# **TARIFF**

Windermere Oaks Water & Sewer Supply Corporation
424 Coventry Road
Spicewood, Texas 78669

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#### **SECTION A. RESOLUTIONS**

A RESOLUTION OF THE BOARD OF DIRECTORS OF WINDERMERE OAKS WATER SUPPLY CORPORATION (WOWSC) AMENDING THE TARIFF TO REFLECT WATER AND SEWER RATES ESTABLISHED BY THE PUBLIC UTILITY COMMISSION OF TEXAS (PUC) AND ADDRESSING REFUNDS AND SURCHARGES AS ORDER IN PUC DOCKET 50788. ADDITIONALLY, AMENDING THE TARIFF TO REFLECT MINOR CHANGES AS PRESCRIBED BY PUC DOCKET NO. --- THAT ALL CUSTOMERS WHO TAKE SERVICE FROM WOWSC SHALL BE MEMBERS OF THE UTILITY.

WHEREAS, Windermere Oaks Water Supply Corporation ("WOWSC") is a nonprofit water supply corporation operating under the authority of Chapter 67 of the Texas Water Code and is the holder of retail water utility and sewer service Certificates of Convenience and Necessity Nos. 12011 and 20662 issued by the Public Utility Commission of Texas ("PUC");

WHEREAS, the PUC, in Docket No. 55454 determined that WOWSC was operating in a manner that complies with the requirements for classification as a nonprofit water supply corporation or sewer service corporation prescribed by TWC § 13.002(11) and (24) and determined Windermere must seek to have the tariff revised to allow tenants to either become members or receive service as an incident of tenancy.

**WHEREAS**, the PUC, in Docket No. 50788, determined that the water and sewer rates previously set by WOWSC were not in the public interest and established revised rates that should have been adopted on February 11, 2020;

## WHEREAS, the PUC set Water Service Rates at:

**Base Rate: \$40.77** (includes 0 gallons)

#### **Gallonage Charges:**

- \$3.93 per 1,000 gallons (0 2,000 gallons)
- \$4.97 per 1,000 gallons (2,001 4,000 gallons)
- \$6.98 per 1,000 gallons (4,001 8,000 gallons)
- \$9.76 per 1,000 gallons (8,001 15,000 gallons)
- \$13.42 per 1,000 gallons (15,001+ gallons)

## WHEREAS, the PUC set Sewer Service Rates at:

Base Rate: \$30.06 (includes 0 gallons)

Gallonage Charge: \$6.61 per 1,000 gallons

WHEREAS, the PUC determined that WOWSC overcharged ratepayers due to the improper implementation of rates and ordered the utility to refund a total of \$884,666.62 to affected customers;

**WHEREAS**, this refund shall be distributed over a 45-month period, with each eligible customer receiving the following monthly refunds:

• Water Refund: \$43.59 per month

• Sewer Refund: \$32.03 per month

**WHEREAS**, the PUC authorized WOWSC to recover \$478,184.04 in rate-case expenses through a surcharge to be collected from each customer who takes utility service over a 45-month period or until the full amount is recovered, whichever occurs first.

**WHEREAS**, this surcharge is specifically authorized by the PUC per the final order in Docket No. 50788, and no additional authority is granted to the Board of Directors to implement any other surcharges beyond what is expressly approved in the rate appeal.

WHEREAS, the PUC determined that the previous gallonage charge structure was not in the public interest and ordered new volumetric rates to better reflect the cost of service, and the PUC adopted the following gallonage charges for water and sewer service, effective March 23, 2020, as set forth in Docket No. 50788:

## Water Gallonage Charges

- \$3.93 per 1,000 gallons (0 2,000 gallons)
- \$4.97 per 1,000 gallons (2,001 4,000 gallons)
- \$6.98 per 1,000 gallons (4,001 8,000 gallons)
- \$9.76 per 1,000 gallons (8,001 15,000 gallons)
- \$13.42 per 1,000 gallons (15,001+ gallons)

#### **Sewer Service Rates**

- Monthly Base Rate: \$30.06 (includes 0 gallons)
- Gallonage Charge: \$6.61 per 1,000 gallons

WHEREAS, WOWSC shall amend its tariff to reflect these PUC-ordered rates, ensuring compliance with the final decision in Docket No. 50788.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF WINDERMERE OAKS WATER SUPPLY CORPORATION THAT:

- 1. The above recitals are true and correct.
- 2. The Board of Directors of WOWSC hereby adopts this Resolution to formally amend the WOWSC Tariff to reflect the water and sewer rates established by the PUC in Docket No. 50788.

This resolution is hereby PASSED AND APPROVED this **3rd day of March**, **2025**, by a vote of three in favor, 0 against, and 0 abstaining.

<u> Allen Nicks</u>

WINDERMERE OAKS WATER SUPPLY CORPORATION

<u>Patti Flunker</u>

President Secretary

#### SECTION B. STATEMENTS

- 1. *Organization*. The Windermere Oaks Water Supply Corporation ("Corporation") is a member-owned, member-controlled non-profit corporation incorporated pursuant to the Texas Water Code Chapter 67, and subject to the provisions of the Texas Business Organizations Code applicable to member-owned member-controlled non-profit corporations for the purpose of furnishing potable water and or sewer 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 and sewer services provided by the Windermere Oaks Water and Sewer Supply Corporation, also referred to as the Water Supply Corporation, the WSC, the Corporation, or WOWSC. 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 adopted original bylaws which established the make-up of the Board of Directors and other important regulations of the Corporation. The bylaws are on the WOWSC website at www.wowsc.org and in the Corporations files located at the water plant.
- 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 the Corporation. If the corporation utilizes fire hydrants they are to be used for the operation and maintenance of the system and may be used by authorized fire departments in accordance with a contract with the Corporation to supply water for use in fire suppression. Flush valves are used solely to flush the water in the lines throughout the service area. 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 are 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 at the water plant in the Corporation's storage facility and in an online cloud storage protected site. 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 email 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 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 Member's water distribution facilities. This inspection is limited to the identification and prevention of cross-connections, potential contaminant hazards, sharing of service and illegal lead materials. (30 TAC § 290.46(j)) (See Tariff Section G.)
- 11. Submetering Responsibility. Submetering and Non-Submetering by Master Metered Accounts may be allowed in the Corporation's water distribution or sewer collection 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.
- **Prohibition Against Resale of Water.** The meter and/or sewer connection is for the sole use of the Member and is to provide service to only one (1) dwelling or one (1) business, one connection per structure. Extension of pipe(s) to share or resell water to any other persons, dwellings, businesses, or property, etc., is prohibited and may be grounds for disconnection of service.

**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 Corporation'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 § 291.118)

#### SECTION C. DEFINITIONS

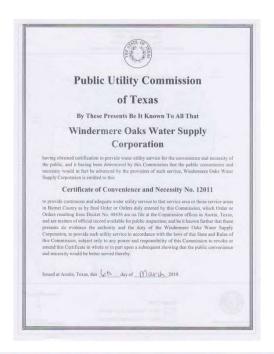
- 1. **Active Service.** The status of any Member receiving authorized service under the provisions of this Tariff.
- **2. Applicant.** A person, partnership, cooperative corporation, corporation, agency, public or private organization of any type applying for service with the Windermere Oaks Water Supply Corporation. A person must have reached age of majority (18) in Texas to apply for service. (Section 129.001, Civil Practice & Remedies Code)
- **3. Base Rate.** The monthly charge assessed each Member 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.
- **4. Board of Directors.** The governing body elected by the Members of the Windermere Oaks Water Supply Corporation that is vested with the management of the affairs of the Corporation. (Section 22.001(1), Texas Business Organizations Code)
- **5. Bylaws.** The rules pertaining to the governing of the Windermere Oaks Water Supply Corporation adopted by the Corporation Members. (Section 22.001(2), Texas Business Organizations Code)
- 6. Certificate of Convenience and Necessity (CCN). The authorization granted under Chapter 13 Subchapter G of the Texas Water Code for Windermere Oaks Water Supply Corporation to provide water and sewer utility service within a defined territory. Windermere Oaks Water Supply Corporation has been issued Certificate Number 12011 and Certificate Number 20662 for water and sewer service, respectively. Territory defined in the CCN shall be the Certificated Service Area. (See Tariff Section D. Certificated Service Area Map)
- 7. Connection. a tap for water service and or sewer service. Pursuant to 16 Tex. Admin. Code § 24.169(a)(4) and 30 Tex. Admin. Code § 290.44(d)(4), each service connection must be individually metered.
- **8. Corporation.** The Windermere Oaks Water Supply Corporation. (Section B.1 of this Tariff)
- **9. Developer.** Any person, partnership, cooperative corporation, corporation, agency, or public or private organization who subdivides land or requests two (2) or more water or sewer service connections on a single contiguous tract of land [as defined in Section 13.2502 (e)(1) of the Texas Water Code].
- **10. Disconnection of Service.** The discontinuance of water or sewer service by the Corporation to a Member.
- 11. **Easement.** A private perpetual dedicated right-of-way for the installation of water and or sewer 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 (Rev. 6-06) or Form RUS-TX 442-9 (Rev. 6-06)) The easement will be filed in the real property records of the appropriate county or counties.
- 12. 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 Corporation's 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.)
- 13. 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/sewer

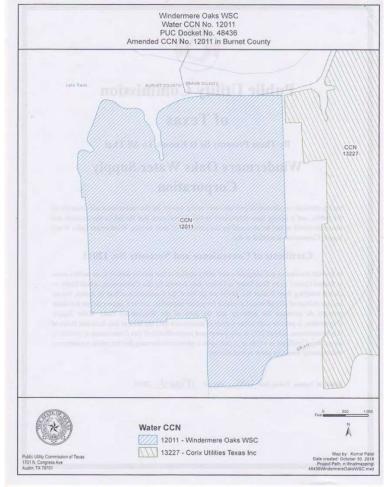
- easements, and location(s) of lakes, streams, or rivers through the property. The Corporation shall determine if a plat submitted for the purpose of this Tariff shall qualify as a final plat. For purposes of evaluating Subdivision service requests under Section F. the Corporation may accept preliminary plats or plats awaiting final approval pending execution of agreement for service by the Corporation.
- **14. Hazardous Condition.** A condition that jeopardizes the health and welfare of the Members of the Corporation as determined by the Corporation or regulatory authority.
- **Incident** of Tenancy. Water or sewer service, provided to tenants of rental property, for which no separate or additional service fee is charged other than the rental payment.
- **16. 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.
- 17. 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.
- **18. Member.** Any person, partnership, cooperative corporation, corporation, agency, or public or private organization who holds a membership in the Corporation 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))
- 19. 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.10.b and Texas Business Organizations Code Sections 22.151(c))
- **20. 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 Section 13.043(g))
- **21. Proof of Eligibility.** 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. (See Texas Property Code, Title 3, Chapter 12, Section 12.001 and 12.0011) or provide a copy of a current rental agreement with the property owner demonstrating Applicant's residence at an address located within the Corporation's service area.
- 22. Public Utility Commission of Texas (PUCT). State regulatory agency that took jurisdiction in 2014 over the rates charged, areas served, and customer service policies followed by water supply or sewer service corporations. PUCT does not have jurisdiction over retail rates of water supply corporations and only has appellate jurisdiction if 10% of customers protest the rate. PUCT does not require water supply corporations to notify their customers of rate changes. Tariff is to be filed with TCEQ and PUCT.
- 23. 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 customer who rents or leases property within the Corporation's service area or who may otherwise be termed a tenant that is entitled to become a member based on qualifications including proof of a rental agreement signed by tenant and renter. (See Tariff Section E.11.)

- **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 incurred in connection with such re-servicing. (See Tariff Section E.7.b., and Section I Miscellaneous)
- **26. Seasonal Reconnect Fee.** The fee charged for resumption of service at a location where the member has voluntarily suspended service, in a written request, for a period of time not exceeding nine months within a twelve-month period. The fee is based on the total months for which service is suspended multiplied by the amount of the monthly minimum fee the Corporation charges active customers.
- 27. 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. 05/17) or Non-Standard Service Contract)
- **28. Service Investigation Fee.** A fee for costs associated with determining if service is available and determining cost of service. (See Tariff Section F Part I,. G.1. & I Non-standard application & contract)
- **29. 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. Sewer facilities are designed and rates are based on the basis of population served or demand. (See Tariff Section G.2., G.5., G.7.)
- **30. 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))
- **31. 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)
- **32. 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.
- **34. Texas Commission on Environmental Quality (TCEQ).** State regulatory agency having jurisdiction of Non-Profit Water and Sewer Service Corporations over drinking water and sewer rules and regulations, water rights and permits, water quality, conservation and water use reports.
- **35. Transferee.** An Applicant receiving a Windermere Oaks 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. 10 c., Miscellaneous Transaction Forms, Texas Water Code Section 67.016)
- **36. 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)
- **37. Usage.** Amount billed or to be collected based on the meter reading.
- **38. 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)).

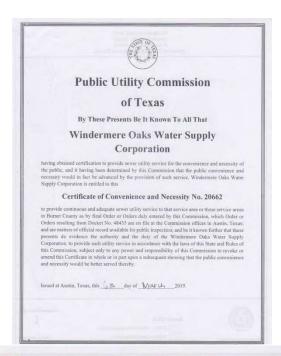
## SECTION D. GEOGRAPHIC AREA SERVED

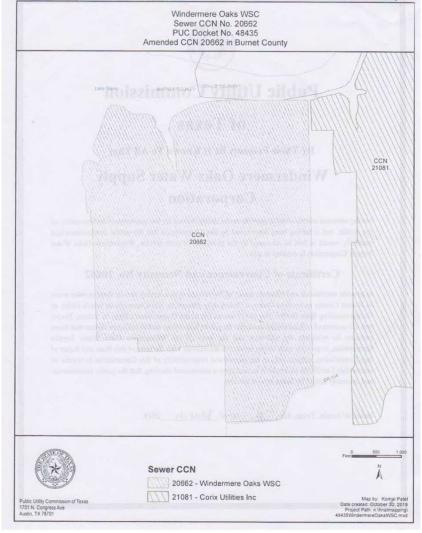
## MAP OF WATER CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) AREA





MAP OF SEWER CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) AREA





## SECTION E. SERVICE RULES AND REGULATIONS

#### 1. Service Entitlement.

The Applicant(s) shall be considered qualified and entitled to water and/or sewer utility service when proper application has been made, terms and conditions of Service and Membership have been met and continue to be met, and all fees have been paid as prescribed. (30 TAC 291.85(a))

#### 2. Service Location and Classification.

For the purposes of this Tariff, service requested by the Applicant(s) shall be for real estate designated to receive the service provided by the Corporation. Service shall be through a meter for water service and tap for sewer service and the tap shall be located on that designated real estate unless otherwise approved by the board. Service shall be divided into the following two classes:

- **a. Standard Service** is defined as service on a specific property designated to receive service on an existing pipeline where pipeline or service facility extensions are not required and special design and/or engineering considerations are not necessary. Typically, this would include 5/8" X 3/4" or 3/4" sized water meter services set on existing pipelines, pressure collection facilities installed or connected to collection lines no more than five feet in depth.
- **b. Non-Standard Service** is defined as any service request which requires a larger meter service, service to a Master Metered Account (E. 8) or an addition to the supply, storage and/or distribution/collection system. The service requirements as prescribed by Section F of this Tariff shall be required of the Non-Standard Service Applicant prior to providing service.

## 3. Service Requirements.

The Corporation's Service Application and Agreement Form shall be completed in full and signed by the Applicant(s). Where applicable, in addition to the applicant, any other person sharing an ownership interest in and receiving service at that property shall sign the Service Application and Agreement Form; however, even if the spouse or other person sharing an ownership interest of the membership does not sign the Service Application and Agreement Form, they are still responsible for all terms set forth therein, and for any debt obligation related to the account. (See Sample Application RUS-TX Bulletin 1780-9 (Rev. 05/17))

a. A Right-of-Way Easement Form, Sanitary Control Easement, or other such easement form, required by the Corporation, must be completed by the Applicant for the purpose of allowing future facility additions. (See Sample Application - RUS-TX Bulletin 1780-9 (Rev. 05/17), 30 TAC 290.47 Appendix C.)

**NOTE:** This requirement may be delayed for Non-Standard Service requests.

- b. The Applicant shall provide proof of ownership to property or other right of service for which service has been requested in a manner acceptable to the Corporation. Proof of ownership shall consist of warranty deed, deed of trust or other recordable documentation of title to the real estate designated to receive service or a rental agreement signed by landlord and renter/tenant. (Texas Water Code Sections 67.016 (e), and 13.002 (11)).
- c. On the request by the property owner or owner's authorized agent, the Corporation shall install individual meters owned by the Corporation in an apartment house, manufactured home rental community, multiple use facility, or condominium on which construction begins after January 1, 2003, unless the Corporation determines that installation of individual meters is not feasible. If the Corporation determines that installation of meters is not feasible, the property owner or manager shall install a plumbing system that is compatible with the installation of submeters or individual meters. The Corporation shall be entitled to the payment of costs, including the costs of individual

meter installations, as provided in Section G. The cost of individual meter installation shall be prepaid by the property owner as well as the cost of any additional facilities or supply occasioned by the total water/sewer service demand represented by full occupancy of the property, as determined under applicable provisions of Section F. It shall be the responsibility of the property owner to obtain the memberships required for each individual meter.

- **d.** Notice of application approval and costs of service determined by the Corporation shall be presented to the Applicant in writing and shall remain in effect for a period not to exceed thirty (30) days. After that time the Applicant must re-apply for service.
- e. If the water main has been located in the public right-of-way and is adjacent to Applicant's property due to the current or previous landowner's refusal to grant easement to the Corporation for the purpose of installing the water main and appurtenances, and the Corporation has documentation of such refusal, the Applicant, prior to receiving the requested service, shall grant easement required under this Tariff and in addition to the normally required fees for new customer service, shall pay such sums as are reasonably necessary to cap the existing line in the ROW and construct the appropriate line or lines within that easement for the Corporation's system-wide service. (see Miscellaneous Transaction Forms)

#### 4. Line Extension Reimbursement.

An approved Applicant may have to pay on a prorated basis a line

## 5. Ownership of equipment.

All water meters and equipment and materials required to provide water or wastewater service to the point of customer connection; water meter or service tap, are the property of the Corporation upon installation, and shall be maintained by the water system only.

## 6. Requirements for Mandatory Sewer Connection.

Effective May 19, 1997, the installation of any private on-site wastewater treatment or holding facility on property within the Corporation's certificated service area which is less than 300 feet (measured from boundary line of the property to the nearest point of the Corporation's wastewater collection system along a public-right-of-way or utility easement) is prohibited and service to any such property will be provided by the Corporation. (**Note:** This does not apply to any person who has installed an on-site wastewater holding or treatment facility if that on-site facility was installed prior to construction and operation of the Corporation's wastewater collection system within 300 feet of the property or prior to the effective date stated herein.) Any costs for connection to the Corporation's wastewater collection system in excess of the standard costs required under Section G must be paid for by the wastewater service applicant. The Corporation must review and approve plans and specifications for any connection prior to construction (Texas Water Code Section 49.234).

#### 7. Activation of Standard Service.

- a. New Tap. The Corporation shall charge a non-refundable service installation fee as required under Section G of this tariff. The service installation fee (Tap Fee) shall be quoted in writing to the Applicant. Any debt owed to the Corporation and all fees shall be paid in advance of installation.
- **Re-Service.** On property where service previously existed, the Corporation shall charge the Membership Fee (where the Membership Fee has been liquidated or refunded), reconnection costs, any debt owed to the Corporation if the applicant is the person that previously incurred those charges, seasonal reconnect fee, any accumulated reserve service charge fees that have been entered on the inactive account as monthly debits and other applicable costs necessary to restore service.

- c. Performance of Work. All tap and equipment installations specified by the Corporation shall be completed by the Corporation staff or designated representative after all application requirements have been met. The tap for a standard service request shall be completed within five (5) working days whenever practicable, but not later than 10 working days. This time may be extended for installation of equipment for Non-Standard Service Request. (See Section F)
- d. Inspection of Customer Service Facilities. The property of the Applicant/Member shall be inspected to ensure compliance with state required Minimum Acceptable Operating Practices for Public Drinking Water Systems as promulgated by the Texas Commission on Environmental Quality or successor agency. The customer must, at his or her expense, properly install, inspect, test, maintain and provide all required documentation of any approved backflow prevention device required by the Corporation. (30 TAC 290.46(j); Section I Service Application and Agreement)

## 8. Activation of Non-Standard Service.

Activation of Non-Standard Service shall be conducted as prescribed by terms of Section F of this Tariff.

## 9. Changes in Service Classification.

If at any time the Corporation determines that the customer service needs changed from those originally applied for to a different service classification and the Corporation determines that additional or different facilities are necessary to provide adequate service, the Corporation shall require the Applicant/Member to re-apply for service under the terms and conditions of this Tariff. Applicant/Members failing to comply with this provision shall be subject to the Disconnection with Notice Provisions of this Tariff.

## 10. Membership.

- **a. Eligibility.** Eligibility for Membership shall not guarantee service to the Applicant or Transferee; however, qualification for service is a prerequisite to Membership eligibility for new Applicants or continued Membership for Transferees.
- **b. Membership.** Upon qualification for service, qualification for Membership, payment of the required fees, and any debt owed to the Corporation, the Corporation shall certify the Applicant as a Member. The Membership shall entitle the Member to one (1) connection to the Corporation's water service and one connection to the wastewater service and one (1) share of Corporation Stock. The Membership entitles the Member to one (1) vote in the election of directors and in such other matters requiring the approval of the Corporation's Members at any Annual or Special Membership Meeting of the Corporation as prescribed by the Corporation Bylaws. Ownership of more than one (1) Membership shall not authorize the Member to cast more than one (1) vote at any annual or special meeting. Each Membership and Stock thereby represented shall be assigned to the member for the specified parcel of land designated to receive service at the time of application. (Texas Water Code Section 67.016)

**NOTE** (1): In the event that the Corporation is conducting a potential Member survey for indications of interest in future service for the purpose of determining the feasibility of an initial construction or expansion project under RUS guidelines (see Sample Application Packet), regular application procedures may be modified. An Indication of Interest Fee may be required prior to qualifications for receipt of service by the Applicant but shall only be used or applied as a Membership Fee for Membership purposes (upon issuance of a Membership) if service is ultimately received or reserved by the Applicant as a result of the planned project facilities. If service is not provided within the scope of this project, Indication of Interest Fees shall be refunded, less expenses, within sixty (60) days of the loan closing with the Rural Utilities Service.

- **c. Transfers of Membership.** (Texas Water Code Section 67.016) TRANSFER OR CANCELLATION OF STOCK, MEMBERSHIP, OR OTHER RIGHT OF PARTICIPATION.
  - (a) A person or entity that owns any stock of, is a member of, or has some other right of participation in a corporation may not sell or transfer that stock, membership, or other right of participation to another person or entity except:
    - (1) by will to a person who is related to the testator within the second degree by consanguinity;
    - (2) by transfer without compensation to a person who is related to the owner of the stock or other interest within the second degree by consanguinity; or
    - (3) by transfer without compensation or by sale to the corporation.
  - (b) Subsection (a) does not apply to a person or entity that transfers the membership or other right of participation to another person or entity as part of the conveyance of real estate from which the membership or other right of participation arose.
  - (c) The transfer of stock, a membership, or another right of participation under this section does not entitle the transferee to water or sewer service unless each condition for water or sewer service is met as provided in the corporation's published rates, charges, and conditions of service. A transfer and service application must be completed on the corporation's standardized forms and filed with the corporation's office in a timely manner. The conditions of service may not require a personal appearance in the office of the corporation if the transferee agrees in writing to accept the rates, charges, and conditions of service.
  - (d) The corporation may make water or sewer service provided as a result of stock, a membership, or another right of participation in the corporation conditional on ownership of the real estate designated to receive service and from which the membership or other right of participation arises.
  - (e) The corporation may cancel a person's or other entity's stock, membership, or other right of participation if the person or entity fails to:
    - (1) meet the conditions for water or sewer service prescribed by the corporation's published rates, charges, and conditions of service; or
    - (2) comply with any other condition placed on the receipt of water or sewer service under the stock, membership, or other right of participation.
  - (f) Consistent with Subsection (a), the corporation may reassign canceled stock or a canceled membership or other right of participation to a person or entity that has legal title to the real estate from which the canceled membership or other right of participation arose and for which water or sewer service is requested.
  - (g) Notwithstanding Subsection (a), the corporation shall reassign canceled stock or a canceled membership or other right of participation to a person or entity that acquires the real estate from which the membership or other right of participation arose through judicial or nonjudicial foreclosure. The corporation may require proof of ownership resulting from the foreclosure.
  - (h) Service provided following a transfer under Subsection (f) or (g) is made subject to compliance with the conditions for water or sewer service prescribed by the corporation's published rates, charges, and conditions of service.

- d. Cancellation of Membership. To keep a Membership in good standing, the minimum Base Rate for service must be paid monthly to the Corporation, whether or not water and sewer is used. Failure to pay this monthly charge to the Corporation may cause disconnection of service, jeopardize the Member's Membership standing, and give rise to liquidation of the Membership Fee and forfeiture of the Membership. A Member may be relieved of this obligation to pay by surrendering the Membership, properly documented, to the Corporation. The Member shall also complete a Service Discontinuance Request Form prior to termination of service. (See Misc. Transaction Forms.) However, a Member is not relieved of any obligations incurred prior to the date of surrender of a properly endorsed Membership prior to termination of service. Rights to future service at this tap shall be extended on an as-available basis and subject to the terms of the Activation of Service Subsection of this Tariff. (Texas Water Code Section 67.016).
- e. Liquidation Due to Delinquency. When the amount of the delinquent charges owed by the Member equals the Membership Fee, the Membership Fee shall be liquidated and the Membership canceled and transferred back to the Corporation. In the event the Member leaves a balance due on an account guaranteed under the terms of a Service Application and Agreement, and the delinquent Member owns more than one Membership, the Corporation may liquidate as many of the Member Guarantor's Membership Fees as necessary to satisfy the balance due the Corporation, provided proper notice has been given (see Tariff Section E, Subsection 10.e.). The Corporation shall collect any remaining account balances by initiation of legal action. Re-instatement of service shall be subject to the terms of the Activation of Service Subsection E of this Tariff.
- **f.** Cancellation Due to Policy Non-Compliance. The Corporation may cancel a Membership anytime a Member fails to comply with policies of the Corporation, including but not limited to Member's failure to provide proof of ownership or rental agreement of the property from which the Membership arose. (Texas Water Code Section 67.016).
- g. In the event that service is disconnected by the Corporation for nonpayment, meter tampering, hazardous conditions, customer request, or other reasons permitted under this Tariff or by law, the Corporation shall not be liable for any resulting penalties, fines, fees, or enforcement actions imposed on the customer by any POA/HOA or private entity. It is the responsibility of the customer to ensure that their utility service status complies with any private contractual obligations they may have with such entities. The Corporation disclaims all liability for third-party enforcement of such obligations.

## h. Re-assignment of Canceled Membership.

- 1) The Corporation, upon cancellation of Membership under the provisions of this Tariff, may re-assign the canceled Membership to a person or entity that has legal title to the real estate from which the canceled membership arose and for which water or sewer service is requested (Texas Water Code Section 67.016). Membership will not be re-assigned unless the person or entity that has legal title to the real estate has complied with the corporation's current rates, charges, and conditions of service, including current membership fee, set forth in the tariff and service application package.
- The Corporation shall reassign a canceled Membership to a person or entity that acquires the real estate from which the Membership arose through judicial or nonjudicial foreclosure. The Corporation will require proof of ownership resulting from the foreclosure and compliance with the Corporation's current rates, charges, and conditions of service, including current membership fee, set forth in the tariff and service application package. In the event of foreclosure by a mortgage institution, the Corporation may allow a property management company to acquire the Membership if the management company provides

written documentation showing that the management company is legally responsible for the management of the property and it is not feasible for the mortgage institution to be the Member.

- i. Mortgaging of Memberships. Nothing herein shall preclude a Member from mortgaging his/her Membership. However, notification to the holder of any security interest (mortgagee/lien-holder) of account status of Member/mortgagor will be provided only upon satisfactory completion of requirements for such conditions under the Membership Mortgage Agreement (See Miscellaneous Transaction Forms). Prior to the cancellation of any Membership as provided under Subsection E (Cancellation of Membership), the Corporation will notify the holder of any security interest in the Membership. The holder of the security interest also must hold a security interest in the real property at which water service is provided under the Membership. The Corporation may transfer the Membership to the holder of such security interest in lieu of cancellation, provided the holder of the security interest pays in full all delinquent and unpaid obligations and provided further that the holder of the security interest has secured title to the real property from which the Membership arose. The Corporation may withhold cancellation of a Membership pending the resolution of any foreclosure proceedings or similar legal proceedings by the holder of the security interest.
- j. Cancellation and Re-Assignment of Membership as a Result of Bankruptcy Proceedings. Upon notice of the filing of a petition in bankruptcy, the Corporation may require the posting of a deposit or other form of security, acceptable to the Corporation, as a condition for continuing utility service. Unless special circumstances require otherwise, the amount of security shall equal the amount of charges for the month of greatest use during the preceding 12 months. The Corporation shall not require the payment of any security prior to the expiration of 20 days following the date on which the petition is filed. Failure to provide this security by the date specified by the Corporation may result in termination of service according to the Disconnection with Notice Provisions of Section E of this Tariff, with a copy of the notice to the bankruptcy Trustee.
- k. Cancellation and Re-Assignment of Membership as a Result of Divorce (or Dissolution of Joint Tenancy). The Corporation shall transfer the membership to a spouse (or joint tenant) who has been awarded the property designated to receive service. The Corporation must be provided adequate documentation of the ownership rights of the spouse (or joint tenant) requesting transfer, such as final divorce decree, temporary court order, or agreement. In no event shall any membership(s) be transferred if the transferee does not otherwise meet the qualifications for membership and for service.

#### 11. Owners and Renters.

Members renting or leasing their property under terms of a short term rental, vacation rental, or long term rental which are receiving service according to the terms of this tariff are responsible for all charges due the Corporation including monthly service fees, theft of service, damage to Corporation equipment, etc. caused by renters. The membership for rental or leased properties where tenants receive service as an incident of tenancy shall be in the name of the owner of the property as required by this Tariff. Long term renters are entitled to become members of the system as long as they meet the requirements of providing proof or rental agreement, application of service and a membership fee. If at any time the member requests that membership be canceled thereby discontinuing service to an occupied rental property, the Corporation shall provide written notice to the tenant(s) a minimum of five (5) days prior to the scheduled disconnection date and allow them to apply for service as long as they qualify for service as stated above.

#### 12. Denial of Service.

The Corporation may deny service for any of the following reasons:

- **a.** Failure of the Applicant or Transferee to complete all application requirements, including granting an easement, completing all forms, and paying all required fees and charges.
- **b.** Failure of the Applicant or Transferee to comply with rules, regulations, policies, and bylaws of the Corporation.
- **c.** Existence of a hazardous condition at the Applicant's property which would jeopardize the welfare of the Members/Users of the Corporation upon connection.
- **d.** Failure of Applicant or Transferee to provide representatives or employees of the Corporation reasonable access to property for which service has been requested.
- **e.** Failure of Applicant or Transferee to comply with all governmental rules and regulations of the Corporation's tariff on file with the state regulatory agency governing the service applied for by the Applicant.
- **f.** Failure of Applicant or Transferee to provide proof of ownership, to the satisfaction of the Corporation, of property for which the tap has been requested or rental agreement.
- **g.** Applicant's service facilities are known to be inadequate or of such character that satisfactory service cannot be provided.
- h. Failure of Applicant or transferee to comply with applicable regulations for on-site sewage disposal systems if the Corporation has been requested to deny service by the TCEQ or the TCEQ's designated representative under Chapter 366 of the Texas Health and Safety Code.
- i. Failure of the Applicant or Transferee to pay any previous outstanding delinquent account(s) in full. This could be delinquencies resulting from the same account location or other service location(s) within the system where the Applicant or Transferee received service.

## 13. Applicant's or Transferee's Recourse.

In the event the Corporation refuses to serve an Applicant under the provisions of these rules, the Corporation must notify the Applicant, in writing, on the basis of its refusal. The Applicant may file for an appeal, in writing, with the Board of Directors of the Corporation.

#### 14. Insufficient Grounds for Refusal of Service.

The following shall not constitute sufficient cause for the refusal of service to an Applicant:

- **a.** Delinquency in payment for service by a previous member or occupant of the premises to be served;
- **b.** Failure to pay a bill to correct previous underbilling due to misapplication of rates more than six (6) months prior to the date of application;
- c. Violation of the Corporation's rules pertaining to operation of non-standard equipment or unauthorized attachments which interferes with the service of others, unless the customer has first been notified and been afforded reasonable opportunity to comply with said requirements;
- **d.** Failure to pay a bill of another member or customer as guarantor thereof unless the guarantee was made in writing to the Corporation as a condition precedent to service;
- e. Failure to pay the bill of another member or customer at the same address except where the change of customer identity is made to avoid or evade payment of a utility bill.

## 15. Charge Distribution and Payment Application.

**a.** The Base Rate is for the billing period from the 21st day of the month to the 20th day of the following month. Charges shall be prorated for meter installations and service termination's falling

- during the billing period. Billings for this amount shall be mailed on or about the 30th of the month and shall be due and payable upon receipt. All services shall be subject to this charge whether or not the service is in use by the Member.
- b. Gallonage Charge shall be billed at the rate specified in Section G and billing shall be calculated in one hundred (100) gallon increments. Water charges are based on monthly meter readings and are calculated from reading date to reading date. Readings used in all billing calculations shall be taken by the Corporation's employees or designated representative.
- **c. Posting of Payments.** All payments shall be posted against previous balances and late fees prior to posting against current billings.
- **d. Forms of Payment.** The Corporation will accept the following forms of payment: cash, personal check, cashier's check, money order or an electronic format approved by the Board of Directors. The Corporation will not accept two-party checks, paychecks, or any other instrument of payment that is not made out to the Corporation.

## 16. Due Dates, Delinquent Bills, and Service Disconnection Date.

- a. The Corporation shall mail all bills on or about the 30th day of the month. All bills are considered the responsibility of each person signing the Service Application and Agreement Form. All bills shall be due and payable upon receipt and are past due beyond the date indicated on the bill (allowing approximately fifteen (15) days to pay), after which time a penalty shall be applied as described in Section G. A bill is delinquent if not paid on or before the past due date. Payments made by mail will be considered late if postmarked after the past due date. After the past due date, a final notice shall be mailed outlining disconnection of service. Ten days after the mailing of the final notice (as postmarked with the U.S. Postal Service) service will be disconnected if payment has not been received. If the past due date for the regular or final billing is on a weekend or holiday, the past due date for payment purposes shall be the next day the Corporation office is open for business after said weekend or holiday. For all disputed payment deadlines, the date postmarked on each bill will determine the beginning of each billing cycle or final notice mailings.
- **Notice.** Water utility service may be disconnected for any of the following reasons after proper notification has been given.
  - 1) Returned Checks. The Corporation shall mail, via the U.S. Postal Service, a notice requiring redemption of the returned instrument within ten (10) days of the date of the notice to be made in the Corporation office. Redemption of the returned instrument shall be made by cash, money order, or certified check. Failure to meet these terms shall initiate disconnection of service. (see Miscellaneous Transaction Forms) Any such instruments returned as insufficient or non-negotiable for any reason for any two billing periods within a 12-month period shall be considered evidence of bad credit risk by the Corporation. The Member/Customer in violation shall be placed on a "cash-only" basis for a period of 12 months. **NOTE:** "cash only," means certified check, money order, or cash.
  - 2) Failure to pay a delinquent account for utility service, failure to timely provide a deposit or other security under Section E, or failure to comply with the terms of a deferred payment agreement (Miscellaneous Transaction Forms);
  - Violation of the Corporation's rules pertaining to the use of service in a manner which interferes with the service of others or the operation of non-standard equipment if a reasonable attempt has been made to notify the Member and the Member is provided with a reasonable opportunity to remedy the situation;

- 4) Failure of the Member to comply with the terms of the Corporation's Service Agreement, Tariff (including, where appropriate, Section H), Bylaws, or Special Contract provided that the Corporation has given notice of said failure to comply, and Member has failed to comply within a specified amount of time after notification.
- 5) Failure to provide access or hindering access to the meter under the terms of this Tariff or to property at which water service is received when there is reason to believe that a hazardous condition or policy violation exists for which access is necessary to verify. Conditions that may hinder access include, but are not limited to, fences with locked gates, vehicles or objects placed on top of meters or meter boxes, and unrestrained animals.
- 6) Misrepresentation by any Applicant or Transferee of any fact on any form, document, or other agreement required to be executed by the Corporation.
- 7) Failure of Member to re-apply for service upon notification by the Corporation that Member no longer meets the terms of the service classification originally applied for under the original service application.
- 8) Failure to pay for sewer utility service.
- 9) Violation of any applicable regulation or pertaining to on-site sewage disposal systems if the Corporation has been requested in writing to disconnect service by the TCEQ or the TCEQ's designated representative under Chapter 366 of the Texas Health and Safety Code.
- 10) Failure to pay charges arising from service trip fee as defined in Section G, meter re-read fee, or meter read fee when customer on self-read plan failed to submit their meter reading.
- 11) Failure by a Member to pay for all repair or replacement costs resulting from the Member damaging system facilities including, but not limited to water or sewer lines, service taps, meter boxes, valves, or meters by engaging in activities such as property excavations, installment of a driveway or roadway requiring encasements, lowering or re-routing of lines or system components, or by any other action. The Corporation will provide the Member with notice detailing the extent of the damage, the location of the damage, the cost of repair, and whether the damage occurred on private property or on a public right-of-way. Failure to pay the cost of repair or replacement will result in the Member's service being disconnected in accordance with the Disconnection with Notice Provisions in this Section. Service will remain disconnected until payment is received or an acceptable payment plan is approved.
- 12) Failure to disconnect or secure additional service tap(s) for an RV or other service connection after notification by the Corporation of violation of the Prohibition of Multiple Connections.
- **c. Disconnection Without Notice.** Water utility service may be disconnected without notice for any of the following conditions:
  - 1) A known dangerous or hazardous condition exists for which service may remain disconnected for as long as the condition exists, including but not limited to a public health nuisance as defined in Texas Health and Safety Code Sections 341.011 or 343.011. If there is reason to believe a dangerous or hazardous condition exists, the Corporation may conduct a customer service inspection (CSI) to verify the hazardous condition and may notify the local county health office. The Corporation will disconnect without notice if the Member refuses to allow access for the purpose of confirming the existence of such condition and/or removing the dangerous or hazardous condition (30 TAC 290.46(i) and 290.46(j)). Service will be restored when a CSI confirms no health hazard exists, the health

- hazard has been removed or repaired, or the health hazard has been isolated from the Corporation's water system by the installation of a backflow prevention device.
- 2) A line leak on the member's side of the meter is considered a potential hazardous condition under b 1. If the Corporation conducts a CSI and discovers that the line leak has created a hazardous condition, the Corporation will provide the member up to five (5) business days, or another time period determined reasonable under the circumstances, to repair the line prior to disconnection of service.
- 3) Service is connected without authority by a person who has not made application for service or who has reconnected service without authority following termination of service for nonpayment; and
- 4) In instances of tampering with the Corporation's meter/sewer tap or equipment, by-passing the meter or equipment, or other diversion of water or sewer service.
  - **NOTE:** Where reasonable, given the nature of the reason for disconnection, a written statement providing notice of disconnection and the reason therefore shall be posted at the place of common entry or upon the front door of each affected residential unit as soon as possible after service has been disconnected.
- **d. Disconnection Prohibited.** Utility service may not be disconnected for any of the following reasons:
  - 1) Failure of the Member to pay for merchandise or charges for non-utility service provided by the Corporation, unless an agreement exists between the Applicant and the Corporation whereby the Member guarantees payment of non-utility service as a condition of service;
  - 2) Failure of the Member to pay for a different type or class of utility service unless a fee for such service is included in the same bill:
  - Failure of the Member to pay charges arising from an underbilling occurring due to any misapplication of rates more than six (6) months prior to the current billing;
  - 4) Failure of the Member to pay the account of another Member as guarantor thereof, unless the Corporation has in writing the guarantee as a condition precedent to service;
  - 5) Failure of the Member to pay charges arising from an underbilling due to any faulty metering, unless the meter has been tampered with or unless such underbilling charges are due under the Inoperative Meters subsection E of this Tariff; and
  - 6) Failure of the Member to pay estimated bill other than a bill rendered pursuant to an approved meter reading plan, unless the Corporation is unable to read the meter due to circumstances beyond its control.
- e. Disconnection on Holidays and Weekends. Unless a dangerous condition exists or the Member requests disconnection, service shall not be disconnected on a day, or on a day preceding a day, when personnel of the Corporation are not available to the public for the purpose of making collections and reconnecting service.
- **f. Disconnection Due to Utility Abandonment.** The Corporation may not abandon a Member or a Certificated Service Area without written notice to its Members and all similar neighboring utilities and approval from the Texas Commission on Environmental Quality and/or Public Utility Commission of Texas.
- **g. Disconnection for Ill Customers.** The Corporation may not discontinue service to a delinquent residential Member under an alternative billing agreement permanently residing in an individually

metered dwelling unit when that Member establishes that discontinuance of service will result in some person at that residence becoming seriously ill or more seriously ill if service is discontinued. To avoid disconnection under these circumstances, the Member must provide a written statement from a physician to the Corporation prior to the stated date of disconnection. Service may be disconnected in accordance with Subsection (a) of this Section if the next month's bill and the past due bill are not paid by the due date of the next month's bill, unless the Member enters into a Deferred Payment Agreement (see Transaction Forms). The Corporation shall provide notice to an owner of rental property in the event a tenant requests service not be discontinued due to illness as per this subsection.

- h. Disconnection of Master-Metered Accounts and Non-Standard Sewer Services. When a bill for water utility services is delinquent for a master-metered service complex (defined as a complex in which a single meter serves two (2) or more residential dwelling units), the following shall apply:
  - 1) The Corporation shall send a notice to the Member as required. This notice shall also inform the Member that notice of possible disconnection will be provided to the tenants of the service complex in five (5) days if payment is not rendered before that time.
  - 2) At least five (5) days after providing notice to the Member and at least five (5) days prior to disconnection, the Corporation shall post at notices, stating "Termination Notice" in public areas of the service complex notifying the residents of the scheduled date for disconnection of service.
  - 3) The tenants may pay the Corporation for any delinquent bill in behalf of the owner to avert disconnection or to reconnect service to the complex.

## 17. Billing Cycle Changes.

The Corporation reserves the right to change its billing cycles if the workload requires such practice. After a billing period has been changed, the billings shall be sent on the new change date unless otherwise determined by the Corporation.

## 18. Back-billing.

The Corporation may back-bill a Member for up to four (4) years (48 months) for meter error, misapplied meter multiplier, incorrect meter readings, or error in computing a Member's bill. Failure to pay the most recent six (6) months billing will result in disconnection of service.

## 19. Disputed Bills.

In the event of a dispute between the Member and the Corporation regarding any bill, the Corporation shall make and conduct an investigation as required by the particular case and report the results in writing thereof to the Member. All disputes under this Subsection must be submitted to the Corporation, in writing, prior to the due date posted on said bill.

## **20.** Inoperative Meters.

Water meters found inoperative will be repaired or replaced within a reasonable time. If a meter is found not to register for any period, unless by-passed or tampered with, the Corporation shall make a charge for units used, but not metered, for a period not to exceed six (6) months, based on amounts used under similar conditions during the period preceding or subsequent thereto, or during corresponding periods in previous years.

## 21. Bill Adjustment.

- a. Due to Meter Error. The Corporation shall test any Member's meter upon written request of the Member. In the event the meter tests within the accuracy standards of The American Water Works Association, a test fee as prescribed in Section G of this Tariff shall be imposed. In the event the test results indicate that the meter is faulty or inaccurate, the test fee shall be waived, the meter shall be calibrated or replaced, and a billing adjustment may be made as far back as six (6) months. The billing adjustment shall be made to the degree of the meter's inaccuracy as determined by the test. The Member shall complete a Meter Test Request Form prior to the test. (See Misc. Transaction Forms.)
- b. Due to Estimated Billing. If the Corporation has estimated usage because the Corporation is unable to access the meter due to circumstances beyond the Corporation's control, such as a natural disaster; or because access is hindered or denied by a Member, the Corporation shall adjust the bill once access has been regained and actual usage is determined.

## 22. Meter Tampering and Damage to Property.

- **a.** For purposes of this Section, the term "Tampering" shall mean meter-tampering, by-passing, or diversion of the Corporation's service equipment, or other instances of diversion, including:
  - 1. removing a locking or shut-off devise used by the Corporation to discontinue service,
  - 2. physically disorienting the meter or sewer tap,
  - 3. attaching objects to the meter or sewer tap to divert service or to by-pass,
  - 4. inserting objects into the meter or sewer tap,
  - 5. other electrical and mechanical means of tampering with, by-passing, or diverting service,
  - 6. connection or reconnection of service without Corporation authorization;
  - 7. connection into the service line of adjacent customers of the Corporation; and
  - 8. preventing the supply or wastewater discharge from being correctly registered by a metering device or sewer tap due to adjusting the valve so that flow is reduced below metering capability.
- b. The burden of proof of Tampering is on the Corporation. Photographic evidence or any other reliable and credible evidence may be used; however, any evidence shall be accompanied by a sworn affidavit by the Corporation's staff when any action regarding Tampering is initiated. A court finding of Tampering may be used instead of photographic or other evidence, if applicable. Unauthorized users of services of the Corporation shall be prosecuted to the extent allowed by law under the Texas Penal Code Sections 28.03 and 12.21 and 12.22.
- c. If the Corporation determines under subsection (a) that Tampering has occurred, the Corporation shall disconnect service without notice as set forth in Section E and charge the person who committed the Tampering the total actual loss to the Corporation, including the cost of repairs, replacement of damaged facilities, and lost water revenues.
- d. A person who otherwise destroys, defaces, damages or interferes with Corporation property will be charged the total actual loss to the Corporation including but not limited to the cost of repairs, replacement of damaged facilities, and lost water revenues. The Corporation also will prosecute the offending party to the extent allowed under law pursuant to Texas Water Code Section 49.228 and other applicable laws.

e. In addition to actual damages charged under subsection (b), the Corporation may assess a penalty against the offending party. The penalty shall not exceed six (6) times the Base Rate.

**Note**: For purposes of this section, "offending party" means the person who committed the Tampering or damaged the property.

#### 23. Meter Relocation.

Relocation of services shall be allowed by the Corporation provided that:

- **a.** The relocation is limited to the existing property designated to receive service;
- **b.** A current easement for the proposed location has been granted to the Corporation; and
- **c.** The Member pays the actual cost of relocation plus administrative fees.

## 24. Prohibition of Multiple Connections to A Single Tap.

- a. No more than one (1) residential, commercial, or industrial service connection is allowed per meter or sewer tap. The Corporation may consider allowing an apartment building or mobile home/RV park to apply as a "Master Metered Account" and have a single meter or sewer tap. If the Corporation has sufficient reason to believe a Multiple Connection exists, the Corporation shall discontinue service under the Disconnection with Notice provisions of this Tariff for a first violation and for subsequent violations, service will be disconnected without notice in accordance with Section E. (See Sample Application Packet RUS-TX Bulletin 1780-9 (Rev. 05/17))
- **b.** For purposes of this section, the following definitions shall apply:
  - 1) A "multiple connection" is the connection to any portion of a member's water or sewer system that is connected to a primary delivery point already servicing one residence, one commercial or industrial facility of a water or sewer line serving another residence or commercial or industrial facility. Water or sewer lines to outbuildings, barns or other accessory structures shall not be consider a multiple connection if:
    - (a) those structures are located on the same tract as the primary delivery point and
    - (b) such structures are not used as a residence or as a commercial or industrial facility.
  - 2) A "primary delivery point" shall mean the physical location of a meter or sewer tap that is installed in accordance with this Tariff and applicable law and which provides water or sewer service to the residence or commercial or industrial facility of a member.
  - 3) A "residence" shall mean any structure which is being used for human habitation, which may include kitchen and bathroom facilities or other evidence of habitation as defined by the Corporation.
  - 4) "Commercial" facility shall mean any structure or combination of structures at which any business, trade, occupation, profession, or other commercial activity is conducted. A business conducted within a member's residence or property that does not require water in addition to that provided to the member's residence shall not be considered a separate commercial facility.
- **c.** Master Metered Account Regulations.

An apartment building, condominium, manufactured housing (modular, mobile or RV) community, business center or other similar type enterprise may be considered by the Corporation to be a single commercial facility if the owner applies for a meter as a "master metered account" and complies with the requirements set forth in TCEQ rules, this Tariff and applicable law. The

Corporation may allow master metering and/or non-standard sewer service to these facilities at an Applicant's request.

## 25. Member's Responsibility.

- a. The Member shall provide access to the meter or sewer tap location as per the easement and service agreement. If access to the meter is hindered or denied preventing the reading of the meter, an estimated bill shall be rendered to the Member for the month; and a notice shall be sent to the effect that access could not be gained. If access is denied for 10 days after proper notification to the Member, then service shall be discontinued and the meter removed with no further notice. Conditions that may hinder access include, but are not limited to, fences with locked gates, vehicles or objects placed on top of meters or meter boxes, and unrestrained animals.
- **b.** The Member shall be responsible for compliance with all utility, local, and state codes, requirements, and regulations concerning on-site service and plumbing facilities.
  - 1) All water connections shall be designed to ensure against on-site sewage contamination, back-flow or siphonage into the Corporation's water supply. In particular, livestock water troughs shall be plumbed above the top of the trough with air space between the discharge and the water level in the trough. (30 TAC 290.46, Texas Health & Safety Code Chapter 366)
  - 2) The use of pipe and pipe fittings that contain more than 0.25% or solder and flux that contain more than 0.2% lead is prohibited for any plumbing installation or repair of any residential or non-residential facility providing water for human consumption and connected to the Corporation's facilities. Customer service pipelines shall be installed by the applicant. (30 TAC 290.46)
  - All pipe and fittings used by the customer to convey sewage from its source to the sewer line must be a minimum of D-3034, SDR-35, schedule 40 or equivalent. No DWV (drain waste and vent) pipe or fittings will be allowed. All joints must be watertight. All sewer customers who have potential for dirt, grit, sand, grease, oil, or similar substances must install and maintain a trap ahead of their entrance to the Corporation's sewer collection piping. A double cleanout is required at the property line and recommended at the house. The Corporation may impose other site- specific requirements. All sewer and potable water service pipeline installations must be a minimum of nine feet apart and meet all applicable plumbing standards for crossings, etc.
  - 4) Requirements for Traps
    - (a) Discharges requiring a trap include but are not limited to:
      - (i) grease or waste containing grease in amounts that will impede or stop the flow in the public sewers;
      - (ii) oil, flammable wastes; and
      - (iii) sand, and other harmful ingredients.
    - (b) Any person responsible for discharges requiring a trap shall, at his own expense, and as required by the approving authority:
      - (i) Provide equipment and facilities of a type and capacity approved by the approving authority;
      - (ii) locate the trap in a manner that provides ready and easy accessibility for cleaning and inspection; and

- (iii) maintain the trap in effective operating condition.
- (c) Approving Authority Review and Approval (By the Board of Directors or Agency):
  - (i) If pretreatment or control is required, the approving authority shall review and approve design and installation of equipment and processes.
  - (ii) The design and installation of equipment and processes must conform to all applicable statutes, codes, ordinances, other laws and be approved by WOWSC management or it's general manager.
  - (iii) Any person responsible for discharges requiring pretreatment, flow equalizing or other facilities shall provide and maintain the facilities in effective operating condition at his own expense.
- 5) Service shall be discontinued without further notice when installations of new facilities or repair of existing facilities are found to be in violation of this regulation until such time as the violation is corrected.:
- c) A Member owning more than one (1) Membership shall keep all payments current on all accounts. Failure to maintain current status on all accounts shall be enforceable as per Service Application and Agreement executed by the Member.
- d) The Corporation's ownership and maintenance responsibility of water supply and metering and sewer equipment shall end at the meter or other service equipment as installed. Therefore, all water usage registering upon and/or damages occurring to the metering equipment owned and maintained by the Corporation shall be subject to charges as determined by the Corporation's Tariff as amended from time to time by the Board of Directors.
- e) A grinder pump is required if the customer's property is not capable of gravity flow to the sewer main. If the customer asserts that gravity flow to the sewer main is possible, they must provide a certified engineering study or site plan demonstrating adequate slope and flow capability for review and approval by the Corporation or its designated representative.
- The Corporation shall require each Member to have a cut-off valve within two feet of the meter on the Member's side of the meter for purposes of isolating the Member's service pipeline and plumbing facilities from the Corporation's water pressure. The valve shall meet AWWA standards (a ball valve is preferred). The Member's use of the Corporation's curb stop or other similar valve for such purposes is prohibited. Any damage to the Corporation's equipment shall be subject to service charges. (This cut-off valve may be installed as a part of the original meter installation by the Corporation.)
- g) The member is required to notify the system 48 hours prior to digging or excavation activities along or near water/sewer lines and appurtenances.

## SECTION F: DEVELOPER, SUBDIVISION, AND NON-STANDARD SERVICE REQUIREMENTS

## Part I. General Requirements. This section details the requirements for all types of non-standard service requests.

## Purpose.

It is the purpose of this Section to define the process by which the specific terms and conditions for service to subdivisions and other kinds of Non-Standard Service are determined, including the Non-Standard Service Applicant's and the Corporation's respective costs.

For purposes of the Section, the term "Applicant" shall refer to the individual or entity that desires to secure Non-Standard Service from the Corporation. The Applicant must be the same person or entity that is authorized to enter into a contract with the Corporation setting forth the terms and conditions pursuant to which Non-Standard Service will be furnished to the property. In most cases, the Applicant shall be the owner of real property for which Non-Standard Service is sought. In the event that the Applicant is other than the owner of real property, the Applicant must furnish evidence to the Corporation that it is authorized to request Non-Standard Service on behalf of such owner, or that it otherwise has authority to request Non-Standard Service for the real property.

## **Application of Rules.**

This Section is applicable to subdivisions, additions to subdivisions, developments, or whenever additional service facilities are required for a single tract of property. Examples of non-standard services for a single tract of land can include, but are not limited to, road bores, extensions to the distribution system, service lines exceeding 3/4" diameter and service lines exceeding 20 feet. Non-residential or residential service applications requiring a larger sized meter typically will be considered non-standard. For the purposes of this Tariff, Applications subject to this Section shall be defined as Non-Standard. This Section may be altered or suspended for planned facility expansions when the Corporation extends its indebtedness. The Board of Directors of the Corporation or their designee shall interpret on an individual basis whether or not the Applicant's service request shall be subject to all or part of the conditions of this Section.

This Section sets forth the general terms and conditions pursuant to which the Corporation will process Non-Standard Service Requests. The specific terms and conditions pursuant to which the Corporation will provide non-standard service in response to any request will depend upon the nature of such request and may be set forth in a legally enforceable, contractual agreement to be entered into by the Corporation and the service Applicant. The agreement may not contain any terms or conditions that conflict with this Section.

## Non-Standard Service Application.

The Applicant shall meet the following requirements prior to the initiation of a Non-Standard Service Contract by the Corporation:

- **a.** The Applicant shall provide the Corporation a completed Non-Standard Service Application (See Section I this Tariff). The Applicant shall specify any Special Service Needs, such as large meter size, size of subdivision or multi-use facility.
- b. A final plat (see Tariff Definition Section- Final Plat) approved by the Corporation must accompany the Application showing the Applicant's requested service area. The plat must be approved by all governmental authorities exercising jurisdiction over lot sizes, sewage control, drainage, right-of-way, and other service facilities. Plans, specifications, and special requirements of such governmental authorities shall be submitted with the plat. Applicants for single taps

involving extension or upsizing of facilities shall be required to submit maps or plans detailing the location of the requested extension and details of demand requirements.

**NOTE:** It is the responsibility of the Applicant to secure all necessary approvals of the subdivision once an Agreement is in place between the Corporation and the Applicant.

- c. A Non-Standard Service Investigation Fee shall be paid to the Corporation in accordance with the requirements of Section G of this Tariff for purposes of paying initial administrative, legal, and engineering fees. The Corporation shall refund any balance that remains after it has completed its service investigation and has completed all legal and engineering services associated with processing a request. In the event such a fee is not sufficient to pay all expenses incurred by the Corporation, the Applicant shall pay to the Corporation upon the Corporation's request all additional expenses that have been or will be incurred by the Corporation and Corporation shall have no obligation to complete processing of the Application until all remaining expenses have been paid.
- **d.** If after the service investigation has been completed, the Corporation determines that the Applicant's service request is for property located, in whole or in part, outside the area described in the Corporation's Certificate of Convenience and Necessity, service may be extended provided that:
  - 1) The service location is not in an area receiving similar service from another retail Corporation;
  - 2) The service location is not within another retail Corporation's Certificate of Convenience and Necessity; and
  - The Corporation's Certificate of Convenience and Necessity shall be amended to include the entirety of Applicant's property for which service is requested. Applicant shall pay all costs incurred by Corporation in amending its CCN, including but not limited to engineering and professional fees. If the service location is contiguous to or within one-fourth (1/4) mile of Corporation's Certificate of Convenience and Necessity, Corporation may extend service prior to completing the amendment to its CCN, but will do so only upon Applicant's legally enforceable agreement to fully support such amendment (including but not limited to payment of all professional fees, including legal, surveying and engineering fees incurred by Corporation in securing the amendment).

## Design.

The Corporation shall approve the design requirements of the Applicant's required facilities prior to initiation of a Non-Standard Service Contract in accordance with the following schedule:

- a. The Corporation's engineer shall design, or review and approve plans for, all on-site and off-site service facilities for the Applicant's requested service within the Corporation's specifications, incorporating any applicable municipal or other governmental codes and specifications.
- **b.** The engineer's fees shall be paid out of the Non-Standard Service Investigation Fee under Tariff Section F.
- **c.** The engineer shall submit to the Corporation a set of detailed plans, specifications, and cost estimates for the project.
- d. The Corporation's engineer shall ensure that all facilities for any Applicant meet the demand for service as platted and/or requested in the plans or plat submitted in application for service. The Corporation reserves the right to upgrade design of service facilities to meet future demands

- provided however, that the Corporation shall pay the expense of such upgrading in excess of that which is reasonably allocable to the level and manner of service requested by the Applicant.
- e. The Corporation's engineer will determine the fireflow design for any non-standard service request, including new subdivisions, based on density, type of structure, and other factors.

#### 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 as-built 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.

## 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.

## **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 12 months following the date of the transfer.

## 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:

- a. 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 on 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))
- b. 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 the Corporation secures such private easements or facility sites through eminent domain proceedings.
- c. 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.
- **d.** 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.

## **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/sewer 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.

## **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.

#### 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.

#### **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.

#### 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
  - ii. Time frame for:
    - 1. Initiation of service
    - 2. Service to each additional or projected phase following the initial service;
  - iii. Detailed description of the nature and scope of the project/development for:
    - 1. Initial needs
    - 2. 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. Flow and pressure for anticipated level of fire protection requested, including line size and capacity;
  - v. Specific infrastructure needs for anticipated level of fire protection requested, including line size and capacity;
  - vi. Any additional information requested by the Corporation necessary to determine the capacity and the costs for providing the requested service; and
  - vii. Copies of all required approvals, reports and studies done by or for the Applicant to support the viability of the proposed development.
- b. 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 § 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:

- i. the proposed improvements to be constructed by the Applicant;
- ii. a map or plat signed and sealed by a licensed surveyor or registered professional engineer;
- iii. the intended land use of the development, including detailed information concerning the types of land uses proposed;
- iv. 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;
- v. a schedule of events leading up to the anticipated date upon which service from the CCN holder will first be needed; and
- vi. a proposed calendar of events, including design, plat approval, construction phasing and initial occupancy.
- c. 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.
- d. 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).
- e. 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.
- **f.** 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.

## 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

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 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.

The Membership Fee for water service, sewer service or both is \$402.50 for each service unit.

#### 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, Section F)

#### 4. Installation Fee.

Also known as "Tap" fee. The Corporation shall charge an installation fee for service as follows:

a. Standard Service shall include Tap fee, all current labor and materials necessary to provide individual metered water or wastewater service, engineering fee, legal fee, customer service inspection fee, and administrative costs and any additional site-specific equipment or appurtenances necessary to provide individual metered water or wastewater service. Standard service fees shall be charged on a per tap basis as computed immediately prior to such time as

metered service is requested and installed. The installation/tap fee for water is \$862.50 and the installation/tap fee for sewer is \$862.50.

- b. Non-Standard Service shall include any and all Facility Improvement Costs: including but not limited to tanks, piping, main lines, hydrants, and other labor materials necessary to provide service at the level required by water code and as requested by the applicant; Line and Facility Inspection fee; Administrative costs: including but not limited to contract administration costs; processing invoices; disbursement of checks to contractors; Legal Fee: including but not limited to contract development, easements, water rights, permits, CCN amendments for the area; Engineering fee; Any additional site-specific equipment or appurtenances necessary to provide water or waste water service as determined by the Corporation under the terms of Section F. of this Tariff (incudes tap (fee(s)).
- **c.** Standard and Non-Standard Service Installations shall include all costs of any pipeline relocations as per Section E 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 shall 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 <u>on a per service unit basis for each service requested</u> and shall be assigned and restricted to that property for which the service was originally requested. The fee is \$4,600.00.

#### 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.** Also known as "Service Availability Charge":
  - (1) Water Service -The monthly charge for standard metered water service is for a 5/8" by 3/4" meter. Water Service: Base Rate/Water Service Availability Charge: \$40.77.
  - (2) Sewer Service The monthly charge for standard sewer service on a per tap basis is as follows: Sewer Service: Base Rate/Sewer Service Availability Charge: \$30.06.
  - (3) Rate Appeal Surcharge Each customer account -\$39.21 based on 271 customers, subject to decrease based on additional customers.
- **b. Gallonage Charge.** In addition to the Base Rate/Service Availability Charge, a gallonage charge shall be added at the following rates for usage during any one (1) billing period.
  - (1) Water:
    - 0 through 2,000 gallons: \$3.93 per 1,000 gallons; and
    - 2,001 through 4,000 gallons: \$4.97 per 1,000 gallons; and
    - 4,001 through 8,000 gallons: \$6.98 per 1,000 gallons; and
    - 8,001 through 15,000 gallons: \$9.76 per 1,000 gallons; and 15,001 or more gallons: \$13.42 per 1,000 gallons

#### (2) Sewer:

• \$6.61 per 1,000 gallons for 0 up to 10,000 gallons water used.

- 10,001 or more gallons: no additional charge
- (3) 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 or wastewater 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., Monthly Charges of this Tariff. (16 TAC 291.76(d))

#### 8. Reserved Service Charge.

The monthly charge for each active account at a specific location for which a membership has been acquired but service has not been activated at the member's request. The monthly reserved service charge shall equal the service availability charge for the water and/or sewer service reserved for that geographic service location. If the member has not quantified his/her future service requirements, it shall be presumed that the property can be adequately served by a 5/8" x 3/4" water meter with comparable sewer service requirements. If the member increases the property's service demands at the time actual service is initiated, the member may be back billed for the incremental difference between the paid reserve service charge and the charge which should have been charged for service demands ultimately consumed by that property.

#### 9. Standby Fee.

The monthly charge assessed each lot of any subdivision in the Corporation's lawful service area where a real estate covenant, deed restriction or other agreement in the landowner's chain of title creates an obligation for the landowner to pay a monthly fee pending the initiation of actual water and/or sewer service. The Standby Fee is \$14.95 per month for water and \$14.95 per month for sewer. If the annual Standby Fees are paid in a lump sum by January 31st, the Standby Fee for water is \$124.20 and the Standby Fee for sewer is \$124.20. Standby Fees are levied to offset system maintenance costs and not to fund capacity upgrades.

#### 10 Emergency Tariff.

Established September 19, 2011 if the Corporation is no longer able to pump water from the Lake and/or the Corporation's Board of Directors declares Stage 4 of the Drought Contingency Plan below rates will be in effect:

Water Service: Minimum water Service Availability Charge (5/8" x 3/4" & 3/4" meter)

**\$145.00**, which includes 3,000 gallons.

\$50.00 per 1,000 gallons for any gallons over 3,000 up to 4,000; and

\$100.00 per 1,000 gallons for any gallons over 4,000 up to 5,000; and

\$300.00 per 1,000 gallons for any gallons over 5,000 up to 6,000; and

\$500.00 per 1,000 gallons for any gallons over 6,000

The above rates do not include Sewer Rates of \$2.50 per 1,000 gallons up to 10,000 gallons. 10,001 or more gallons, no additional charge.

The above rates will be adjusted as necessary based on actual costs to the Corporation.

#### 11. 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 or wastewater 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)

#### 12. Late Payment Fee.

Once per billing period, a penalty of \$10.00 or 10%, whichever is larger, 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)

#### 13. 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 \$20.00 per notification.

#### 14. Mortgagee/Guarantor Notification Fee.

The Corporation shall assess a fee of \$20.00 for each notification to a Membership lien-holder under agreement prior to Membership cancellation.

#### 15. 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.

#### 16. Reconnect Fee.

The Corporation shall charge a fee of \$150.00 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, Re-Service.

#### 17. Seasonal Reconnect Fee.

Base Rate multiplied by the number of months during which service is suspended, not to exceed nine (9) months during any twelve (12) consecutive months.

#### 18. Service Trip Fee.

The Corporation shall charge a trip fee of \$75.00 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. For service trips that extend beyond one hour, such as when an extended line location is required, the Corporation shall charge \$40.00 per employee per hour for each additional hour required.

#### 19. 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.

#### 20. 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. 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. WOWSC Board will assess the damage and determine the appropriate penalty.

#### 21. Customer History Report Fee.

A fee of \$15.00 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.

#### 22. Meter Test Fee.

The Corporation shall test a Member's meter upon written request of the Member. Member shall accept test results shown by the Corporation. The test shall be conducted in accordance with the American Water Works Association standards and methods on a certified test bench or on-site with an acceptable certified test meter. Member agrees to pay a charge based on the actual cost for the test if the results indicate an AWWA acceptable performance, a service fee, 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 shall be applied to the next billing sent to the Member after the date of the test.

#### 23. Transfer Fee.

An Applicant for service who is a Transferee shall complete all required application forms, etc., and pay a Transfer Fee of \$100.00.

#### 24. 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. Copying at .10 per page, plus labor at \$20 per hour spent, plus any delivery fees.

#### 25. Customer Service Inspection Fee.

A fee of \$350.00 will be assessed each Applicant before permanent continuous service is provided to new construction. The Applicant may have may this inspection performed by an independent contractor, provided that the inspector holds a valid Customer Service Inspection license and that the form provided in this Tariff is properly executed and signed by the licensed inspector.

#### 26. Regulatory Assessment.

A fee of 0.5% of the amount billed for water/sewer 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.

#### 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.

# SECTION H: DROUGHT CONTINGENCY AND EMERGENCY WATER DEMAND MANAGEMENT PLAN

# WINDERMERE OAKS WATER SUPPLY CORPORATION 2024 DROUGHT CONTINGENCY PLAN FOR WATER USE

#### 1. Declaration of Policy, Purpose, and Intent

The Lower Colorado River Authority (LCRA) provides contracts to customers for water supply. In cases of extreme drought, periods of abnormally high usage, system contamination, or extended reduction in ability to supply water due to equipment failure, LCRA may require their water customers to institute temporary restrictions to limit non-essential water usage. This Drought Contingency Plan is designed to protect the available water supply and protect the integrity of water supply facilities, with particular regard for domestic water use, sanitation, and fire protection during the periods or other water supply emergencies.

Water uses regulated or prohibited under this Plan are considered to be non-essential and continuation of such uses during times of water shortage or other emergency water supply conditions is deemed to constitute a waste of water.

#### 2. Authorization

The President of the Board of Windermere Oaks W.S.C. or 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 President of Windermere Oaks W.S.C. or designee shall have the authority to initiate or terminate drought or other water supply emergency response measures as described in this Plan. This authorization was designated as part of the plan's approval by the Windermere Oaks W.S.C. Governing Board.

#### 3. Public Education

The President of Windermere Oaks W.S.C. or designee will periodically provide its members with information about this Plan, including the importance of the Plan, information about the conditions under which each stage of the Plan is to be initiated, processes used to reduce water use, and impending or current drought conditions.

#### 4. Coordination with Regional Planning Groups

Windermere Oaks W.S.C. has provided a copy of this Plan to the Lower Colorado Regional Planning Group (Region K).

#### 5. Notice Requirements

Windermere Oaks W.S.C. will notify its members and the general public in a meeting posted properly in accordance with the Texas Open Meetings Act to review this Drought Contingency Plan.

Windermere Oaks W.S.C. shall notify the executive director of the Texas Commission on Environmental Quality and LCRA General Manager in writing within five (5) business days of the implementation of any **mandatory** provisions of the Drought Contingency Plan.

#### 6. Permanent Water Waste

The following restrictions apply to all of Windermere Oaks W.S.C. water utility system(s) on a year-round basis, regardless of water supply or water treatment plant production conditions. According to the restrictions, a water user must not:

- i. Fail to repair a controllable leak, including a broken sprinkler head, a leaking valve, leaking or broken pipes, or a leaking faucet;
- ii. Operate an irrigation system with a head that is out of adjustment and the arc of the spray head is over a street or parking area; or
- iii. During irrigation, allow water run off a property and form a stream of water in a street for a distance of 50 feet or greater; or pool in a street to a depth greater than one-quarter of an inch.

#### 7. Initiation and Termination of Response Stages & Response Measures

The Windermere Oaks W.S.C. President or designee shall monitor water supply and demand conditions on a regular basis and shall determine when conditions warrant initiation and termination of each stage of this Plan in accordance with LCRA's Water Management Plan. Water supply conditions will be determined by the source of supply, system capacity, and weather conditions. Water demand will be measured by the peak daily demands on the system.

Public notification of the initiation or termination of drought response stages shall be by a variety of ways, examples include bill inserts, e-mail and automated telephone calls, signs posted at entry points to the service area, or a combination of these methods.

The following triggering criteria shall apply to Windermere Oaks W.S.C. water utility system(s) and customer service area:

#### **STAGE 1. Mild Water Shortage Conditions (Voluntary Measures)**

- **A.** Requirements for initiation. Customers shall be requested to adhere to the Stage 1 Drought Response Measures when one or a combination of such triggering criteria occurs:
  - 1. Treatment Capacity: For surface water systems, when total daily water demand equals or exceeds 75 percent of the total operating system treatment capacity for three consecutive days, or 78 percent on a single day; or
  - 2. Water Supply: When Lake Travis Level reaches 640 ft. mean sea level or LCRA notifies WOWSC that combined storage of Lake Travis and Buchanan reaches 1.4 million acre ft.
- **B.** Requirements for termination. Stage 1 of the plan may be rescinded when:
  - 1. Treatment Capacity: The water treatment plant capacity condition listed above as a triggering event for Stage 1 has ceased to exist for five consecutive days; or
  - 2. Water Supply: When Lake Travis Level is above 640 ft mean sea level for 30 days.
- C. Stage 1 Response Measure. Water Supply Reduction Target: Achieve a 5% reduction in water use.
  - 1. Supply Management Measures. Windermere Oaks W.S.C. will review system operations and identify ways to improve system efficiency and accountability
  - **2.** Demand Management Measures:
    - a. Ask customers to voluntarily limit the watering of landscapes to no more than twice per week and that watering be done between 8pm and 7am; and
    - **b.** Actively promote drought related issues and the need to conserve.

#### **STAGE 2. Moderate Water Shortage Conditions (Mandatory Measures)**

- **A.** Requirements for initiation. Customers shall be required to adhere to the Stage 2 Drought Response Measures when one or a combination of such triggering criteria occurs:
  - 1. Treatment Capacity. For surface water systems, when total daily water demand equals or exceeds 80 percent of the total operating system treatment capacity for three consecutive days, or 83 percent on a single day; or
  - 2. Water Supply. When LCRA requests that its customers implement mandatory drought response measures under their drought contingency plan or when Lake Travel Level reaches 635 ft mean sea level or LCRA notifies WOWSC that combined storage of Lake Travis and Buchanan reaches 900,000 acre ft.

#### B. Requirements for termination.

- 1. Stage 2 of the Plan may be rescinded when:
  - a. Treatment Capacity. The water treatment plant capacity condition listed above as a triggering event for Stage 2 has ceased to exist for five consecutive days; or
  - b. Water Supply. LCRA announces that voluntary compliance to implement a utility's mandatory water restrictions are no longer needed in accordance with the LCRA DCP or Lake Travis Level is above 635 ft mean sea level for 30 days.
- **2.** Upon termination of Stage 2, Stage 1 becomes operative.
- C. Stage 2 Response Measure. Water Supply Reduction Target: Achieve a 10% reduction in water use.
  - 1. Supply Management Measures.
    - a. Apply all water-use restrictions prescribed for Stage 2 of the plan for Windermere Oaks W.S.C. utility owned facilities and properties;
    - **b.** Discontinue water main and line flushing unless necessary for public health reasons; and
    - c. Keep customers informed about issues regarding current and projected water supply and demand conditions.
  - 2. Demand Management Measures. Under threat of penalty, the following water-use restrictions shall apply to all retail water customers:
    - a. Irrigation of Landscaped Areas. Irrigation of landscaped areas with hose-end sprinklers or in-ground irrigation systems shall be limited to a no more than a TWICE weekly between 8pm and 7am Monday to Thursday. Prohibited Friday to Sunday.
    - b. Outdoor watering hours will be limited to between 8pm and 7am Monday to Thursday. Prohibited Friday to Sunday. This limitation and prohibition does not apply to irrigation of landscaped areas if it is by means of:
      - i. a hand-held hose equipped with positive shut off nozzle; or
      - ii. a faucet-filled bucket or watering can of five gallons or less.

c. Vehicle Washing. Use of water to wash any motor vehicle, such as a motorbike, boat, trailer, or airplane is prohibited except between 8pm and 7am Monday to Thursday. Such activity, when allowed, shall be done with a faucet filled bucket of five gallons or less or a hand-held hose equipped with a positive shutoff nozzle.

#### d. Pools.

- i. Filling of all new and existing swimming pools, hot tubs, wading pools, is prohibited. Replenishing to maintenance level is permitted. Draining is permitted only onto pervious surfaces or onto a surface where water will be transmitted directly to a pervious surface, and only if:
  - 1. Draining excess water from pool due to rain in order to lower water to maintenance level;
  - 2. Repairing, maintaining or replacing pool components that have become hazardous; or
  - 3. Repair of a pool leak.
- e. Outside Water Features. Operation of outside water features, such as, but not limited to, fountains, splash pad type fountains or outdoor misting systems, is prohibited, except where such features are used to sustain aquatic life or maintain water quality. (This provision includes fountains associated with aesthetic ponds and swimming pools).
- f. Ponds. Ponds used for aesthetic, amenity, and/or storm water purposes may maintain water levels only necessary to preserve the integrity of the liner and operating system. Windermere Oaks W.S.C. may request specific design documentation regarding a pond and the intended purpose.
- g. Water Waste. The following non-essential uses of water are prohibited at all times during periods in which restrictions have gone into effect:
  - i. Washing sidewalks, walkways, driveways, parking lots, street, tennis courts, and other impervious surfaces is prohibited except for immediate health and safety;
  - ii. Washing buildings, houses or structures with a pressure washer or garden hose is prohibited for aesthetic purposes but allowable for surface preparation of maintenance work to be performed;
  - iii. Flushing gutters or flooding gutters is prohibited except for immediate health and safety; and
  - iv. Controlling dust is prohibited, unless there is a demonstrated need to do so for reasons of public health and safety, or as part of an approved construction plan.

#### STAGE 3. Severe Water Shortage Conditions (Mandatory Measures)

**A.** Requirements for initiation. Customers shall be required to adhere to the Stage 3 Drought Response Measures when one or a combination of such triggering criteria occurs:

- 1. Treatment Capacity. For surface water systems, when total daily water demand equals or exceeds 88 percent of the total operating system treatment capacity for three consecutive days, or 90 percent on a single day; or
- 2. Water Supply. When Lake Travis Level reaches 623 ft. mean sea level and the WOWSC DCP Committee\* has declared conditions that require WOWSC to go into Stage 3 restrictions or LCRA notifies WOWSC that combined storage of Lake Travis and Buchanan reaches 600,000 acre ft. and LCRA implements a mandatory pro rata curtailment of its firm water customers.
  - a. WOWSC DCP Committee will be a 3-person committee appointed by WOWSC Board President when Lake Travis reaches 623 msl. The committee will review once a week all pertinent data regarding drought conditions including, but not limited to the condition of WOWSC water intake, water levels and the inflows on Lake Travis. This committee will be responsible for monitoring conditions weekly and making recommendation to the WOWSC Board when conditions require WOWSC BOD to declare Stage 3.

#### B. Requirements for termination.

- 1. Stage 3 of the Plan may be rescinded when:
  - a. Treatment Capacity. The water treatment plant capacity condition listed above as a triggering event for Stage 3 has ceased to exist for five consecutive days; or
  - b. Water Supply. LCRA announces that mandatory water restrictions for firm water customers are no longer required in accordance with the LCRA DCP or Lake Travis Level is above 623 ft mean sea level for 30 days and WOWSC DCP Committee has determined that Stage 3 restrictions are no longer required.
- **2.** Upon termination of Stage 3, Stage 2 becomes operative.

# C. Stage 3 Response Measure. Water Supply Reduction Target: Achieve a 20% reduction in water use.

- 1. Supply Management Measures. In addition to measures implemented in the preceding stages of the plan, affected Windermere Oaks W.S.C. water utility systems will explore additional emergency water supply options.
- 2. Demand Management Measures. Under threat of penalty, all retail customers are required to further reduce non-essential water uses as follows. All requirements of Stage 2 and 2.5 shall remain in effect during Stage 3, with the following modifications and additions.
  - a. Irrigation of Landscaped Areas. Irrigation of landscaped areas is prohibited, except with hand-held hose equipped with positive shut off nozzle, a faucet-filled bucket or watering can of five gallons or less, or drip irrigation. Watering to be done only between 8pm and 7am. The use of hose-end sprinklers or in-ground irrigation systems are prohibited at all times during Stage 3.
  - b. Vehicle Washing. Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane, or other vehicle is prohibited.
  - c. Pools and Fountains. Filling a new swimming pool or refilling an existing swimming pool is prohibited. Replenishing of water to existing swimming pools, hot tubs and other types of pools is permitted to maintain proper water quality and proper operation of the pool equipment. Automatic fill valves may not be used to

add water to pools. Use a handheld hose to fill, but you cannot leave it unattended. Use of outdoor fountains is prohibited.

#### **STAGE 4. Emergency Water Conditions**

- **A.** Requirements for initiation. Customers shall be required to adhere to the Stage 4 Drought Response Measures when one or a combination of such triggering criteria occurs:
  - **1.** Treatment Capacity.
    - a. For surface water systems, when total daily water demand equals or exceeds 90 percent of the total operating system treatment capacity for three consecutive days, or 93 percent on a single day; or
    - **b.** Major water line breaks, loss of distribution pressure, pump system failures or any event that cause substantial loss in its ability to provide water service.
  - 2. Water Supply. Natural or man-made contamination of the water supply source; or Any other emergency water supply or demand conditions that the LCRA general manager or the LCRA Board determines that either constitutes a water supply emergency or is associated with the LCRA Board declaration of a drought worse than the drought of record OR Lake Travis Level reaches a mean sea level that no longer permits the WOWSC pump out station to function properly.

#### B. Requirements for termination.

- 1. Stage 4 of the Plan may be rescinded when:
  - a. Treatment Capacity. The water treatment plant capacity condition listed above as a triggering event for Stage 4 has ceased to exist for five consecutive days; or
  - b. Water Supply. LCRA announces that mandatory water restrictions for firm water customers are no longer required in accordance with the LCRA DCP or Lake Travis Level reaches a mean sea level that allows the WOWSC pump out station to resume normal function for a time period that allows that water production supply is fully functional.
- **2.** Upon termination of Stage 4, Stage 3 becomes operative.
- C. Stage 4 Response Measure: Water Supply Reduction: NO OUTSIDE WATERING and the system may also prohibit livestock watering by notice. If WOWSC pump is no longer able to get water supply from Lake Travis, WOWSC Board will initiate a Special tariff for transportation of water by truck into plant.
  - 1. Under threat of penalty for violation, all retail customers are required to reduce nonessential water uses during an emergency. All requirements of Stages 1 through 3 are also in effect during stage 4, with the following modifications and additions:
  - 2. Irrigation of landscaped areas is prohibited. The filling, refilling or adding of water to swimming pools and Jacuzzi-type pools is prohibited. System may prohibit livestock watering by notice.
  - 3. Upon declaration of Stage 4 Emergency Water Conditions, water use restrictions outlined in Stage 4 Emergency Response Measures shall immediately apply.
  - 4. In the event that Stage 4 is declared, Windermere Oaks W.S.C. has identified and will initiate the following emergency alternative water supply arrangements: truck water into Windermere.

#### **8.** Enforcement Provisions

No person shall knowingly or intentionally allow the use of water from a Windermere Oaks W.S.C. water utility system for residential, commercial, industrial, agricultural, governmental, or any other purpose in a manner contrary to any provision of the Windermere Oaks W.S.C. Drought Contingency Plan, or in an amount in excess of that permitted by the drought response stage in effect at the time.

Any person who violates this plan shall be subject to the following enforcement provisions which shall apply to all Windermere Oaks W.S.C. water customers:

1. First Violation – The customer will be notified by written notice, phone call or email of the specific violation.

#### 2. Subsequent violations:

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

#### 9. Variances

**Upon written request,** Windermere Oaks W.S.C. may grant any customer a temporary exemption or variance from the drought contingency plan if it is determined that failure to do so would cause an emergency adversely affecting the public health, sanitation, or fire protection. A customer who is refused an exemption or variance may appeal such action of the utility in writing to the Texas Commission on Environmental Quality. WOWSC will treat all customers equally concerning exemptions and variances and shall not discriminate in granting exemptions and variances. Variances granted shall include a timetable for compliance. No exemption or variance shall be retroactive or otherwise justify any violation of this Plan occurring prior to the issuance of the variance.

Persons requesting a variance from the provisions of this plan shall file a petition for variance with the Windermere Oaks W.S.C. water utility system any time the plan or a particular drought response stage is in effect. The general manager or his designee will review petitions for variances. The petitions shall include the following:

- Name and address of the petitioner
- Purpose of water use
- Specific provision of the plan from which the petitioner is requesting relief.
- Detailed statement as to how the specific provision of the plan adversely affects the petitioner or what damage or harm the petitioner or others will sustain if petitioner complies with this plan
- Description of the relief requested
- Period of time for which the variance is sought
- 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

Other pertinent information

### 10. Plan Updates

The plan will be reviewed and updated as needed to meet both TCEQ and LCRA drought contingency plan rules and posted to the Corporation website.

#### **SECTION I: FORMS PACKET**

- 1) APPLICATION AND AGREEMENT FOR MEMBERSHIP (5 pages) (USDA RUS-TX Bulletin 1780-9 (Rev. 5/17))
- 2) RIGHT-OF-WAY EASEMENT (Location of Easement Required) (Form RD-TX 442-8 (Rev. 6-06))
- 3) RIGHT-OF-WAY EASEMENT (General Type Easement) (Form RD-TX 442-9 (Rev. 6-06))
- 4) NON-STANDARD SERVICE APPLICATION
- 5) NON-STANDARD SERVICE CONTRACT
- 6) CUSTOMER REQUEST THAT PERSONAL INFORMATION CONTAINED IN UTILITY RECORDS NOT BE RELEASED TO UNAUTHORIZED PERSONS
- 7) CUSTOMER NOTICE OF WATER USE RESTRICTIONS
- 8) CUSTOMER NOTICE OF FIRST VIOLATION AND PENALTY
- 9) CUSTOMER NOTICE OF SECOND VIOLATION AND PENALTY
- 10) CUSTOMER NOTICE OF SUBSEQUENT VIOLATION & PENALTY
- 11) NOTICE OF TERMINATION
- 12) NOTICE OF PROHIBITION OF MULTIPLE CONNECTIONS TO A SINGLE TAP WITH TCEQ ONE METER PER RESIDENCE REQUIREMENTS
- 13) INSTALLMENT AGREEMENT
- 14) LINE EXTENSION REFUND AGREEMENT
- 15) MEMBERSHIP MORTGAGE AGREEMENT
- 16) AGREEMENT TO PROVIDE FILL FOR CERTAIN FIRE VEHICLES IN DESIGNATED AREAS
- 17) METER TEST AUTHORIZATION AND TEST REPORT
- 18) NOTICE TO OWNER OF RENTAL PROPERTY
- 19) NOTICE OF REQUIREMENT TO COMPLY WITH THE SUBDIVISION AND SERVICE EXTENSION POLICY OF WINDERMERE OAKS WATER SUPPLY CORPORATION/SPECIAL UTILITY DISTRICT
- 20) NOTICE OF RETURNED CHECK
- 21) REQUEST FOR SERVICE DISCONTINUANCE
- 22) EASEMENT DENIAL LETTER AND AFFIDAVIT
- 23) ACKNOWLEDGEMENT OF REFUSAL
- 24) RELEASE OF EASEMENT
- 25) EQUIPMENT AND LINE DEDICATION AGREEMENT
- **26) TERMINATION NOTICE**
- 27) DEDICATION, BILL OF SALE AND ASSIGNMENT (developer)
- 28) APPLICANT'S NOTICE OF INSUFFICIENT INFORMATION
- 29) DEDICATION, BILL OF SALE AND ASSIGNMENT (Individual)
- 30) CUSTOMER SERVICE INSPECTION CERTIFICATION
- 31) TARIFF FILING REQUIREMENTS
- 32) NOTICE OF RATE INCREASE
- 33) TRWA RECOMMENDED 5/8" X 3/4" METER EQUIVALENTS BASED ON AWWA SPECIFICATIONS AND DESIGN CRITERIA
- 34) LOST MEMBERSHIP CERTIFICATE DECLARATION
- 35) CUSTOMER INFORMATION FORM
- **36) WOWSC FEE SCHEDULE SUMMARY**

CORPORATION USE ONLY	
Date Approved:	
Service Inspection Date:	

Section I

## Windermere Oaks Water Supply Corporation

424 Coventry Road, Spicewood, Texas 78669

#### STANDARD SERVICE APPLICATION AND AGREEMENT

Please Print or Type. FORM MUST BE COM	APLETED BY APPLICANT ONLY.
APPLICANT'S NAME:	DATE
CO-APPLICANT'S NAME:	
If Applicant is a corporation or partnership, g	give name of person to contact:
BILLING ADDRESS:	SERVICE ADDRESS:
Street	Street
City, State, Zip	City, State, Zip
PHONE Cell (Home (	()Work ()
Email address:	
PROOF OF RIGHT TO MEMBERSHIP PROVI	IDED BY
(Deed, rental agreement, etc.)	
DRIVER'S LICENSE NUMBER OF APPLICA	NT (State:) Number
PREVIOUS OWNER'S NAME AND ADDRES	S (if transferring Membership)
NameAd	ldress

#### TYPE OF APPLICATION (Check all that apply)

Transfer of membership is only permitted under provisions of Section E, Transfer of membership from a landlord to a renter is not permissible.

New Construction, no prior water/sewer services at this location. Please include Membership Fee in the amount of \$402.50 (payable to Windermere Oaks Water Supply Corporation) with this application. In addition, if not previously paid, each Applicant shall be required to achieve parity with existing Members by paying for past capital improvements in an amount of \$4,600.00 (Equity Buy-In Fee) assessed for each service (\$4,600 water and \$4,000 sewer). Applicant will also pay Installation Fee for water service of \$862.50 and the Installation Fee for wastewater service of \$862.50. A customer service Inspection fee of \$350.00 will be assessed for each Applicant before permanent continuous service is

certification to WOWSC.			
OR			
☐Property with existin	g water/sev	ver service.	
amount of \$402.50	(payable to V	s Owner's Membership. Please inclu Windermere Oaks Water Supply Corpo nd general easement form	<del>-</del>
OR			
the amount of \$10	00.00 (payal	's Membership. Please include a Mole to Windermere Oaks Water Supust complete the discontinue service for	ply Corporation) with this
Signature of Applicant	Date	Signature of Co-Applicant	Date
Service Application and Agreemen	ıt		
PROPERTY SIZE/ACREAGE	SQU	JARE FOOTAGE OF RESIDENCE/S	STRUCTURE
Choose one:			
□OWNER WILL BE RESIDENT	. Number of	Occupants	
□LONG TERM RENTAL. Numb	er of Occupa	ants	
□SHORT TERM RENTAL. High	est Potential	Number of Renters On Any Given D	ate
Applicant agrees to update the Cor	poration of a	any change in ownership or rental stat	us.
	-	Γ	
The following information is requellaws prohibiting discrimination agriculturish this information but are eapplication or to discriminate again	ested by the lainst applicate encouraged to the state of	Federal Government in order to monit nts seeking to participate in this progr to do so. This information will not may way. However, if you choose not to plicants on the basis of visual observa-	tor compliance with Federal ram. You are not required to be used in evaluating your o furnish it, we are required
Ethnicity:	R	ace:	
☐Hispanic or Latino		□White □Black or African Ame	erican
□Not of Hispanic or Lati	no	□American Indian/Alaska Native	
		☐American Indian/Alaska Native ☐Asian ☐Native Hawaiian or Ot	han Daaifia Islandan
Gender: □Male □Female		LASIAN LINAUVE Hawanan of Ot	noi i acine isianuci

provided to new construction if applicant has not had inspection done by licensed inspector and provided

Approved June 9, 2025 48

A MAP/PLAT OF SERVICE LOCATION REQUEST MUST BE ATTACHED.

AGREEMENT made this	day of		,	between	Windermere	Oaks
Water Supply Corporation, a	corporation organize	ed under the laws of	of the State of	Texas (her	reinafter calle	ed the
Corporation) and	(hereinafter ca	alled the Applicant	and/or Membe	r).		

The Corporation shall sell and deliver water and/or wastewater 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. The Applicant may request a copy of the Corporation's tariff. A copy of this agreement shall be executed before service may be provided to the Applicant.

The Member agrees that it is their responsibility to install, maintain and efficiently operate all components from a point of generation, i.e. house, to the collection main of the Corporation and that all customer-owned equipment to be attached in any manner to the Corporation's system be approved by Corporation management or its general manager.

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 and the member/applicant has complied with all terms and conditions that caused the service discontinuance/termination.

If this agreement is completed for the purpose of assigning utility service as a part of a rural domestic water and/or wastewater 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 \$300.00 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 and/or wastewater 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 Corporation 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 any other violations or possible violations of state and federal statutes and regulations relating to the inspecting for possible cross-connections, potential contamination hazards, illegal lead materials, and 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 that could result from improper practices. This service agreement serves as notice to each customer of the restrictions which are in place to provide this protection. The Corporation shall enforce these restrictions to ensure the public health and welfare. The following undesirable 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 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 airgap 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 any public water supply.
- e. No solder or flux which contains more than 0.2 % lead may be used for the installation or repair plumbing of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to a public drinking water supply system.

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	

Form RD-TX 442-8

424 Coventry Road, Spicewood, Texas 78669

#### UNITED STATES DEPARTMENT OF AGRICULTURE

#### **Rural Utilities Service**

#### **RIGHT-OF-WAY EASEMENT (General Type Easement)**

KNOW ALL MEN BY THESE PRESENTS, that  "Grantors"), in consideration of one dollar (\$1.00) and other good and valuable by (hereinafter called "Grantee"), the receipt and sufficient acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, an easement with the right to erect, construct, install and lay and thereafter access and use, operate, inspreplace, upgrade, parallel and remove water distribution and/or sewer collection lines and apputacross acres of land, more particularly described in instrument recorded in Vol Records, County, Texas, together with the right of ingress and egress over Grantor's a purpose for which the above mentioned rights are granted. The easement hereby granted shall not excord Grantee is hereby authorized to designate the course of the easement herein conveyed except that we installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line there as installed.	d assigns, a perpetual bect, repair, maintain, artenances, over and Page Deed adjacent lands for the beed 15' in width, and hen the pipeline(s) is
Grantee shall have such other rights and benefits necessary and/or convenient for the full enjoingly rights herein granted, including without limitation, (1) the reasonable right of ingress and egress of owned by Grantor which are contiguous to the easement; (2) the reasonable right from time to time to paving, undergrowth and other obstructions that may injure Grantee's facilities and appurtenances construction, maintenance, inspection, operation, protection, repair, alteration, testing, replacement, (as above limited), substitution or removal thereof; and (3) the rights to abandon-in-place any and all sewer distribution lines, service lines and associated appurtenances, such that Grantee shall have no to Grantor, or their successors or assigns, to move or remove any such abandoned lines or appurtenance.	over and across lands to remove any and all or interfere with the upgrading, relocation I water supply and/or obligation or liability
In the event the easement hereby granted abuts on a public road and the county or state hereafter the public road so as to require the relocation of this water and/or sewer line as installed, Grantor furth an additional easement over and across the land described above for the purpose of laterally relocate sewer line as may be necessary to clear the road improvements, which easement hereby granted shall of land 15' in width, the center line thereof being the pipeline as relocated.	ther grants to Grantee ing said water and/or
The consideration recited herein shall constitute payment in full for all damages sustained by the installation of the structures referred to herein and the Grantee will maintain such easement in a state efficiency so that no unreasonable damages will result from its use to Grantor's premises. This Agrother provisions of this grant shall constitute a covenant running with the land for the benefit of the Grant assigns. The Grantors covenant that they are the owners of the above-described lands and that satclear of all encumbrances and liens except the following:	ate of good repair and eement together with rantee, its successors,
Grantor does hereby bind itself, its successors and assigns, to WARRANT AND FOREVE	R DEFEND, all and

singular, the easement herein granted to Grantee, or Grantee's successors and assigns, against every person whomsoever claiming, or to claim, the same or any part thereof.

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long

as the easement continues to be used for the same or similar purpose for which final long as the Grantee owns it, whichever is longer.	ncial assistance w	as extended or for so
IN WITNESS WHEREOF the said Grantors have executed this instrument this _	day of	, 20
(Individually)		
STATE OF TEXAS COUNTY OF		
BEFORE ME, the undersigned, a Notary Public in and for said County and S appeared, known t subscribed to the foregoing instrument, and acknowledged to me that he/she and consideration therein expressed.	o me to be the per	rson whose name is
This instrument was acknowledged before me on, 20 by _		
My Commission expires, 20		
Notary Public, State of Texas		
	(SEAL)	
Form RD-TX 442-9		

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

424 Coventry Road, Spicewood, Texas 78669

#### NON-STANDARD SERVICE APPLICATION

Please Print or Type
Applicant's name/Company
Address/City/State/ZIP:
Phone number () FAX () E-mail
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:
<ul> <li>□ Residential Subdivision</li> <li>□ Multi-family</li> <li>□ Mobile Home Park</li> <li>□ Trailer Park</li> <li>□ School</li> <li>□ Line Extension</li> <li>□ Commercial/Industrial Park</li> <li>□ Large Meter(&gt;1")</li> <li>□ Multi-use Facility</li> <li>□ Other</li> </ul>
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 to each additional or projected phase following initial service, including a schedule of events leading up to the anticipated date of service. Specify this for all additional or projected phases.
Please describe how the utility may access the property during evaluation of application.

#### Please attach the following information, as applicable:

- A proposed calendar of events, including design, plat approval, construction phasing and initial occupancy.
- If applying for a single tap that requires a line extension, road bore, or upsizing of facilities, maps or plans detailing the location of the requested service installation and/or extension and details of demand requirements.

#### **Required Fees**

Applicant is required to pay a Non-Standard Service Investigation Fee of \$\_\_\_\_\_\_to the Corporation in accordance with Section G of the Corporation's tariff for purposes of paying initial administrative, legal, and engineering fees. The Corporation will refund any balance that remains after it has completed its service investigation and has completed all legal and engineering services associated with processing a request.

In the event the Investigation Fee is not sufficient to pay all expenses incurred by the Corporation, the Applicant agrees to pay all additional expenses that have been or will be incurred by the Corporation and Corporation will have no obligation to complete processing of the Applications until all remaining expenses have been paid.

#### Corporation's response to service request

The Corporation will prepare a written response to Applicant's service request within 90 days from the date the application was submitted, and the required fees were paid. The Corporation's response will state the timeframe within which the requested service can be provided, and the costs for which the Applicant will be responsible, which may include capital improvements, easements or land acquisition costs, and professional fees.

Applicant has received and reviewed Section F of the Corporation's tariff and agrees to comply with all the requirements contained therein.

Under penalties of perjury, I declare that I have reviewed the information presented in this Application, including accompanying documents, and to the best of my knowledge and belief, the information is true, correct and complete.

Print Applicant/Name of Company	For Corporation Use Only
	Date application received
Signature of Authorized Representative	Amount Fees Paid / Date Paid
	Signature Corporation Staff Member
Date	

424 Coventry Road, Spicewood, Texas 78669

#### NON-STANDARD SERVICE CONTRACT

THE STATE OF TEXAS	§	
	§	
COUNTY OF BURNET	§	
THIS CONTRACT is made and entreferred to as "Applicant," and Wir or "Corporation".	tered into by and between ndermere Oaks Water Supply Corporation	, hereinafter on, hereinafter referred to as "WSC"
particularly known as the subd	n developing that certainacres of ivision, according to the plat thereof recorderas, said land being hereinafter referr	orded at Vol, Page of
WHEREAS, WSC owns and operate other domestic uses to customers w	tes a water system which supplies potablithin its service area; and	le water for human consumption and
WSC's water system, which include	ed WSC to provide such water service to les all on-site and off-site service facilit such extension being hereinafter referred	ties to meet the level and manner of
KNOW ALL MEN BY THESE PR	ESENTS:	

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:

#### **Engineering and Design of the Water System Extension.**

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".

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.

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

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 System Extension in public right-of-way.

Any easements acquired by the Applicant shall be in a form approved by the WSC (see Form of Easement, attached to this Contract and made a part hereof) and shall be assigned to WSC upon proper completion of the construction of the Water System Extension.

The validity of the legal instruments by which the Applicant acquires any such easements and by which Applicant assigns such easements to WSC must be approved by WSC's attorney.

#### **Construction of the Water System Extension.**

Applicant shall advertise for bids for the construction of the Water System Extension in accordance with generally accepted bidding practices and shall award the contract for the construction of the Water System Extension subject to the approval of the WSC. WSC may reject any bid.

The Water System Extension shall be constructed in accordance with the approved plans and specifications. WSC shall have the right to inspect all phases of the construction of the Water System Extension. Applicant must give written notice to WSC of the date on which construction is scheduled to begin so that WSC may assign an inspector. WSC may charge reasonable inspection fees based on the actual costs of labor, travel and incidental expenses of the inspectors, plus 10% overhead.

#### **Dedication of Water System Extension to WSC.**

Upon proper completion of construction of the Water System Extension and final inspection thereof by WSC, the Water System Extension shall become the property of the WSC. The Water System Extension 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 Water System Extension shall be made by the WSC.

Upon transfer of ownership of the Water System Extension, Applicant shall warrant materials and performance of the Water System Extension constructed by Applicant for months following the date of the transfer.

#### Cost of the Water System Extension.

Applicant shall pay all costs associated with the Water System Extension as a contribution in aid of construction, including, without limitation, the cost of the following:

- engineering and design;
- easement or right -of-way acquisition;
- construction;
- inspection;
- attorneys' fees; and
- governmental or regulatory approvals required to lawfully provide service.

Applicant shall indemnify WSC and hold WSC harmless from all of the foregoing costs.

Provided, however, nothing herein shall be construed as obligating the Applicant to maintain the Water System Extension subsequent to its dedication and acceptance for maintenance by WSC.

If WSC has required the Water System Extension to be oversized in 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.

#### Service From the Water System Extension.

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:

• All standard rates, fees and charges as reflected in WSC's approved tariff;

• Any applicable Equity Buy-In fee adopted by WSC;

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.

Unless the prior approval of WSC is obtained, the Applicant shall not:

- construct or install additional water lines or facilities to service areas outside the Property;
- add any additional lands to the Property for which water service is to be provided pursuant to this Agreement; or
- connect or serve any person or entity who, in turn, sells water service directly or indirectly to another person or entity.

#### 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.

#### 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:

	Windermere Oaks Water Supply Corporation Attn: General I	Manager
	424 Coventry Road	
	Spicewood, TX 78669	
Any no	otice mailed to Applicant shall be addressed:	

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

#### **Breach of Contract and Remedies.**

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.

In the event of termination of this Contract by a non-breaching party, such action shall not affect any previous conveyance.

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.

#### 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.

#### 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.

#### 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.

#### **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.

#### Litigation Expenses.

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.

#### 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.

#### Multiple Originals.

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

#### Authority.

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

#### 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.

#### **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.

#### 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.

#### 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 Burnet County, Texas.

#### 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 Burnet County, Texas.

#### Successors and Assigns.

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

#### Assignability.

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

#### **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.

Windermere Oaks Water Supply Corporation	APPLICANT
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

424 Coventry Road, Spicewood, Texas 78669

# 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.

#### IS THERE A CHARGE FOR THIS SERVICE?

Yes. There is a one-time charge of \$5.00 to cover the cost of postage and implementation which must be paid at the time of request.

#### **HOW CAN YOU REQUEST THIS?**

Simply complete the form at the bottom of this page and return it with your check or money order for \$5.00 to:

Windermere Oaks WSC 424 Coventry Road Spicewood, Texas 78669

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, including my address, telephone number, account records, and social security number confidential. I have enclosed my payment of \$ 5.00 for this service. Name of Account Holder Account Number Area Code/Telephone Number City, State, Zip Code Signature

424 Coventry Road, Spicewood, Texas 78669

#### **CUSTOMER NOTICE OF WATER USE RESTRICTIONS**

DATE:	
TO: Customers of Windermere Oaks Water S	upply Corporation
FROM:	, Corporation Official
Therefore, under our Drought Contingency a Texas Commission on Environmental Quality	weeks, our system is unable to meet the demand of all water needs. and Emergency Water Demand Management Plan on file with the y, Stage allocations will begin on, 20 and o or until the situation improves. Stage allocation restricts your
The Board has authorized those penalties and against you and placed on your account(s) if y	I measures contained in the Corporation's tariff that may be levied you are found violating this allocation.
variance from this water use restrictions prog	ary termination of service. If you feel you have good cause for a gram please contact us in writing at the address above. A complete and Emergency Water Demand Management Plan is available for obtained for standard copying charges.
Thank you for your cooperation.	

424 Coventry Road, Spicewood, Texas 78669

#### CUSTOMER NOTICE OF FIRST VIOLATION AND PENALTY

DATE:	
	, Corporation Official
TO:	
	it was determined that you violated the restrictions on your water tion's Drought Contingency and Emergency Water Demand Management ATION].
sent to all customers onUSE RESTRICTIONS]). Accordingly, pay a penalty of \$	You are hereby notified of a violation of our water use restrictions notice (see attached [ATTACH COPY OF CUSTOMER NOTICE OF WATER and as provided in the Corporation's Tariff, you are hereby directed to to be received in the Corporation's business office no later than a.m/p.m., Failure to pay this penalty by
this date and time will result in term	ination of your water service WITHOUT FURTHER NOTICE. Any ment of the penalty and a charge for the service call to restore service.
Use Restrictions. Accordingly, you wi	t your water use according to the Corporation's previous Notice of Water all be assessed an additional, and more severe, penalty for any future mued violations may result in termination of your water service regardless ed for these violations.
	rought Contingency and Emergency Water Demand Management Plan our business office. A copy of the Plan may be obtained on payment of
The conservation of our water resource cooperation is appreciated.	ces is an important responsibility of all members and customers. Your
Corporation Official	

424 Coventry Road, Spicewood, Texas 78669

#### CUSTOMER NOTICE OF SECOND VIOLATION AND PENALTY

DATE:	
FROM:	, Corporation Official
TO:	
	it was determined that you violated the restrictions on your water on's Drought Contingency and Emergency Water Demand RIBE VIOLATION].
COPY OF CUSTOMER NOTICE OF VI you are hereby directed to pay a penalty of later than	ere notified of a previous violation on (see attached [ATTACH IOLATION]). Accordingly, and as provided in the Corporation's Tariff, of, to be received in the Corporation's business office no m., Failure to pay this penalty by nation of your water service WITHOUT FURTHER NOTICE. Any nent of the penalty and a charge for the service call to restore service.
You are directed immediately to restrict y Accordingly, you will be assessed an a	your water use as directed in the Corporation's first Notice of Violation. <b>dditional, and more severe, penalty for any violation following this</b> in termination of your water service regardless of whether you pay the
	ought Contingency and Emergency Water demand Management Plan r business office. A copy of the Plan may be obtained on payment of
The conservation of our water resource cooperation is appreciated.	es is an important responsibility of all members and customers. Your
Corporation Official:	

424 Coventry Road, Spicewood, Texas 78669

#### CUSTOMER NOTICE OF SUBSEQUENT VIOLATION AND PENALTY

DATE:		
FROM:		oration Official
TO:		
	ne Corporation's Drought Co	you violated the allocation restricting your ontingency and Emergency Water Demand Plan.
assessed a penalty for your second v COPY OF CUSTOMER NOTICE O	violation which occurred on_ OF SECOND VIOLATION . dvised you that you would be	e assessed an additional, and more severe, penalty
Accordingly, you are hereby directe office no later than	ed to pay a penalty of m.,	, to be received in the Corporation's business Failure to pay this penalty by this date and OUT FURTHER NOTICE. Any reconnection
flow through your meter. The costs	of this procedure will be for	e, which will limit the amount of water that will the actual work and equipment and shall be paid er Tampering and will result in disconnection of
		ise as directed in the Corporation's first notice to penalties will be assessed for additional

violations. In addition to these penalties, YOUR WATER SERVICE WILL BE TERMINATED FOR A PERIOD OF THREE (3) DAYS FOR ANY ADDITIONAL VIOLATIONS regardless of whether you pay

Your prompt attention to this matter is appreciated.

the penalties assessed for these violations.

424 Coventry Road, Spicewood, Texas 78669

#### NOTICE OF TERMINATION

DATE:	
FROM:	, Corporation Official
TO:	
	it was determined that you violated the restrictions on your water use oration's Drought Contingency and Emergency Water Demand Management //IOLATION].
There have been repeated viola	tions. You previously have been notified of violations on,,
and . Because the	ese violations have continued, and as provided under Section H of the Corporation's
	minated on Your service will not be restored until
	r payment of a charge for the service call to restore your service. Additional violations
thereafter will result in additional sus	spensions of your water service.
If any penalties or other charges, as well before your service will be	including monthly bills, are outstanding, you will be required to fully pay these e restored.
•	olation of the water use restrictions required under the Corporation's Droughter Demand Plan have led to this action.

424 Coventry Road, Spicewood, Texas 78669

### NOTICE OF PROHIBITION OF MULTIPLE CONNECTIONS TO A SINGLE TAP

DATE:	
FROM:	, Corporation Official
TO:	<u> </u>
to believe a Multiple Connection exists or the Corporation's tariff, Section E Prohib	Daks Water Supply Corporation ("Corporation") has sufficient reaso your property atin violation of in violation of Multiple Connections. Pursuant to the tariff, no more than on rvice connection is allowed per meter or sewer tap.
±.	under the Disconnection with Notice provisions of the Corporation' fied within (days or date).
See 16 Texas Administrative Code (TAC)	Section 24.89 (a)(4), and TAC 290.38(15) and 290.44(d)(4).
Corporation Official	
Title	



### TCEQ REGULATORY GUIDANCE

Water Supply Division RG-219 ● May 2008

## **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

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

supplied from the system. [290.38]

Austin TX 78711-3087

Pursuant to 16 Tex. Admin. Code § 24.169(a)(4) and 30 Tex. Admin. Code § 290.44(d)(4), each service connection must be individually metered, and shared service connections or unmetered extensions are not permitted.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY • PO BOX 13087 • AUSTIN, TX 78711-3087

The TCEQ is an equal opportunity employer. The agency does not allow discrimination on the basis of race, color, religion, national origin, sex, disability, age, sexual orientation, or veteran status. In compliance with the Americans with Disabilities Act, this document may be requested in alternate formats by contacting the TCEQ at 512-239-0028, fax 512-239-4488, or 1 -800-RELAY-TX (TDD), or by writing PO Box 13087, Austin TX 78711-3087. We authorize you to use or reproduce any original material contained in this publication — that is, any material we did not obtain from other sources. Please acknowledge the TCEQ as your source. Printed on recycled paper.

424 Coventry Road, Spicewood, Texas 78669

### INSTALLMENT AGREEMENT

AN AGREEMENT made this	day of	, 20, betv	ween Wind	ermere Oa	aks Wateı
AN AGREEMENT made this Supply Corporation, a corporation organize					
Corporation) and		, (hereinafter	called the	e Applica	nt and/or
Member).					
By execution of this Agreement, the undersign	nad Mambar agraes i	so novement of ou	itatandina d	labt for xx	tor utility
service rates, fees, and charges, as set forth in	· ·	1 0	itstanding C	icul iui wa	iter utility
service rates, rees, and enarges, as ser form in	the corporation 3 1	ariri, antir the			
(Equity Buy-In Fee, High v	water bill from a lea	k, or other conn	ection fee)	is paid in	full. Any
fees normally assessed by the Corporation on	any unpaid balance	shall apply to th	e declining	unpaid ba	lance.
E 1 4 C 1C11 41 4 C 41 A	. 1 11 1 22	o, 1	. ,.	1	,
Failure to fulfill the terms of this Agreemen forth in the Corporation's Tariff.	t shall institute the	Corporation's di	isconnectio	n proceau	res as sei
form in the Corporation's Tarm.					
APPROVED AND ACCEPTED this	day of	, 20	at the	regular	monthly
meeting of the Board of Directors of the	Water Su	ipply Corporation	on.	C	•
President, Windermere Oaks WSC	Sec/T	reasurer, Winde	rmere Oaks	s WSC	
Member Applicant					
STATE OF TEXAS					
COUNTY OF					
		1.0	2.77		
BEFORE ME, the undersigned, a Notary Pub					
appearedsubscribed to the foregoing instrument, and a		, Known to me that he/she ever	to be the pe	erson whos ome for th	e nurnose
and consideration therein expressed.	eknowledged to me	that he/she exec	cuicu inc sa	inic for th	c purpose
-					
This instrument was acknowledged before me	e on, 20	) by			·
My Commission expires					
Notary Public, State of Texas			(SEAL)		

424 Coventry Road, Spicewood, Texas 78669

### LINE EXTENSION REFUND AGREEMENT

The Windermere Oaks Water Supply Corporation Board at				
as provided in this Refund agreement approved at the regul	ar board i	meeting on the	day of_	
, on a prorated basis for construction costs for the	1	eet of	inch line ex	tension which
have been paid by This will be service from said line extension, to a maximum ofconnect	e collecte	a neriod not to	proved applic	vears from the
day ofin the year of(date t	the line ex	a period not it	ompleted and/	or approved for
service) after which time the Refund Agreement will ex				
obligation to The Corpora				
receipt.			-	•
It is to understand that the Corporation will secure from applicants for service from said line extension, and for provided by this Refund Agreement will be modified autor from said line extension obtains a final administrative Corporation may charge applicants for service from said line	rom no ot natically or Judici	her sources. A in the event an lal Determinat	ccordingly, the graph applicant rec	e compensation questing service
This agreement entered into on theday	in the	year of	by:	
Windermere Oaks Water Supply Corporation				
By:(print or ty	/pe) _			(signature)
Title:				
(print or type)				_ (signature)
Applicant				
address	city		zip	
Date:				
STATE OF TEXAS COUNTY OF				
BEFORE ME, the undersigned, a Notary Public in and for appeared	,	known to me t	o be the persor	n whose name is
subscribed to the foregoing instrument, and acknowledged and consideration therein expressed.	l to me th	at he/she exec	uted the same	for the purpose
This instrument was acknowledged before me on	, 20	by		
My Commission expires, 20	_·			
Notary Public, State of Texas		(SEAL)		

424 Coventry Road, Spicewood, Texas 78669

#### MEMBERSHIP MORTGAGE AGREEMENT

This agreement hereby verifies that the Windermere Oaks 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 Windermere Oaks 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 Windermere Oaks 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 Windermere Oaks 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 Windermere Oaks 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. Windermere Oaks WSC shall notify the entity so designated in the Deed of Trust\*.

Legal Description of Property:		
	Mortgagee (Lien-Holder)	
	Guarantor (If Applicable)	
	WSC Representative	
	Date	

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

424 Coventry Road, Spicewood, Texas 78669

#### AGREEMENT TO PROVIDE FILL FOR CERTAIN FIRE VEHICLES IN DESIGNATED AREAS

THE STATE OF TEXAS	§
COUNTY OF BURNET	§ § 8
KNOW ALL BY THESE PRESENTS	§ §
Department ("Department"), an em Corporation ("Corporation"), a nonpro	yolunteer Fire ergency service organization, and Windermere Oaks Water Supply offit water supply corporation organized and operating under the provisions the Texas Business Organizations Code for the purposes and consideration
RECITALS	
WHEREAS Department is a v Texas Civil Practice & Remedies Code	volunteer fire department organized and operating within the meaning of e Section 78.101(2); and
provisions of Chapter 67, Texas Water	nonprofit water supply corporation, organized and operating under the Code and the Non-Profit Corporation Act, and furnishes a water supply in area described in Texas Commission on Environmental Quality ("TCEQ")

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

Certificate of Convenience and Necessity No(s). ; 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 Burnet County, Texas, and Windermere Oaks Water Supply Corporation, domiciled and conducting business in Burnet 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.
- 5.3 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.
- 5.4 This Agreement may not be assigned without the express written consent of the non-assigning party.
- 5.5 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.
- 5.6 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.

Windermere Oaks Water Supply C	Corporation	
By:	(print or type)	(signature)
Title:		
Date:		
Volunteer Fire Department		
By:	(print or type)	(signature)
Title:		
Date:		

424 Coventry Road, Spicewood, Texas 78669

### METER TEST AUTHORIZATION AND TEST REPORT

NAME:	
ADDRESS:	
DATE OF REQUEST:	PHONE NUMBER (DAY):
ACCOUNT NUMBER:	METER SERIAL NUMBER:
REASONS FOR REQUEST:	
American Water Works Association certified test meter. Member agrees AWWA acceptable performance, a Member is required to pay for the test of the second sec	own by the Corporation. The test shall be conducted in accordance with the standards and methods on a certified test bench or on-site with an acceptable to pay a charge based on the actual cost for the test if the results indicate an service fee, plus any outstanding water utility service. In the event that the test and for outstanding water utility service as set forth herein, said charges tent 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 %
Test conducted by	Approved

424 Coventry Road, Spicewood, Texas 78669

# NOTICE OF REQUIREMENT TO COMPLY WITH THE SUBDIVISION AND SERVICE EXTENSION POLICY OF WINDERMERE OAKS WATER SUPPLY CORPORATION

Pursuant to Chapter 13.2502 of the Texas Water Code, Windermere Oaks 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 Windermere Oaks Water Supply Corporation, Certificate of Convenience and Necessity Nos. 12011 and 20662, in Burnet 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 or sewer 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/policy] (the "Subdivision Policy") contained in Windermere Oaks Water Supply Corporation's tariff.

Windermere Oaks Water Supply Corporation is not required to extend retail water or sewer utility 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 Windermere Oaks Water Supply Corporation of the impact a proposed subdivision service extension will make on Windermere Oaks Water Supply Corporation's water supply/sewer service system and payment of the costs for this evaluation;

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

Payment of fees for reserving water supply/sewer capacity;

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

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

Construction according to design approved by Windermere Oaks Water Supply Corporation and dedication by the developer of water/sewer facilities within the subdivision following inspection.

Windermere Oaks Water Supply Corporation's tariff and a map showing Windermere Oaks Water Supply Corporation's service area may be reviewed at Windermere Oaks Water Supply Corporation's offices, at 424 Coventry Road, Spicewood, Texas 78669; the tariff/policy 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.

424 Coventry Road, Spicewood, Texas 78669

### NOTICE OF RETURNED CHECK

TO:		
DATE:		
CHECK NUMBER:		
AMOUNT OF CHECK:		
Your check has been returned	to us by your bank for the following reasons:	
Returned Check Fee. Redempt money order, or certified check	te of this notice in which to redeem the returned che tion of the returned check and payment of additions. If you have not redeemed the returned check and ity service will be disconnected unless other arrangements.	nal fees may be made by cash paid the additional service fee
Windermere Oaks Water Supp	ly Corporation	
By:	(print or type)	(signature)
Title:		
Date:		

424 Coventry Road, Spicewood, Texas 78669

## REQUEST FOR SERVICE DISCONTINUANCE

I/Business Name	_, hereby request that my v	water or sewer service account numberlocated
		be disconnected from WINDERMERE Water Supply efunded. I understand that if I should ever want my service
reinstated, I may be required	to reapply for service as a	new member and I may have to pay all costs as indicated Vater Supply Corporation Tariff.
WSC office. I understand and	d agree that a fee will be i	this signed statement is received by the Windermere Oaks incurred for the processing of this transaction and will be water, sewer and service trip charges.
` ' 11	te this Request for Service	o the Corporation that my spouse joins me in this request, e Discontinuance on behalf of my spouse as a joint owner
` /		ration that I am the duly authorized representative ofute this Request for Service Discontinuance on behalf of
NAME TYPED:		
Signature		Date
Mailing Address		City, State, Zip
Please circle below whether new owner/renterinformation	2	ced property or this property will be a rental and provide
New Renter/Owner Name		Phone
New Renter/Owner Mailing A	Address	City, State, Zip

424 Coventry Road, Spicewood, Texas 78669

### EASEMENT DENIAL LETTER AND AFFIDAVIT

NAME:	
ADDRESS:	
DATE:	<del>.</del>
VIA: First Class Mail and Certified Mail, Re	eturn Receipt Requested No
Dear:	
distribution system across your property. To d the requested easement be granted or refused	on (Corporation) has requested an easement for a water/sewer late, you have not provided such easement. It is now necessary that by you, and the Corporation is asking that you do so within thirty he requested easement is enclosed with this notice.
consider this failure to be a denial of easement	eted easement within the 30 days specified, the Corporation will ton your part and the Corporation will complete and sign a copy of records for future water/sewer service to your property.
water/sewer service, the Corporation will requathorized by Section 49.218(d)-(f) of the Tex for water/sewer service, the Corporation will require of the water/sewer distribution system along estimates this cost to be, as r	ner of your property or any portion of your property) requests quire an easement before water/sewer service will be provided, as as Water Code. At that time, and in addition to other costs required equire payment of all reasonable costs for relocation or construction the easement that will be provided. (The Corporation's Engineer reflected in the attached. This cost could be greater in the future.) hether this future cost is a material condition that you must disclose f your property) in the future.
If you need any clarification on this matter, contact our office: (512) 568-6148 or https://v	or which to discuss any aspects of the enclosed easement, please vowsc.org/contact-us_
We appreciate your attention to this matter. Si	incerely,
Windermere Oaks Water Supply Corporation	
By:	(print or type) (signature)
Title:	
Date·	

424 Coventry Road, Spicewood, Texas 78669

### ACKNOWLEDGEMENT OF REFUSAL

I,	, hereby refuse to provide the ease	ment requested by Windermere Oaks
Water Supply Corporation for authoroperty.	, hereby refuse to provide the ease ority to construct/operate a water/se	ewer distribution system across my
AFFIDAVIT		
sent by certified mail to receipt verifying delivery and accepta refusal to accept or verify delivery is a records of Windermere Oaks Water Acknowledgement of Refusal was not that the Corporation's engineer has pr		on
	(print or type)	(signature)
Title:		( ;
Date:		
STATE OF TEXAS COUNTY OF		
BEFORE ME, the undersigned, a Not appearedsubscribed to the foregoing instrumer and consideration therein expressed.	ary Public in and for said County and , known nt, and acknowledged to me that he/sh	State of Texas, on this day personally to me to be the person whose name is he executed the same for the purpose
This instrument was acknowledged be	efore me on, 20by	<u>.</u>
My Commission expires	, 20	
Notary Public, Sta	te of Texas	
		(SEAL)

424 Coventry Road, Spicewood, Texas 78669

### RELEASE OF EASEMENT

THE STATE OF TEXAS §
THE STATE OF TEXAS § COUNTY OF BURNET §
KNOW ALL BY THESE PRESENTS §
WINDERMERE OAKS WATER SUPPLY CORPORATION, operating under the authority of Chapte 67 of the Texas Water Code ("WOWSC"), is the legal and equitable owner and holder of the easement described and recorded in Volume, Page of the County Deed Record (the "Easement"), covering the real property described in <b>Exhibit A</b> attached hereto and incorporated herein by reference (the "Property").
NOW, THEREFORE, for and in consideration of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, WOWSC hereby RELEASES and DISCHARGES the Property from the rights, titles and interests covering such Property held by WOWSC by virtue of the Easement and hereby RELEASES and TERMINATES the Easement to the extent is covers the Property. This Release of Easement shall in no way obligate nor require WOWSC to physically remove the waterlines or pipelines currently located in the Property pursuant to the Easement.
Windermere Oaks Water Supply Corporation
By:(signature)
Title:
Date:
STATE OF TEXAS COUNTY OF
BEFORE ME, the undersigned, a Notary Public in and for said County and State of Texas, on this day personally appeared, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed.
This instrument was acknowledged before me on, 20 by
My Commission expires, 20
Notary Public, State of Texas (SEAL)
(SP/AL)

### **EXHIBIT A**

## **THE PROPERTY**

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

424 Coventry Road, Spicewood, Texas 78669

## EQUIPMENT AND LINE DEDICATION AGREEMENT

			entity, corp., or other), having compr, Subdivision, and Non-Standard	
all rights and	privileges to and ownership of sai	id equipment and or	Windermere Oaks Water Supply Colline(s) installed as a condition of sevice Agreement between the Corpor	ervice this
			date) including	
	thereto and being further described			
			gnated representative having agreed _day of, 20	
Corporation s	shall hold harmless	(name of perso	n, entity, etc.) from this day forward	lany costs
	maintenance of said equipment and new standard Service Contract/Agree		standing any warranty or bond for sa	ud repairs
This agreeme	nt entered into on theday of	fin the year	ofby:	
_	Oaks Water Supply Corporation:	-	·	
w macmicie v	Oaks water Supply Corporation.	Transicior.		
Signed by Co	rporation Representative	Transferor	Signature	
Address		Address		
City	Zip	— City	Zip	
STATE OF T	ΓΕΧΑS F			
BEFORE ME	E, the undersigned, a Notary Public	e in and for said Cou	anty and State of Texas, on this day p	personally
subscribed to	the foregoing instrument, and acl	knowledged to me t	, known to me to be the person whoshat he/she executed the same for the	e purpose
	ation therein expressed.	-		
This instrume	ent was acknowledged before me o	on, 20	by	·
My Commiss	ion expires	_, 20		
Notary Public	e, State of Texas		(SEAL)	

424 Coventry Road, Spicewood, Texas 78669

### **TERMINATION NOTICE**

10:	
ACCOUNT NUMBER:	
DATE:	
DATE OF SCHEDULED TERMINATION:	
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 wi	thin ten days of the date of this notice, your Membership
will be terminated and liquidated if applicable. To rega	in service after liquidation, you must re-apply and pay all
costs applicable to purchasing a new Membership und	ler the terms of the Corporation's Tariff. If you have no
intentions of retaining our service, you are responsible	for capping the service line. We will not cap your line for
you but will remove the meter regardless of the circums	stances.
Windermere Oaks Water Supply Corporation	
By:(print of	or type)(signature)
Title:	
_	

424 Coventry Road, Spicewood, Texas 78669

## **DEDICATION, BILL OF SALE AND ASSIGNMENT: Developer Form**

THE STATE OF TEXAS	§ 8
COUNTY OF BURNET	\$ \$ \$ \$
KNOW ALL BY THESE PRESENTS	§ §
between Windermere Oaks Water Supply	t is entered into and effective as of
RECITALS:	
(the "Agreement"). Pursua dedicate and convey to Corporation the water to provide water service to the County, Texas, together with all rights and in Exhibit "A" hereto (the "Facilities"), and	entered into that certain Non-Standard Service Agreement dated nt to Section of the Agreement, Developer has agreed to re lines, hydrants, valves, fittings and other appurtenances constructed Subdivision, a subdivision in nterests therein or appurtenant thereto as more particularly described all other capacity, contracts, rights, interests, easements, rights-of- nts, warranties and other matters, if any, related to the Facilities as nereto (the "Related Rights").
The Facilities and the Related Rights are co	llectively referred to as the "Transferred Properties."
DEDICATION, ASSIGNMENT, AND A	GREEMENT:
consideration, the receipt and sufficience DEDICATE, TRANSFER, CONVEY, SET successors and assigns, the Transferred Protogether with all and singular the rights and hereby bind itself, its successors and assign	N AND NO/100 DOLLARS (\$10.00) and other good and valuable y of which are hereby acknowledged, Developer does hereby OVER AND ASSIGN forever unto Corporation and Corporation's roperties TO HAVE AND TO HOLD the Transferred Properties, d appurtenances thereto in anywise belonging, and Developer does is to WARRANT AND FOREVER DEFEND, all and singular, the successors and assigns against every person whomsoever lawfully ereof.
	, Developer specifically assigns to Corporation the following (a copy of which is attached hereto as Exhibit "C").
EXECUTED AND EFFECTIVE as of the d	ate first written above. DEVELOPER:
By:	Name:
Title:	

STATE OF TEXAS COUNTY OF	
appeared	for said County and State of Texas, on this day personally , known to me to be the person whose name is dged to me that he/she executed the same for the purpose
This instrument was acknowledged before me on	, 20 by
My Commission expires	·
Notary Public, State of Texas	(SEAL)
AFTER RECORDING RETURN TO:	

Windermere Oaks Water Supply Corporation 424 Coventry Road Spicewood, Texas 78669

424 Coventry Road, Spicewood, Texas 78669

### APPLICANT'S NOTICE OF INSUFFICIENT INFORMATION

TO:		
	BER:	
DATE:		
	ULED DISCONNECTION:	
You are hereby adv	vised that the INCOMPLETE status of the form	identified below is jeopardizing your
Membership with the	ne Corporation. If our office does not receive COM	PLETED DOCUMENTS OR PROPER
INFORMATION wi	ithin ten days of the date of this notice, your utilit	v service will be terminated. To regain
	ation, you must re-apply for Membership and pay all	
the terms of the Corp	poration's Tariff. If you have no intentions of retain	ing our service, you are responsible for
capping the service	e line. We will not cap your line for you but wi	ll remove the meter regardless of the
circumstances on the	e Disconnection Date indicated above.	
Circle all the forms n	needing additional information from the Applicant/N	1ember.
A.	SERVICE APPLICATION AND AGREEMENT	
B.	RIGHT-OF-WAY EASEMENT	
C.	SANITARY CONTROL EASEMENT	
D.	NON-STANDARD SERVICE AGREEMENT O	OR CONTRACT
E.	FINAL PLAT	
F.	BANKRUPTCY INFORMATION FOR YOUR	
G.	OTHER INFORMATION	
Windermere Oaks W	Vater Supply Corporation	
By:	(print or type)	(signature)
Title:		
Data		

424 Coventry Road, Spicewood, Texas 78669

### **DEDICATION, BILL OF SALE AND ASSIGNMENT: Individual Service Form**

THE STATE OF TEXAS	§ S				
COUNTY OF BURNET	§ § §				
KNOW ALL BY THESE PRESENTS	<b>§</b> <b>§</b>				
This Dedication, Bill of Sale and Assignment and between Windermere Oaks Water Sup corporation organized and operating under Ch	ply Corporatio	n, a Texas non	-profit, member-ow	ned water su	ıpply
RECITALS:					
Corporation and Member have previously entermode (the "Agreement"). Pursuand convey to Corporation the water lines, hy water service to the Member's property locate together with all rights and interests therein or (the "Facilities"), and all easements, rights-of-as more particularly described in Exhibit "B" I	suant to Section drants, valves, ed atappurtenant the appurtenant the section and permi	of the Agree fittings and other reto as more partits, licenses or ap	eement, Member has rappurtenances consequence, in Burn cularly described in	agreed to ded structed to pro et County, To Exhibit "A" ho	ovide exas, ereto
The Facilities and the Related Rights are colle	ectively referred	to as the "Transf	erred Properties."		
DEDICATION, ASSIGNMENT AND AGR	REEMENT				
For and in consideration of the sum of TE consideration, the receipt and sufficiency of TRANSFER, CONVEY, SET OVER AND assigns the Transferred Properties TO HAVI singular the rights and appurtenances thereto his/her successors and assigns to WARRANT unto Corporation, its successors and assigns agor any part thereof.	which are here ASSIGN forevo E AND TO HO in anywise belo AND FOREVE	by acknowledge er unto Corporat DLD the Transfe onging, and Men R DEFEND, all a	d, Member does he ion and Corporation are Properties, tog her does hereby bin and singular, the Train	ereby DEDICA n's successors gether with all and himself/her ansferred Prope	ATE, and and rself, erties
In addition, the Windermere Oaks Water Suppaccept the Facilities described in Exhibit "A", repairs or maintenance of said Facilities or any	shall hold harm	nless Member fro			
EXECUTED AND EFFECTIVE as of the date	e first written al	oove.			
Member	(print or type)			(signatur	e)
address		city	zip		

Windermere Oaks Water Supply Corporate	tion	
By:	(print or type)	(signature)
Title:		
Date:		
STATE OF TEXAS COUNTY OF		
BEFORE ME, the undersigned, a Notary lappeared subscribed to the foregoing instrument, and consideration therein expressed.		
This instrument was acknowledged before	e me on, 20 by	
My Commission expires	, 20	
Notary Public, State of Texas		
	(SEA	L)
AFTER RECORDING RETURN TO:		
W. 1 01 W. 0 1 0		

Windermere Oaks Water Supply Corporation 424 Coventry Road Spicewood, Texas 78669

424 Coventry Road, Spicewood, Texas 78669

### **TCEQ Customer Service Inspection Certificate**

Texas Commission on Environmental Quality
Customer Service Inspection Certificate

Name of PWS:						
PWS ID #: Location of Sen	vice:					
Reason for Ins	pection: Ne	isting se	truction			
I connected to t knowledge:	he aforementio		on inspection of the private water distribution facilities blic water supply do hereby certify that, to the best of my			
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 between the public drinking water supply and a private water system exists. Where an actual air gap is not maintained between the public water supply and a private water supply, an approved reduced pressure- zone backflow prevention assembly is properly installed and a service agreement exists for annual inspection and testing by a certified backflow prevention assembly tester.			
		(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)	No pipe or pipe fitting which contains more than 0.25% lead exists in private water distribution facilities installed on or after January 4, 2014.			
		(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.			
I further certify that the following materials were used in the installation of the private water distribution facilities:						
Service Solder;	lines; Lead Lead		Copper			
			come a permanent record of the aforementioned Public Water System and validity of the information I have provided.			
Remarks:						
Signature of Insp	ector.		Registration Number:			
Title:			Type of Registration:			
Date:						

TCEQ-20699 (07-08-15)

424 Coventry Road, Spicewood, Texas 78669

#### TARIFF FILING INSTRUCTIONS

Under 16 Texas Administrative Code (TAC) § 22.71(c)(5)(D) you need to file two paper copies of your tariff. One copy (not the original) should be unbound and numbered from start to finish per 16 TAC §22.72(g)(2). All filings regardless of their size and number of copies must be sent to the following address for processing per 16 TAC § 22.71(b):

#### **Mailing Address:**

Public Utility Commission of Texas Central Records 1701 N Congress PO Box 13326 Austin, Texas 78711-3326

### **Shipping / Overnight Delivery Address:**

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

Any filing consisting of 10 pages or larger must be filed electronically per PUC Rule 16 TAC §22.72(h). The following link will take you to the webpages for electronic filing interface and instructions: http://www.puc.texas.gov/industry/filings/Default.aspx

#### SAMPLE LETTER

Date

Central Records
Public Utility Commission of Texas P O Box 13326
Austin, Texas 78711
888-782-8477

Re: Tariff for WINDERMERE OAKS WATER SUPPLY CORPORATION, CCN No. 12011 in BURNET County Dear Sirs:

	ection 13.136(c) and 30 TAC Section 24.21 er Supply Corporation provided for information with the attached.	ational purposes.	1 0
Should you or your staff have an	ny questions, please contact me.		
Windermere Oaks Water Supply	y Corporation		
By:	(print or type)		(signature)
Title:			
Date:			

424 Coventry Road, Spicewood, Texas 78669

#### NOTICE OF RATE INCREASE

TheWater Supply Corporation ("Corporation") Board of Directors held a public meeting on
(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(date) and the new monthly rates will begin starting with the(month) billing. The rate changes are as follows: at the time of changes, insert new rates into schedule below)
Monthly Charges.
Base Rate Also known as "Service Availability Charge":
<b>Water Service.</b> The monthly charge for standard metered water service is for a 5/8" by 3/4" meter. Base Rate/Water Service Availability Charge:  \$
<b>Sewer Service.</b> The monthly charge for standard sewer service on a per tap basis is as follows: Base Rate/Sewer Service Availability Charge:
<b>\$</b>
Gallonage Charge. In addition to the Base Rate/Service Availability Charge, a gallonage charge shall be

added at the following rates for usage during any one (1) billing period.

#### Water

0 through 2,000 gallons: \$ per 1,000 gallons; and

2,001 through 4,000 gallons: \$ per 1,000 gallons; and

4,001 through 8,000 gallons: \$ per 1,000 gallons; and

8,001 through 15,000 gallons: \$ per 1,000 gallons; and 15,001 or more gallons: \$ per 1,000 gallons

Sewer. \$ per 1,000 gallons of water consumed, up to 10,000 gallons. 10,000 or more gallons: no additional charge

For more information about the rate increase, please contact the Corporation at (512) 568-6148 or by clicking on the contact link on the website at https://wowsc.org/contact-us.

Approved June 9, 2025 94

# 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.

424 Coventry Road, Spicewood, Texas 78669

#### LOST MEMBERSHIP CERTIFICATE DECLARATION

I,	, Account N	lumber:		do hereby declare		
that my Mem	bership Certificate issued for water or sewer se	rvice located at		has been lost and		
request that al	l rights and monetary value of the original certi-	ficate be transfer	rred to a replaceme	nt and the original		
certificate be	voided. Please check one:					
	☐ Issue a new certificate (Include \$10.00 fee)					
	☐ Consider the original certificate redeemed for refund.*					
	☐ Consider the original certificate redeemed for transfer.**					
	(print or type)			(signature)		
Member						
address	city	zip	phone			

<sup>\*</sup>If you are declaring your original certificate lost and want redeemed for a refund, submit this form in conjunction with the "Request for Service Discontinuance" Form.

<sup>\*\*</sup>If you are transferring your Membership to someone else, submit this form in conjunction with the "Request for Service Discontinuance" Form. The new owner must complete the Application and Agreement for Membership" Form for service.

424 Coventry Road, Spicewood, Texas 78669

### **CUSTOMER INFORMATION FORM**

Please Check One:	
☐I am a new customer. Please register my contact informati	on.
☐I am an existing customer. Please update my contact inform	mation. Account #
Windermere Service Address/Lot ID:	
Name on the Account:	
Mailing Address:	
City:State:Zip:	
Primary Phone:	
Secondary Phone:	
Cell Phone:	
Email Address:	

Comments or Notes:

424 Coventry Road, Spicewood, Texas 78669

#### FEE SCHEDULE SUMMARY

#### Standby Fees:

The monthly charge assessed each lot of any subdivision in the Corporation's lawful service area where a real estate covenant, deed restriction or other agreement in the landowner's chain of title creates an obligation for the landowner to pay a monthly fee pending the initiation of actual water and/or sewer service.

The Standby Fee is \$14.95 per month for water and \$14.95 per month for sewer.

(If the annual Standby Fees are paid in a lump sum by January 31st, the Standby Fee for water is \$124.20 and the Standby Fee for sewer is \$124.20.)

#### Membership Fee

The Windermere Oaks Water Supply Corporation is a member-owned, non-profit corporation established to provide potable water and/or wastewater utility services to its members.

Membership in the corporation is a prerequisite for eligibility for services. Membership fees are associated with each property for which service is provided. Memberships may be surrendered or transferred if the associated property is sold.

Membership Fee\$402.50Membership Transfer Fee\$100.00

#### Equity Buy-In Fee for Each Type of Service

In addition to the Membership 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.

Per Service Equity Buy-In Fee \$ 4,600

#### Customer Service Inspection and Installation Fee (Tap Fee)

A Customer Service Inspection is required. Also, the Corporation shall charge an installation fee (also known as "tap fee") for services as follows: **Standard Service** shall include all labor, materials, engineering, legal, customer service inspection, and administrative costs necessary to provide individual metered water and/or wastewater service and shall be charged on a per tap basis. The Corporation **Customer Service Inspection Fee is \$350.00**. The **Installation Fee for water service is \$862.50**, and the **Installation Fee for wastewater service is \$862.50**.

Non-Standard Service Installation Fee(s) shall be as determined by the Corporation on a case-

#### Monthly Base Rate and Usage Charges:

**Water Service:** Effective March 23, 2020, the monthly charge for metered water service ("Base Charge") is \$ 40.77. Additional gallonage charges apply as follows:

 0 through 2000 gallons
 \$ 3.93 per 1,000 gallons

 2,001 through 4,000 gallons
 \$ 4.97 per 1,000 gallons

 4,001 through 8,000 gallons
 \$ 6.98 per 1,000 gallons

 8,001 through 15,000 gallons
 \$9.76 per 1,000 gallons

 15,001 or more
 \$13.42 per 1,000 gallons

Wastewater (Sewer) Service: Effective March 23, 2020, the monthly charge is \$30.06

Additional water consumption gallonage charges apply as follows: 0 through 10,000 gallons \$ 6.61 per 1,000 gallons of water

10,0001 or more consumed No additional charge PLUS applicable regulatory fees.

The Corporation reserves the right to amend the above fees at any time. Rates Effective 3/1/2024

424 Coventry Road, Spicewood, Texas 78669

#### UTILITY LINE CLEARANCE FORM

### **INSTRUCTIONS:**

This form must be completed and submitted before any site work begins—including excavation, foundation work, or utility service requests. WOWSC will coordinate a site visit to inspect proposed construction relative to water and wastewater infrastructure and will mark all known utility lines.

This requirement is authorized by the WOWSC tariff (Section E.3(a)), which permits the Corporation to protect infrastructure through easement enforcement and service requirements. WOWSC may recover associated costs as allowed under Section G.18 (Service Trip Fee). See Section 4.

	ΓΙΟΝ 1 – PROPERTY INFORMATION	
•	Owner Name: Owner Email: Pl	aona:
•		
•	Property Address / Lot #:Builder (if applicable):	
•	Builder Contact Info:	
SECT	ΓΙΟΝ 2 – PROJECT DETAILS	
□ Nev	ew Home Construction	
☐ Hor	ome Addition	
□ Acc	ecessory Structure (garage, casita, etc.)	
•	Project Description:	
•	Proposed Construction Start Date:	
•	Required Attachment: Site plan showing the propo	sed structure
	ΓΙΟΝ 3 – WOWSC UTILITY REVIEW	
(To be	be completed by WOWSC Operator or Authorized Re	presentative)
•	☐ Site plan reviewed	
•	☐ On-site inspection completed	
•	☐ Utility lines marked in field	
•	☐ No conflicts identified	
•	☐ Minor conflicts – adjustments required (see note	s)
•	☐ Major conflicts – construction must not proceed	as proposed
Notes	s / Required Adjustments:	

Se	
SECTION 4 – FEE NOTICE	
Pursuant to Tariff Section G. Customer Service Inspection Fee of \$35.00 will be charged for utility clearance site visits. Per the WOWSC Tariff Section E.3(a) and E.12, WOWSC may delay or deny service if construction interferes with water/sewer lines or easements. Clearance is required to ensure uninterrupted access for maintenance, upgrades, or repairs.	
SECTION 5 – SIGNATURES	
WOWSC Representative:	
Name:	
Title:	
Signature:	
Date:	
Owner Acknowledgment:	
I understand that WOWSC requires this clearance before construction to avoid damage to utility lines and	
service interruptions. I agree to pay any applicable Service Trip Fees per the tariff and understand that failure to	
obtain clearance may delay or deny water/sewer service.	
Owner Signature:	
Date:	

### SUBMIT COMPLETED FORM & SITE PLAN TO:

Billing Department – Windermere Oaks Water Supply Corporation

Email: samantha@spicewoodus.com Phone: (512) 568-6148

Subject Line: *Utility Clearance Request – [Your Lot/Address]* 

Approved June 9, 2025 100