with the triggering criteria set forth in Section VIII of this Plan, shall determine that a mild, moderate, severe, critical, emergency or water shortage condition exists and shall implement the following notification procedures:

Notification

Notification of the Public:

The General Manager or her/his designee shall notify the public by means of

Publication in a newspaper of general circulation.

Direct mail to each customer

Public service announcements.

Additional Notification:

The General Manager or her/his designee shall notify directly, or cause to be notified directly, the following individuals and entities:

Board of Directors of SEWSC

TCEQ (when mandatory restrictions are imposed)

Fire Chief

County Judge

Mid-East Texas Groundwater Conservation District

Parks and Public Facilities Managers

Major water users

Stage 1 Response – MILD Water Shortage Conditions

Management Measures:

- a. Limited reduction or discontinued flushing of water main.
- b. Encourage reduction of water use through notices on bills or website

Voluntary Water Use Restrictions for Reducing Demand:

- a. Water customers are requested to voluntarily limit the irrigation of landscaped areas to Sundays and Thursdays for customers with a street address ending in an even number (0,2,4,6, or 8) and Saturdays and Wednesdays for water customers with a street address ending in an odd number (1,3,5,7, or 9).
- b. Water customers are requested to practice water conservation and to minimize or discontinue water use for non-essential purposes.

Stage 2 Response – MODERATE Water Shortage Conditions

Management Measures:

- a. Measured reduction or discontinue flushing of water main.
- b. Encourage reduction of water use through notice on bills or website

<u>Water Use Restrictions:</u> Under threat of penalty for violation, the following water use restrictions shall apply to all persons:

- a. Irrigation of landscaped areas with hose-end sprinklers or automatic irrigation systems shall be limited to Sundays and Thursdays for customers with a street address ending in an even number (0, 2, 4, 6, or 8), and Saturdays and Wednesdays for water customers with a street address ending in an odd number (1, 3, 5, 7, or 9), and irrigation of landscaped areas is further limited to the hours of 12:00 midnight until 6:00 a.m. and between 8:00 p.m. and 12 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.
- b. 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 washing, when allowed shall be done with a hand-held bucket or a hand-held hose equipped with a positive shutoff nozzle for quick rinses.
- c. 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 until 6:00 a.m. and between 8 p.m. and 12:00 midnight.
- d. Operation of any ornamental 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 re-circulation system.
- e. The following uses of water are defined as non-essential and are prohibited:
 - 1. Wash down of any sidewalks, walkways, driveways, parking lots, other hard surfaced areas;
 - 2. Use of water to wash down buildings or structures for purposes other than immediate fire protection;
 - 3. Use of water for dust control;
 - 4. Failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s).

Stage 3 Response – SEVERE Watering Shortage Conditions

Management Measurers:

- a. Discontinue flushing of water mains.
- b. Encourage reduction of water use through notices on bills or web site.

Water Use Restrictions: All requirements of Stage 2 shall remain in effect during Stage 3 except:

- a. Irrigation of landscaped areas shall be limited to designated water days between the hours of 12:00 midnight and 6:00 a.m. and between 8 p.m. and 12:00 midnight and shall be by means of hand-held hoses, hand-held buckets, drip irrigation, or permanently installed automatic sprinkler systems only. The use of hose-end sprinklers is prohibited at all times.
- b. No application for new, additional, expanded, or increased-in-size water service connections, meters, service lines, pipeline extensions, mains, or water service facilities of any kind shall be approved, and time limits for approval of such applications are hereby suspended for such time as this drought response stage or a higher-numbered stage will be in effect.

Stage 4 Response – EMERGENCY Water Shortage Conditions

Management Measures:

- a. Reduce or discontinued flushing of all water mains.
- b. Encourage reduction of water use through notices on bills and website

<u>Water Use Restrictions:</u> All requirements of Stage 3 shall remain in effect during Stage 4 except:

- a. Irrigation of landscaped areas shall be absolutely prohibited.
- b. Use of water to wash any motor vehicle, motorbike, boat, trailer, air-Plane, or other vehicle is absolutely prohibited.

Section X – Penalties for Violations

- a. FIRST Violation The Corporation will assess a penalty of \$25.00. The customer/member will be notified by a written notice of their specific violation and their need to comply with the tariff rules. The notice will show the amount of penalty* to be assessed and inform the customer that failure to pay the penalty will result in termination of service. Reconnection will require payment of the penalty and a charge for the service call to restore service. The notice will also inform the customer that additional violations will trigger more severe penalties and may result in termination of service regardless of whether the customer pays the penalties.
- **b. SECOND Violation** The Corporation will assess a penalty* of \$50.00. The notice of second violation will show the amount of penalty to be assessed and will inform the customer that failure to pay the penalty will result in termination of service to be restored only upon payment of penalty and service call to restore service. The notice will also inform the customer that additional violations will trigger more severe penalties and may result I termination of service regardless of whether the customer pays the penalties.
- c. SUBSEQUENT Violation the Corporation will assess any additional penalty* of \$75.00 for violations continuing after the Second Violation. The notice of subsequent violation will show the amount of the penalty to be assessed and will inform the violator that failure to pay the penalty will result in termination of service to be restored only upon payment of penalty

and service call to restore service. The notice will also inform the customer that he Corporation may also install a flow restricting device in the customer's meter service to limit the amount of water that will pass through the meter in a 24 house period. The costs of this procedure will be for the actual work and equipment and shall be paid by the customer. Removal of this device will be considered Meter Tampering and will result in disconnection of service without further notice. The notice of subsequent violation will also inform the customer that additional penalties will be assessed for additional violations; and in addition to penalties, that water service will be terminated for a period of three (3) days regardless of whether the customer pays the penalties for the additional violations.

d. TERMINATION – for each continuing violation, the Corporation will assess an additional penalty of \$100.00. Service will also be terminated for a period of three (3) days. The notice of termination will show the date on which water service will be terminated and the date on which service will be restored, unless the customer has failed to pay delinquent penalties, assessments or charges. Service will remain off until any delinquent penalty or other assessment is fully paid including a charge for the service call to restore service.

These provisions apply to all customers of the Corporation.

NOTE: PENALTY* - A WSC is allowed to charge a reasonable penalty to customers that fail to comply with the water use restriction procedures in accordance with 30 TAC 291.41 (j) if:

- (1) the penalty is clearly stated in the tariff;
- (2) the penalty is reasonable and does not exceed six (6) times the minimum monthly bill stated in the water supply corporation's current tariff; and
- (3) the water supply corporation has deposited the penalty in a separate account dedicated to enhancing water supply for the benefit of all the water supply corporation's customers.

Section XI: Exemptions or Waivers:

The Board of Directors, or his/her designee, may, in writing, grant temporary variance for the existing water uses otherwise prohibited under this Plan if it is determined that failure to grant such variance would cause an emergency condition adversely affecting the health, sanitation, or fire protection for the public or the person requesting such variance and if one or more of the following conditions are met:

- a) Compliance with the Plan cannot be technically accomplished during the duration of the water supply shortage or other condition for which the Plan is in effect.
- b) Alternative methods can be implemented which will achieve the same level of reduction in water use.

Persons requesting an exemption from the provisions of the Ordinance shall file a petition for variance with SEWSC within 5 days after the Plan or a particular drought response stage has been invoked. All petitions for variances shall be reviewed by the Board of Directors, or his/her designee, and shall be reviewed by the Board of Directors, or his/her designee, and shall include the following:

- a) Name and address of the petitioner(s).
- b) Purpose of water use.

- c) Specific provision(s) of the Plan from which the petitioner is requesting relief.
- d) Detailed statement as to how the specific provision of the Plan adversely affects the petitioner or what damage or harm will occur to the petitioner or others if petitioner complies with the Ordinance.
- e) Description of the relief requested.
- f) Period of time for which the variance is sought.
- g) Alternative water use restrictions or other measures the petitioner is taking or proposes to take to meet the intent of this Plan and the compliance date.
- h) Other pertinent information.

Variances granted by the SEWSC shall be subject to the following conditions, unless waived or modified by the Board of Directors or his/her designee:

- a) Variances granted shall include a timetable for compliance.
- b) Variances granted shall expire when the Plan is no longer in effect, unless the petitioner has failed to meet specified requirements.

No variance shall be retroactive or otherwise justify any violation of this Plan occurring prior to the issuance of the variance.

This plan was adopted by the Board at a properly noticed meeting held on October 21, 2014.

SECTION I: SAMPLE APPLICATION PACKET

Water Supply Corporation Service Application and Agreement Form (USDA RUS-TX Bulletin 1780-9 (Rev. 1-09))

Right-of-Way Easement (Location Required)(Form RD-TX 442-8 (Rev. 6-06))

Right-of-Way Easement (General)(Form RD-TX 442-9 (Rev. 6-06))

Non-Standard Service Application

Non-Standard Service Contract

SOUTHEAST WATER SUPPLY CORPORATION P.O. BOX 640 CENTERVILLE, TX 75833 (903) 536-7514

SERVICE APPLICATION AND AGREEMENT

| Date | | | |
|--|---|---|---|
| Applicant's Name_ | | | |
| Spouse or Co-Appli | cant's Name | | |
| Meter Address | | | |
| Diffing Address | | | |
| E-Mail Address | | | |
| Phone Number-Hor | ne () | Cell (|) |
| Proof of ownership | provided by (Deed, etc | :.) | |
| Driver's License nu | mber of applicant | | |
| Legal description of | the property | | |
| Special Service Nee | ervice location must be ds of Applicant | | Number of some setting |
| A area go | House | hald Cayana | Number of connections Footage |
| Number in family _ | | | er |
| | | | |
| laws prohibiting discrimi furnish this information, application or to discrimi | nation against applicants seek but are encouraged to do so | ing to participate This informat owever, if you c | rder to monitor compliance with Federal in the program. You are not required to ion will not be used in evaluating your hoose not to furnish it, we are required to all observation or surname. |
| Gender: Male | or Latino <u>Rad</u> Iispanic or Latino Female | Asian _ Native | Black or African American American Indian/Alaska Native Hawaiian or Other Pacific Islander |
| Office Use ONLY | | | |
| Received \$ | Check # | | Date |
| Account # | Date Installed | | Work Order # |
| Meter SN# | | Sequence # _ | |
| Starting Reading | | Route# | Well # |
| GPS: | | | |
| RUS-TX Bulletin 1780 | | | |

Service Application and Agreement Page 2 of 5

| AGREEMENT made this d | lay of | ,, between |
|---|---|-----------------------|
| Southeast Water Supply Corporation, | a corporation organized under the laws of | of the State of Texas |
| (hereinafter called the Corporation) an | nd | |
| (hereinafter called the Applicant and/o | or Member), | |
| 337' | | |

Witnesseth:

The Corporation shall sell and deliver water service to the Applicant and the Applicant shall purchase, receive, and/or reserve service from the Corporation in accordance with the bylaws and tariff of the Corporation as amended from time to time by the Board of Directors of the Corporation. Upon compliance with said policies, including payment of a Membership Fee, the Applicant qualifies for Membership as a new applicant or continued Membership as a transferee and thereby may hereinafter be called a Member.

The Member shall pay the Corporation for service hereunder as determined by the Corporation's tariff and upon the terms and conditions set forth therein, a copy of which has been provided as an information packet, for which Member acknowledges receipt hereof by execution of this agreement. A copy of this agreement shall be executed before service may be provided to the Applicant.

The Board of Directors shall have the authority to discontinue service and cancel the Membership of any Member not complying with any policy or not paying any utility fees or charges as required by the Corporation's published rates, fees, and conditions of service. At any time service is discontinued, terminated or suspended, the Corporation shall not re-establish service unless it has a current, signed copy of this agreement.

If this agreement is completed for the purpose of assigning utility service as a part of a rural domestic water system loan project contemplated with the Rural Development, an Applicant shall pay an Indication of Interest Fee in lieu of a Membership Fee for the purposes of determining:

- a. The number of taps to be considered in the design and
- b. The number of potential ratepayers considered in determining the financial feasibility of constructing
 - 1) a new water system or
 - 2) expanding the facilities of an existing water system.

The Applicant hereby agrees to obtain, utilize, and/or reserve service as soon as it is available. Applicant, upon qualification for service under the terms of the Corporation's policies, shall further qualify as a Member and the Indication of Interest Fee shall then be converted by the Corporation to a Membership Fee. Applicant further agrees to pay, upon becoming a Member, the monthly charges for such service as prescribed in the Corporation's tariff. Any breach of this agreement shall give cause for the Corporation to liquidate, as damages, the fees previously paid as an indication of interest. In addition to any Indication of Interest Fees forfeited, the Corporation may assess a lump sum of \$500.00 as liquidated damages to defray any losses incurred by the Corporation. If delivery of service to said location is deemed infeasible by the Corporation as a part of this project, the Applicant shall be denied Membership in the Corporation and the Indication of Interest Fee, less expenses, shall be refunded. The Applicant may re-apply for service at a later date under the terms and conditions of the Corporation's policies. For the purposes of this agreement, an Indication of Interest Fee shall be of an amount equal to the Corporation's Membership Fees.

All water shall be metered by meters to be furnished and installed by the Corporation. The meter connection is for the sole use of the Member or customer and is to provide service to only one (1) dwelling or one (1) business. Extension of pipe(s) to transfer utility service from one property to another, to share, resell, or submeter water to any other persons, dwellings, businesses, or property, etc., is prohibited.

The Corporation shall have the right to locate a water service meter and the pipe necessary to connect the meter on the Member's property at a point to be chosen by the Corporation, and shall have access to its property and equipment located upon Member's premises at all reasonable and necessary times for any purpose connected with or in the furtherance of its business operations, and upon discontinuance of service the Corporation shall have the right to remove any of its equipment from the Member's property. The Member shall install, at their own expense, any necessary service lines from the Corporation's facilities and equipment to the point of use, including any customer service isolation valves, backflow prevention devices, clean-outs, and other equipment as may be specified by the Corporation. The Corporation shall also have access to the Member's property for the purpose of inspecting for possible cross-connections, potential contamination hazards, illegal lead materials, and any other violations or possible violations of state and federal statutes and regulations relating to the federal Safe Drinking Water Act or Chapter 341 of the Texas Health & Safety Code or and the corporation's tariff and service policies.

The Corporation is responsible for protecting the drinking water supply from contamination or pollution which could result from improper system construction or configuration on the retail connection owner's side of the meter. The purpose of this service agreement is to notify each customer of the restrictions, which are in place to provide this protection. The public water system enforces these restrictions to ensure the public health and welfare. Each retail customer must sign this agreement before Southeast WSC will begin service. In addition, when service to an existing retail connection has been suspended or terminated, the water system will no re-establish service unless it has a signed copy of this agreement.

a. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an airgap or an appropriate backflow prevention assembly in accordance with state regulations.

- b. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the proper installation of an air-gap or a reduced pressure-zone backflow prevention assembly and a service agreement must exist for annual inspection and testing by a certified backflow prevention device tester.
- c. No connection which allows condensing, cooling, or industrial process water to be returned to the public drinking water supply is permitted.
- d. No pipe or pipe fitting which contains more than 0.25 % lead may be used for the installation or repair of plumbing on or after November, 2015, at any connection which provides water for human consumption.
- e. No solder or flux which contains more than 0.2 % lead may be used for the installation or repair plumbing on or after November, 2015, at any connection which provides water for human consumption.

The Corporation shall maintain a copy of this agreement as long as the Member and/or premises is connected to the public water system. The Member shall allow their property to be inspected for possible cross-connections, potential contamination hazards, and illegal lead materials. These inspections shall be conducted by the Corporation or its designated agent prior to initiating service and periodically thereafter. The inspections shall be conducted during the Corporation's normal business hours.

The Corporation shall notify the Member in writing of any cross-connections or other undesirable practices which have been identified during the initial or subsequent inspection. The Member shall immediately correct any undesirable practice on their premises. The Member shall, at their expense, properly install, test, and maintain any backflow prevention device required by the Corporation. Copies of all testing and maintenance records shall be provided to the Corporation as required. Failure to comply with the terms of this service agreement shall cause the Corporation to either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Member.

In the event the total water supply is insufficient to meet all of the Members, or in the event there is a shortage of water, the Corporation may initiate the Emergency Rationing Program as specified in the Corporation's Tariff. By execution of this agreement, the Applicant hereby shall comply with the terms of said program.

By execution hereof, the Applicant shall hold the Corporation harmless from any and all claims for damages caused by service interruptions due to waterline breaks by utility or like contractors, tampering by other Member/users of the Corporation, normal failures of the system, or other events beyond the Corporation's control.

The Applicant shall grant to the Corporation permanent recorded easement(s) dedicated to the Corporation for the purpose of providing reasonable rights of access and use to allow the Corporation to construct, maintain, replace, upgrade, parallel, inspect, test and operate any facilities necessary to serve that Applicant as well as the Corporation's purposes in providing system-wide service for existing or future members.

By execution hereof, the Applicant shall guarantee payment of all other rates, fees, and charges due on any account for which said Applicant owns a Membership Certificate. Said guarantee shall pledge any and all Membership Fees against any balance due the Corporation. Liquidation of said Membership Fees shall give rise to discontinuance of service under the terms and conditions of the Corporation's tariff.

By execution hereof, the Applicant agrees that non-compliance with the terms of this agreement by said Applicant shall constitute denial or discontinuance of service until such time as the violation is corrected to the satisfaction of the Corporation.

Any misrepresentation of the facts by the Applicant on any of the four pages of this agreement shall result in discontinuance of service pursuant to the terms and conditions of the Corporation's tariff.

| Witnesseth | Applicant Member | |
|-----------------------|------------------|--|
| Approved and Accepted | Date Approved | |

REOUIRED PAPERWORK TO ACCOMPANY APPLICATION:

- 1. COPY OF FILED DEED
- 2. EASEMENT SIGNED BY ALL OWNERS & NOTARIZED
- 3. 911 ADDRESS
- 4. COPY OF DRIVER'S LICENSE OF EVERYONE SIGNING THE EASEMENT

Form RD-TX 442-8 (Rev. 6-06)

UNITED STATES DEPARTMENT OF AGRICULTURE Rural Utilities Service

RIGHT-OF-WAY EASEMENT (Location of Easement Required)

| IZNOW ALL MEN DV THECE DECENTS That | (h | | | |
|--|--|--|--|--|
| in consideration of one dollar (\$1.00) and other good and valuable consideration (saled "Grantee"), the receipt and sufficiency of which is hereby acknowled said Grantee, its successors, and assigns, a perpetual easement with the right use, operate, inspect, repair, maintain, replace, upgrade, parallel and remove acres of land, more particularly described in instrument recorded in together with the right of ingress and egress over Grantors' adjacent lands granted. The easement hereby granted shall not exceed 15' in width, the center | lged, does hereby grant, bargain, sell, transfer, and convey to to erect, construct, install, and lay and thereafter access and e water distribution lines and appurtenances, over and acros Vol, Page, Deed Records, Leon County, Texas for the purposes for which the above mentioned rights and | | | |
| Grantee shall have such other rights and benefits necessary and/or convenient for the full enjoyment and use of the rights hereing tranted, including without limitation, (1) the reasonable right of ingress and egress over and across lands owned by Grantor which are contiguous to the easement; (2) the reasonable right from time to time to remove any and all paving, undergrowth and other obstructions that may injure the Grantee's facilities and appurtenances or interfere with the construction, maintenance, inspection, operation, protection repair, alteration, testing, replacement, upgrading, relocation (as above limited), substitution or removal thereof; and (3) the right to abandon-in-place any and all water supply and/or sewer distribution lines, service lines and associated appurtenances, such that Grantee shall have no obligation or liability to Grantor, or their successor or assigns, to move or remove any such abandoned lines of appurtenances. In the event the county or state hereafter widens or relocates any public road so as to require the relocation of this water and/or sewer line as installed, Grantor further grants to Grantee an additional easement over and across the land described above for the purpose of aterally relocating said water and/or sewer lines as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated. The consideration recited herein shall constitute payment in full for all damages sustained by Grantors by reason of the installation of the structures referred to herein, and the Grantee will maintain such easement in a state of good repair and efficiency so that to unreasonable damages will result from its use to Grantors' premises. This agreement together with other provisions of this grant shall constitute a covenant running with the land for the benefit of the Grantee, its successors, and assigns. The Grantors covenant that they are the owners of the above de | | | | |
| | | | Grantor does hereby bind itself, its successors and assigns, to W easement herein granted to Grantee, or Grantee's successors and assigns, aga or any part thereof. | |
| | | | The easement conveyed herein was obtained or improved through provisions of Title VI of the Civil Rights Act of 1964 and the regulations is be used for the same or similar purpose for which financial assistance was longer. | sued pursuant thereto for so long as the easement continues to |
| IN WITNESS WHEREOF the said Grantors have executed this in | astrument thisday of 20 | | | |
| Member Member | | | | |
| ACKNOWLEDGEMENT | | | | |
| STATE OF TEXAS § COUNTY OF § | | | | |
| This instrument was acknowledged before me on | (date) | | | |
| by (name of person | acknowledging.) | | | |
| | | | | |
| Seal Notary Public, State of Tex | as | | | |

Form RD-TX 442-9 (Rev 6-06)

UNITED STATES DEPARTMENT OF AGRICULTURE Rural Utilities Service

RIGHT-OF-WAY EASEMENT (General Type Easement)

| KNOW ALL MEN BY THI | ESE PRESENTS, that | |
|--|---|---|
| Water Supply Corporation (hereinafter grant, bargain, sell, transfer, and convey construct, install and lay and thereafter distribution and/or sewer collection line | sideration of one dollar (\$1.00) and other good and valuable considerate called "Grantee"), the receipt and sufficiency of which is hereby ackney to said Grantee, its successors, and assigns, a perpetual easement with access and use, operate, inspect, repair, maintain, replace, upgrade, pages and appurtenances, over and across acres of land, more ge, Deed Records, Leon County, Texas, together with the right of | nowledged, does hereby th the right to erect, arallel and remove water particularly described in |
| Grantor's adjacent lands for the purpose exceed 15' in width, and Grantee is here | se for which the above mentioned rights are granted. The easement here reby authorized to designate the course of the easement herein conveye | eby granted shall not ed except that when the |
| pipeline(s) is installed, the easement he pipeline as installed. | erein granted shall be limited to a strip of land 15' in width, the center l | line thereof being the |
| Grantee shall have such other rights and granted, including without limitation, (1 contiguous to the easement; (2) the reas obstructions that may injure Grantee's f operation, protection, repair, alteration, and (3) the rights to abandon-in-place a | and benefits necessary and/or convenient for the full enjoyment and use (1) the reasonable right of ingress and egress over and across lands own isonable right from time to time to remove any and all paving, undergrafacilities and appurtenances or interfere with the construction, maintent, testing, replacement, upgrading, relocation (as above limited), substitution and all water supply and/or sewer distribution lines, service lines a have no obligation or liability to Grantor, or their successors or assign | ned by Grantor which are owth and other nance, inspection, tution or removal thereof; and associated |
| | reby granted abuts on a public road and the county or state hereafter w | idens or relocates the |
| | ion of this water and/or sewer line as installed, Grantor further grants to | |
| | cribed above for the purpose of laterally relocating said water and/or se | |
| thereof being the pipeline as relocated. | nts, which easement hereby granted shall be limited to a strip of land 1 | 5' in width, the center line |
| | rein shall constitute payment in full for all damages sustained by Grant | tors by reason of the |
| installation of the structures referred to | herein and the Grantee will maintain such easement in a state of good | l repair and efficiency so |
| | ult from its use to Grantor's premises. This Agreement together with ot | |
| | h the land for the benefit of the Grantee, its successors, and assigns. The | |
| following: | ibed lands and that said lands are free and clear of all encumbrances an | id fiells except tile |
| | | |
| easement herein granted to Grantee, or same or any part thereof. | elf, its successors and assigns, to WARRANT AND FOREVER DEFE Grantee's successors and assigns, against every person whomsoever can was obtained or improved through Federal financial assistance. This | laiming, or to claim, the |
| provisions of Title VI of the Civil Right | nts Act of 1964 and the regulations issued pursuant thereto for so long a | as the easement continues |
| | ose for which financial assistance was extended or for so long as the G | rantee owns it, whichever |
| is longer. | | |
| IN WITNESS WHEREOF | the said Grantors have executed this instrument thisday of | , 20 |
| Member | Member | |
| | ACKNOWLEDGMENT | |
| | Individual | |
| STATE OF TEXAS § COUNTY OF § | | |
| This instrument was askney | swladgad hafara ma an 20 by | |
| inis instrument was acknow | owledged before me on, 20 by | |
| SEAL | | _ |
| | Notary Public, State of Texas | _ |

SOUTHEAST WATER SUPPLY CORPORATION (New form 4/2014) NON-STANDARD SERVICE APPLICATION

| Please Print or Type |
|--|
| Applicant's name/Company |
| Address/City/State/ZIP: |
| Phone number () FAX () |
| E-mail |
| Please attach a legal description of the proposed development as listed in deed records as a filed plat or parcel of land where other types of non-standard water/sewer service is requested. Plat requirements include: name of subdivision, owner/developer's name, lot sizes and lot lines, lot numbers, right of way dimensions and dedicated utility easements, legal description, highway and county road numbers, total acreage, adjoining property owners, flood plain, and vicinity map. Instrument must show proof of ownership; preliminary plats are acceptable for discussion purposes but an "approved plat" must be provided before contract closing. |
| Check type of service application or development: Residential Subdivision |
| Please list all water demand criteria for each meter or meter equivalent, or attach any engineering studies completed for the proposed service: |
| Maximum number of proposed lots: Range of standard lot sizes: |
| Acreage |
| Please describe in detail the nature and scope of the project/development. Initial needs |
| Phased and final needs, including a map showing each phase, and the projected land uses that support the requested level of service for each phase. |
| Please list any additional special service needs not listed above. |
| Please provide the flow, pressure and infrastructure needs for anticipated level of fire protection requested or required by ordinance, including line sizes and capacity. |

| Please provide the timeline for initiation of this service, and for service initial service, including a schedule of events leading up to the anticipa projected phases. | |
|---|---|
| Please describe how the utility may access the property during evaluat | ion of application. |
| Please attach the following information, as applicable: | |
| A proposed calendar of events, including design, plat approva | al, construction phasing and initial occupancy. |
| If applying for a single tap that requires a line extension, road detailing the location of the requested service installation and | |
| Required Fees | |
| Applicant is required to pay a Non-Standard Service Investigation Fee with Section G of the Corporation's tariff for purposes of paying initia Corporation will refund any balance that remains after it has complete legal and engineering services associated with processing a request. | al administrative, legal, and engineering fees. The |
| In the event the Investigation Fee is not sufficient to pay all expenses in pay all additional expenses that have been or will be incurred by the C to complete processing of the Applications until all remaining expenses | orporation and Corporation will have no obligation |
| Corporation's response to service request | |
| The Corporation will prepare a written response to Applicant's service application was submitted and the required fees were paid. The Corpo which the requested service can be provided, and the costs for which the include capital improvements, easements or land acquisition costs, and | ration's response will state the timeframe within he Applicant will be responsible, which may |
| $\label{lem:applicant} \begin{subarray}{l} \textit{Applicant has received and reviewed Section F of the Corporation's to contained therein.} \end{subarray}$ | ariff and agrees to comply with all the requirements |
| Under penalties of perjury, I declare that I have reviewed the informal accompanying documents, and to the best of my knowledge and belief, | |
| Print Applicant/Name of Company | For Corporation Use Only |
| Signature of Authorized Representative | Date application received |
| Date | Amount Fees Paid / Date Paid Signature WSC staff member |

Southeast WSC Non-Standard Service Application / Page 2 of 2

NON-STANDARD SERVICE CONTRACT

THE STATE OF TEXAS COUNTY OF LEON

| THIS CONTRACT is made and entered into by and between | |
|--|-------------------|
| hereinafter referred to as "Applicant", and Southeast Water Supply Corporation, herei | inafter referred |
| to as "WSC" or "Corporation". | |
| WHEREAS, Applicant is engaged in developing that certain | acres of land |
| in Leon, County, Texas, more particularly known as the | |
| subdivision, according to the plat thereof recorded at Vol, Page of the F | lat Records of |
| Leon County, Texas, said land being hereinafter referred to as "the Property"; and, | |
| WHEREAS, WSC owns and operates a water system which supplies potable v | water for |
| human consumption and other domestic uses to customers within its service area; and, | , |
| WHEREAS, Applicant has requested WSC to provide such water service to the | e Property |
| through an extension of WSC's water system, which includes all on-site and off-site se | ervice facilities |
| to meet the level and manner of service requested by the Applicant, such extension bei | ing hereinafter |

KNOW ALL MEN BY THESE PRESENTS:

referred to as "the Water System Extension"; NOW THEREFORE:

THAT for and in consideration for the mutual promises hereinafter expressed, and other good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, Applicant and WSC agree and contract as follows:

1. Engineering and Design of the Water System Extension.

- (a) The Water System Extension shall be engineered and designed by a Texas Licensed Professional Engineer in accordance with the applicable specifications of the WSC and all governmental agencies having jurisdiction. All plans and specifications must be reviewed and approved by WSC's consulting engineer prior to the issuance of any request for bids for the construction of the Water System Extension. After such approval of the plans and specifications by the WSC's consulting engineer, the plans and specifications shall become part of this Agreement by reference and shall more particularly define "the Water System Extension".
- (b) The Water System Extension must be sized to provide continuous and adequate water service to the Property based on plans for the development as provided to WSC by the Applicant. WSC may require the Water System Extension to be oversized in anticipation of the needs of other customers of the WSC, subject to the obligation to reimburse the Applicant for any such oversizing as provided below.

2. Required Sites, Easements or Rights-of-Way.

(a) Applicant shall be responsible for dedicating or acquiring any easements across privately owned land or sites (including off-site) which are necessary for the construction or operation of the Water System Extension and for obtaining any Governmental approvals necessary to construct the Water

anticipation of the needs of the other customers of WSC, WSC shall reimburse Applicant for the additional costs of construction attributable to the oversizing, as determined by the WSC's consulting engineer, in three annual installments without interest beginning one year after dedication of the Water System Extension to WSC.

6. Service From the Water System Extension.

- (a) After proper completion and dedication of the Water System Extension to WSC, WSC shall provide continuous and adequate water service to the Property, subject to all duly adopted rules and regulations of WSC and the payment of the following:
 - (1) All standard rates, fees and charges as reflected in WSC's approved tariff;
 - (2) Any applicable Equity Buy-In fee adopted by WSC;
- (b) It is understood and agreed by the parties that the obligation of WSC to provide water service in the manner contemplated by this Contract is subject to the issuance by the Texas Commission on Environmental Quality and all other governmental agencies having jurisdiction of all permits, certificates or approvals required to lawfully provide such service.
- (c) Unless the prior approval of WSC is obtained, the Applicant shall not:
 - (1) construct or install additional water lines or facilities to service areas outside the Property;
 - (2) add any additional lands to the Property for which water service is to be provided pursuant to this Agreement; or
 - (3) connect or serve any person or entity who, in turn, sells water service directly or indirectly to another person or entity.

7. Effect of Force Majeure.

In the event either party is rendered unable by force majeure to carry out any of its obligations under this Contract, in whole or in part, then the obligations of that party, to the extent affected by the force majeure shall be suspended during the continuance of the inability, provided however, that due diligence is exercised to resume performance at the earliest practical time. As soon as reasonably possible after the occurrence of the force majeure relied upon to suspend performance, the party whose contractual obligations are affected thereby shall give notice and full particulars of the force majeure to the other party.

The cause, as far as possible, shall be remedied with all reasonable diligence. The term "force majeure" includes acts of God, strikes, lockouts or other industrial disturbances, acts of the public enemy, orders of the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraints of government and civil disturbances, explosions, breakage, or accidents to equipment, pipelines, or canals, partial or complete failure of water supply, and any other inability's of either party, whether similar to those enumerated or otherwise, that are not within the control of the party claiming the inability and that could not have been avoided by the exercise of due diligence and care. It is understood and agreed that the settlement or strikes and lockouts shall be entirely within the discretion of the party having the difficulty and that the requirement that any force majeure be remedied with all reasonable dispatch shall not require the settlement of strikes

and lockouts by acceding to the demands of the opposing party if the settlement is unfavorable to it in the judgment of the party having the difficulty.

8. Notices.

Any notice to be given hereunder by either party to the other party shall be in writing and may be effected by personal delivery or by sending said notices by registered or certified mail, return receipt requested, to the address set forth below. Notice shall be deemed given when deposited with the United States Postal Service with sufficient postage affixed. Any notice mailed to the WSC shall be addressed:

| P. O. Box 640 Centerville, TX 75833 | |
|---|-----|
| Any notice mailed to Applicant shall be addressed | ed: |
| | |
| | |
| | - |
| | - |

Either party may change the address for notice to it by giving **written** notice of such change in accordance with the provisions of this paragraph

9. Breach of Contract and Remedies.

Southeast Water Supply Corporation

- (a) If either party breaches any term or condition of this Contract, the non-breaching party may, at its sole option, provide the breaching party with a notice of the breach within sixty (60) days of discovery of the breach by the non-breaching party. Upon notice of breach, the breaching party shall have sixty (60) days to cure the breach. If the breaching party does not cure the breach within the sixty (60) days, the non-breaching party, below, shall have all rights at law and in equity including the right to enforce specific performance of this Contract by the breaching party, the right to perform the obligation in question and to seek restitution for all damages incurred in connection therewith.
- (b) In the event of termination of this Contract by a non-breaching party, such action shall not affect any previous conveyance.
- (c) The rights and remedies of the parties provided in this Contract shall not be exclusive and are in addition to any other rights and remedies provided by law and under this Contract.

10. Third Parties.

It is the express intention of the parties that the terms and conditions of this Contract may be enforced by either party but not by any third party or alleged third-party beneficiary.

11. Captions.

Captions are included solely for convenience of reference and if there is any conflict between captions and the text of the Contract, the text shall control.

12. Context.

Whenever the context requires, the gender of all words herein shall include the masculine, feminine, and neuter, and the number of all words shall include the singular and the plural.

13. **Mediation.** [Optional]

Prior to the institution of legal action by either party related to any dispute arising under this Contract, said dispute shall be referred to mediation by an independent mediator mutually agreed upon by both parties. The cost of the mediator shall be shared equally by both parties.

14. <u>Litigation Expenses</u>.

Either party to this Contract who is the prevailing party in any legal proceeding against the other party, brought in relation to this Contract, shall be entitled to recover court costs and reasonable attorneys' fees from the non-prevailing party.

15. Intent.

The parties hereto covenant and agree that they shall execute and deliver such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the intent of this Contract.

16. <u>Multiple Originals.</u>

This Contract may be executed in multiple originals, any copy of which shall be considered to be an original.

17. **Authority.**

The signatories hereto represent and affirm that they are authorized to execute this Contract on behalf of the respective parties hereto.

18. Severability.

The provisions of this Agreement are severable, and if any word, phrase, clause, sentence, paragraph, section, or other part of this Agreement or the application thereof to any person or circumstance shall ever be held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Agreement and the application of such word, phrase, clause, sentence, paragraph, section, or other part of this Agreement to other persons or circumstances shall not be affected thereby and this Agreement shall be construed as if such invalid or unconstitutional portion had never been contained therein.

19. Entire Agreement.

This Agreement, including any exhibits attached hereto and made a part hereof, constitutes the entire agreement between the parties relative to the subject matter of this Agreement. All prior agreements, covenants, representations, or warranties, whether oral or in writing, between the parties are merged herein.

20. Amendment.

No amendment of this Agreement shall be effective unless and until it is duly approved by each party and reduced to a writing signed by the authorized representatives of the WSC and the Applicant, respectively, which amendment shall incorporate this Agreement in every particular not otherwise changed by the amendment.

21. Governing Law.

This Agreement shall be construed under and in accordance with the laws of the State of Texas and all obligations of the parties are expressly deemed performable in Leon County, Texas.

22. Venue.

Any action at law or in equity brought to enforce or interpret any provision of this Contract shall be brought in a state court of competent jurisdiction with venue in Leon County, Texas.

23. Successors and Assigns.

This Agreement shall be binding on and shall inure to the benefit of the heirs, successors and assigns of the parties.

24. Assignability.

The rights and obligations of the Applicant hereunder may not be assigned without the prior written consent of the WSC.

25. Effective Date.

This Agreement shall be effective from and after the date of due execution by all parties.

IN WITNESS WHEREOF each of the parties has caused this Agreement to be executed by its duly authorized representative in multiple copies, each of equal dignity, on the date or dates indicated below.

| Southeast Water Supply Corporation | APPLICANT |
|------------------------------------|-----------|
| By: | By: |
| Name: | Name: |
| Title: | Title: |
| Date: | Date: |

SECTION J MISCELLANEOUS TRANSACTION FORMS

ALTERNATE BILLING AGREEMENT FOR RENTAL ACCOUNTS

| NAME: | METER #: |
|--|---|
| ADDRESS: | ACCT #: |
| person(s) and address below unt | |
| I understand that under this agredelinquencies on this account prothe account in accordance with the accordance wi | ent that I will be given notice by the Corporation of all to disconnection of service. A notification fee shall be charged to provisions of the Corporation's Tariff. |
| service to an occupied rental pro | membership be canceled at this location, thereby discontinuing ty, that the Corporation will provide the above listed person with (5) days prior to the scheduled disconnection date. |
| - | ble to see that this account balance is kept current, as is any othe count shall not be reinstated until all debt on the account has bee |
| Signature | Date |

CUSTOMER REQUEST THAT PERSONAL INFORMATION CONTAINED IN UTILITY RECORDS NOT BE RELEASED TO UNAUTHORIZED PERSONS

Chapter 182, Subchapter B of the Texas Utilities Code allows water utilities to give their customers the option of making the customer's address, telephone number, account records, and social security number confidential. A customer also may make confidential information relating to the volume or units of utility usage or the amounts billed to or collected from the individual for utility usage, unless the primary source of water for the utility is a sole-source designated aquifer.

IS THERE A CHARGE FOR THIS SERVICE? No.

HOW CAN YOU REQUEST THIS?

Simply complete the form at the bottom of this page and return to:

Southeast Water Supply Corporation P. O. Box 640 Centerville, TX 75833

Your response is not necessary if you do not want this service.

WE MUST STILL PROVIDE THIS INFORMATION UNDER LAW TO CERTAIN PERSONS.

We must still provide this information to (1) an official or employee of the state or a political subdivision of the state, or the federal government acting in an official capacity; (2) an employee of a utility acting in connection with the employee's duties; (3) a consumer reporting agency; (4) a contractor or subcontractor approved by and providing services to the utility or to the state, a political subdivision of the state, the federal government, or an agency of the state or federal government; (5) a person for whom the customer has contractually waived confidentiality for personal information; or (6) another entity that provides water, wastewater, sewer, gas, garbage, electricity, or drainage service for compensation.

Detach and Return This Section

| I want you to make my personal information | n, including my | address, | telephone | number, | usage | and t | oilling |
|---|-----------------|----------|-----------|---------|-------|-------|---------|
| records, and social security number confide | ntial. | | | | | | |

| Name of Account Holder | Account Number | | | |
|------------------------|----------------------------|--|--|--|
| Address | Area Code/Telephone Number | | | |
| City, State, Zip Code | Signature | | | |

CUSTOMER NOTICE OF WATER USE RESTRICTIONS

The Board has authorized those penalties and measures contained in the Corporation's tariff that may be levied against you and placed on your account(s) if you are found violating this allocation. Subsequent violations may result in temporary termination of service. If you feel you have good cause for a variance from this water use restrictions program please contact us in writing at the address above. A complete copy of our approved Drought Contingency and Emergency Water Demand Management Plan is available for review at our business office. A copy may be obtained for standard copying charges.

Thank you for your cooperation.

CUSTOMER NOTICE OF FIRST VIOLATION AND PENALTY

| DATE: | | |
|--|---|---|
| FROM: | , Manager, Southeast WSC | |
| TO: | , you are hereby notified that on ctions on your water use that are required und nd Emergency Water Demand Management F | it was ler the Plan. Specifically, |
| restrictions notice sent to all customers NOTICE OF WATER USE RESTRIC Tariff, you are hereby directed to pay a business office no later than by this date and time will result in to | on. You are hereby notified of a violation of on son (see attached [ATTACH COPY of CTIONS]). Accordingly, and as provided in the a penalty of \$, to be received in the Coa. m. / p. m., Failure to ermination of your water service WITHOU a will require payment of the penalty and a | OF CUSTOMER the Corporation's corporation's pay this penalty UT FURTHER |
| Notice of Water Use Restrictions. Acc severe, penalty for any future violati | ct your water use according to the Corporation cordingly, you will be assessed an additional ion following this Notice. Continued violation rdless of whether you pay the penalties assessed. | l, and more ons may result in |
| | ught Contingency and Emergency Water Den v at our business office. A copy of the Plan ma | |
| The conservation of our water resourc Your cooperation is appreciated. We appreciate your cooperation. | es is an important responsibility of all membe | ers and customers. |
| Coroporation Official | | |

CUSTOMER NOTICE OF SECOND VIOLATION AND PENALTY

| DATE: | <u> </u> |
|--|---|
| FROM: | , Manager, Southeast WSC |
| TO:that you violated the restrictions on your v Contingency and Emergency Water Dema VIOLATION]. | , you are hereby notified that on it was determined water use that are required under the Corporation's Drought and Management Plan. Specifically, [DESCRIBE |
| [ATTACH COPY OF CUSTOMER NOT the Corporation's Tariff, you are hereby d Corporation's business office no later than penalty by this date and time will result | re notified of a previous violation on (see attached CICE OF VIOLATION]). Accordingly, and as provided in directed to pay a penalty of, to be received in the n m., Failure to pay this t in termination of your water service WITHOUT onnection will require payment of the penalty and a rvice. |
| of Violation. Accordingly, you will be as | rour water use as directed in the Corporation's first, Notice ssessed an additional, and more severe, penalty for any ed violations may result in termination of your water services assessed for these violations. |
| | at Contingency and Emergency Water demand Management our business office. A copy of the Plan may be obtained on |
| The conservation of our water resources is Your cooperation is appreciated. | s an important responsibility of all members and customers. |
| Corporation Official | |

CUSTOMER NOTICE OF SUBSEQUENT VIOLATION AND PENALTY

| DATE: | | |
|---|--|---|
| FROM: | , Manager, Southeast WSC | |
| TO:that you violated the allocation Drought Contingency and EmvIOLATION]. | you are hereby notified that on n restricting your water use which is required u ergency Water Demand Plan. Specifically, [DE | it was determined nder the Corporation's ESCRIBE |
| you were assessed a penalty for | ously of the restrictions on your water use that nor your second violation which occurred on TOMER NOTICE OF SECOND VIOLATION | (see attached |
| severe, penalty if the violation Accordingly, you are hereby d business office no later than _ this date and time will result | otice advised you that you would be assessed and continued. This is required under the Corporate directed to pay a penalty of, to be received m., Failure to the tin termination of your water service WITH will require payment of the penalty and a charge | tion's Tariff. ived in the Corporation's pay this penalty by OUT FURTHER |
| water that will flow through ye equipment and shall be paid by | nay install a flow restricting device, which will our meter. The costs of this procedure will be for the customer. Removal of this device will be disconnection of service without further notice. | or the actual work and |
| first notice to you. You have be assessed for additional vid WILL BE TERMINATED F | mmediately to restrict your water use as directed been directed to do so previously. Adolations. In addition to these penalties, YOU FOR A PERIOD OF THREE (3) DAYS FOR whether you pay the penalties assessed for t | ditional penalties will R WATER SERVICE RANY ADDITIONAL |
| Your prompt attention to this and its members. | matter will be appreciated by the Southeast Wa | ter Supply Corporation |
| Corporation Official | | |

NOTICE OF TERMINATION

| DATE: | | |
|---|--|--|
| FROM: | , Manager, Southeast WSC | |
| you violated the restrictions on your | , you are hereby notified that on r water use that are required under the C Demand Management Plan. Specifical | Corporation's Drought |
| , and Because these the Corporation's Tariff, your water be restored until and only | ons. You previously have been notified a violations have continued, and as proviously service will be terminated on after payment of a charge for the service will result in additional suspension | ided under Section H of Your service will not ce call to restore your |
| If any penalties or other charges, including pay these as well before your s | cluding monthly bills, are outstanding, y service will be restored. | you will be required to |
| • | tion of the water use restrictions require cy Water Demand Plan have led to this | - |

NOTICE OF PROHIBITION OF MULTIPLE CONNECTIONS TO A SINGLE TAP

| DATE: | |
|--|---|
| FROM:, | Manager, Southeast WSC |
| TO: | _ |
| reason to believe a Multiple Connectio Corporation's tariff, Section E Prohibit | Water Supply Corporation ("Corporation") has sufficient n exists on your property at 2701 CR 476 in violation of the ion of Multiple Connections. Pursuant to the tariff, no more r industrial service connection is allowed per meter tap. |
| The Corporation shall discontinue serv Corporation's tariff if the Multiple Cor | ice under the Disconnection with Notice provisions of the nection is not rectified within 30 days. |
| | ode 290.38(15) and 290.44(d)(4) and Texas Commission on uidance document number RG-219 attached. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | (page 1 of 2) |



One Meter per Residence Requirements

It is important for water customers to receive a continuous and adequate supply of water. It is equally important for retail public utilities to have adequate measures in place to help ensure that each water customer receives an adequate supply of water that is protected from contamination from external sources. To help achieve this, rules have been written for the protection of both the customer and the utilities that call for one meter per residence or per commercial connection. The following are excerpts from TCEQ rules. The numbers and letters in brackets indicate where these rules can be found in the Texas Administrative Code (30 TAC).

These rules apply to public water utilities:

One meter is required for each residential, commercial, or industrial service connection. An apartment building or mobile home park may be considered by the utility to be a single commercial facility for the purpose of these sections. The executive director may grant an exception to the individual meter requirement if the plumbing of an existing multiple use or multiple occupant building would prohibit the installation of individual meters at a reasonable cost or would result in unreasonable disruption of

the customary use of the property. [291.89(a)(4)]

Use of meter. All charges for water service shall be based on meter measurements, except where otherwise authorized in the utility's approved tariff. [291.89(a)(1)]

These rules apply to retail public utilities and public water systems:

Each community public water system shall provide accurate metering devices at each service connection for the accumulation of water usage data. [290.44(d)(4)]

Connection - A single family residential unit or each commercial or industrial establishment to which drinking water is supplied from the system. [290.38]

Questions? Contact the Consumer Assistance group, Water Supply Division, at 512-239-4691 (*fax*, 512-239-6145) or by mail at this address: Consumer Assistance MC 153 TCEQ

PO Box 13087

Austin TX 78711-3087

SOUTHEAST WSC DEFERRED PAYMENT AGREEMENT

| By execution of this Agreement, the undersigned Member agrees to payment of outstanding |
|--|
| debt for water utility service as set forth below: |
| Member agrees to pay \$ per month, in addition to current monthly water utility |
| service rates, fees, and charges, as set forth in the Corporation's Tariff, until the account is paid in |
| full. Any fees normally assessed by the corporation on any unpaid balance shall apply to the |
| declining unpaid balance. |
| Failure to fulfill the terms of this Agreement shall institute the Corporation's disconnection |
| procedures as set forth in the Corporation's Tariff unless other satisfactory arrangements are made by |
| the Member and approved by the Corporation's authorized representative. |
| |
| |
| Member |
| |
| Date |
| Date |
| |
| SOUTHEAST WSC Authorized Representative |

SOUTHEAST WSC DEFERRED PAYMENT AGREEMENT

| By execution of this Agreement, the undersigned Member agrees to payment of outstanding |
|--|
| debt for water utility service as set forth below: |
| Member agrees to pay \$ per month, in addition to current monthly water utility |
| service rates, fees, and charges, as set forth in the Corporation's Tariff, until the account is paid in |
| full. Any fees normally assessed by the corporation on any unpaid balance shall apply to the |
| declining unpaid balance. |
| Failure to fulfill the terms of this Agreement shall institute the Corporation's disconnection |
| procedures as set forth in the Corporation's Tariff unless other satisfactory arrangements are made l |
| the Member and approved by the Corporation's authorized representative. |
| |
| |
| Member |
| |
| |
| Date |
| |
| SOUTHEAST WSC Authorized Representative |

SOUTHEAT WATER SUPPLY CORPORATION LINE EXTENSION REFUND AGREEMENT

| The Sout | theast Water | Supply Corpor | ation Board af | firms that | | |
|--|--|-----------------------------------|---|---|---|---|
| will be compens | ated as prov | ided in this Ref | und agreement | approved at tl | he regular boa | rd meeting on the |
| day of _ | | _, 20, on | a prorated basis | for constructi | on costs for th | ne feet of |
| inch line extensi | on which ha | ve been paid by | / | | This will | be collected from connections |
| all approved app | olicants requ | esting service f | rom said line e | xtension, to a 1 | maximum of | connections |
| for a period not | to exceed | years fro | n the da | y of | in the ye | ear of (date |
| the line extensio | n was comp | leted and/or ap | proved for serv | ice) after which | h time the Ref | fund Agreement |
| will expire and t | _ | | | | | |
| The Corporation | • | | | _ | eceipt. | |
| | n applicants n provided b ting service | y this Refund A | n said line exte Agreement will extension obtai | nsion, and from be modified a ns a final admi | m no other sou automatically i inistrative or J | rces. Accordingly n the event any udicial |
| This agre | ement enter | red into on the | day | in 1 | the year of | by: |
| Southeast Water | · Supply Cor | poration | | | | |
| | | P | | Signed by A | pplicant | |
| | | | | | F F | |
| Signed by Presid | lent | | | Address | | |
| Address | | | | City | 7 | <u></u> ip |
| Address | | | | City | Z | ıp |
| City | zip | | | Witness | | |
| Date filed: | / | / | | | | |
| THE STATE OF COUNTY OF L | | | | | | |
| IN WITNESS Winstrument this BEFORE ME, the | /HEREOF tl day he undersion | ne said Membe ofed_a Notary Pr | r/Applicant and , 20 ublic in and for | President of S | Southeast WS | C has executed this |
| personally appea | ared | ou, a r (otar) r (| and | | known to | me to be the |
| personally appearance persons whose n | ames are su | escribed to the | and foregoing instr | ument and acl | knowledged to | me that |
| he/she/they exec | | | | | | |
| GIVEN UNDER | | | | | | 20 |
| | | | | | | , |
| | | | Comn | nission Expire | <u>s</u> | |
| (Notary Public S | Signature | | | | | |
| | | | | | | |

SOUTHEAST WATER SUPPLY CORPORATION MEMBERSHIP MORTGAGE AGREEMENT

This agreement hereby verifies that the Southeast WSC provides or is able to provide utility service under the terms and conditions of its Tariff to the property so designated in this agreement.

The Southeast WSC does meet the service requirements of the Texas Commission on Environmental Quality and currently holds all authorization or certification required.

The Membership available/assigned to this property is transferable to all legally qualifying interests upon compliance with the terms and conditions of the Southeast WSC's Tariff, including but not limited to completion of all required forms and applications, payment of all fees, and payment of final account balances.

The Southeast WSC shall notify any Loan/Membership guarantor and/or mortgagee by certified mail at least thirty (60) days prior to Membership/Service termination and guarantor/mortgagee hereby guarantees payment of any account balances required to prevent termination of Membership by the Southeast WSC.

A guarantor and/or mortgagee shall qualify as a bona fide lien-holder to the Membership by providing a Deed of Trust*, to be hereto affixed, for the real property in question and designated below which clearly defines the guarantor and/or mortgagee as the lien-holder of the Membership and the real property for which Membership was issued. Southeast WSC shall notify the entity so designated in the Deed of Trust*.

| Mortgagee (Lien-Holder) |
|------------------------------|
| Guarantor (If Applicable) |
| Southeast WSC Representative |

Note: * Please attach Deed of Trust or other proof of ownership for permanent record.

AGREEMENT TO PROVIDE FILL FOR CERTAIN FIRE VEHICLES IN DESIGNATED AREAS

| STATE | E OF | TEXAS |
|-------|------|-------|
| LEON | COU | NTY |

| This Agreement ("Agreement") is executed by and between | Volunteer |
|--|-------------|
| Fire Department ("Department"), an emergency service organization, and Southeast Wate | r Supply |
| Corporation ("Corporation"), a nonprofit water supply corporation organized and operatin | g under the |
| provisions of Texas Water Code Chapter 67, and the Texas Business Organizations Code | for the |
| purposes and consideration set forth herein. | |

RECITALS

WHEREAS Department is a volunteer fire department organized and operating within the meaning of Texas Civil Practice & Remedies Code Section 78.101(2); and

WHEREAS Corporation is a nonprofit water supply corporation, organized and operating under the provisions of Chapter 67, Texas Water Code and the Non-Profit Corporation Act, and furnishes a water supply in Leon County and specifically in the area described in Texas Commission on Environmental Quality ("TCEQ") Certificate of Convenience and Necessity No. 12180; and

WHEREAS Corporation acknowledges the benefits of fire suppression services provided by Department and is willing to provide water supply for use in fire suppression by Department through facilities in the area and under conditions more particularly described herein; and

WHEREAS Corporation's tariff expressly provides that Corporation does not provide fire flow and does not provide or imply that fire protection is available on any of Corporation's distribution system; and

WHEREAS Corporation is willing to assist Department by making water available for the purpose of filling Department's pump trucks ("pump and fill" purposes) without making any guarantee to Department or to any third party that water or pressure adequate for pump and fill purposes will be available at any time or under any circumstance; and

WHEREAS Department desires to utilize Corporation's water supply for pump and fill purposes within the area described herein and under the conditions set forth herein;

NOW, THEREFORE, Department and Corporation enter into this Agreement for the purposes and consideration set forth herein, acknowledging that these purposes and consideration are sufficient for purposes of this Agreement and are mutually beneficial to one another as contemplated by Section 67.0105(c), Texas Water Code:

PARTIES

| 1.1 | This Agreement is entered into by and between | Volunteer Fire |
|--------------|---|-----------------------------------|
| Department, | domiciled and conducting business in Leon County, | Texas, and Southeast Water Supply |
| Corporation, | domiciled and conducting business in Leon County, | Texas. |

1.2 Corporation and Department are authorized to enter into this Agreement pursuant to Texas Water Code Section 67.0105.

PROVISION OF FILL WATER

- 2.1 Corporation will make available to Department the use of certain flush hydrant facilities located on water transmission lines operated by Corporation in [description of subdivision, portion of County, street boundaries, etc.] as more particularly set forth in the attached map of "Fire Pump and Fill Facilities" ("Map") which is incorporated herein and made a part of this Agreement for all purposes.
- 2.2 Department will use only those facilities installed and maintained by Corporation which are clearly marked by [description of marking] and are located at those points indicated on the Map.
- 2.3 Corporation will install or maintain pump and fill facilities solely within Corporation's discretion, and the Department has no responsibility for installation or maintenance of such facilities.
- 2.4 In accordance with the laws of the State of Texas, the Corporation will maintain a minimum static residual pressure of 35 pounds per square inch ("psi") during normal flow, and will maintain a minimum static residual pressure of no less than 20 psi during fire flow conditions, in the water transmission facilities described in the Map.
- 2.5 Department will notify Corporation prior to use of any designated pump and fill facility to the extent Department reasonably is able to do so by calling the Corporation's management. The Corporation acknowledges that in the event of emergencies, it may not be feasible for the Department to provide prior notice, in which case notification shall be provided as soon as practicable.
- 2.6 No obligation other than the duties set forth in this Agreement are recognized nor are any obligations or duties to be implied under this Agreement. No duty or obligation on the part of Corporation to provide fire flow or a supply of water under any minimum pressure or for any length of time may be implied under the provisions of this agreement.
- 2.7 The duties set forth under this Agreement are duties of the parties to this Agreement to one another only, solely for their mutual benefit, and it is the express intention of the parties that these duties are not enforceable by any third party or alleged third party beneficiary.
- 2.8 The Department will supply a monthly water usage to the Corporation for the sole purpose of assisting Corporation in accounting for Corporation's Water Supply.
- 2.9 The Department will not utilize water provided under this agreement for any purpose other than for suppressing fires. Prohibited uses of "free" water include, but are not limited to, filling swimming pools, car wash fundraisers, and potable use in a structure used to house fire trucks and personnel.

COMPENSATION

3.1 Department will not be charged for use of Corporation's water supply for pump and fill for fire suppression purposes. Department will be charged for water used for any other purpose.

TERMINATION OF AGREEMENT

- 4.1 Either party to this Agreement may terminate this Agreement at any time, with or without cause.
- 4.2 Termination shall be by written notice a minimum of thirty (30) days in advance of the date of termination.
- 4.3 Termination is the sole remedy for breach of any and all obligations under this Agreement, whether any such obligation is express or implied.

MISCELLANEOUS

- 5.1 This Agreement is the sole agreement between the parties. No modifications of this Agreement will be of any force or effect whatsoever unless such modification shall be in writing signed by both parties.
- 5.2 Any notice required or permitted to be given under this Agreement by one party to the other shall be in writing and shall be deemed to have been served and delivered if (a) delivered in person to the address set forth below, or (b) placed in the United States mail, first class postage paid, addressed to the address set forth below.

The address for the Department for all purposes under this Agreement shall be:

The address for the Corporation for all purposes under this Agreement shall be: P. O. Box 640, Centerville, TX 75833.

- 5.3 This Agreement may not be assigned without the express written consent of the non-assigning party.
- 5.4 This Agreement shall be effective upon the later of the two dates of execution below and shall continue in full force and effect until amended or terminated by the parties.
- 5.5 The signatories hereto represent and affirm that each has full authority to execute this Agreement on behalf of the respective party.

EXECUTED AND AGREED TO in duplicate originals by the parties hereto.

| Southeast Water Supply Corporation | Volunteer Fire Department |
|------------------------------------|---------------------------|
| By: | By: |
| Title: | Title: |
| Attest: | Attest: |
| Date: | Date: |

AGREEMENT TO PROVIDE FIREFLOW IN DESIGNATED AREAS

| STATE OF TEXAS LEON COUNTY |
|--|
| This Agreement ("Agreement") is executed by and between Volunteer Fire Department ("Department"), an emergency service organization, and Southeast Water Supply Corporation ("Corporation"), a nonprofit water supply corporation organized and operating under the provisions of Chapter 67, Texas Water Code, for the purposes and consideration set forth herein. |
| <u>I. RECITALS</u> |
| WHEREAS Department is a volunteer fire department organized and operating within the meaning of Section 78.101(2), Civil Practice & Remedies Code; and |
| WHEREAS Corporation is a nonprofit water supply corporation, organized and operating under the provisions of Chapter 67, Texas Water Code, and furnishes a water supply in Leon County and specifically in the area described in Texas Commission on Environmental Quality ("TCEQ") Certificate of Convenience and Necessity No. 12180; and |
| WHEREAS Corporation acknowledges the benefits of fire suppression services provided by Department and is willing to provide water supply for use in fire suppression by Department through facilities in the area and under conditions more particularly described herein; and |
| WHEREAS Department desires to utilize Corporation's water supply for fire suppression purposes within the area [through the facilities] and under the conditions set forth herein; |
| NOW, THEREFORE, Department and Corporation enter into this Agreement for the purposes and consideration set forth herein, acknowledging that these purposes and consideration are sufficient for purposes of this Agreement and are mutually beneficial to one another as contemplated by Section 67.0105(c), Texas Water Code: |
| <u>I.</u> <u>PARTIES</u> |
| 1.1 This Agreement is entered into by and between Volunteer Fire Department, domiciled and conducting business in Leon County, Texas, and Southeast Water Supply Corporation, domiciled and conducting business in Leon County, Texas. |
| 1.2 Corporation and Department are authorized to enter into this Agreement pursuant to Section 67.0105, Texas Water Code. |

II. PROVISION OF FIREFLOW

2.1 Corporation will make available to Department the use of fire hydrants located on water transmission facilities operated by Corporation in [description of subdivision, portion of County,

street boundaries, etc.] as more particularly set forth in the attached map of "Fire Flow Facilities" ("Map") which is incorporated herein and made a part of this Agreement for all purposes.

- 2.2 Department will use only those fire hydrants installed and maintained by Corporation which are clearly marked by [description of marking] and are located at those points indicated on the Map.
- 2.3 Corporation will install fire hydrants that are compatible with Department's fire suppression vehicles and equipment, and Department will review and approve the selection of fire hydrants prior to Corporation's installation.
- 2.4 In accordance with the laws of the State of Texas, the Corporation will maintain a minimum static residual pressure of 35 pounds per square inch ("psi") during normal flow, and will maintain a minimum static residual pressure of no less than 20 psi during fire flow conditions, in the water transmission facilities described in the Map.
- 2.5 Corporation will notify Department prior to any interruption in water flow through the transmission facilities (or as soon as Corporation is aware of any interruption due to unforeseen circumstances).
- 2.6 Department will notify Corporation prior to use of any fire hydrant to the extent Department reasonably is able to do so. Corporation acknowledges that in the event of emergencies, it may not be feasible for Department to provide prior notice, in which case notification shall be provided as soon as practicable.
- 2.7 No obligation other than the duties set forth in this Section II of the Agreement are recognized nor are any obligations or duties to be implied under this Agreement.
- 2.8 The duties set forth under this Section II of the Agreement are duties of the parties to this Agreement to one another only, solely for their mutual benefit, and it is the express intention of the parties that these duties are not enforceable by any third party or alleged third party beneficiary.
- 2.9 The Department will supply a monthly water usage to the Corporation for the sole purpose of figuring the Corporation's water loss.
- 2.10 The Department will not utilize water provided under this agreement for any purpose other than for suppressing fires. Prohibited uses of "free" water include, but are not limited to, filling swimming pools, car wash fundraisers, and potable use in a structure used to house fire trucks and personnel.

III. COMPENSATION

3.1 Department will not be charged for use of Corporation's water supply for fire suppression purposes. Department will be charged for water used for any other purpose.

IV. TERMINATION OF AGREEMENT

- 4.1 Either party to this Agreement may terminate this Agreement at any time, with or without cause.
- 4.2 Termination shall be by written notice a minimum of thirty (30) days in advance of the date of termination.
- 4.3 Termination is the sole remedy for breach of any and all obligations under this Agreement, whether such obligation(s) is express or implied.

V. MISCELLANEOUS

- 5.1 This Agreement is the sole agreement between the parties. No modifications of this Agreement will be of any force or effect whatsoever unless such modification shall be in writing signed by both parties.
- 5.2 Any notice required or permitted to be given under this Agreement by one party to the other shall be in writing and shall be deemed to have been served and delivered if (a) delivered in person to the address set forth below, or (b) placed in the United States mail, first class postage paid, addressed to the address set forth below.

The address for the Department for all purposes under this Agreement shall be:

The address for the Corporation for all purposes under this Agreement shall be:

- 5.3 This Agreement may not be assigned without the express written consent of the non-assigning party.
- 5.4 This Agreement shall be effective upon the later of the two dates of execution below and shall continue in full force and effect until amended or terminated by the parties.
- 5.5 The signatories hereto represent and affirm that each has full authority to execute this Agreement on behalf of the respective party.

EXECUTED AND AGREED TO in duplicate originals by the parties hereto.

| Southeast Water Supply Corporation | Volunteer Fire Department |
|------------------------------------|---------------------------|
| By: | By: |
| Title: | Title: |
| Attest: | Attest: |
| Date: | Date: |

SOUTHEAST WATER SUPPLY CORPORATION METER TEST AUTHORIZATION AND TEST REPORT

| ADDRESS: | NAME: | | | |
|---|--|--|---|---------------------|
| METER SERIAL NUMBER: | ADDRESS: | | | |
| Members requesting a meter test may be present during the test, but if not, Member shall accept results shown by the Corporation. The test shall be conducted in accordance with the American Wa Works Association standards and methods on a certified test bench or on-site with an acceptable certified test meter. Member agrees to pay \$50.00 for the test if the results indicate an AWWA acceptable performance, plus any outstanding water utility service. In the event that the Member is required to pay for the test and for outstanding water utility service as set forth herein, said charges be applied to the next billing sent to the Member after the date of the test. TEST RESULTS Low Flow (1/4 GPM) Signed by Member TEST RESULTS Low Flow (1/4 GPM) Mintermediate (2 GPM) Migh Flow (10 GPM) Member Gallons per minute recorded per gallons. Meter tests accurately; no adjustments due. Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | | | | |
| Members requesting a meter test may be present during the test, but if not, Member shall accept results shown by the Corporation. The test shall be conducted in accordance with the American Wa Works Association standards and methods on a certified test bench or on-site with an acceptable certified test meter. Member agrees to pay \$50.00 for the test if the results indicate an AWWA acceptable performance, plus any outstanding water utility service. In the event that the Member is required to pay for the test and for outstanding water utility service as set forth herein, said charges be applied to the next billing sent to the Member after the date of the test. Signed by Member TEST RESULTS Low Flow (1/4 GPM) % AWWA Standard 97.0 - 103.0 % Intermediate (2 GPM) % AWWA Standard 98.5 - 101.5 % High Flow (10 GPM) % AWWA standard 98.5 - 101.5 % Register test minutes at gallons per minute recorded per gallons. Meter tests accurately; no adjustments due. Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | ACCOUNT NU | MBER: | METER SERIAL NUMBER: | |
| results shown by the Corporation. The test shall be conducted in accordance with the American Wa Works Association standards and methods on a certified test bench or on-site with an acceptable certified test meter. Member agrees to pay \$50.00 for the test if the results indicate an AWWA acceptable performance, plus any outstanding water utility service. In the event that the Member is required to pay for the test and for outstanding water utility service as set forth herein, said charges be applied to the next billing sent to the Member after the date of the test. Signed by Member | REASONS FOR | R REQUEST: | | |
| TEST RESULTS Low Flow (1/4 GPM) | results shown by Works Association certified test me acceptable performanced to pay for the subject of the subj | y the Corporation. The tion standards and me ter. Member agrees to the termance, plus any our for the test and for our | the test shall be conducted in accordance with the American ethods on a certified test bench or on-site with an acceptable opay \$50.00 for the test if the results indicate an AWWA testanding water utility service. In the event that the Member etstanding water utility service as set forth herein, said characteristics. | Water e er is |
| Low Flow (1/4 GPM)% AWWA Standard 97.0 - 103.0 % Intermediate (2 GPM)% AWWA Standard 98.5 - 101.5 % High Flow (10 GPM)% AWWA standard 98.5 - 101.5 % AWWA standard 98.5 - 101.5 % Register test minutes at gallons per minute recorded per gallons. Meter tests accurately; no adjustments due. Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | | | Signed by Member | |
| Intermediate (2 GPM) % AWWA Standard 98.5 - 101.5 % High Flow (10 GPM) % AWWA standard 98.5 - 101.5 % Register test minutes at gallons per minute recorded per gallons. Meter tests accurately; no adjustments due. Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | | | TEST RESULTS | |
| High Flow (10 GPM)% AWWA standard 98.5 - 101.5 % Register test minutes at gallons per minute recorded per gallons. Meter tests accurately; no adjustments due. Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | Low F | low (1/4 GPM) | % AWWA Standard 97.0 - 103.0 % |) |
| Register test minutes at gallons per minute recorded per gallons. Meter tests accurately; no adjustments due. Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | Interm | ediate (2 GPM) | % AWWA Standard 98.5 - 101.5 % |) |
| Meter tests accurately; no adjustments due. Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | High F | Flow (10 GPM) | % AWWA standard 98.5 - 101.5 % | |
| Meter tests high; adjustment due on water charges by % Meter tests low; no adjustment due. | Register test | minutes at | gallons per minute recorded per gallon | ıs. |
| Meter tests low; no adjustment due. | Meter te | sts accurately; no adj | ustments due. | |
| | Meter te | sts high; adjustment o | due on water charges by % | |
| Test conducted by Approved | Meter te | sts low; no adjustmen | nt due. | |
| | Test conducted 1 | by | Approved | |

SOUTHEAST WSC NOTICE TO OWNER OF RENTAL PROPERTY

You are hereby given notice that your renter/lessee is past due on your account with the Corporation. The renter/lessee has been sent a second and final notice, a copy of which is enclosed herein, and the utility service will be scheduled for disconnection unless the bill is paid by the final due date. If disconnection occurs, the Corporation's policies under the terms and conditions of its Tariff shall govern restoration of disconnected service. No fee has been posted to the account for mailing of this notice. Any unpaid bills, service fees, or reconnect fees (service trip fees) are chargeable to the owner. If you have any questions concerning the status of this account, please do not hesitate to call.

SOUTHEAST WSC MANAGEMENT

Amount Due Including Service Charges _____

Final Due Date _____

NOTICE OF REQUIREMENT TO COMPLY WITH THE SUBDIVISION AND SERVICE EXTENSION POLICY OF SOUTHEAST WATER SUPPLY CORPORATION

Pursuant to Chapter 13.2502 of the Texas Water Code, Southeast Water Supply Corporation hereby gives notice that any person who subdivides land by dividing any lot, tract, or parcel of land, within the service area of Southeast Water Supply Corporation, Certificate of Convenience and Necessity No.12180, in Leon County, into two or more lots or sites for the purpose of sale or development, whether immediate or future, including re-subdivision of land for which a plat has been filed and recorded or requests more than two water service connections on a single contiguous tract of land must comply with [put in the title of subdivision service extension policy stated in the tariff] (the "Subdivision Policy") contained in Southeast Water Supply Corporation's tariff.

Southeast Water Supply Corporation is not required to extend retail water service to a service applicant in a subdivision where the developer of the subdivision has failed to comply with the Subdivision Policy.

Applicable elements of the Subdivision include:

Evaluation by Southeast Water Supply Corporation of the impact a proposed subdivision service extension will make on Southeast Water Supply Corporation's water supply system and payment of the costs for this evaluation;

Payment of reasonable costs or fees by the developer for providing water supply capacity;

Payment of fees for reserving water supply capacity;

Forfeiture of reserved water supply capacity for failure to pay applicable fees;

Payment of costs of any improvements to Southeast Water Supply Corporation's system that are necessary to provide the water/sewer service;

Construction according to design approved by Southeast Water Supply Corporation/Special Utility District and dedication by the developer of water/sewer facilities within the subdivision following inspection.

Southeast Water Supply Corporation's tariff and a map showing Southeast Water Supply Corporation's service area may be reviewed at Southeast Water Supply Corporation's offices, at 103 N. Cass Street, Centerville, TX; the tariff and service area map also are filed of record at the Texas Commission on Environmental Quality in Austin, Texas and may be reviewed by contacting the TCEQ, c/o Utility Rates and Services Section, Water Utilities Division, P.O. Box 13087, Austin, Texas 78711.

SOUTHEAST WATER SUPPLY CORPORATION P.O. BOX 640 CENTERVILLE, TX 75833

NOTICE OF RETURNED CHECK

| то: | |
|--|--|
| DATE: | ACCT. NUMBER: |
| CHECK NUMBER: | DATE OF CHECK: |
| AMOUNT OF CHECK: | |
| Your check has been return | ned to us by your bank for the following reasons: |
| | |
| check and pay an additional \$30.00 Redemption of the returned check | m the date of this notice in which to redeem the returned Returned Check Fee and \$5.00 Bank Charge Fee. and payment of additional fees may be made by cash, TOTAL AMOUNT DUE: |
| | he returned check and paid the additional service fees ervice will be disconnected unless other arrangements |
| | |
| | |
| SOUTHEAST WSC MANAGEMENT | |

SOUTHEAST WATER SUPPLY CORPORATION REQUEST FOR SERVICE DISCONTINUANCE

| 1, | , nereby requ | lest that my water service account number |
|--------------------------------|------------------------------------|--|
| located at | , in | , TX be disconnected from Southeast |
| Water Supply Corporation. | I understand that if I should eve | er want my service reinstated I will have to reapply for |
| service as a new member and | d pay all costs as indicated in th | e re-service provisions in the current copy of the Water |
| Supply Corporation Tariff. | | |
| Charges for water sea | rvice will terminate when this s | igned statement is received by the Southeast WSC |
| office and a final bill mailed | | |
| If applicable, I furthe | er represent to the Corporation t | hat my spouse joins me in this request and I am |
| authorized to execute this Re | equest for Service Discontinuan | ice on behalf of my spouse as a joint owner of the |
| aforementioned property. | | |
| | | Signature |
| | | Date of Signature |

EASEMENT DENIAL LETTER AND AFFIDAVIT

| Date |
|---|
| (Name of Property Owner Property Owner's Address) |
| VIA: First Class Mail and Certified Mail, Return Receipt Requested No |
| Dear: |
| Southeast Water Supply Corporation has requested an easement for a water distribution system across your property. To date, you have not provided such easement. It is now necessary that the requested easement be granted or refused by you, and the Corporation is asking that you do so within thirty (30) days after receipt of this notice. A copy of the requested easement is enclosed with this notice. |
| If the Corporation does not receive a completed easement within the 30 days specified, the Corporation will consider this failure to be a denial of easement on your part and the Corporation will complete and sign a copy of this notice to be retained in the Corporation's records for future water service to your property. |
| If at some future time you (or another owner of your property or any portion of your property) requests water service, the Corporation will require an easement before water service will be provided, as authorized by Section 49.218(d) - (f) of the Texas Water Code. At that time, and in addition to other costs required for water service, the Corporation will require payment of all reasonable costs for relocation or construction of the water distribution system along the easement that will be provided. (The Corporation's Engineer estimates this cost to be, as reflected in the attached. This cost could be greater in the future.) You may wish to consult your attorney as to whether this future cost is a material condition that you must disclose to anyone buying your property (or any part of your property) in the future. |
| If you need any clarification on this matter, or which to discuss any aspects of the enclosed easement, please contact our office: Southeast WSC, P.O. Box 640, Centerville, TX 75833 |
| We appreciate your attention to this matter. |
| Sincerely, |
| (signature) |

ACKNOWLEDGEMENT OF REFUSAL

| Т | hereby refuse to provide the easement requested | l by |
|---|---|--------------------------|
| Southeast Water Supply Corporation distribution system across my prop | , hereby refuse to provide the easement requested on for authority to construct/operate a water/sewer perty. | loy |
| | AFFIDAVIT | |
| is attached to this Affidavit [ALTE verify delivery is attached to this Affidavit [ALTE verify delivery is attached to this A the records of Southeast Water Supor signed Acknowledgement of Rereceipt by has provided a current estimate of the cost (copy | , and a signed receipt verifying delivery and acceptant RNATIVE: and the return noting refusal to accept or affidavit]. This Affidavit will be maintained as a part of apply Corporation. I further certify that a signed easemed fusal was not received within thirty days following I further attest that the Corporation's engine attached) for replacing/constructing the water/sewer | nce of ent neer |
| [name] [position with Corporation] Date: | ested easement (which cost may increase in the future |) . |
| THE STATE OF TEXAS COUNTY OF LEON | | |
| THIS INSTRUMENT was acknow | vledged before me on, 20, | by |
| (SEAL) | Notary Public, Leon County, Texas My Commission Expires: | |

RELEASE OF EASEMENT

| STATE OF TEXAS | § § KNO | WALL MEN DV THESE DESENTS THAT. | |
|---|---|--|--|
| COUNTY OF LEON | § KNO | W ALL MEN BY THESE PRESENTS THAT: | |
| Chapter 67 of the Texas and holder of the easen County Deed Records (| s Water Code ("Senent described and (the "Easement"), | CORPORATION, operating under the OUTHEAST WSC"), is the legal and end recorded in Volume, Page covering the real property described in reference (the "Property"). | quitable owner of the |
| and valuable considerate confessed, SOUTHEAS rights, titles and interest Easement and hereby R Property. This Release | ion, the receipt a T WSC hereby R ts covering such I ELEASES and TI of Easement shall | onsideration of ONE DOLLAR (\$1.00) and sufficiency of which is hereby acknucked. ELEASES and DISCHARGES the Property held by SOUTHEAST WSC bear to the external in no way obligate nor require SOUTH lines currently located in the Property page 10.00 and 10.00 and 10.00 are considered in the Property page 10.00 and 10.00 are considered in the Property page 10.00 and 10.00 are considered in the Property page | nowledged and operty from the y virtue of the nt it covers the EAST WSC to |
| EXECUTED as | of the day o | of, 20 | |
| | | WATER SUPPLY CORPORATION supply corporation | |
| | By: Printed Name: Title: | | |
| STATE OF TEXAS | § 8 | | |
| COUNTY OF LEON | § § § | | |
| This instrument by WATER SUPPLY COF Water Code, on behalf of | RPORATION, ope | d before me on the day of he of erating under the authority of Chapter 6 y corporation. | , 20_, SOUTHEAST 7 of the Texas |
| [SEAL] | | D. 111 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| | | Notary Public, State of Texas | |

EXHIBIT "A"

THE PROPERTY

After recording, return to: (owner's name and address)

30 TAC §290.47(c): Sample Sanitary Control Easement Document for a Public Water Well.

SANITARY CONTROL EASEMENT

| GRANTOR(S): GRANTORS ADDRESS: GRANTEE: SOUTHEAST WATER SUPPLY CORPORATION GRANTORS ADDRESS: 103 N. CASS STREET, CENTERVILLE, TX SANITARY CONTROL EASEMENT: Purpose, Restrictions, and Uses of Easement: 1. The purpose of this easement is to protect the water supply of the well described and located below by means of sanitary control. 2. The construction and operation of underground petroleum and chemical storage tanks and liquid transmission pipelines, stock pens, feedlots, dump grounds, privies, cesspools, septic tank or sewage treatment drainfields, improperly constructed water wells of any depth, and all other construction or operation that could create an insanitary condition within, upon, or across the property subject to this easement are prohibited within this casement. For the purpose of the casement, improperly constructed water wells are those wells which do not meet the surface and subsurface construction standards for a public water supply well. 3. The construction of tile or concrete sanitary sewers, sewer appurtenances, septic tanks, storm sewers, and cemeteries is specifically prohibited within a 50-foot radius of the water well described and located below. 4. This easement permits the construction of homes or buildings upon the Grantor's property as long as all items in Restrictions Nos. 2 and 3 are recognized and followed. 5. This easement permits normal farming and ranching operations, except that livestock shall not be allowed within 50 feet of the water well. The Grantor's property subject to this Easement is described in the documents recorded at: Volume, Pages of the Real Property Records of County, Texas. Property Subject to Easement: All of that area within a 150-foot radius of the water well located feet at a radial of degrees from the corner of Lot, of a Subdivision of Record in Book, Page of the County Plat Records, county, Texas. | DATE: |
|---|---|
| GRANTEE'S ADDRESS: 103 N. CASS STREET, CENTERVILLE, TX SANITARY CONTROL EASEMENT: Purpose, Restrictions, and Uses of Easement: 1. The purpose of this easement is to protect the water supply of the well described and located below by means of sanitary control. 2. The construction and operation of underground petroleum and chemical storage tanks and liquid transmission pipelines, stock pens, feedlots, dump grounds, privies, cesspools, septic tank or sewage treatment drainfields, improperly constructed water wells of any depth, and all other construction or operation that could create an insanitary condition within, upon, or across the property subject to this easement are prohibited within this easement. For the purpose of the easement, improperly constructed water wells are those wells which do not meet the surface and subsurface construction standards for a public water supply well. 3. The construction of tile or concrete sanitary sewers, sewer appurtenances, septic tanks, storm sewers, and cemeteries is specifically prohibited within a 50-foot radius of the water well described and located below. 4. This easement permits the construction of homes or buildings upon the Grantor's property as long as all items in Restrictions Nos. 2 and 3 are recognized and followed. 5. This easement permits normal farming and ranching operations, except that livestock shall not be allowed within 50 feet of the water well. The Grantor's property subject to this Easement is described in the documents recorded at: Volume, Pages of the Real Property Records of County, Texas. Property Subject to Easement: All of that area within a 150-foot radius of the water well located feet at a radial of degrees from the corner of Lot, of a Subdivision of Record in Book, Page of the County Plat Records, County, Texas. | GRANTOR(S): |
| GRANTEE'S ADDRESS: 103 N. CASS STREET, CENTERVILLE, TX SANITARY CONTROL EASEMENT: Purpose, Restrictions, and Uses of Easement: 1. The purpose of this easement is to protect the water supply of the well described and located below by means of sanitary control. 2. The construction and operation of underground petroleum and chemical storage tanks and liquid transmission pipelines, stock pens, feedlots, dump grounds, privies, cesspools, septic tank or sewage treatment drainfields, improperly constructed water wells of any depth, and all other construction or operation that could create an insanitary condition within, upon, or across the property subject to this easement are prohibited within this easement. For the purpose of the easement, improperly constructed water wells are those wells which do not meet the surface and subsurface construction standards for a public water supply well. 3. The construction of tile or concrete sanitary sewers, sewer appurtenances, septic tanks, storm sewers, and cemeteries is specifically prohibited within a 50-foot radius of the water well described and located below. 4. This easement permits the construction of homes or buildings upon the Grantor's property as long as all items in Restrictions Nos. 2 and 3 are recognized and followed. 5. This casement permits normal farming and ranching operations, except that livestock shall not be allowed within 50 feet of the water well. The Grantor's property subject to this Easement is described in the documents recorded at: Volume, Pages of the Real Property Records of County, Texas. Property Subject to Easement: All of that area within a 150-foot radius of the water well located feet at a radial of degrees from the corner of Lot , of a Subdivision of Record in Book , Page of the County Plat Records, County, Texas. | GRANTOR'S ADDRESS: |
| Purpose, Restrictions, and Uses of Easement: 1. The purpose of this easement is to protect the water supply of the well described and located below by means of sanitary control. 2. The construction and operation of underground petroleum and chemical storage tanks and liquid transmission pipelines, stock pens, feedlots, dump grounds, privies, cesspools, septic tank or sewage treatment drainfields, improperly constructed water wells of any depth, and all other construction or operation that could create an insanitary condition within, upon, or across the property subject to this easement are prohibited within this easement. For the purpose of the easement, improperly constructed water wells are those wells which do not meet the surface and subsurface construction standards for a public water supply well. 3. The construction of tile or concrete sanitary sewers, sewer appurtenances, septic tanks, storm sewers, and cemeteries is specifically prohibited within a 50-foot radius of the water well described and located below. 4. This easement permits the construction of homes or buildings upon the Grantor's property as long as all items in Restrictions Nos. 2 and 3 are recognized and followed. 5. This easement permits normal farming and ranching operations, except that livestock shall not be allowed within 50 feet of the water well. The Grantor's property subject to this Easement is described in the documents recorded at: Volume, Pages of the Real Property Records of County, Texas. Property Subject to Easement: All of that area within a 150-foot radius of the water well located feet at a radial of degrees from the corner of Lot of a Subdivision of Record in Book, Page of the County Plat Records, County, Texas. | |
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| corner of Lot, of a Subdivision of Record in Book, Page of the County Plat Records, County, Texas. TERM: | Property Subject to Easement: |
| | corner of Lot, of a Subdivision of Record in Book, Page of the County Plat Records, |
| This easement shall run with the land and shall be binding on all parties and persons claiming under the | TERM: |
| | This easement shall run with the land and shall be binding on all parties and persons claiming under the |

Grantor(s) for a period of two years from the date that this easement is recorded; after which time, this easement shall be automatically extended until the use of the subject water well as a source of water for public water systems ceases.

ENFORCEMENT:

Enforcement of this easement shall be proceedings at law or in equity against any person or persons violating or attempting to violate the restrictions in this easement, either to restrain the violation or to recover damages.

INVALIDATION:

Invalidation of any one of these restrictions or uses (covenants) by a judgment or court order shall not affect any of the other provisions of this easement, which shall remain in full force and effect.

FOR AND IN CONSIDERATION, of the sum of One Dollar (\$1.00) and for other good and valuable consideration paid by the Grantee to the Grantor(s), the receipt of which is hereby acknowledged, the Grantor does hereby grant and convey to Grantee and to its successors and assigns the sanitary control easement described in this easement.

| | | GRANTOR(S) | | |
|-------------|-------------------|--|-----------------------|-----|
| | | By: | | |
| | <u>A0</u> | CKNOWLEDGMENT | | |
| | known to me to be | on the day of, 20, per the person(s) whose name(s) executed the same for the purpo | is(are) subscribed to | 0 0 |
| | | Notary Public in and for THE STATE OF TEXA My Commission Expire Typed or Printed Name | as: | |
| Recorded in | Courthouse, | Texas on | , 20 | |

SOUTHEAST WATER SUPPLY CORPORATION EQUIPMENT AND LINE DEDICATION AGREEMENT

| I, (Transfero | r - Name of person, entity, corp., or other), having complied with |
|--|---|
| the Southeast Water Supply Corporation's De | eveloper, Subdivision, and Non-Standard Service Requirements |
| Policy do hereby dedicate transfer and assig | n to the Southeast Water Supply Corporation all rights and |
| | at and or line(s) installed as a condition of service this equipment |
| | ndard Service Agreement between the Corporation and Transferor |
| | |
| and the Non-Standard Service Contract of | (date) including any amendments thereto and being further |
| described as follows: (or see Attachments) | |
| | |
| | |
| | |
| | |
| The Southeast Water Supply Corporate | tion through its designated representative having agreed to accept |
| the equipment and or line(s) as previously de- | scribed on the day of, 20 The Corporation |
| shall hold harmless. (name of person | on, entity etc.) from this day forward any costs for repairs or |
| maintenance of said equipment and or line(s) | , notwithstanding any warranty or bond for said repairs as per the |
| Non-Standard Service Contract/Agreement. | , notwithing any warranty of boild for said repairs as per me |
| Tron-Standard Service Contract/Agreement. | |
| This agreement entered into on the | day of in the year of by: |
| This agreement entered into on the | day or in the year or by. |
| Southeast Water Supply Corporation | |
| Southeast water Supply Corporation | |
| | Transferor Signature |
| | Transferor Signature |
| Cionad has Composition Domesontation | A 14 |
| Signed by Corporation Representative | Address |
| | |
| Address | City Zip |
| Address | City Zip |
| <u> </u> | |
| City Zip | |
| | 0.7 |
| THE STATE OF TEXAS, COUNTY OF LE | |
| IN WITNESS WHEREOF the said Transfero | or and the Corporation Representative have executed this |
| instrument this day of, 2 | 20 . |
| | olic in and for said County and State of Texas, on this day |
| | |
| names are subscribed to the foregoing instrum | and known to me to be the persons whose nent, and acknowledged to me that he/she/they executed the same |
| | |
| for the purpose and consideration therein exp | |
| GIVEN UNDER MY HAND AND SEAL OF | OFFICE IHIS day of, 20 |
| C' (NI (D.11) | |
| Signature of Notary Public | |

SOUTHEAST WSC TERMINATION NOTICE

| TO: | |
|-----------------------------|-----|
| ACCOUNT NUMBER: | |
| DATE: | |
| DATE OF SCHEDULED TERMINATI | ON: |

You are hereby advised that the delinquent status of your account is jeopardizing your Membership with the Corporation. If our office does not receive payment within ten days of the date of this notice, your utility service will be terminated. To regain service after termination, you must re-apply for a new Membership and pay all costs applicable to purchasing a new Membership under the terms of the Corporation's Tariff. If you have no intentions of retaining our service, make sure the service line is capped. We will not cap your line for you, but will remove the meter regardless of the circumstances.

SOUTHEAST WSC MANAGEMENT

DEDICATION, BILL OF SALE AND ASSIGNMENT (Developer Form)

| THE STATE OF TEXAS | § § | |
|---|--|---|
| COUNTY OF | § § § | |
| KNOW ALL BY THESE PRESENTS | § § | |
| This Dedication, Bill of Sale and Assignments between Southeast Water Supply Corpor organized and operating under Chapter 67, 5 | ration, a Texas non-profit, member-own | ned water supply corporation |
| | eviously entered into that certain Non-Star Pursuant to Section of the Agreem ter lines, hydrants, valves, fittings and other abdivision, a subdivision in Leon County, of as more particularly described in Exhibit erests, easements, rights-of-way, permits, l | nent, Developer has agreed to er appurtenances constructed to . Texas, together with all rights it "A" hereto (the "Facilities"), licenses, approvals, documents, |

DEDICATION, ASSIGNMENT AND AGREEMENT

The Facilities and the Related Rights are collectively referred to as the "Transferred Properties."

For and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Developer does hereby DEDICATE, TRANSFER, CONVEY, SET OVER AND ASSIGN forever unto Corporation and Corporation's successors and assigns, the Transferred Properties TO HAVE AND TO HOLD the Transferred Properties, together with all and singular the rights and appurtenances thereto in anywise belonging, and Developer does hereby bind itself, its successors and assigns to WARRANT AND FOREVER DEFEND, all and singular, the Transferred Properties unto Corporation, its successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

| Pursuant to Section of the Agreement, Develor contract(s): | | | |
|--|------------------------|--------|------------|
| EXECUTED AND EFFECTIVE as of the date firs | st written above. | | |
| DEVELOPER: | | | |
| By: | | | |
| Name: | | | |
| Title: | | | |
| THE STATE OF TEXAS | § | | |
| THE COUNTY OF | § § § | | |
| This instrument was acknowledged before [D | me on the EVELOPER] | day of | _, 20_, by |
| Notary Public - State of Texas | | (Seal) | |
| Printed Name: | | | |
| My Commission Expires: | | | |
| AFTER RECORDING RETURN TO: | | | |

Southeast Water Supply Corporation P. O. Box 640 Centerville, TX 75833

SOUTHEAST WATER SUPPLY CORPORATION P. O. BOX 640 CENTERVILLE, TX 75833

APPLICANT'S NOTICE OF INSUFFICIENT INFORMATION

TO: _____ACCT. NUMBER: ____

| DATE: | | DATE OF DISCONNECTION: |
|----------------|-----------|---|
| You | are here | by advised that the INCOMPLETE status of your FORMS (SEE LIST BELOW) |
| is jeopardiz | ing you | r Membership with the Corporation. If our office does not receive COMPLETED |
| DOCUMEN | TS OR | PROPER INFORMATION within ten (10) days of the date of this notice, your |
| utility servic | e will b | e terminated. To regain service after termination, you must re-apply for Member- |
| ship and pay | all cost | s applicable to a new Member under the terms of the Corporation's Tariff. If you |
| have no inte | ntions o | f retaining our service, make sure the service line is capped. We will not cap your |
| line for you, | but wil | I remove the meter regardless of the circumstances on the Disconnection Date |
| indicated abo | ove. | |
| Circl | e all the | forms needing additional information from the Applicant/Member. |
| | A. | SERVICE APPLICATION AND AGREEMENT |
| | B. | RIGHT-OF-WAY EASEMENT |
| | C. | COPY OF FILED DEED |
| | D. | ALTERNATE BILLING AGREEMENT |
| | E. | NON-STANDARD SERVICE AGREEMENT OR CONTRACT |
| | F. | FINAL PLAT |
| | G. | COPY OF DRIVER'S LICENSES |
| | H. | 911 ADDRESS |
| | I. | OTHER INFORMATION |

SOUTHEAST WSC

MANAGEMENT

DEDICATION, BILL OF SALE AND ASSIGNMENT (Individual Service Form)

| THE STATE OF TEXAS | | | | | |
|---|--|--|--|--|--|
| COUNTY OF | | | | | |
| KNOW ALL BY THESE PRESENTS § | | | | | |
| This Dedication, Bill of Sale and Assignment is entered into and effective as of | | | | | |
| RECITALS: | | | | | |
| Corporation and Member have previously entered into that certain Non-Standard Service Agreement dated (the "Agreement"). Pursuant to Section of the Agreement, Member has agreed to dedicate and convey to Corporation the water lines, hydrants, valves, fittings and other appurtenances constructed to provide water service to the Member's property located at, in Leon County, Texas, together with all rights and interests therein or appurtenant thereto as more particularly described in Exhibit "A" hereto (the "Facilities"), and all easements, rights-of-way and permits, licenses or approvals, if any, related to the Facilities as more particularly described in Exhibit "B" hereto (the "Related Rights"). | | | | | |
| The Facilities and the Related Rights are collectively referred to as the "Transferred Properties." | | | | | |
| DEDICATION, ASSIGNMENT AND AGREEMENT | | | | | |
| For and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Member does hereby DEDICATE, TRANSFER, CONVEY, SET OVER AND ASSIGN forever unto Corporation and Corporation's successors and assigns the Transferred Properties TO HAVE AND TO HOLD the Transferred Properties, together with all and singular the rights and appurtenances thereto in anywise belonging, and Member does hereby bind himself/herself, his/her successors and assigns to WARRANT AND FOREVER DEFEND, all and singular, the Transferred Properties unto Corporation, its successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof. | | | | | |
| In addition, the Southeast Water Supply Corporation, through its authorized representative, having agreed at accept the Facilities described in Exhibit "A", shall hold harmless Member from this day forward, from any costs for repairs or maintenance of said Facilities or any part of said Facilities. EXECUTED AND EFFECTIVE as of the date first written above. | | | | | |
| MEMBER: | | | | | |
| Member: | | | | | |

| Printed Name: |
|--|
| THE STATE OF TEXAS \$ \$ |
| THE COUNTY OF § |
| This instrument was acknowledged before me on the day of, 201_, by[MEMBER] |
| Notary Public - State of Texas |
| Printed Name: |
| My Commission Expires: |
| FOR SOUTHEAST WSC: |
| By: |
| Printed Name: Title: |
| THE STATE OF TEXAS |
| THE COUNTY OF |
| This instrument was acknowledged before me on the day of, 201_, by |
| Notary Public - State of Texas |
| Printed Name: |
| My Commission Expires: |
| AFTER RECORDING RETURN TO: |
| Southeast Water Supply Corporation |

CUSTOMER SERVICE INSPECTION CERTIFICATION

| Nam | e of PWS: Southeast | Water S | Supply Cor | rp | PWS | S I.D.# | | | | |
|--|--|----------------------|--------------------------|-----------------------------------|---------------------|---|----------------------------|---------------------|-------------------|--------------------|
| Loca | ntion of Service: | | | | | | | | | |
| Existing servi | | | ce where cont | taminan | t hazards are susp | ected | | | | |
| Ido he | ereby certify that, to the | | | | ite water | distribution faciliti | ies connec | ted to the aforem | entioned public | water suppl |
| | | | | | | | | | Compliance | Non- Compliance |
| (1) No direct connection between the public drinking water supply and a potential source of contamination exists. Potential sources of contamination are isolated from the public water system by an air gap or an appropriate backflow prevention assembly in accordance with commission regulations. | | | | | | | | | | |
| (2) | No cross-connection an actual air gap is a approved reduced p agreement exists for | not main ressure- | ntained bet zone back | ween the publi flow prevention | c water n asseml | supply and a private oly is properly insta | e water suj illed and a | oply, an service | | |
| (3) | No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the public water supply. | | | | | | | | | |
| (4) | 4) No pipe or pipe fitting which contains more than 8.0% lead exists in private water distribution facilities in on or after July 1, 1988. | | | | | | | | | |
| (5) | No solder or flux which contains more than 0.2% lead exists in private water distribution facilities installed on or after July 1, 1988. | | | | | | | | | |
| | er service shall not be pliance. | provide | d or restor | ed to the privat | e water | distribution facilitie | es until the | above condition | s are determine | d to be in |
| I fur | ther certify that the fol | llowing | materials | were used in th | e install | ation of the water d | istribution | facilities: | | |
| | Service lines Solder | Lead Lead | | Copper Lead Free | | PVC Solvent Weld | | Other Other | | |
| | ognize that this docun he validity of the infor | | | | cord of | the aforementioned | Public Wa | ater System and t | that I am legally | responsible |
| Sign | ature of Inspector | | | Regis | stration 1 | Number | | _ | | |
| Title | | | | Type | of Regis | stration | | _ | | |
| Date | | | | | | | | | | |

SECTION K MISCELLANEOUS

TARIFF FILING REQUIREMENTS

Date

Tariff Clerk Office of Water Supply Division, MC 153 TCEQ P.O. Box 13087 Austin, Texas 78711-3087

Re: Tariff for SOUTHEAST WSC, CCN No. 12180 in Leon County

Dear Tariff Clerk:

Pursuant to Texas Water Code Section 13.136(c) and 30 TAC Section 291.21(j), enclosed is a tariff for Southeast Water Supply Corporation provided for informational purposes. The tariff was revised and changed in October 1, 2014; therefore, please discard the previously filed tariff and replace it with the attached.

Should you or your staff have any questions, please contact me at 903-536-7514

Sincerely,

Raylene Peterson Southeast WSC

SAMPLE

NOTICE OF RATE INCREASE

The Southeast Water Supply Corporation ("Corporation") Board of Directors held a public meeting (date) and voted to increase the monthly rates for water/sewer service for all members. (Insert reason for rate increase including measures the Corporation took to justify the increase such as rate analysis, etc.) The new rates will take effect 30 days after this board decision, on the new monthly rates will begin starting with the (month) billing. The rate changes are as follows: METER 5/8" X 3/4" **NEW MONTHLY CURRENT MONTHLY** SIZE METER EQUIVALENTS **BASE RATE BASE RATE** 5/8" X 3/4" 1.0 .00 .00 3/4" .00 1.5 .00 1" \$.00 2.5 .00 .00 1 1/2" 5.0 .00 \$.00 \$ 8.0 .00 3" DISP. 9.0 \$ 00. .00 .00 3" CMPD. 16.0 00. 3" TURB. 17.5 00 00 4" CMPD. \$.00 25.0 00. 4" TURB. 30.0 \$ 00. 00. 6" CMPD. 50.0 00. 00. \$ 6" TURB. 62.5 .00 .00 8" CMPD. 80.0 .00 .00 NEW MONTHLY Water Gallonage charge **CURRENT MONTHLY** \$ _.00 per __,000 gallons for 0 to __,000 gallons \$.00 \$_.00 per __,000 gallons for _,000 gallons to _,000 gallons .00 .00 \$.00 per ,000 gallons for ,000 gallons and over Sewer rate NEW MONTHLY **CURRENT MONTHLY** \$.00 .00

For more information about the rate increase, please contact the Corporation at 903-536-7514 or in person at our main office, 103 N. Cass Street, Centerville, TX 75833.

CALCULATION OF THE AVERAGE NET EQUITY BUY IN FEE OF A SAMPLE UTILITY

Meaningful determination of the Average Net Equity Buy In Fee is achieved only when the following conditions are met in calculation of the fee:

- 1. An accurate accounting of the fixed and cash assets of the utility should be maintained, preferably by a Certified Public Accountant; and
- All funds obtained as an Equity Buy In Fee or other similar funds which are to be used for future capital expenditures should be maintained in a separate fund and earmarked for this purpose. This amount should not include the Membership Reserve or debt reserves;
- 3. A realistic depreciation schedule should be maintained for each asset item based on its anticipated useful life rather than on the life of the debt incurred to pay for the asset; and
- 4. An actual count should be retained of existing and terminated accounts for which capital contributions have been received, but not to include Membership transfers. This count shall be the number of Contributing Members on which the average is taken in calculation of the Net Equity Buy In Fee.

EXAMPLE:

| Fixed Assets Of The Corporation | \$3,000,000.00 |
|---|------------------------|
| Minus (-) Accumulated Depreciation | \$750,000.00 |
| Minus (-) Outstanding Corporation Debt Principle | \$800,000.00 |
| Equals (=) Corporation Equity | \$1, 450,000.00 |
| Minus (-) Developer's Capital Contribution | \$57,000.00 |
| Minus (-) Grants Received | \$500,000.00 |
| Total Number of Members / Customers Equals (=) Net Equity | Buy In fee\$893,000.00 |
| Average Net Equity Per 2,000 Contributing Members | \$446.50 |

TRWA RECOMMENDED 5/8" X 3/4" METER EQUIVALENTS BASED ON AWWA SPECIFICATIONS AND DESIGN CRITERIA

| METER SIZE | RECOMMENDED CONTINUOUS RATE OF FLOW | RESIDENTIAL METER EQUIVALENTS |
|-------------|--|----------------------------------|
| 5/8" X 3/4" | 10.0 GPM | 1.00 |
| 3/4" | 15.0 GPM | 1.50 |
| 1" | 25.0 GPM | 2.50 |
| 1 1/2" | 50.0 GPM | 5.00 |
| 2" | 80.0 GPM | 8.00 |
| 3" DISP. | 90.0 GPM | 9.00 |
| 3" CMPD | 160.0 GPM | 16.00 |
| 3" TURB. | 175.0 GPM | 17.50 |
| 4" CMPD | 250.0 GPM | 25.00 |
| 4" TURB. | 300.0 GPM | 30.00 |
| 6" CMPD | 500.0 GPM | 50.00 |
| 6" TURB. | 625.0 GPM | 62.50 |
| 8" CMPD | 800.0 GPM | 80.00 |
| 10" CMPD | 1,150.0 GPM | 115.00 |

NOTE: ALTHOUGH AWWA DOES NOT RECOMMEND A CONTINUOUS FLOW OF GREATER THAN 50 PERCENT FOR DISPLACEMENT AND MULTIJET METERS, METER EQUIVALENTS ARE CALCULATED ON A PROPORTIONAL BASIS AND REMAIN THE SAME REGARDLESS OF ALLOWABLE RATES.

VOLUNTARY CONTRIBUTIONS ON BEHALF OF EMERGENCY SERVICES

SOUTHEAST WSC POLICY ON VOLUNTARY CONTRIBUTIONS ON BEHALF OF EMERGENCY SERVICES

The corporation shall as part of its billing process collect from its customers a voluntary contribution, including a voluntary membership or subscription fee, on behalf of a volunteer fire department or an emergency medical service.

The corporation shall provide each customer at the time that the customer first subscribes to the water or sewer service, and at least annually thereafter, a written statement:

- (1) describing the procedure by which the customer may make a contribution with the customer's bill payment;
- (2) designating the volunteer fire department(s) or emergency medical service(s) to which the corporation will deliver the contribution;
 - (3) informing the customer that a contribution is voluntary; and
 - (4) describing the deductibility status of the contribution under federal income tax law.

All billing by the corporation shall clearly state that the contribution is voluntary and that it may be deducted from the billed amount.

The corporation shall promptly deliver contributions that it collects under this section to the designated volunteer fire department(s) or emergency medical service(s), except that the corporation may keep from the contributions an amount equal to the lesser of:

- (1) the corporation's expenses in administering the contribution program; or
- (2) five percent of the amount collected as contributions.

SAMPLE NOTICE TO THE CUSTOMERS

The SOUTHEAST WSC is offering each customer the opportunity to make a voluntary contribution to the local voluntary fire department(s) and / or emergency medical service(s). The \$XX.00 contribution amount should be added to each remittance of the monthly base rate.

These voluntary contributions will be sent to the following Voluntary Fire Department(s) and or Emergency Service(s): (LIST ALL applicable recipients). Ever Alert Voluntary Fire Department, South Side Voluntary Fire Department, Ever Alert Emergency Rescue Service,

This voluntary contribution may be deductible under the Federal Income Tax Law.

For a complete copy of the Corporation's Voluntary Contribution Policy, please make request at the Corporation's office at 103 N. Cass Street, Centerville, TX₂ by phone 903-5367514 Corporation's or by FAX 903-536-1123.

SAMPLE LANGUAGE FOR BILLING CARD

Each customer has the right to deduct the \$X.00 contribution from the final amount stated on this water bill.

OR— Each customer has the right to contribute any extra contribution as a voluntary contribution for local emergency services.

REFERENCE FROM TEXAS WATER CODE CHAPTER 67.

Sec. 67.017. VOLUNTARY CONTRIBUTIONS ON BEHALF OF EMERGENCY SERVICES.

- (a) A corporation may as part of its billing process collect from its customers a voluntary contribution, including a voluntary membership or subscription fee, on behalf of a volunteer fire department or an emergency medical service.
- (b) A corporation that collects contributions under this section shall provide each customer at the time that the customer first subscribes to the water or sewer service, and at least annually thereafter, a written statement:
- (1) describing the procedure by which the customer may make a contribution with the customer's bill payment;
- (2) designating the volunteer fire department or emergency medical service to which the corporation will deliver the contribution;
 - (3) informing the customer that a contribution is voluntary; and
- (4) describing the deductibility status of the contribution under federal income tax law.
- (c) A billing by the corporation that includes a voluntary contribution under this section must clearly state that the contribution is voluntary and that it may be deducted from the billed amount
- (d) The corporation shall promptly deliver contributions that it collects under this section to the designated volunteer fire department or emergency medical service, except that the corporation may keep from the contributions an amount equal to the lesser of:
 - (1) the corporation's expenses in administering the contribution program; or
 - (2) five percent of the amount collected as contributions.

Added by Acts 1997, 75th Leg., ch. 166, Sec. 2, eff. Sept. 1, 1997.

Tariff

Concord Robbins Water Supply Corporation
P.O. Box 35
Marquez, Texas 77865
Phone (903)626-4330 Fax (903)626-4377

CCN# - 11717 & 12137 System ID# - 1450018 & 1450021

Serving generally the western half of Leon County, from the Navasota River on the west to the community of Redland on the east, and from the community of Hilltop Lakes on the south to the county line on the north.

October 1, 2014 (Revised)

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SECTION A RESOLUTIONS

SECTION A. RESOLUTIONS

THE BOARD OF DIRECTORS OF CONCORD ROBBINS WATER SUPPLY CORPORATION ESTABLISHES THAT:

- 1. This Tariff of the Concord Robbins Water Supply Corporation, serving in Leon County consisting of Sections A. through K. and forms inclusive, is adopted and enacted as the current regulations and policies effective as of October 1, 2014.
- 2. Only those preexisting written contracts or agreements executed by the present or previous Board of Directors shall remain in effect, unless the contract or agreement requires compliance with changes of the tariff from time to time.
- 3. The adoption (or revisions) of this tariff do not prohibit or limit the Corporation from enforcing previous penalties or assessments from before the current effective date.
- 4. An official copy of this and all policies or records shall be available during regular office hours of the Corporation. The Secretary of the Corporation shall maintain the original copy as approved and all previous copies for exhibit.
- 5. Rules and regulations of state or federal agencies having jurisdiction shall supersede any terms of this policy. If any section, paragraph, sentence, clause, phrase, word, or words of this policy are declared unconstitutional or invalid for any purpose, the remainder of this policy shall not be affected.
- 6. This tariff has been adopted (revised) in compliance in Open Meeting in compliance with the Open Meeting Act, Chapter 551 of the Texas Government Code.

PASSED and APPROVED this 15th day of September, 2014.

Kenneth T. Isbell

President, Concord Robbins Water Supply Corporation

SEAL

ATTEST:

Rick Morris

Secretary, Concord Robbins Water Supply Corporation

Approved 9-15-14

SECTION B STATEMENTS

SECTION B. STATEMENTS

- 1. *Organization.* The Concord Robbins Water Supply Corporation ("Corporation") is a memberowned, non-profit corporation incorporated pursuant to the Texas Water Code Chapter 67, and the provisions of the Texas Business Organizations Code applicable to member owned member controlled non-profit corporations for the purpose of furnishing potable water utility service. Corporation operating policies, rates, and regulations are adopted by the Board of Directors elected by the Members of the Corporation.
- 2. *Non-Discrimination Policy*. Membership in the Corporation and service is provided to all Applicants who comply with the provisions of this Tariff regardless of race, creed, color, national origin, sex, disability, or marital status.
- 3. *Policy and Rule Application*. These policies, rules, and regulations apply to the water provided by the Corporation, or CRWSC. Failure on the part of the Member, Consumer, or Applicant to observe these policies, rules and regulations gives the Corporation the authority to deny or discontinue service according to the terms of this Tariff as amended from time to time by the Board of Directors of the Corporation.
- 4. *Corporation Bylaws*. The Corporation Members have adopted bylaws which establish the make-up of the Board of Directors and other important regulations of the Corporation. The bylaws are on file at the Corporation's office.
- 5. *Fire Protection Responsibility*. The Corporation does not provide nor imply that fire protection is available throughout the distribution system, except where expressly required by municipal ordinance or agreed to by CRWSC. All hydrants or flush valves are for the operation and maintenance of the system and may be used by authorized fire departments in accordance with the contract with the Corporation to supply water for use in fire suppression. The Corporation reserves the right to remove any hydrant, due to improper use or detriment to the system as determined by the Corporation, at any time without notice, refund, or compensation to the contributors unless such hydrants are installed pursuant to the terms of a Non-Standard Service Contract as provided for in Section F, in which event the terms and conditions of the Contract shall apply.
- 6. *Damage Liability*. The Corporation is not liable for damages caused by service interruptions, events beyond its control, and for normal system failures. The limits of liability of the Corporation is the extent of the cost of service provided. By acceptance of Membership, Member consents to waiver of such liability.
- 7. Information Disclosure. The records of the Corporation shall be kept in the Corporation office in Robbins, Texas. All information collected, assembled, or maintained by or for the Corporation shall be disclosed to the public in accordance with the Texas Public Information Act. In no event and under no circumstances shall the Corporation disclose the Social Security Number of any member or customer to any person other than an employee of the Corporation. An individual customer may request in writing that their address, telephone number, and account records be kept confidential. Such confidentiality does not prohibit the utility from disclosing this information to an

official or employee of the state or a political subdivision of the state acting in an official capacity or an employee of the Corporation acting in connection with the employee's duties. Further, such confidentiality does not prohibit the Corporation from disclosing the name and address of each member entitled to vote on a list to be made available to the Corporation's voting members, or their agents or attorneys, in connection with a meeting of the Corporation's members. The Corporation shall give its applicants and customers notice of rights to confidentiality under this policy and all prevailing associated fees for such request.

- 8. *Customer Notice Provisions*. The Corporation shall give written notice of monthly rate changes by mail or hand delivery to all consumers at least 30 days prior to the effective date of the new rate. The notice shall contain the old rates, new rates, effective date of the new rate, date of Board authorization, and the name and phone number of the Corporation's contact person designated to address inquiries about the rate change.
- 9. *Grievance Procedures.* Any Member of the Corporation or individual demonstrating an interest under the policies of this Tariff in becoming a Member of the Corporation shall have an opportunity to voice concerns or grievances to the Corporation by the following means and procedures:
 - a. By presentation of concerns to the Corporation's manager or authorized staff member. If not resolved to the satisfaction of the aggrieved party then,
 - b. By presenting a letter to the Board of Directors stating the individual's grievance or concern and the desired result.
 - c. The Board of Directors shall respond to the complaint by communicating the Board's decision in writing.
 - d. Any charges or fees contested as a part of the complaint in review by the Corporation under this policy shall be suspended until a satisfactory review and final decision has been made by the Board of Directors.
- 10. *Customer Service Inspections*. The Corporation requires that a customer service inspection certification be completed prior to providing continuous water service to new construction and for all new members as part of the activation of standard and some non-standard service. Customer service inspections are also required on any existing service when the Corporation has reason to believe that cross-connections or other potential contaminant hazards exist, or after any material improvement, correction or addition to the members' water distribution facilities. This inspection is limited to the identification and prevention of cross connections, potential contaminant hazards and illegal lead materials. (30 TAC 290.46(j)) (See Tariff Section G. 2)
- 11. Submetering Responsibility. Submetering and Non-Submetering by Master Metered Accounts may be allowed in the Corporation's water distribution system provided the Master Metered Account customer complies with the Texas Commission on Environmental Quality Chapter 291 Subchapter H rules pertaining to Submetering. The Corporation has no jurisdiction or responsibility to the tenants; tenants receiving water under a Master Metered Account are not considered customers of the Corporation. Any interruption or impairment of water service to the tenants is the responsibility of the Master Metered Account Customer. Any complaints regarding submetering should be directed to the Texas Commission on Environmental Quality.

NOTE: The system should check with the Master Metered Account Customer to:

- 1. See if they have registered with the TCEQ, (Texas Water Code Chapter 13 Subchapter M.)
- 2. See that they do not charge their tenants more than the total amount of charges billed. If the aggregate bill is greater than the Corporation's charge, the Master Metered Account Customer is considered by the TCEQ to be a separate Public Water System and will be required to comply with all TCEQ regulations.
- 3. Protect the System's CCN. Should the Master Metered Account Customer continue to violate these or other State regulations, the Corporation will need to request a Cease and Desist Order from the TCEQ. (Texas Water Code Section 13.252 and 30 TAC Chapter 291.118)
- 12. *Voluntary Contributions Policy*. The Corporation's board has approved and set up guidelines for accepting Voluntary Contributions on Behalf of Emergency Service Providers in our service area. The policy adopted sets up the guidelines for collection, accounting, and distribution of funds to the respective local Emergency Service Response entities. (Texas Water Code Sections 13.143 & Section 67.017) (See Voluntary Contribution Policy in Miscellaneous Section.)
- 13. **Prohibition Against Resell of Water.** The meter is for the sole use of the Member or customer and is to provide service to only one (1) dwelling or one (1) business. Extension of pipe(s) to share or resell water to any other persons, dwellings, businesses, or property, etc., is prohibited.

SECTION C DEFINITIONS

SECTION C. DEFINITIONS

Active Service – The status of any Member receiving authorized service under the provisions of this Tariff.

Applicant – A person, partnership, cooperative corporation, corporation, agency, public or private organization of any type applying for service with the Concord Robbins Water Supply Corporation. A person must have reached age of majority (18) in Texas to apply for service. (Section 129.001, Civil Practice & Remedies Code)

Base Rate - The monthly charge assessed each Member/Customer for the opportunity of receiving service. The Base Rate is a fixed rate based upon the meter size as set forth in the equivalency chart in Section G.

Board of Directors -- The governing body elected by the Members of the Concord Robbins Water Supply Corporation that is vested with the management of the affairs of the Corporation. (Section 22.001(1), Texas Business Organizations Code)

Bylaws -- The rules pertaining to the governing of the Concord Robbins Water Supply Corporation adopted by the Corporation Members. (Section 22.001(2), Texas Business Organizations Code)

Certificate of Convenience and Necessity (CCN) -- The authorization granted under Chapter 13 Subchapter G of the Texas Water Code for Concord Robbins Water Supply Corporation to provide water service within a defined territory. Concord Robbins Water Supply Corporation has been issued Certificate Numbers 11717 & 12137. Territory defined in the CCN shall be the Certificated Service Area. (See Tariff Section D. Certificated Service Area Map)

Corporation -- The Concord Robbins Water Supply Corporation. (Section B. 1 of this Tariff)

Developer – Any person, partnership, cooperative corporation, corporation, agency, or public or private organization who subdivides land or requests two (2) or more water connections on a single contiguous tract of land [as defined in Section 13.2502 (e)(1) of the Water Code].

Disconnection of Service -- The discontinuance of water service by the Corporation to a Member/Customer.

Easement -- A private perpetual dedicated right-of-way for the installation of water pipelines and necessary facilities which allows access to property for future operation, maintenance, facility replacement, facility upgrades, and/or installation of additional pipelines (if applicable) for both service to an Applicant and system-wide service. This may also include restrictions on the adjacent area to limit the installation of sewer lines or other facilities that would restrict the use of any area of the easement. (See Sample Application Packet, Form-RUS-TX 442-8 or Form RUS-TX 442-9) The easement will be filed in the real property records of the appropriate county of counties.

Equity Buy-In Fee -- Each Applicant for new service where a new service tap is necessary shall be required to achieve parity with the contributions to the construction of the Corporations facilities capacity that have been made previously by existing Members. This fee shall be assessed prior to

providing or reserving service on a per service unit basis for each property and shall be assigned and restricted to that property for which the service was originally requested. (Tariff Section G.5., also see Tariff Section K Miscellaneous)

Final Plat -- A complete plan for the subdivision of a tract of land showing or referencing Local Tax Appraisal Maps, access to public road(s), number and size of lots, location of dedicated water easements, and location(s) of lakes, streams, or rivers through the property. The Concord Robbins Water Supply Corporation shall determine if a plat submitted for the purpose of this Tariff shall qualify as a final plat. For purposes of evaluating Subdivision service requests under Section F. the Corporation may accept preliminary plats or plats awaiting final approval pending execution of agreement for service by the Corporation.

Hazardous Condition -- A condition that jeopardizes the health and welfare of the Members/Consumers of the Corporation as determined by the Corporation or regulatory authority.

Indication of Interest Fee -- A fee paid by a potential Member of the Corporation for the purpose of determining the feasibility of a construction and /or expansion project. The Indication of Interest Fee may be converted to a Membership Fee upon determination that service to the Applicant is feasible and available. This also applies to applicants applying for, or receiving, Temporary Service. (Tariff Section E. 9. b., and Sample Application Packet - USDA RUS-TX Bulletin 1780-9 (Rev. 01/09))

Liquidated Membership -- A Membership that has been canceled due to delinquent charges exceeding the Membership Fee or for other reasons as specified in this Tariff.

Member -- Any person, partnership, cooperative corporation, corporation, agency, or public or private organization who holds a membership in the Corporation and who is a record owner of the property served, that has qualified for service and been certified as a member in accordance with the Corporation's Tariff. (Texas Water Code Section 13.002(11), Texas Water Code Section 67.016(d))

Membership – A non-interest bearing stock or right of participation purchased from the Corporation evidencing a Member's interest in the Corporation. (See Tariff Section E. 9.b., and Texas Business Organizations Code Sections 22.053, 22.151(c))

Membership Fee -- A fee qualified as such under the terms of the tariff and the bylaws of the Corporation assigned to the real estate designated to receive service. The membership fee shall be refundable upon termination of service and surrendering the Membership. The membership fee cannot be more than 12 times the minimum monthly base rate. (30 TAC Section 291.3(25) Definitions, Texas Water Code 13.043(g))

Proof of Ownership -- For the purpose of this tariff, applicants for service and membership shall provide proof of ownership of the real estate to be served by deed of trust, warranty deed, or other recorded documentation. (Texas Water Code Section 67.016(d))

Rural Utilities Service (RUS) -- An agency of the United States Department of Agriculture Rural Development Mission Area that provides loan and grant funds for development of rural water and sewer systems serving communities with a population of less than ten thousand (10,000) people.

Renter -- A consumer who rents or leases property from a Member or who may otherwise be termed a tenant. (See Tariff Section E. 10.)

Re-Service -- Providing service to an Applicant at a location for which service previously existed and where there is an existing setting for a meter. Costs of such re-servicing shall be based on justifiable expenses in connection with such re-servicing. (See Tariff Section E.6.b., and Section K Miscellaneous)

Service Application and Agreement -- A written agreement between the Member/Applicant and the Corporation defining the specific type of service requirements requested on the current service application and agreement form, and the responsibilities of each party required before service is furnished. (See Sample Application Packet RUS-TX Bulletin 1780-9 (Rev. 01/09) or Non-Standard Service Contract)

Service Investigation Fee -- A fee for costs associated with determining if service is available and determining cost of service. (See Tariff Section G.1.)

Service Unit – The base unit of service used in facilities design and rate making. For the purpose of this Tariff, a service unit is a 5/8" x 3/4" water meter. (See Tariff Section G.7.a., Section K Miscellaneous)

Subdivide -- To divide the surface area of land into lots or tracts. (Texas Local Government Code Section 232.021(11) Definitions, Texas Water Code Section 13.2502(e)(1))

Subdivider – An individual, firm, corporation, or other legal entity that owns any interest in land and that directly or indirectly subdivides land into lots as a part of a common promotional plan in the ordinary course of business. (Texas Local Government Code Section 232.021(12) Definitions)

Subdivision – An area of land that has been subdivided into lots or tracts. (Local Government Code Section 232.021(13) Definitions)

Tariff -- The operating policies, service rules, service extension policy, service rates, water use restriction policies, sample application packet, and miscellaneous transaction forms adopted by the Board of Directors. A copy of this Board approved tariff is on file at the Corporation office and as required by law at the State office of the TCEQ.

Temporary Service -- The classification assigned an applicant that is in the process of construction. This could also apply to service for uses other than permanent (agricultural, road construction, drilling, livestock, etc.). The Board will set the length of time associated with this classification. This classification will change to permanent service after requirements in Tariff Section E. 1, E. 2, E. 3, and E. 6 are met. Applicant must have paid an Indication of Interest Fee.

Texas Commission on Environmental Quality (TCEQ) -- State regulatory agency having jurisdiction of water and sewer service utilities and appellate jurisdiction over the rates and fees charged by Non-Profit Water and Sewer Service Corporations.

Transferee -- An Applicant receiving a Concord Robbins WSC Membership by legal means from a person or entity desiring to forfeit and transfer current rights of Membership to another person or entity. (See Tariff Section E. 9 c., Miscellaneous Transaction Forms, Texas Water Code Section 67.016)

Transferor -- A Member who transfers Membership by legal means to another person or entity desiring to qualify for service at a property for which the Membership is currently issued or to the Corporation.

(Texas Water Code, Section 67.016)

Usage -- Amount billed or to be collected based on the meter reading.

Water Conservation Penalty – A penalty that may be assessed under Section H of this Tariff to enforce customer/member water conservation practices during drought contingency or emergency water demand circumstances. (Texas Water Code Section 67.011(b))

SECTION D GEOGRAPHIC AREA SERVED

SECTION D. GEOGRAPHIC AREA SERVED

This section should include an area map that shows the Corporation's Certificated Service Area. Therefore, the Corporation must make sure that its current service area corresponds to the area and/or facilities as approved by the TCEQ in its Certificate of Convenience and Necessity. It is the responsibility of the Corporation to properly file a map showing its service area with the TCEQ and to file for any changes in that service area. This copy of the Commission's official service map will serve as documentation in the event of future disputes over service areas.

CERTIFICATE OF CONVENIENCE AND NECESSITY

To Provide Water Service Under Texas Water Code and Texas Commission on Environmental Quality Substantive Rules

Certificate No. 11717 & 12137

I Certificate Holder:

Name: Concord Robbins Water Supply Corporation

Address: 9066 Hwy 7 West, P. O. Box 35

Marquez, Texas 77865

II. General Description and Location of Service Area:

The area covered by this certificate is generally the western half of Leon County, from the Navasota River on the west to the community of Redland on the east, and from the community of Hilltop Lakes on the south to the county line on the north.

III. Certificate Maps:

The certificate holder is authorized to provide water service in the area identified on the Commission's official service area map, WRS-255, maintained in the offices of the Texas Commission on Environmental Quality, 12011 Park 35 Circle, Austin, Texas with all attendant privileges and obligations.

This certificate is issued under Application No. 30999-C and subject to the rules and orders of the Commission, the laws of the State of Texas; conditions contained herein and may be revoked for violations thereof. The certificate is valid until amended or revoked by the Commission.