

Filing Receipt

Received - 2022-10-27 04:54:54 PM Control Number - 54271 ItemNumber - 1



WATER & WASTEWATER TREATMENT CONSULTANTS

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643 Tel: 281-373-0500 Fax: 281-373-1113

October 27, 2022

Public Utility Commission of Texas Central Records 1701 N. Congress, Suite 8-100 Austin, TX 78701

Re: Application from Kickapoo Utility LLC For a New Sewer Certificate of Convenience and Necessity in Waller County, TX

Dear Public Utility Commission of Texas:

Please find attached an Application for a new Sewer CCN for Kickapoo Utility LLC. This sewer CCN application is for new service area Waller County.

All of the mapping files, including pdf, dwg and shp files will be uploaded as well.

We appreciate your earliest review and issuance of a letter indicating administrative completeness. Please feel free to email me at syoung@waterengineers.com or call at 281-373-0500 if you have any questions regarding the information contained in this submittal.

Thank you for your assistance in this review process.

Sincerely,

WATERENGINEERS, INC.

Shelley Young, P.E.
Project Engineer

APPLICATION FOR A NEW SEWER CERTIFICATE OF CONVENIENCE AND NECESSITY

FOR

KICKAPOO UTILITY LLC 6315B FM 1488 Road, Suite 192 Magnolia, Texas 77354

PREPARED BY:

WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS 17230 HUFFMEISTER ROAD CYPRESS, TEXAS 77429 TEL: 281-373-0500 FAX: 281-373-1113

October 2022

APPLICATION FOR A NEW SEWER CERTIFICATE OF CONVENIENCE AND NECESSITY

KICKAPOO UTILITY LLC

TABLE OF CONTENTS

DESCRIPTION

Application for a New Sewer Certificate of Convenience and Necessity

Attachment "A"- Certificate of Account Status

Attachment "B"- Proof of TPDES Application Filing

Attachment "C"- Facilities Map

Attachment "D"- Proposed Sewer Tariff

Attachment "E"- Affiliated Companies

Attachment "F"- General Location Map

Attachment "G"- Requested Service Area Map

ITEMS FILED CONFIDENTIALLY

Financial Information

Pro Forma (Includes all budgets and proposed income and expenses)

Financial Guarantee Letter

Detailed Construction Budget

Applicat	tion Summary	
Applicant: Kickapoo Utility LLC		
CCN No. to be amended:		
or Obtain NEW CCN Water	Sewer	
County(ies) affected by this application: Waller		
Dual CCN requested with:		
CCN No.:	(name of retail public utility) Portion or All of requested area	
Decertification of CCN for:		
CCN No.:	(name of retail public utility) Portion or All of requested area	
Table o	of Contents	
• •		
, <u>-</u>	3	
•	4	
	6	
	r) Information 7	
Part F: Mapping & Affidavits		0
	eet and Income Schedule)13	
Appendix B: Projected Information		6
Please mark the items included in this filing		\neg
Partnership Agreement	Part A: Question 4	
Articles of Incorporation and By-Laws (WSC)	Part A: Question 4	
Certificate of Account Status	Part A: Question 4	
Franchise, Permit, or Consent letter	Part B. Question 7	
Existing Infrastructure Map Customer Requests For Service in requested area	Part B: Question 8 Part B: Question 9	
Population Growth Report or Market Study	Part B: Question 10	
TCEQ Engineering Approvals	Part B: Question 11	
Requests & Responses For Service to ½ mile utility providers	Part B: Question 12.B	
Economic Feasibility (alternative provider) Statement Alternative Provider Analysis	Part B: Question 12.C Part B: Question 12.D	
Enforcement Action Correspondence	Part C: Question 16	
TCEQ Compliance Correspondence	Part D: Question 20	
Purchased Water Supply or Treatment Agreement	Part D: Question 23	
Rate Study (new market entrant) Tariff/Rate Schedule	Part E: Question 28 Part E: Question 29	İ
Financial Audit	Part E: Question 30	
Application Attachment A & B	Part E: Question 30	
Capital Improvement Plan	Part E: Question 30	
Disclosure of Affiliated Interests Detailed (large scale) Map	Part E: Question 31 Part F: Question 32	
X General Location (small scale) Map	Part F: Question 32	
Digital Mapping Data	Part F: Question 32	
Signed & Notarized Affidavit	Page 12	

	Part A: Applicant Information
1.	A. Name: Kickapoo Utility LLC
	(individual, corporation, or other legal entity) Individual Corporation WSC Other: Imited liability company B. Mailing Address: 6315B FM 1488 Road, Suite 192
	Magnolia, Texas 77354
	Phone No.: (346) 703-1009 Email: dawn@dawncpa.com
	C. Contact Person. Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant, or other title.
	Name: Shelley Young, P.E. Title: Engineer
	Mailing Address: 17230 Huffmeister Road, Suite A, Cypress, Texas 77429
	Phone No.: (281) 373-0500 Email: syoung@waterengineers.com
2.	If the Applicant is someone other than a municipality, is the Applicant currently paid in full on the Regulatory Assessment Fees (RAF) remitted to the TCEQ?
	Yes No No
3.	If the Applicant is an Investor Owned Utility (IOU), is the Applicant current on Annual Report filings with the Commission? N/A - New CCN
	Yes No If no, please state the last date an Annual Report was filed:
4.	The legal status of the Applicant is:
	Individual or sole proprietorship
	Partnership or limited partnership (attach Partnership agreement)
	Corporation: Charter number (recorded with the Texas Secretary of State):
	Non-profit, member-owned, member controlled Cooperative Corporation [Article 1434(a) Water Supply or
	Sewer Service Corporation, incorporated under TWC Chapter 67]
	Charter number (as recorded with the Texas Secretary of State): Articles of Incorporation and By-Laws established (attach)
	Municipally-owned utility
	District (MUD, SUD, WCID, FWSD, PUD, etc.)
	County
	Affected County (a county to which Subchapter B, Chapter 232, Local Government Code, applies)
	Other (please explain): Limited Liability Company-Charter # 0804786542 See Attachment A
5.	If the Applicant operates under an assumed name (i.e., any d/b/a), provide the name below:
	Name: N/A

	Part B: Requested Area Information
6.	Provide details on the existing or expected land use in the requested area, including details on requested actions such as dual certification or decertification of service area.
	The land is currently being developed into a 160 home community. The land is currently in the water CCN of G & W Water Supply Corporation and will be served water by them. There is no sewer CCN over the requested service area.
7.	The requested area (check all applicable): See No. 6 above
	Currently receives service from the Applicant Is being developed with no current customers
	Overlaps or is within municipal boundaries Overlaps or is within district boundaries
	Municipality: District:
	Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:
8.	Describe the circumstances (economic, environmental, etc.) driving the need for service in the requested area: See No. 6 above. There are no other sewer services available in the area.
	See No. 6 above. There are no other sewer services available in the area.
9.	Has the Applicant received any requests for service within the requested area?
	Yes* No *Attach copies of all applicable requests for service and show locations on a map. There is common ownership between Kickapoo Utility LLC and the property in the requested
10.	service area. Is there existing or anticipated growth in the requested area?
	Yes* No *Attach copies of any reports and market studies supporting growth Owner of the property is currently developing the property.
11.	A. Will construction of any facilities be necessary to provide service to the requested area?
	Yes* No *Attach copies of TCEQ approval letters
	B. Date Plans & Specifications or Discharge Permit App. submitted to TCEQ: O2/16/2022-TPDES Permit No. WQ0016113001

	C.	Summarize an estimated timeline for construction for any required facilities to serve the requested area:
	W	is anticipated that the TPDES permit will be granted in early 2023. Construction of the astewater treatment plant will begin as soon as the TPDES permit is granted and should take oproximately 6 months to complete.
	D.	Describe the source and availability of funds for any required facilities to serve the requested area:
	Fu	unds will be provided by affiliated companies.
		Note: Failure to provide applicable TCEQ construction or permit approvals, or evidence showing that the construction or permit approval has been filed with the TCEQ may result in the delay or possible dismissal of the application.
12.	A.	If construction of a physically separate water or sewer system is necessary, provide a list of all retail public water and/or sewer utilities within one half mile from the outer boundary of the requested area below:
	The	re are no public sewer utilities within 1/2 mile of the outer boundary of the requested area.
	В.	Did the Applicant request service from each of the above water or sewer utilities?
		Yes* No N/A *Attach copies of written requests and copies of the written response
	C.	Attach a statement or provide documentation explaining why it is not economically feasible to obtain retail service from the water or sewer retail public utilities listed above.
	D.	If a neighboring retail public utility agreed to provide service to the requested area, attach documentation addressing the following information:
		 (A) A description of the type of service that the neighboring retail public utility is willing to provide and comparison with service the applicant is proposing; (B) An analysis of all necessary costs for constructing, operating, and maintaining the new facilities for at least the first five years of operations, including such items as taxes and insurance; and (C) An analysis of all necessary costs for acquiring and continuing to receive service from the neighboring retail public utility for at least the first five years of operations.
13.	prox	lain the effect of granting the CCN request on the Applicant, any retail public utility of the same kind serving in the kimate area, and any landowners in the requested area. The statement should address, but is not limited to, onalization, compliance, and economic effects.

	The effect of granting a new sewer certificate of convenience and necessity to Kickapoo Utility LLC would be to allow the development of the property in the requested service area. There are no other retail sewer utilities in the proximate area.
	Part C: CCN Obtain or Amend Criteria Considerations
14.	Describe the anticipated impact and changes in the quality of retail utility service for the requested area:
	Since this will be a new system, no impact or changes to any existing retail utility service will occur.
15.	Describe the experience and qualifications of the Applicant in providing continuous and adequate retail service:
	Kickapoo Utility LLC is an affiliated company of Liquid Utilities LLC, which became a new entrant into the utility business with the filing of the currently pending CCN application in Docket 53149. Kickapoo Utility LLC has contracted with an experienced contract operations company to provide continuous and adequate sewer service.
16.	Has the Applicant been under an enforcement action by the Commission, TCEQ, Texas Department of Health (TDH), the Office of the Attorney General (OAG), or the Environmental Protection Agency (EPA) in the past five (5) years for non-compliance with rules, orders, or state statutes? Yes* No
	*Attach copies of any correspondence with the applicable regulatory agency concerning any enforcement actions, and attach a description of any actions or efforts the Applicant has taken to comply with these requirements.
17.	Explain how the environmental integrity of the land will or will not be impacted or disrupted as a result of granting the CCN as requested:
	The land for the development has been used agriculturally. It has been mostly cleared for development of a residential area, as well as for the wastewater treatment plant.
18.	Has the Applicant made efforts to extend retail water or sewer utility service to any economically distressed area located within the requested area?
	N/A

List all neighboring water or sewer retail public utilities, cities, districts (including ground water conservation districts),
counties, or other political subdivisions (including river authorities) providing the same service located within two (2)
miles from the outer boundary of the requested area:

San Jacinto River Authority Waller County Bluebonnet Groundwater Conservation District

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

20. A. Complete the following for all Public Water Systems (PWS) associated with the Applicant's CCN:

TCEQ PWS ID:	Name of PWS:	Date of TCEQ inspection*:	Subdivisions served:
	N/A-Sewer CCN only		

^{*}Attach evidence of compliance with TCEQ for each PWS

B. Complete the following for all TCEQ Water Quality (WQ) discharge permits associated with the Applicant's CCN:

TCEQ Discharge Permit No:	Date Permit expires:	Date of TCEQ inspection*:	Subdivisions served:
WQ- WQ0015921001	6/21/2026		Welcome Home Communities-Montgomery (will become operational in October 2022)
WQ- WQ0016099001			Leisure Lane RV Park when built - currently pending at TCEQ
WQ- WQ0016113001			Welcome Home Communities-Hockley when built-currently pending at TCEQ
WQ- WQ0016182001			Woodside Manor Subdivision when built-currently pending at TCEQ

^{*}Attach evidence of compliance with TCEQ for each Discharge Permit

C. The requested CCN service area will be served via:

PWS ID: N/A

WQ - 0016113001

21. List the number of *existing* connections for the PWS & Discharge Permit indicated above (Question 20. C.):

Water		Sewer
Non-metered	2",•	Residential
5/8" or 3/4"	3"	Commercial
1"	4"	Industrial
1 1/2"	Other	Other
Total Water Conne	ctions:	Total Sewer Connections: 0

22. List the number of <u>additional</u> connections projected for the requested CCN area:

Water		Sewer
Non-metered	2"	160 Residential
5/8" or 3/4"	3"	Commercial
1"	4"	Industrial
1 1/2"	Other	Other
Total Water Conne	ections:	Total Sewer Connections: £ 160

23.	A. Will the s	system serving th	ne requested area purchase	water or sewer treatm	ent capacity from	m another source?
	Yes*	⊠ No	*Attach a copy of purch	ase agreement or con	tract.	
		Capacity is	purchased from:			
		Wa	ter:		_	
		Sev	ver:		_	
		of the Applicants 's drinking water	PWS's required to purchase standards?	se water to meet the T	CEQ's minimu	m capacity requirements
	Yes	No N	/A-Sewer Only			
			oply or treatment purchased nased water or sewer treatm		r contract? Wha	t is the percent of overall
		XXI-4	Amount in Gallons	Percent of c	lemand	
		Water:		0%		
24.	Does the PWS requested area?		nent plant have adequate o	capacity to meet the	current and pro	ojected demands in the
	X Yes	No The	e proposed WWTP will hav	ve more than adequate	e capacity.	
25.			license number of the open the requested area:	rators that will be resp	oonsible for the	operations of the water or
	Na	ame (as it appea		Class	License No.	Water/Sewer
		Gilberto An	nezaga	В	WW0069450	Sewer
26.	standards	*	quired for the existing PWS	S or sewer treatment p	plant to meet TC	CEQ or Commission
	B. Provide d	letails on each re	equired major capital impro (attach any engineering rep			ncies to meet the TCEQ
	Descript	ion of the Capit	al Improvement:	Estimated Comp	oletion Date:	Estimated Cost:
\vdash						
27.	Provide a map		ng all facilities for product			

Part F: Financial Information	n	0	ti	2	n	n	r	0	F	1	n		2	ci	n	2	n	Fi		F	rt	2	D
-------------------------------	---	---	----	---	---	---	---	---	---	---	---	--	---	----	---	---	---	----	--	---	----	---	---

If the Applicant seeking to obtain a CCN for the first time is an Investor Owned Utility (IOU) and under the original 28. rate jurisdiction of the Commission, a proposed tariff must be attached to the application. The proposed rates must be supported by a rate study, which provides all calculations and assumptions made. Once a CCN is granted, the Applicant must submit a rate filing package with the Commission within 18 months from the date service begins. The purpose of this rate filing package is to revise a utility's tariff to adjust the rates to a historic test year and to true up the new tariff rates to the historic test year. It is the Applicant's responsibility in any future rate proceeding to provide written evidence and support for the original cost and installation date of all facilities used and useful for providing utility service. Any dollar amount collected under the rates charged during the test year in excess of the revenue requirement established by the Commission during the rate change proceeding shall be reflected as customer contributed capital going forward as an offset to rate base for ratemaking purposes. See Attachment D-New Tariff 29. If the Applicant is an existing IOU, please attach a copy of the current tariff and indicate: N/A-new CCN Effective date for most recent rates: Was notice of this increase provided to the Commission or a predecessor regulatory authority? B. Application or Docket Number: N/A No Yes If notice was not provided to the Commission, please explain why (ex: rates are under the jurisdiction of a C. municipality)

If the Applicant is a Water Supply or Sewer Service Corporation (WSC/SSC) and seeking to obtain a CCN, attach a copy of the current tariff.

30. Financial Information

Applicants must provide accounting information typically included within a balance sheet, income statement, and statement of cash flows. If the Applicant is an existing retail public utility, this must include historical financial information and projected financial information. However, projected financial information is only required if the Applicant proposes new service connections and new investment in plant, or if requested by Commission Staff. If the Applicant is a new market entrant and does not have its own historical balance sheet, income statement, and statement of cash flows information, then the Applicant should establish a five-year projection.

<u>Historical Financial Information</u> may be shown by providing any combination of the following that includes necessary information found in a balance sheet, income statement, and statement of cash flows:

- 1. Completed Appendix A; See financial information for affiliated companies that will provide support for Kickapoo Utility LLC, filed confidentially.
- 2. Documentation that includes all of the information required in Appendix A in a concise format; or
- 3. Audited financial statements issued within 18 months of the application filing date. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.

Projected Financial Information may be shown by providing any of the following:

- 1. Completed Appendix B; See Pro Forma (filed confidentially and which includes all calculations and assumptions).
- 2. Documentation that includes all of the information required in Appendix B in a concise format;
- 3. A detailed budget or capital improvement plan, which indicates sources and uses of funds required, including improvements to the system being transferred; or
- 4. A recent budget and capital improvements plan that includes information needed for analysis of the operations test for the system being transferred and any operations combined with the system. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.
- 31. Attach a disclosure of any affiliated interest or affiliate. Include a description of the business relationship between all affiliated interests and the Applicant. See Attachment E Affiliated Companies

DO NOT INCLUDE ATTACHMENTS A OR B IF LEFT BLANK

Part F: Mapping & Affidavits

- 32. Provide the following mapping information with each of the seven (7) copies of the application:
 - 1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The Applicant should adhere to the following guidance:

See Attachment F - General Location Map

- i. If the application includes an amendment for both water and sewer certificated service areas, separate maps must be provided for each.
- **ii.** A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.
- To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.
- 2. A detailed (large scale) map identifying the requested area in reference to verifiable man-made or natural landmarks such as roads, rivers, and railroads. The Applicant should adhere to the following guidance:

See Attachment G - Requested Service Area Map

- i. The map should be clearly labeled and the outer boundary of the requested area should be marked in reference to the verifiable man-made or natural landmarks. These verifiable man-made and/or natural landmarks must be labeled and marked on the map as well.
- ii. If the application includes an amendment for both water and sewer certificated service area, separate maps need to be provided for each.
- To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.
- 3. One of the following identifying the requested area:
 - i. A metes and bounds survey sealed or embossed by either a licensed state land surveyor or a registered professional land surveyor. Please refer to the mapping guidance in part 2 (above);

- ii. A recorded plat. If the plat does not provide sufficient detail, Staff may request additional mapping information. Please refer to the mapping guidance in part 2 (above); or
- Digital mapping data in a shapefile (SHP) format georeferenced in either NAD 83 Texas State Plane Coordinate System (US Feet) or in NAD 83 Texas Statewide Mapping System (Meters). The digital mapping data shall include a single, continuous polygon record. The following guidance should be adhered to: (Filed electronically with the application.)
 - **a.** The digital mapping data must correspond to the same requested area as shown on the general location and detailed maps. The requested area must be clearly labeled as either the water or sewer requested area.
 - **b.** A shapefile should include six files (.dbf, .shp, .shx, .sbx, .sbn, and the projection (.prj) file).
 - c. The digital mapping data shall be filed on a data disk (CD or USB drives), clearly labeled, and filed with Central Records. Seven (7) copies of the digital mapping data is also required.

Part G: Notice Information

The following information will be used to generate the proposed notice for the application.

DO NOT provide notice until the application is deemed sufficient for filing and the Applicant is ordered to provide notice.

33. Complete the following using verifiable man-made and/or natural landmarks such as roads, rivers, or railroads to describe the requested area (to be stated in the notice documents). Measurements should be approximated from the outermost boundary of the requested area:

The total acreage of the requested area is approximately: 31

Number of customer connections in the requested area: 0

The closest city or town: Magnolia

Approximate mileage to closest city or town center:

Direction to closest city or town: northeast

The requested area is generally bounded on the North by: Kickapoo Road

on the East $b_{V^{\ast}}$ by a line 810 feet west of and parallel to Kickapoo Road

on the South by: by a line 1,880 feet south of and parallel to Kickapoo Road

on the \underline{West} by: by a line 1,705 feet east of and parallel to Cross Creek Road

34. A copy of the proposed map will be available at

WaterEngineers, Inc., 17230 Huffmeister Road, Suite A, Cypress, Texas 77429

Applicant's Oath					
STATE OF	TEXAS				
COUNTY OF	WALLER				
I,	JOSH MILNE	being duly sworn, file this application to			
(owner, member of partnership, title as officer of corporation, or authorized representative) I attest that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to Applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission. I further represent that the application form has not been changed, altered, or amended from its original form.					
	that the Applicant will provide continuous are ited service area should its request to obtain o	ad adequate service to all customers and qualified applicants r amend its CCN be granted.			
		AFFIANT (Utility's Authorized Representative)			
If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed. SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for the State of Texas this day the					
SUBSCRIBED A	this day the	with of Other, 20 25			
SEAL					
	LINH RIVERA Notary ID #125152047 My Commission Expires January 12, 2023	Joseph			
		STATE OF TEXAS			
		LINH RIVERA			
		FRINT OR TYPE NAME OF NOTARY FAMUATOR 12,2023			
	My commission expires:	January 12/200			

ATTACHMENT "A" CERTIFICATE OF ACCOUNT STATUS

KICKAPOO UTILITY LLC



Office of the Secretary of State

CERTIFICATE OF FILING OF

Kickapoo Utility LLC File Number: 804786542

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic Limited Liability Company (LLC) has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 10/25/2022

Effective: 10/25/2022



John B. Scott Secretary of State

TID: 10306

ATTACHMENT "B"

PROOF OF TPDES APPLICATION FILING (PUBLISHERS AFFIDAVITS FOR 2^{ND} PUBLIC NOTICE)

KICKAPOO UTILITY LLC

TCEQ-OFFICE OF THE CHIEF CLERK MC-105 Attn: Notice Team P.O. BOX 13087 AUSTIN, TX 78711-3087

APPLICANT NAME: KICKAPOO ASSET LLC
PERMIT NO. WQ0016113001 CCO#: 127397
NOTICE OF APPLICATION AND PRELIMINARY DECISION

PUBLISHER'S AFFIDAVIT FOR ALL APPLICATIONS FOR WATER QUALITY PERMITS OTHER THAN RENEWALS

STATE OF TEXAS	§			
COUNTY OF <u>Waller</u>	§			
Before me, the undersigned authority,	on this day personally appeared			
Stephen Johnson (name of person representing	g newspaper)			
deposes and says that (s)he is the	Publisher (title of person representing newspaper)			
of the The Waller Tim (name of newspo	nes; that this newspaper is a newspaper of oper)			
regularly published in(same co	Waller County/Counties, Texas bunty as proposed facility)			
	lished in said newspaper on the following date(s):			
	July 13, 2022			
(date or dates, of publication in the newspaper)				
Steph Ja				
	Newspaper Representative's Signature			
Subscribed and sworn to before me t	this the day of			
20_7.7	() Y			
to certify which witness my hand and seal of office.				
	Mary L. Fyles			
(Seal)	Notary Public in and for the State of Texas			
	Mary byer			
MARY L BYER	Print or Type Name of Notary Public			
MY COMMISSION EXPIRES 06/07/2026 NOTARY ID: 12571904-3	My Commission Expires			
Trong and a second	My Commission English			

"The Waller Times" Classifieds

Email wallertimes©sbcglobal.net to ^{plas^{d C}lassified ads, Legal and Public Notices. Visa, Master Card, Am^{ortoal} E_xbress, Discover accepted.}

EMPLOYMENT

NOW HIRING!! Mechanics, Welders and Heavy Equipment Operators. Training is available. Starting positions

at \$15/Hr and higher. Benefits include: medical, dental, vision & life insurance, Paid Time Off, retirement, and bonus Call weekdays 8-5pm at (979)865-5941.

To place employment ads in The Waller Times classifieds, email to wallertimes@sbcglobal.net

HELP WANTED

Local area corporation individuals with a consideration of the considera

SERVICES

We buy junk To place Classifieds, cars with title Legal Notices and or no title. 281-850-1784 Public Notices in The Waller

Times, email

wallertimes@

sbcglobal.net

Refinishing, Upholstery Recanning, Collectibles, Lamp Repair & Parts 936-931-2951
BLUE BONNET ANTIQUES
40570 Business Hwy. 290 • Wallet
Mor-Sat Voam - Spo • Closed Wed & Su

To place service ads in The Waller Times classifieds, email to wallertimes@sbcglobal.net

LEGAL / PUBLIC NOTICES

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR TPDES PERMIT FOR MUNICIPAL WASTEWATER NEW

PERMIT NO. WO0016113001

APPLICATION AND PRELIMINARY DECISION. Kickapoo Asset LLC, 6315B Farm-to-Market 1488 Road, #192, Magnolia, Texas 77354, has applied to the Texas Commission on Environmental Quality (TCEQ) for a new Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016113001, to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 90,000 gallons per day. TCEQ received this application on February 18, 2022.

of treated domestic wastewater at a daily average flow not to exceed 90,000 gallons per day. TCEQ received this application on February 18, 2022.

The facility will be located at 27643 Kickapoo Road, in Hockley, Waller County, Texas 77447. The treated effluent will be discharged via pipe to Brushy Creek, thence to Spring Creek in Segment No. 1008 of the San Jacinto River Basin. The unclassified receiving water use is high aquatic life use for Brushy Creek. The designated uses for Segment No. 1008 are primary contact recreation, public water supply and high aquatic life use. In accordance with 30 Texas Administrative Code Section 307.5 and the TCEQ implementation procedures (June 2010) for the Texas Surface Water Quality Standards, an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit nection. Numerical and narrative criteria to protect existing uses will be maintained. A Tier 2 review has preliminarily determined that no significant degradation of water quality is expected in Brushy Creek and Spring Creek, which have been identified as having high aquatic life uses, respectively. Existing uses will be maintained. The preliminary determination can be reexamined and may be modified Them. Internation is received. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application.

This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application.

This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application.

The draft permit if approved, would establish the

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at the Walter County Library-Hempstead Branch, 2331 11th Street, Hempstead, Texas.

PUBLIC COMMENT/PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting a contested case hearing or reconsideration of the Executive Director's decision. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; and, the statement "Il/wel request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.

EXECUTIVE DIRECTOR ACTION. The Executive Director may issue final approval of the application unless a timely contested case hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed. he application and request to the TCEQ commissioners for their consideration at a scheduled Commission meeting.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to ELIST. If you submit public comments, a request for a contested case beaming of a reconsideration of the Executive Director's decision, you will be added to get list for this specific application to receive future, public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or (3) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or (3) the mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or (3) the number of the county of the

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tccq.texas.gov/goto/comment/ within 30 days from the date of newspaper publication

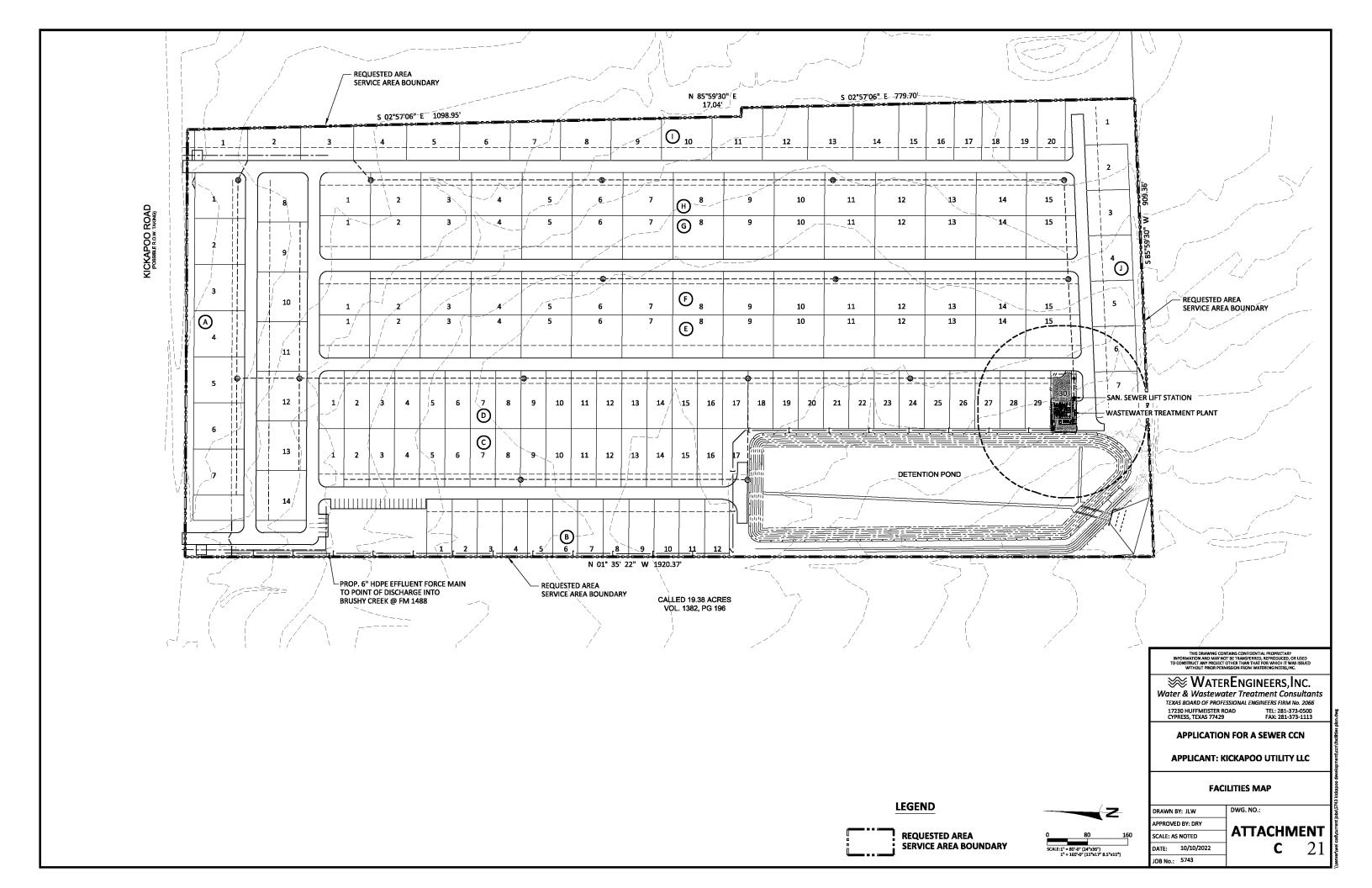
INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at www.teeq.texas.gov/goto/cid.

AGENCY CONTACTS AND INFORMATION. Public comments and requests must be submitted either electronically at www.fceq.texas.gov/goto/comment/, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCFQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call TCFQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.fceq.texas.gov/goto/pep. Si desea información en sepañol, puede llamar al 1-800-687-4040.

t information may also be obtained from Kickapoo Asset LLC at the address stated above or by calling Ms. Shelley Young, P.E., WaterEngineers, Inc., at 281-373-

ATTACHMENT "C" FACILITIES MAP

KICKAPOO UTILITY LLC



ATTACHMENT "D" SEWER TARIFF

KICKAPOO UTILITY LLC



SEWER UTILITY TARIFF

Docket No.____

(this number will be assigned by the Public Utility Commission after your tariff is filed)			
Kickapoo Utility LLC 6315B FM 1488 Road,	Suite 192		
(Utility Name) (Business Address))		
Magnolia, TX:77354 346-703-1009			
(City, State, Zip Code) (Area Code/Telephor	ıe)		
This tariff is effective for utility operations under the following Certificate of Co	onvenience		
and Necessity:	and a subtract of N. Co.		
New			
This tariff is effective in the following county (ies):			
Waller			
This tariff is effective in the following cities or unincorporated towns (if any):			
Inis tariff is effective in the following cities of diffile polated towns (if arry).			
N/A			
This tariff is effective in the following subdivision or systems:	and the second second section of the second		
Welcome Home Communities-Hockley			
This tariff is effective for the following public Sewer system numbers(s):			
WQ0016113001			
The above utility lists the following sections of its tariff (if additional pages are	needed for a		
section, all pages should be numbered consecutively):			
TABLE OF CONTENTS			
SECTION 1.0 – RATE SCHEDULE	2		
SECTION 2.0 – SERVICE RULES AND POLICIES	4		
SECTION 3.0 – EXTENSION POLICY	10		
APPENDIX A – SAMPLE SERVICE AGREEMENT	15		

Kickapoo Utility LLC Sewer Tarif	ff Page No. 2
(Utility Name)	
SECTION 1.0 RATE SCHEDULE	
Section 1.01 - Rates	
Meter Size Monthly Minimum Charge Flat Rate Gallonage Charge 5/8" \$ 70.00 (Includes gallons) \$ 0.00 per 1000 gallons, 1st 3/4" \$ 105.00 \$ 175.00 \$ 2" \$ 560.00 3" \$ 1.050.00 \$ 2,100.00 Volume charges are determined based on average consumption for winter period which	
following months: N/A - Flat Rate Sewer Charge	
FORM OF PAYMENT: The utility will accept the following forms of payment: Cash X Check Money Order X Credit Card Other (specify) THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT I MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CPAYMENTS.	PAYMENTS CASH
REGULATORY ASSESSMENT	1.0%
PUBLIC UTILITY COMMISSION (COMMISSION) RULES REQUIRE THE UTILITY TO COLLECT AND THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY A FEE OF ONE PERCENT OF THE REMONTHLY BILL.	D REMIT TO TAIL
Section 1.02 - Miscellaneous Fee	
TAP FEE TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDAR RESIDENTIAL CONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED THIS TARIFF.	\$ <u>1,250.60</u> RD IF LISTED ON
TAP FEE (Large Connection Tap)	Actual Cost

TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

PUCT Sewer Tariff Page 2 of 16 9/1/14

Kickapoo Utility LLC		Sewer T	ariff Page No. 3
(Utility Nam	•		
SECTION :	1.0 – RATE SCHED	OULE (Continued)	
RECONNECTION FEE THE RECONNECT FEE MUST BE I HAS BEEN DISCONNECTED FOR T LISTED UNDER SECTION 2.0 OF T	THE FOLLOWING REASO		CUSTOMER WHO
) Nonpayment of bill (Maxi) Customer's request that se)	ervice be disconnected	\$ 25.00 \$ 40.00 \$
TRANSFER FEE THE TRANSFER FEE WILL BE SAME SERVICE LOGATION WE			\$ <u>25.00</u> NAME AT THE
LATE CHARGE (EITHER \$5.00 C COMMISSION RULES ALLOW A BILLS. A LATE CHARGE MAY PENALTY WAS APPLIED IN A	A ONE-TIME PENALTY NOT BE APPLIED TO A		•
RETURNED CHECK CHARGE RETURNED CHECK CHARGES	MUST BE BASED ON TH	he utility's documei	\$ <u>30.00</u> NTABLE COST,
CUSTOMER DEPOSIT RESIDEN	TIAL (Maximum \$50)		\$ 50.00
COMMERCIAL & NON-RESIDENT	TAL DEPOSIT	1/6TH OF ESTIMATED	ANNUAL BILL
GOVERNMENTAL TESTING, IN WHEN AUTHORIZED IN WRIT CUSTOMERS, THE UTILITY MAINSPECTION FEES AND WATE	TING BY THE COMMISS AY INCREASE RATES TO	ION AND AFTER NOTIC O RECOVER INCREASE	
TIME EXTENSION AND CONSTRU	CTION CHARGES:		

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

Sewer Tariff Page No. 4	1
-------------------------	---

Kickapoo Utility LLC

(Utility Name)

SECTION 2.0 -- SERVICE RULES AND POLICIES

The utility will have the most current Public Utility Commission of Texas Rules relating to sewer utilities available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or Commission approved changes to the Rules supersede any rules or requirements in this tariff.

Section 2.01 - Application for Sewer Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff), will be signed by the applicant, any required fees (deposits, reconnect, tap, extension fees, etc. as applicable) will be paid and easements, if required, will be granted before service is provided by the utility. A separate application or contract will be made for each service location.

Section 2.02 - Refusal of Service

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

Section 2.03 - Fees and Charges & Easements Required Before Service Can Be Connected

(A) Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may be required to pay a deposit as provided for in Section 1.02 - Miscellaneous Fees of this tariff. The utility will keep records of the deposit and credit interest in accordance with the commission rules.

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

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

Kickapoo Utility LLC	Sewer Tariff Page No.	5
(Utility Name)		

SECTION 2.0 - SERVICE RULES AND POLICIES (Continued)

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

(B) Tap or Reconnect Fees

A new customer requesting service at a location where service has not previously been provided must pay a tap fee as provided in Section 1. A customer requesting service where service has previously been provided must pay a reconnect fee as provided in Section 1. Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to request for payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall be informed of their right to appeal such costs to the commission or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property (ies) is located.

Fees in addition to the regular tap fee may be charged to cover unique costs not normally incurred as permitted by P.U.C. SUBST. R. 24.86(a)(1)(C) if they are listed on this approved tariff. For example, a road bore for customers outside a subdivision or residential area could be considered a unique cost.

(C) Easement Requirement

Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the utility may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easement(s) shall not be used for the construction of production, storage, transmission or pressure facilities unless they are needed for adequate service to that applicant.

(Utility Name)

SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

Section 2.04 - Utility Response to Applications for Service

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

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

Section 2.05 - Customer Responsibility

The customer will be responsible for furnishing and laying the necessary customer service pipe from the tap location to the place of consumption. Customers will not be allowed to use the utility's cutoff.

Section 2.06 Access to Customer's Premises

All customers or service applicants shall provide access to utility cutoffs at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

Section 2.07 - Back Flow Prevention Devices

No water connection shall be made to any establishment where an actual or potential contamination or system hazard exists without an approved air gap or mechanical backflow prevention assembly. The air gap or backflow prevention assembly shall be installed in accordance with the American Water Works Association (AWWA) standards C510, C511 and AWWA Manual M14 or the University Of Southern California Manual Of Cross-Connection Control, current edition. The backflow assembly installation by a licensed plumber shall occur at the customer's expense.

Sewer	Tariff	Page	No.	7

Kickapoo Utility LLC

(Utility Name)

SECTION 2.0 - SERVICE RULES AND POLICIES (Continued)

The back flow assembly shall be tested upon installation by a recognized prevention assembly tester and certified to be operating within specifications. Back flow prevention assemblies which are installed to provide protection against high health hazards must be tested and certified to be operating within specifications at least annually by a recognized back flow prevention device tester. The maintenance and testing of the back flow assembly shall occur at the customer's expense.

Section 2.10 - Billing

(A) Regular Billing

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

(B) Late Fees

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

(C) Information on Bill

Each bill will provide all information required by the commission rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a local or toll-free telephone number (or numbers) to which customers can direct questions about their utility service.

(D) Prorated Bills

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

(Utility Name)

SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

Section 2.11- Payments

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve month period, the customer shall be required to pay a deposit if one has not already been paid.

Section 2.12 - Service Disconnection

(A) With Notice

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

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

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

(B) Without Notice

Utility service may also be disconnected without notice for reasons as described in the commission rules.

Kickapoo Utility LLC	Sewer Tariff Page No.	9

(Utility Name)

SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

Section 2.13 - Reconnection of Service

Utility personnel must be available during normal business hours to accept payments on the day service is disconnected and the following day unless service was disconnected at the customer's request or due to a hazardous condition.

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

Section 2.14 - Service Interruptions

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

Section 2.15 - Quality of Service

The utility will plan, furnish, and maintain and operate production, treatment, storage, transmission, and collection facilities of sufficient size and capacity to provide continuous and adequate service for all reasonable consumer uses and to treat sewage and discharge effluent of the quality required by its discharge permit issued by the TCEQ. Unless otherwise authorized by the TCEQ, the utility will maintain facilities as described in the TCEQ's rules.

Section 2.16 - Customer Complaints and Disputes

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

Kickapoo Utility LLC

(Utility Name)

SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

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

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

Section 2.17 - Customer Liability

Customer shall be liable for any damage or injury to utility-owned property shown to be caused by the customer.

SECTION 3.0 -- EXTENSION POLICY

Section 3.01 - Standard Extension Requirements

LINE EXTENSION AND CONSTRUCTION CHARGES: NO CONTRIBUTION IN AID OF CONSTRUCTION MAY BE REQUIRED OF ANY CUSTOMER EXCEPT AS PROVIDED FOR IN THIS APPROVED EXTENSION POLICY.

The utility is not required to extend service to any applicant outside of its certified service area and will only do so under terms and conditions mutually agreeable to the utility and the applicant, in compliance with commission rules and policies, and upon extension of the utility's certified service area boundaries by the commission.

The applicant for service will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

The utility is not required to extend service to any applicant outside of its certificated service area and will only do so under terms and conditions mutually agreeable to the utility and the applicant, in compliance with commission rules and policies, and upon extension of the utility's certificated service area boundaries by the commission.

- 2		. 4/10/10	A STATE OF	100 50	STORY LAND
TTT	kapo	* * T	200	art of	-
K 16	Kano	Ω	T1171	37	19 19 19
		-	LILL	Y	-

_Sewer Tariff Page No. 11

(Utility Name)

SECTION 3.0 -- EXTENSION POLICY (Continued)

Section 3.02 - Costs Utilities and Service Applicants Shall Bear

Within its certified area, the utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision.

However, if the residential customer requesting service purchased the property after the developer was notified in writing of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Residential customers will be charged the equivalent of the costs of extending service to their property from the nearest collection line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the additional cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

Unless an exception is granted by the TCEQ, the residential service applicant shall not be required to pay for costs of main extensions greater than 6" in diameter for gravity wastewater lines.

Exceptions may be granted by the TCEQ if

- adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the utility's burden to justify that a larger diameter pipe is required for adequate service;
- or larger minimum line sizes are required under subdivision platting requirements or building codes of municipalities within whose corporate limits or extraterritorial jurisdiction the point of use is located; or the residential service applicant is located outside the CCN service area.

If an exception is granted, the utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

(Utility Name)

SECTION 3.0 -- EXTENSION POLICY (Continued)

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certified area, industrial, and wholesale customers shall be treated as developers.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection beyond 200 feet and throughout his property including the cost of all necessary transmission facilities.

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

Section 3.03 - Contributions in Aid of Construction

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with Texas Commission on Environmental Quality minimum design criteria for facilities used in the production, collection, transmission, pumping, or treatment of sewage or Texas Commission on Environmental Quality minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the Texas Commission on Environmental Quality minimum design criteria for water production, treatment, pumping, storage and transmission.

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of 16TAC 2486(d). When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge for facilities which must be committed to such extension compliant with the Texas Commission on Environmental Quality minimum design criteria. As provided by 16 TAC 24.85(e)(3), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

PUCT Sewer Tariff
Page 12 of 16 9/1/14

S. Sales	Kickapoo	Utility LLC	

_Sewer Tariff Page No. 13

(Utility Name)

SECTION 3.0 -- EXTENSION POLICY (Continued)

A utility may only charge a developer standby fees for unrecovered costs of facilities committed to a developer's property under the following circumstances:

- Under a contract and only in accordance with the terms of the contract; or
- if service is not being provided to a lot or lots within two years after installation of facilities necessary to provide service to the lots has been completed and if the standby fees are included on the utilities approved tariff after a rate change application has been filed. The fees cannot be billed to the developer or collected until the standby fees have been approved by the commission or executive director.
- for purposes of this section, a manufactured housing rental community can only be charged standby fees under a contract or if the utility installs the facilities necessary to provide individually metered service to each of the rental lots or spaces in the community.

Section 3.04 - Appealing Connection Costs

The imposition of additional extension costs or charges as provided by Sections 3.0 - Extension Policy of this tariff shall be subject to appeal as provided in this tariff, commission rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall be informed of the right to appeal such costs to the commission or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's property(ies) is located.

Section 3.05 - Applying for Service

The utility will provide a written service application form to the applicant for each request for service received by the utility's business offices. A separate application shall be required for each potential service location if more than one service connection is desired by any individual applicant. Service application forms will be available at the utility's business office during normal weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

(Utility Name)

SECTION 3.0 -- EXTENSION POLICY (Continued)

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. A diagram, map, plat, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed, along the applicant's property line may also be required with the tap request. The actual point of connection and meter installation must be readily accessible to utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers. If the utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the utility's nearest service main with adequate capacity to service the applicant's full potential service demand. Beyond the initial 200 feet, the customer shall bear only the equivalent cost of extending from the nearest main. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the utility. If no agreement on location can be made, the applicant may refer the matter to the commission for resolution.

Section 3.06 - Qualified Service Applicant

A "qualified service applicant" is an applicant who has: (1) met all of the utility's requirements for service contained in this tariff, commission rules and/or order, (2) has made payment or made arrangement for payment of tap fees, (3) has provided all easements and rights-of-way required to provide service to the requested location, (4) delivered an executed customer service inspection certificate to the Utility, if applicable, and (5) has executed a customer service application for each location to which service is being requested.

The utility shall serve each qualified service applicant within its certified service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by commission rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The commission service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a qualified service applicant as defined by commission rules.

Section 3.07 - Developer Requirements

As a condition of service to a new subdivision, the utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property.

PUCT Sewer Tariff Page 14 of 16 9/1/14

APPENDIX A -- SAMPLE SERVICE AGREEMENT

From TCEQ Rules, 30 TAC Chapter 290.47(b), Appendix B

SERVICE AGREEMENT

- I. PURPOSE. The NAME OF SEWER SYSTEM is responsible for protecting the drinking water supply from contamination or pollution which could result from improper private water distribution system construction or configuration. The purpose of this service agreement is to notify each customer of the restrictions which are in place to provide this protection. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign this agreement before the NAME OF SEWER SYSTEM will begin service. In addition, when service to an existing connection has been suspended or terminated, the sewer system will not re-establish service unless it has a signed copy of this agreement.
- II. RESTRICTIONS. The following unacceptable practices are prohibited by State regulations.
 - 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 air-gap or an appropriate backflow prevention device.
 - 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 installation of an air-gap or a reduced pressure-zone backflow prevention device.
 - C. No connection which allows water to be returned to the public drinking water supply is permitted.
 - D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
 - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

- SERVICE AGREEMENT. The following are the terms of the service agreement between the III. NAME OF SEWER SYSTEM (the Sewer System) and NAME OF CUSTOMER (the Customer).
 - The Sewer System will maintain a copy of this agreement as long as the Customer Α. and/or the premises are connected to the Sewer System.
 - The Customer shall allow his property to be inspected for possible cross-connections В. and other potential contamination hazards. These inspections shall be conducted by the Sewer System or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the Sewer System's normal business hours.
 - The Sewer System shall notify the Customer in writing of any cross-connection or C. other potential contamination hazard which has been identified during the initial inspection or the periodic reinspection.
 - The Customer shall immediately remove or adequately isolate any potential cross-D. connections or other potential contamination hazards on his premises.
 - The Customer shall, at his expense, properly install, test, and maintain any backflow E. prevention device required by the Sewer System. Copies of all testing and maintenance records shall be provided to the Sewer System.
- ENFORCEMENT. If the Customer fails to comply with the terms of the Service Agreement, IV. the Sewer System shall, at its option, 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 Customer.

The state of the s	TO A CPTE

ATTACHMENT "E" AFFILIATED COMPANIES

KICKAPOO UTILITY LLC

AFFILIATED INTERESTS

Liquid Utilities LLC – Applicant Josh Milne Managing Member

3083 Investments LLC – Property Investment Josh Milne 50% Owner

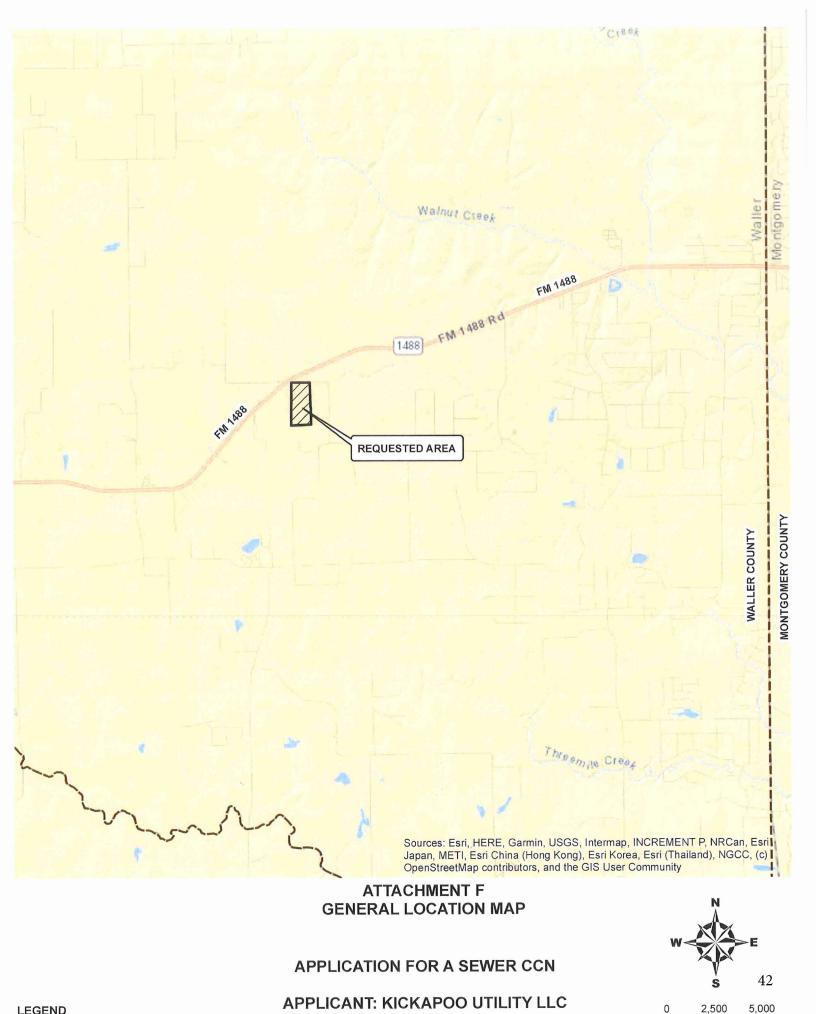
3083 Operating Entity LLC – RV Resort Josh Milne 50% Owner

DMJM Enterprises LLC - Property Investment Josh Milne 50% Owner

MPRV LLC - RV Resort Josh Milne 50% Owner

ATTACHMENT "F" GENERAL LOCATION MAP

KICKAPOO UTILITY LLC



LEGEND

REQUESTED AREA

MONTGOMERY COUNTY, TEXAS

Feet

ATTACHMENT "G" REQUESTED SERVICE AREA MAP

KICKAPOO UTILITY LLC



APPLICATION FOR A SEWER CCN

APPLICANT: KICKAPOO UTILITY LLC

LEGEND REQUESTED AREA

MONTGOMERY COUNTY, TEXAS



1,000 Feet