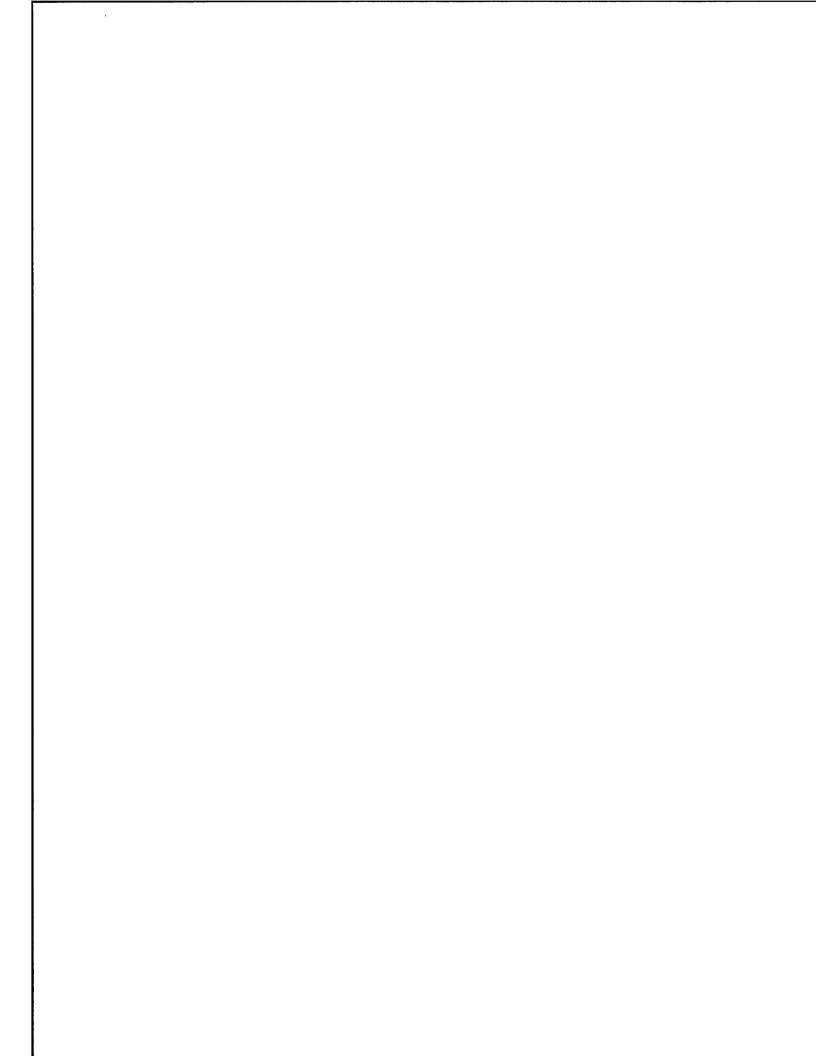


Control Number: 43069



Item Number: 54

Addendum StartPage: 0



RECEIVED

PUC DOCKET NO. 43069 2016 JUN 24 PH 2: 46 SOAH DOCKET NO. 473-16-3408.WS

APPLICATIONOFINLINEPUBLICPUBLICLITY CGDISSIGNDEVELOPMENTLLCFORA§PUBLICUTILITYCOMMISSIONRATE/TARIFF CHANGE§OF TEXAS

INLINE DEVELOPMENT LLC'S RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-17

Pursuant to 16 Tex. Admin. Code ("*TAC*") §22.144, comes now Inline Development LLC ("*Inline*"), by and through its undersigned attorneys of record, and files this Response to the Public Utility Commission ("*Commission*") Staff's Second Request for Information to Inline Development LLC Question Nos. Staff 2-1 through Staff 2-17 ("*RFIs*"). This response may be treated by all parties as if it was filed under oath.

Respectfully submitted,

LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C. 816 Congress Avenue, Suite 1900 Austin, Texas 78701 (512) 322-5800 (512) 472-0532 (Fax)

DAVID J. KLEIN State Bar No. 24041257 dklein@lglawfirm.com

CHRISTIE L. DICKENSON State Bar No. 24037667 edickenson@lglawfirm.com

ATTORNEYS FOR INLINE DEVELOPMENT LLC

1

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was transmitted by fax, hand-delivery and/or regular, first class mail on this 24th day of June, 2016 to the parties of record.

Christie L. Dickenson

PUC DOCKET NO. 43069 SOAH DOCKET NO. 473-16-3408.WS

INLINE DEVELOPMENT LLC RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-17

Staff 2-1 Please provide the following information for each of the assets listed in the trending study:

RESPONSE: Attached hereto as Attachment 12 is a revised, updated trending study.

- a) For the assets listed as wells, such as "2-Complete well", provide the following for each well listed in the trending study:
 - i. State of Texas Well Report (well driller's log) for each well.
 - ii. Cementation report.
 - iii. Engineering site plan (including appropriate scale and north direction arrow) of the public water system (PWS) that shows the well(s), wellhead, pump(s), treatment systems, storage and pressure tank(s), etc.
 - iv. Detailed map or plat (including appropriate scale and north direction arrow) identifying:
 - A. Property boundaries or property owned by the PWS
 - B. Location of the PWS and well(s);
 - C. Intruder resistant fences and access roads;
 - D. Dedicated road easements, and
 - E. Pump test.
 - F. Copy of property deed
 - v. Provide a copy of TCEQ or predecessor agency approvals for all well construction, well use, fencing and access road claimed in the trending study.

RESPONSE:

- (i) See attached State of Texas Well Reports for wells No. 1 and No. 2, attached hereto as Attachment 1.
- (ii) After a diligent search, Inline has not located such reports. Inline intends to request an exception from the TCEQ regarding this matter.

- (iii) See site plan, attached hereto as Attachment 2; and boundary survey, attached hereto as Attachment 3. On Attachment 2, the water lines are in blue and the wastewater lines are in red.
- (iv) A. See boundary survey dated July 28, 2002, attached hereto as Attachment 3.
 - B. See attached layout exhibit sheets 1 of 3 and 2 of 3, attached hereto as Attachment 2.
 - C. See attached layout exhibit sheet 2 of 3 for the location of the intruder resistant fences and roads, attached hereto as Attachment 2.
 - D. This subdivision contains private roads with public access easements, as noted on the plat. See attached copy of the original plat for the subdivision, attached hereto as Attachment 4.
 - E. See pump test dated July 12, 2001 for well No. 1, attached hereto as Attachment 5.
 - F. See Warranty Deed, attached hereto as Attachment 6.
- (v) After a diligent search, Inline has not located such documents.
 - b) For the assets listed as treatment facilities, such as "Cl₂ facilities or plant sewer", provide the assets that are included in the treatment facilities, the capacity of each asset and a labeled photograph of each asset listed in the trending study. Provide a copy of TCEQ or predecessor agency approvals for each asset's construction or installation claimed in the trending study.

RESPONSE: Attachment 7 contains detailed photographs with narrative descriptions of the requested assets. In particular, see attached photographic exhibit sheets 7 of 23 (depicting the chlorination infrastructure associated with the wastewater system, with capacities) and 14 of 23 (depicting the chlorination infrastructure associated with the water system, with capacities).

c) For the assets listed as pumps or lift stations, provide the type and capacity of each pump or lift station and a labeled photograph of each pump or lift station listed in the trending study. Provide a copy of TCEQ or predecessor agency approvals for all pump or lift station installations or construction claimed in the trending study.

RESPONSE: The approximate capacity of the lift station for Cottage Gardens is 18,250 gallons. The estimated capacity of the lift station for Sugarberry Place is 7,300 gallons. Attachment 7 contains detailed photographs with narrative

descriptions of the requested assets. In particular, for photographs of the lift station, please see attached photographic exhibit sheets 1 of 23 and 8 of 23.

- d) For assets listed as generators such as "Diesel generator", provide:
 - i. Type and capacity of each generator and a labeled photograph of each generator listed in the trending study.
 - ii. Provide a copy of TCEQ or predecessor agency approvals for all generators claimed in the trending study.

RESPONSE:

- (i) The wastewater plant has a Telys Digital Diesel 100 kw generator, and the water plant has a Boss 80 kw Diesel generator. See attached photographic exhibit sheets 5 of 23 and 15 of 23, attached hereto as Attachment 7.
- (ii) After a diligent search, Inline has not located such information.
 - e) For assets listed as tanks, such as "12,000 gallon pressure tank", provide the following for all tanks listed in the trending study:
 - i. Any information on coating system, particularly for the interior of the tank. Information about last paint contractor, pictures of leftover paint, and photos during painting.
 - ii. Particular information such as size, dimensions, materials of construction and documentation of construction.
 - iii. Labeled photographs of each tanks' name plates, vents, openings, access panels, vent screens, ladders, handrails, and inside walls.
 - iv. Yearly inspection records for each tank (five year retention required by TCEQ rules). TCEQ rules also required "Each of the system's ground, elevated, and pressure tanks shall be inspected annually by water system personnel or a contracted inspection service."
 - v. Provide a copy of TCEQ or predecessor agency approvals for all tank construction claimed in the trending study.

RESPONSE:

- (i) See Hydropneumatic Pressure Tank technical specifications, attached hereto. as Attachment 8.
- (ii) See Hydropneumatic Pressure Tank technical specifications, attached hereto as Attachment 8.
- (iii) See attached photographic exhibit sheets 5 of 23 and 15 of 23, attached hereto as Attachment 7.
- (iv) No yearly inspection records have been made available for this report.
- (v) No previous agency approvals for the GST or HPT exist.

- f) For assets listed as distribution or collection facilities, such as water mains, transmission mains, service lines, yard piping, etc., provide the following for each asset listed in the trending study:
 - i. Any distribution or collection maps available.
 - ii. Hydrant pressure and flushing records for distribution.
 - iii. Repair records, purchase orders and labeled photographs for pipes, valves, and appurtenances.
 - iv. Any subsurface utility engineering (SUE) records (such as potholing to determine pipe type).
 - v. Operator interviews on type and condition of pipes
 - vi. Provide a copy of TCEQ or predecessor agency approvals for all distribution or collection line construction claimed in the trending study.

RESPONSE:

- (i) See distribution system map attached hereto as Attachment 2.
- (ii) The pressure at the hydrant is 51 psi. After a diligent search, no flushing records have been made available for this report.
- (iii) No repair or purchase records have been made available. The trending study, previously requested by the PUC and provided by Inline, addresses these factors. See attached photographic exhibit sheet 22 of 23, attached hereto as Attachment 7.
- (iv) No potholing was performed. Distribution line sizes shown are based upon as-built drawings and operator interviews.
- (v) The operator, Justin Baca, indicates that the distribution and collection facilities are in excellent to very good condition; Inline has been replacing such infrastructure over time, to maintain compliance with TCEQ requirements.
- (vi) Please see Applicant's TPDES permit, No. WQ0013942001, attached hereto as Attachment 11.
 - g) For all other assets listed in the trending study, such as "Buildings, Misc. 3 phase, meters and services, sewer service, electrical controls", provide the following information:
 - i. Provide a labeled photograph of each asset listed in the trending study.
 - ii. Any subsurface utility inspection records if applicable (such as potholing to determine pipe type).
 - iii. Operator interviews on type and condition of pipes
 - iv. Provide a copy of TCEQ or predecessor agency approvals for each asset's construction or installation claimed in the trending study.

RESPONSE:

- (i) See attached photographic exhibit sheets 2, 3, 6, 11, 21, 22, and 23 of 23, attached hereto as Attachment 7.
- (ii) No potholing was performed. Distribution and collection lines shown are based off of as-built drawings and operator interviews.
- (iii) The operator, Justin Baca, indicates that the other assets and pipes are in excellent to very good condition; Inline has been replacing such infrastructure over time, to maintain compliance with TCEQ requirements.
- (iv) After a diligent search, Inline cannot locate such records. Also, these miscellaneous items are not typically reviewed by TCEQ and explicit approval for these items may not be reflected in any future approval letters.

Prepared by: Michael Martz and Jerry Ince Sponsored by: Michael Martz, Jerry Ince, and Justin Baca Staff 2-2 Please provide an explanation/calculation and supporting documentation such as bids or quotes obtained from non-affiliated entities to show how the current and trended values were determined for each asset listed in the trending study.

RESPONSE: Jerry Ince, the preparer of the trending study, determined the trended values for the listed assets based upon his research of municipal utility construction projects including similarly sized facilities that are publicly available and were actually awarded/approved in the past year. Then, Mr. Ince applied his knowledge and experience in the field of water and wastewater systems to determine the reasonableness of such costs. However, Mr. Ince's analysis does not include the costs to construct the Cottage Gardens WTP Building or Cottage Gardens WTP Pumphouse. Cost estimates for those assets are attached hereto as Attachment 9.

Prepared by: Michael Martz and Nick Holder Sponsored by: Michael Martz, Jerry Ince, and Nick Holder Staff 2-3 Were the Inline Development water and wastewater systems originally developed as the Sugarberry Place and Cottage Garden water and wastewater systems?

RESPONSE: Yes, the systems were originally developed as the Sugarberry Place and Cottage Garden water and wastewater systems.

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Staff 2-4 Did the developer construct both the Sugarberry Place and Cottage Garden systems?

RESPONSE: Yes. The developer constructed both the Sugarberry Place and Cottage Garden water and wastewater systems.

Staff 2-5 Was the Cottage Gardens water and wastewater systems originally phase 2 of the Sugarberry Place development?

RESPONSE: Yes, the Cottage Gardens water and wastewater system was originally phase 2 of the Sugarberry development.

Staff 2-6 Have there been any replacement assets installed since the public water and wastewater systems for Cottage Gardens and Sugarberry Place were originally installed?

RESPONSE: No. There have not been any replacement assets installed since the public water and wastewater systems for Cottage Gardens and Sugarberry Place were originally installed.

Staff 2-7 Did the Cottage Gardens and Sugarberry Place water and wastewater systems receive approval from TCEQ for construction?

RESPONSE: Both of the above-mentioned sites did receive approval for construction. Inline is the holder of TPDES Permit No. WQ0013942001, attached hereto as Attachment 11.

Prepared by: Jack Coblenz and Michael Martz Sponsored by: Jack Coblenz and Michael Martz Staff 2-8 For the current trending study, was there any subsurface inspection or other means to determine that the distribution system was constructed as set out in the construction drawings used to determine the value of the distribution system?

RESPONSE: The trending study was based off of the original construction drawings and visual inspection of the above-ground facilities. As noted in RFI 2-1, above, no potholing was performed.

Staff 2-9 Please provide the documentation for the sale of Inline Development Corporation to Inline Utilities, LLC.

RESPONSE: No documentation exists.

Staff 2-10 Has the utility included any plant in service funded by customer or developer contributions or donations in invested capital?

RESPONSE: Yes. Invested capital was provided by Michael Martz, which he obtained from Inline Development Corporation.

- Staff 2-11 If the utility has included plant in service funded by customer or developer contributions or donations in invested capital provide the following:
 - a. A description of the asset;
 - b. The dollar amount of the asset;
 - c. The amount of contribution associated with the asset;
 - d. Indicate where in the application the asset is included; specifically, the schedule and line

RESPONSE: The invested capital consists of the debt used to complete initial construction.

- a. Water and sewer facility plant construction and initial infrastructure
- b. \$1,830,416.66
- c. \$1,830,416.66
- d. Table III.C for both Water and Sewer Services, Section 4- Line A.

Staff 2-12 Did the lot sales for the subdivision served by this utility pay for a portion of the water plant and/or sewer plant (water/sewer cost)?

RESPONSE: No, the lot sales did not pay for a portion of the water plant and/or sewer plant.

Staff 2-13 If part of the cost of the water/sewer was paid for by lot sales, provide the dollar amount of the plant that was paid for by lot sales

RESPONSE: This item is not applicable as the water/sewer was not paid for by lot sales.

Staff 2-14 In the applicant's response to Staff 1-1-(b), the applicant referenced attachment 2, for the sewer expenses. However, the invoice in the amount of \$1,220.77 and \$749.33, reflects that the expense is a water expense in the description. Please provide an explanation why the invoices were included in sewer expenses.

RESPONSE: We apologize that the wording and intent of our response was not clearly written. Our response should have been worded: "Response: Copies of the 4 invoices exceeding \$500 for water and sewer services have been furnished by Mr. Michael Martz as Attachment 3. The two invoices that exceed \$500 and are applicable for the sewer services are numbered as pages ii and page v of Attachment 3." Those documents are reattached hereto as Attachment 9 for your convenience.

Prepared by: Jack Coblenz and Michael Martz Sponsored by: Jack Coblenz and Michael Martz Staff 2-15 Provide copies of all invoices exceeding \$500.00 for the water repair and maintenance that totaled \$40,280 included in the application revenue requirements column of Table VI.A, October 29, 2014 filing.

RESPONSE: Copies of the 4 invoices exceeding \$500 for water and sewer services are attached hereto as Attachment 10. The two invoices that exceed \$500 and are applicable to the water services are numbered as page iii and page iv of Attachment 9. The remaining portion of the basis for the \$40,280 arises from a cost estimate for a known and measurable change.

Prepared by: Michael Martz and Jack Coblenz Sponsored by: Michael Martz and Jack Coblenz Staff 2-16 Describe the business relationship between Michael Martz and Inline Development LLC. Include information regarding the ownership of Inline or other business affiliations in your response.

RESPONSE: Michael Martz created Inline Development Corporation as the sole member.

Staff 2-17 Provide a brief explanation for why the number of water and sewer connections differ, specifically for 669 water customers and 1,084 sewer customers.

RESPONSE: Customer records for Inline Utilities indicate that Cottage Gardens have connections for a maximum of 570 customers for water and sewer services. Additionally, Sugarberry Place has connections for a maximum of 404 sewer customers. This is a maximum of 974 customers for sewer services and 570 customers for water services with the difference in total water customers and total sewer customers being the result of Sugarberry Place only providing sewer services.

Response to comment: Staff 2-1(a)(i)

STATE OF TEXAS WELL REPORTS

INCE ENGINEERING, LLC FIRM #6660 MAY 2016

nd original copy by carified return_receip	t reque	ail, lot X TD	LR_P.O. Box	izləz edəlin, r.X.rezit					
ATTENTION OWNER: Confidentiality		- 2ngiz	ang state	of Lexas Department of Levensi Regulation REPORT					
of Well C wher's copy (pink)		Constant	WELL	REPORT	ran .				
		196 # 5 # 100 19	رينيا نيا جيا لاريا من من تكريب ال	Austin, TX 78711	S.				
	10.000 M	• •			<i>3</i> =				
I) OWNER IN LINE DEVELO			ADDRE	SS 1000 CAMPBELL RD. STE. 208 HOUSTON, TEXA: (StreetorRFD) (City) (State)	<u>5 A</u>				
21 ADDRESS OF WELL'S LOCATION				Long. Lat.	(Zip)				
County HARRIS			other)	CITON Z BOUDREAUX RD.					
3) TYPE OF WORK (Check):	(4) PROPO	SED USE (C	heck):	konitor Environmental Soil Boring Domestic 5)					
🕱 New Well 📋 Deepening				njection 😰 Public Supply 🔲 De-watering 🛄 Testwell					
Reconditioning Plugging	If Public	Supply wel	l, were plans su	bmilled to the TNRCC? Tres INO					
6) WELL LOG:	DIAN	IETER OF	HOLE	7) ORILLING METHOD (Check):					
Date Drilling:	Dia. (in)	From (ft.)		Air Rotary [X] Mud Rotary Bored					
Started 1842/2000	12 1/4	Surface	376	Air Hammer Cable Tool Jetted					
Completed <u>11/2</u> 900	7 7/8	376	416	Other	Ń				
	ion and color	orionnatio	in material	8) Borehole Completion (Check): Cpen Hole PStraight Wall					
0 20 CLAY 20 28 SAND				If Gravel Packed give interval from ft. to	ft.				
28 106 CLAY			-	CASING, BLANK PIPE, AND WELL SCREEN DATA:					
106 127 SAND					Gage				
127 205 CLAY				Dia. or Perf., Slotted, etc.	Casting				
205 250 SAND 250 264 CLAY					Screen				
254 269 SAND		•		8 M BLACK STEEL 0 376 5 N BLACK STEEL 365 376					
269 277 CLAY					14				
277 313 SAND									
1 <u>3 318 CLAB</u>				9) CEMENTING DATA					
.18 356 SAND/ (Use reverse side of Well Ow.	SHALE MI			Cemented fromft. to376ft. No of sacks used					
				fi. tofi. No. of sacks used	-				
13) Well plugged within 48 hours Casing left in well: Cement benton	ite placed in y	vell:	Sacks used:	Cementedby AQUASOURCE/B & S INC.					
From (ft) To (ft) From (ft)	To (ft)	49.	7212						
· .				Method of venfication of above distance					
14) TYPEPUMP:		<u> </u>							
Turbine Jet K Submer	sible 🗌 O	Ainder		Spocified Surface SlabInstalled					
Ciher				Specified Steel Sleeve Installed					
Depth to pump bowls, cylinder, jet, e	IC.,			Pitless Adapter Used					
15) WELLTESTS				Approved Alternative Procedure Used					
Typetest. Pump Bailer Yie d 150 gpm with	L Jetted	Estima o offer	ated hre	11) WATER LEVEL: Static level 190 // below land surface Data 10/11/00	0				
				Static levelft, below land surface Date	-				
16) WATER QUALITY: Did you knowingly penetrate any strata w	hichcontained	Indesirable			- 				
constituents?	:			12) PACKERS: Type Depth	<u></u>				
Yes A No If yes, submit "R Type of water?	EPORT OF UN Depth of strate	DESIRABLI	E WATER"	K-PACKER 365					
Was a chemical anulysis made? K									
				L					
I certify that I drilled this well (or the well w to complete itoms 1 thru 16 will result in the	ras drilled unde e log(s) being r	r my direct eturned for	supervision) an completion and	d that each and all of the statements herein are true and correct. I understand that i resubmittal.	ailure				
COMPANY NAME AQUASOURCE				WELL DRILLER'S LICENSE NO. 2854W					
(Ty	pe or print)								
JRESS P.O. BOX 874	-050)			TOMBALL TEXAS 7737 (City) (State) (Zip)	7-0				
(Streeto	(AFU)			(w.y) (wave) (w.p)					
(Signed)	rd Well Driller)			(Signed)					

Attachmer o loganneo a col IMPORTANT NOTICE FOR PERSONS 6anosh HAVING WELLSDRILLED CONCERNING 1-1-1 14月10日 CONFIDENTIALITY \mathbb{R} Sec. 14. 27 de la cara -----255 Section 32.005 of the Texas Water Code, concerning confidential information in the Reporting of Well Logs, reads as follows:

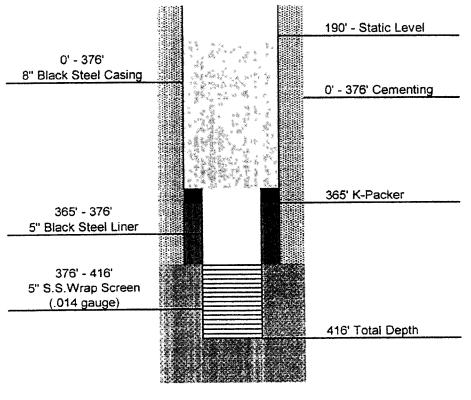
> "Every licensed driller drilling, deepening or otherwise altering a water well within this State shall make and keep a legible and accurate well log in accordance with the department rule on forms prescribed by the department. Not later than the 60th day after the completion or cessation of drilling, deepening, or otherwise altering the well, the licensed driller shall deliver or transmit by certified mail a copy of the well log to the department and to the owner of the well or the person for whom the well was drilled. Each copy of a well log, other than a department copy must mehade the name, mailing address, and telephone number of the department. The well log shall be recorded at the time of drilling, and must show the depth, thickness, and character of the strata penetrated, the location of waterbearing strata, the depth, size and character of casing installed, and any other information required by department rule. The department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner or person for whom the well was drilled."

The last sentence specifies the means whereby you may, if you wish, assure that logs of your wells will be kept confidential.

From (A.)	To (R)	Description and color of formation materia
205	250	SAND
250	264	CLAY
264	269	SAND
269	277	SHALE
277	313	SAND
313	_318	SHALE
318	_356	SAND/SHALE MIX
356	383	SAND
383		CLAY
385	416	SAND

Attachment 1

InLine Development Corporation Sugarberry Place - Water Plant No. 2 Water Well No. 1 Harris County, Texas October 11, 2000



(NOT TO SCALE)

AquaUtility Construction, L.P. B and S Division

nut original, copy by carified, return, lecal	requested mail to RTDLR P.O	Box 12157		TY 78711		-Attach	ment 1		
						i na serie de la			
ATTENTION OWNER Confidentiality P Prollege Notice on reverse side of Welf Owner's copy (pink)	RMITTED	ate of T	exas	THE THE T	Texa	is Departine	neor lacars lation	ng E	
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2) ADORESS OF WELL'S LOCATION:	well. 84	3-3-999 or 5 c c	12 1 8 8 28	(StreetorRFD)	(Cit		(State)	(Zip)	
County HARRIS	(Street, RFD or other)		N 2 City)	(State)		Grid # _60			
3) TYPE OF WORK (Check):				Environmental Soil Bor			5}		
X New Well, Deepening Reconditioning Plugging	Industrial Infigation	Injection Injection	I to the	ublicSupply De- TNRCC?	watering Te	stwell	1		
5) WELL LOG:	DIAMETER OF HOLE			ING METHOD (Chec			+		
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				ner		-		ก	
From (ft.) To (ft.) Descrip	tion and color of formation materi	al 8)		ole Completion (Che	· · · ·		Straight Wa	ill	
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24 48 SAND 48 50 TRON		CAS	ING, BI	LANK PIPE, AND WE	LL SCREEN DA	TA:			
89 95 SANT	E SHALE	Dia	New	Steel, Plastic, etc Perf., Slotted, etc		Settin	ling (ft) Gage		
	E SHALE W/SAND STRE E SHALE		Used	Screen Mfg., if co	mmercial	From	То	Castin Screen	
	r SHALE	5	N N	BLACK STEE		0 365	376 376		
	SHALE	5	N	STAINLESS	STEEL	376	416	.012	
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.03 205 ROCK				odfrom -	n.to_376_f.	No. of sacks	sused		
(Use reverse side of Well Ow	ner's copy, if necessary)		4 distributed		ft.toft.	No of sacks	sused		
13) Well plugged within 48 hours asing left in well Cement/bentor	ite placed in well: Sacks us			used HALLIBU		RUCTION	LP		
From (ft) To (ft) From (ft) To (ft)			Distance to septic system field lines or other concentrated contaminationft. Method of verification of above distance						
		`	method	or venincation of above	sistance				
14) TYPEPUMP:					llorf				
Turbine Jet X Submersible Cylinder Other Depth to pump bowls, cylinder, jet, etc., 315ft			Specified Surface Slabinstalled Specified Sleet Sleeve Installed Pit/loss Adapter Used Approved Alternative Procedure Used						
									5) WELLTESTS: Typelest: Pump Bailer
Yield gpm with ft. drawdown after hrs			11) WATER LEVEL: Static level <u>180</u> ft. below land surface Date <u>3/3(1/01</u>						
6) WATER QUALITY: Did you knowingly genetrate any stratewingly genetrat	hich contained undestrable		Artesiar	n flow	gpm.	Date			
Did you knowingly penetrate any strata which contained undesirable constituents? : Yes X No If yes, submit "REPORT OF UNDESIRABLE WATER" Type of water? Depth of strata			PACKE	RS:	1	Гуре	Depth	•	
					PACK	ER	365		
Was a chemical analysis made?	es 🗌 No			€					
certify that I drilled this well (or the well w o complete items 1 thru 16 will result in the	e log(s) being returned for completio			all of the statements	herein are Irue a	nd correct. I	understand (F	ıət failure	
COMPANY NAME AQUAUTILITY	CONSTRUCTION LP	······ \	NELL D	RILLER'S LICENSE	NO. 28	54 W			
(17)					174237 A 17				
JRESS P.O. BOX 874	DED)	TOMB			TEXAS	<u></u>	3/1-08/		
			ALL City) Signed)			564E)	<u>3/7-087</u> (Zip	,	

IMPORTANTINOTICLEOR PERSONS HAVING WELLSDRILLED CONCERNING CONFIDENTIALITY

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Sec.

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Section 32.005 of the Texas Water Code, concerning confidential information in the Reporting of Well Logs, reads as follows:

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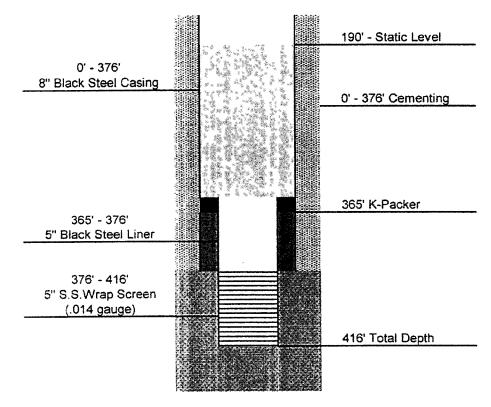
"Every licensed driller drilling, deepening or otherwise altering a water well within this State shall make and keep a legible and accurate well log in accordance with the department rule on forms prescribed by the department. Not later than the 60th day after the completion or cessation of drilling, deepening, or otherwise altering the well, the licensed driller shall deliver or transmit by certified mail a copy of the well log to the department and to the owner of the well or the person for whom the well was drilled. Each copy of a well log, other than a department copy must include the name, mailing address, and telephone number of the department. The well log shall be recorded at the time of drilling, and must show the depth, thickness, and character of the strata penetrated, the location of waterbearing strata, the depth, size and character of casing installed, and any other information required by department rule. The department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner or person for whom the well was drilled."

The last sentence specifies the means whereby you may, if you wish, assure that logs of your wells will be kept confidential.

From (A.)	To (R.)	Description and color of formation-material
356	383	SAND
383	385	CLAY
385	416	SAND
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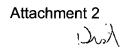
Attachment 1

InLine Development Corporation Sugarberry Place - Water Plant No. 2 Water Well No. 2 Harris County, Texas March 30, 2001



(NOT TO SCALE)

AquaUtility Construction, L.P. B and S Division



\$584,000 GREEN VALLEY SPECIAL UTILITY DISTRICT WATER SYSTEM REVENUE BONDS SERIES 2003

GVSUD 000948

"Special Project" shall mean, to the extent permitted by law, any waterworks or property, improvement or facility declared by the District not to be part of the Water System and substantially all of the costs of acquisition, construction, and installation of which is paid from proceeds of a financing transaction other than the issuance of bonds payable from Net Water System Revenues, and for which all maintenance and operation expenses are payable from sources other than revenues of the Water System, but only to the extent that and for so long as all or any part of the revenues or proceeds of which are or will be pledged to secure the payment or repayment of such costs of acquisition, construction and installation under such financing transaction.

"Water System" shall mean all properties, facilities, improvements, equipment, interests and rights constituting the Water System of the District, including all future extensions, replacements, betterment, additions and improvements to the Water System. The Water System shall include the District's Water System only, and shall not include any special Project, sanitary sewer system or drainage system of the District.

SECTION 2. FORM OF BONDS AND CERTIFICATES.

A. <u>FORMS GENERALLY</u>. The Bonds, the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the Certificate of Registration, and the form of Assignment to be printed on the Bonds, shall be substantially in the forms set forth in this Order with such appropriate insertions, omissions, substitutions, and other variations as are permitted or required by this Order, and may have such letters, numbers, or other marks of identification (including identifying numbers and letters of the Committee on Uniform Securities Identification Procedures of the American Bankers Association) and such legends and endorsements (including any reproduction of an opinion of counsel) thereon as may, consistently herewith, be established by the Issuer or determined by the officers executing such Bonds as evidenced by their execution thereof. If bond insurance is obtained, the Bonds may bear an appropriate legend as provided by the insurer. Any Portion of the text of any of the Bonds may be set forth on the reverse thereof, with an appropriate reference thereto on the face of the Bond.

The definitive Bonds shall be printed, lithographed, laser printed, engraved, or produced by any combination of these methods, or photocopied or produced in any other similar manner, all as determined by the officers executing such Bonds as evidenced by their execution thereof, and the initial Bonds submitted to the Attorney General of Texas may be typewritten or photocopied or otherwise reproduced.

B. <u>MATURITY SCHEDULE AND INTEREST RATES</u>. The Bonds will bear interest at the rate of 4.25% per annum and are payable on September 15th in the years and maturities stated in the maturity schedule set forth below:

(remainder of this page intentionally left blank)

4

bondord.001 - page 4

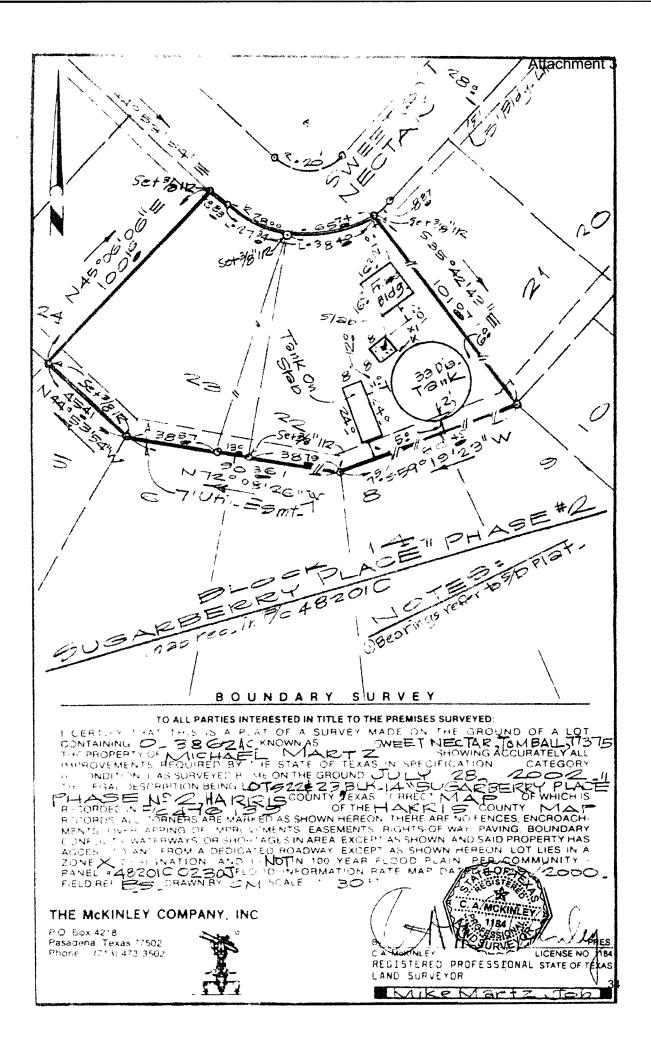
GVSUD 000956

Attachment 3

Response to comment: Staff 2-1(a)(iv)(A)

WATER PLANT SITE BOUNDARY SURVEY

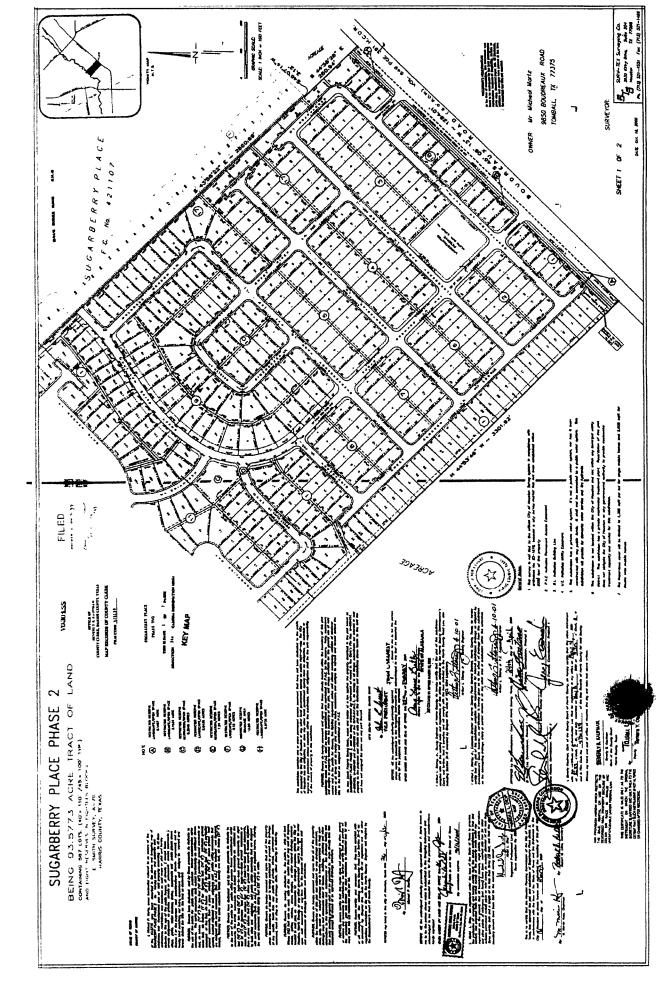


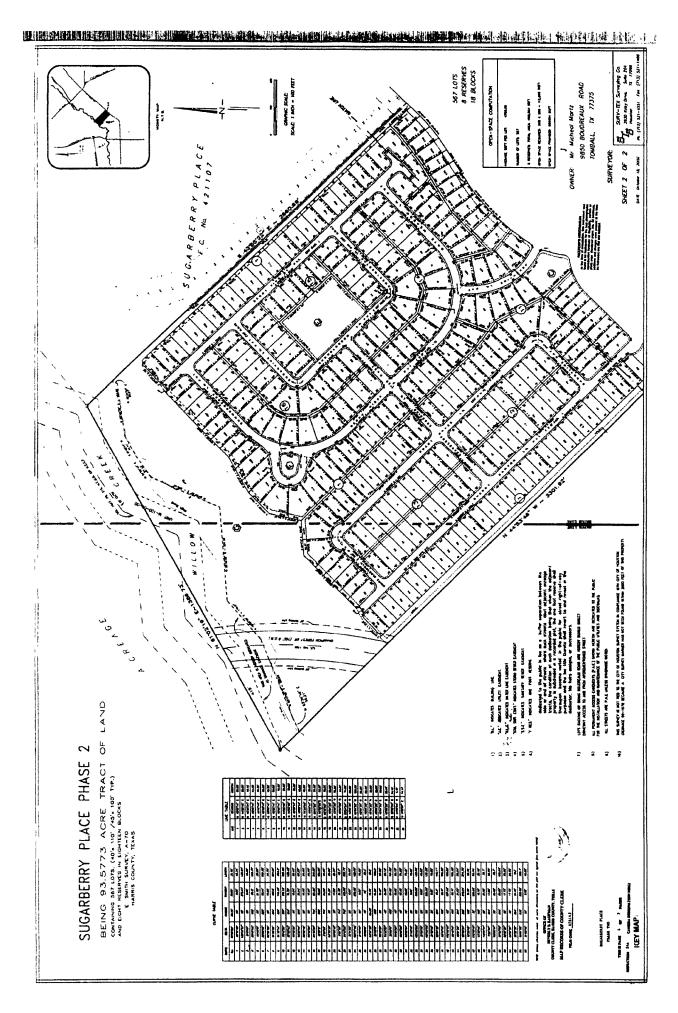


Response to comment: Staff 2-1(a)(iv)(D)

COPY OF RECORDED PLAT







		F
TAX CERTIFICATE FOR ACCOUNT : 017-0		PAGE 1 OF 1
AD NUMBER: 017-0410260000085 GF NUMBER:	FEI	TE : 02/21/2001 E : \$10.00
CERTIFICATE NO: 640084 COLLECTING AGENCY	PR TR	OPERTY DESCRIPTION 17
Kieln ISD 7200 SPRING-CYPRESS RD	(01	7*AB-0070-01C)
KLEIN TX 77379-3299	000	ST 70E SMITH X0000 BOUDREAUX RD 578 ACRES
REQUESTED BY		OPERTY OWNER
MARTZ MICHAEL P THE RANDY C FLETCHER CO		RTZ MICHAEL P E RANDY C FLETCHER CO
PO BOX 441807 HOUSTON TX 772441607	PO HO	BOX 441607 USTON TX 772441607
THE TAX, INTEREST, AND OTHER STA TAXING ENTITIES AND FOR THE YEAR ISD TAX ASSESSOR-COLLECTOR MAK OR OTHER FEES ASSESSED BY OR D ISD TAX ASSESSOR-COLLECTOR DID. SUCH COLLECTION. ADDITIONAL TAX REFLECTED HEREIN, IF THE SAID DES VALUATIONS THAT MAY TRIGGER TAX TAXES ONLY AND DOES NOT APPLY T	TUTORY FEES THAT HAVE BE IS SET OUT BELOW FOR THE I GES NO CERTIFICATION AS TO JUE ANY TAXING ENTITY FOR I NOT HAVE THE STATUTORY D ES MAY BECOME DUE ON THE SCRIBED PROPERTY HAS OR I K ROLLBACK PROVISIONS. THI TO ANY SPECIAL ASSESSMENT	
	51C2 585.465	
LAND MKT VALUE: 490,000 AG LAND VALUE: 490,000 EXEMPTIONS: 490,000 LAWSUITS:	0 🥂 👬 🖄 De	الت ROVEMENT: 0 FHOMESTEAD: 0 ITTED VALUE: 0
YEAR TAX UNIT	LEVY PEN	INT DEFINT ATTY AMOUNT DUE
2000 KLEIN I S D	0.00 0.00	0.00 0.00 0.00 0.00 2000 SUB TOTAL \$0.00
Elli Seloral HU	Vehaev RTA-	OFFICE OF BEVELY B. KAUFMAN COUNTY CLERK, BARRIS COUNTY, TE MAP RECORDS OF COUNTY CLE
		71LM CODE 476145
		SUGARBERRY PLACE
		PHASE TWO
	e generative Provident Constants	THUS IS PAGE 7 OF 7 BACKER
	1	REDUCTION 12x CANTER TRUE
(Contraction of the second se		HILL CARE BELLEVILLE
Paul Bette	encourt	
	Tax Assessor - Collector	
12 Offe		No. 30165
		February 23, 200
	Tax Certificate	Ð
Account 041-026-000-0085		
MARTZ MICHAEL P		
TR 17		
017*AB-0070-01C)		
BST 70E SMITH		

I hereby certify that the tax records of Harris County show taxes paid through 2000 on the above referenced account. An exception to this would be when there is a change in land use or a change in exemption status during the year. This certificate does not cover exceptions.

FEE \$10.00

Paul Bottencourt ieal By

38

WATER WELL NO. 1 PUMP TEST



AQUAUTILITY CONSTRUCTION INLINE DEVL. #2 WELL PUMP #1 & #2

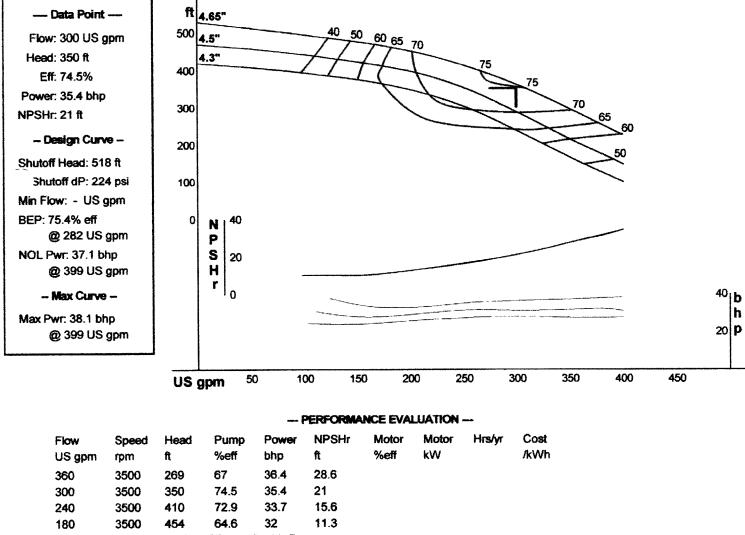
PUMP DATA SHEET CROWN PUMPS

PUMP-FLO ver: 6.04 08/08/01 Attachment 5

Selection file: 300SUB.UFS Catalog: SUBTUR60.CBP v 1

	Flow: 300 US gp Head: 350 ft	m	Fluid: Water	Temperature: 60 °F SG: 1
	TURBINE - 3600 3500 rpm	Size: 6H-300 (7 stages) Dia: 4.626 in		Viscosity: 1.122 cP Vapor pressure: 0.2568 psi _a Atm pressure: 14.7 psi _a
	rature: — °F re: 650 psi _g	Sphere size: — in Power: — bhp	NPSHa: — ft	-
Specific Speed:	Ns: —	Nss:	Piping:	System: Suction: in
Dimensions:	Suction: — in	Discharge: 4 in		Discharge: — in
Motor:	Consult vendor	r		

Max. Lateral:0.0.3125", Bowl Size:6", Thrust K Factor:2.8 lb/ft



120 Flow Rate is Out of Range for this Pump

1

AquaUtility B. S. Division Pump Test Report Inline Development #2

PROJECT: INLINE DEVELOPMENT Well #1 Engineer: **GEORGE NEIL** PUMP MAKE & MODEL: CROWN 6H-300-7 stg. WELL DATA 376' 8" CASING / 416' TOTAL COMPLETION DEPTH FLOW MEASURMENT: 4" TURBINE STYLE MASTER METER WATER LEVEL MEASURMENT: ROCKTEST ELECTRONIC WATER LEVEL DETECTOR

Date:7/12/01 Start:11:00 am. End: 11:00 pm. Date:7/13/01

STATIC LEVE elapsed		<u>190</u> pumping		oncoific	sand			AMPS	
time	gpm	level	drawdown	specific capacity	content	turbidity	L-1	L-2	L-3
05 min	300	278.00		3.41	0	sl. Color			
10 min.	300	279.00		3.37	3ppm	01. 00101		+	
15 min	300	280.00		3.33		clear		1	
20 min.	300	281.00		3.30				1	
25 min.	300	282.00	1	3.26	2-3ppm	very clear			
30 min.	300	282.50		3.24				1	
45 min	300	283.00		3.23					
1:00 HR.	300	283.50		3.21				1	
1:15	300	284.00		3.19	· · · · · · · · · · · · · · · · · · ·			-	
1:30	300	284.25		3.18	1ppm				
1:45	300	284.50	94.50	3.17				1	
2:00	300	284.75		3.17				1	
2:15	300	285.25	95.25	3.15					
2:30	300	286.00	96.00	3.13				1	
2:45	300	286.50	96.50	3.11					
3:00	300	287.00	97.00	3.09	0	very clear	*** 		
3:30	300	287.50	97.50	3.08					
4:00	300	287.75		3.07					
4:30	300	288.00	98.00	3.06					
5:00	300	288.00		3.06					
6:00	300	288.25	98.25	3.05					
7:00	300	288.25		3.05					
8:00	300	289.00	99.00	3.03					
9:00	300	290.00	100.00	3.00					
10:00	300	290.00		3.00				1	
11:00	300	290.25		2.99					
12:00	300	290.50		2.99					
13:00	300	290.50		2.9 9					
14:00	300	290.75		2.98					
15:00	300	290.75		2.98					
16:00	300	291.00		2.97					
17:00	300	291.00		2.97	0				
18:00	300	291		2.97					
19:00	300	291.25		2.96					
20:00	300	291.25		2.96				1	
21:00	300	291.5		2.96				ļ	
22:00	300	291.5		2.96				1	
23:00	300	291.75		2.95				L	
24:00	300	291.75	101.75	2.95		very clear		1	

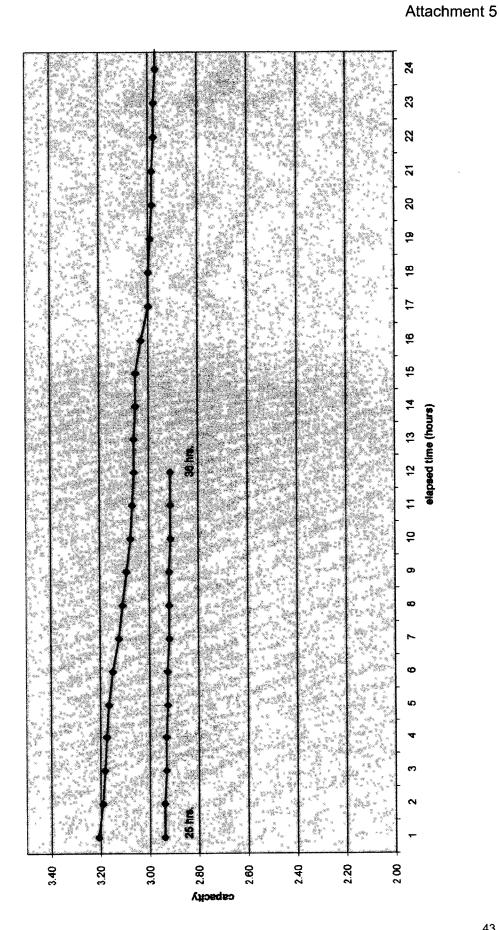
AquaUtility B. S. Division Pump Test Report Inline Development #2 Well #1

elapsed				specific	sand			amps	
time	gpm	level	drawdown	•	content	turbidity	L-1	L-2	L-3
25:00:00	300	292	102.00	2.94		very clear			
26:00:00	300	292	102.00	2.94					
27:00:00	300	292.25	102.25	2.93	0				
28:00:00	300	292.25	102.25	2.93					
29:00:00	300	292.5	102.50	2.93					
30:00:00	300	292.5	102.50	2.93					
31:00:00	300	292.75	102.75	2.92					
32:00:00	300	292.75	102.75	2.92					
33:00:00	300	292.75	102.75	2.92					
34:00:00	300	293	103.00	2.91					
35:00:00	300	293	103.00	2.91				I	
36:00:00	300	293	103.00	2.91	0	very clear			

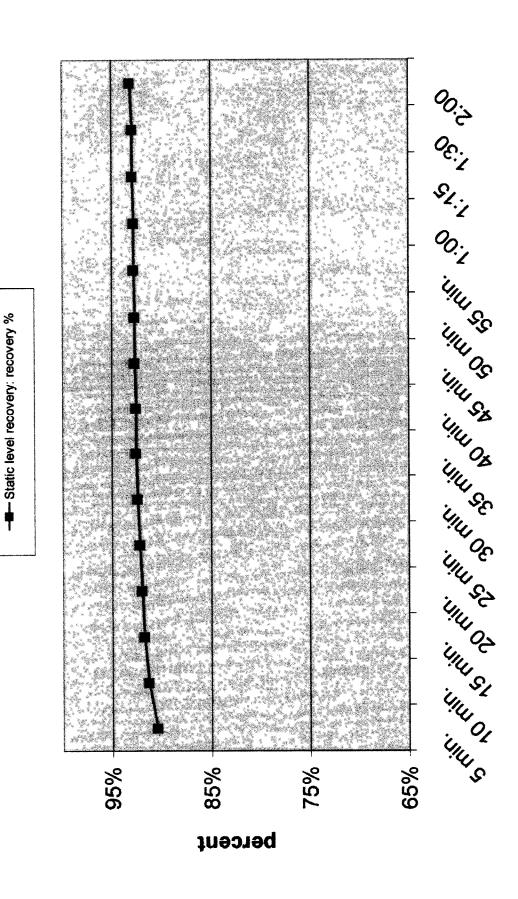
Static level recovery:

elapsed time	level	recovery %		
5 min.	210	0.905		
10 min.	208	0.913		
15 min.	207	0.918		
20 min.	206.5	0.920		
25 min.	206	0.922		
30 min.	205.5	0.925		
35 min.	205.25	0.926		
40 min.	205.25	0.926		
45 min.	205	0.927		
50 min.	205	0.927		
55 min.	204.75	0.928		
1:00	204.75	0.928		
1:15	204.5	0.929		
1:30	204.5	0.929		
2:00	204	0.931		









Aquá..../ity Inline Development #2 Well #1 Pump Test



WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: May 27, 2016

Grantor: IH PROPERTIES, LTD., a Texas Limited Partnership

Grantor's Mailing Address:

21755 I-45 Bldg. #11 Spring, Texas 77388

Grantee: INLINE UTILITIES, LLC, a Texas Limited Liability Company

Grantee's Mailing Address:

21755 I-45 Bldg. #11 Spring, Texas 77388

Consideration: TEN AND NO\100's DOLLARS (\$10.00)------and other good and valuable consideration

Property: (including any improvements):

Two (2) tracts of land out of Sugarberry Place, located in the Elizabeth Smith Survey, Abstract No. 70, Harris County, Texas, being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from and Exceptions to Conveyance and Warranty:

1. This conveyance is made and accepted subject to all valid and subsisting restrictions, reservations, conditions, limitations, covenants, exceptions, mineral conveyances, and easements properly of record in the Office of the County Clerk of Harris County, Texas, if any, affecting the above-described property.

-1-

2. Liens of record, if any.

Filed by: Commonwealth Title of Houston

2646002393 Cash Deed (Rev 5-23-16)

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Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold to Grantee, Grantee's heirs, administrators, successors, or assigns forever. executors, Grantor and Grantor's heirs, executors, Grantor binds administrators, successors, and assigns to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

Grantor hereby disclaims any and all warranties and representations regarding the construction, design, planning, existence of defects, and/or any other conditions or status of Grantee acknowledges that Grantee the Property. has independently inspected the Property and that Grantee has not purchased the Property based upon any representation, warranty, agreement, statement, or expression of opinion by Grantor or by any person or entity acting or allegedly acting for or on behalf of Grantor. Grantee agrees that the Property is being sold to and accepted by Grantee in its present condition, AS IS, WHERE IS, WITH ALL FAULTS, IF ANY, AND WITHOUT ANY REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED.

When the context requires, singular nouns and pronouns include the plural.

IH PROPERTIES LTD, a Texas Limited Partnership

BY: INLINE UTILITIES, LLC a Texas Limited Liability Company, its General Partner BY MARTZ, Geperal Manager MIKE

2646002393 Cash Deed (Rev 5-23-16)

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(Acknowledgment)

STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on the <u>27</u> day of May, 2016, by MIKE MARTZ, General Manager of <u>INLINE UTILITIES, LLC</u>, <u>GENERAL PARTNER</u> of IH PROPERTIES LTD, a Texas Limited Partnership, on behalf of said entity.

DALLAS RUSSELL Notary Public, State of Texas

-3-

DALLAS RUSSELL Notary Public, State of Texas Comm. Expires 08-02-2018 Notary ID 124290187

Notary's name (printed): DALLAS RUSSELL Notary's commission expires: 8-2-18

PREPARED IN THE LAW OFFICE OF: Jerel J. Hill

RETURN TO: Commonwealth Title of Houston 550 Westcott, Suite 260 Houston, TX 77007

2646002393 Cash Deed (Rev 5-23-16)

Order No. 2646002393 Page 1 of 2

Exhibit A

TRACT I:

A tract of land being 1.0704 acres, more or less, situated in and being a part of Reserve "J" and Lot Sixty Nine (69) and part of Lots Sixty Eight (68) and Seventy (70), of SUGARBERRY PLACE, a subdivision of 64.90 acres located in the Elizabeth Smith Survey, Abstract No. 70, of Harris County, Texas, according to the map or plat thereof recorded under Film Code No. 421107, of the Map Records of Harris County, Texas, and said 1.0704 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a 1 inch iron rod found at the West corner of the herein described tract;

THENCE North 49 degrees 38 minutes 00 seconds East with the Northwest boundary line of said original parent 64.893 acre tract and Sugarberry Place a distance of 23.86 ft. to a 3/8 inch iron rod set at the Westerly Northwest corner of the herein described 1.0704 acre tract;

THENCE South 50 degrees 13 minutes 46 seconds East crossing over said Reserve J a distance of 349.37 ft. to a 3/8 inch iron rod at an angle point;

THENCE North 18 degrees 33 minutes 18 seconds East a distance of 110.72 ft. to a 3/8 inch iron rod at an angle point;

THENCE North 68 degrees 25 minutes 35 seconds West a distance of 67.64 ft. to a 3/8 inch iron rod set at another angle point;

THENCE North 19 degrees 14 minutes 59 seconds East a distance of 140.89 ft. to a 3/8 inch iron rod set at the most Easterly North corner of the herein described tract;

THENCE South 69 degrees 41 minutes 15 seconds East passing the Northwest boundary line of Lot 70 in Block 1 of said Sugarberry Place in all a total distance of 159.46 ft. to a 3/8 inch iron-rod set at the Easterly corner of the herein described 1.0704 acre tract in the Northwesterly circumference of a curve to the left in Spicewood Lane located Southerly a distance of 29.84 ft. from the East corner of Lot 70;

THENCE in a Southerly direction with a curve to the left in the Westerly right-of-way line of Spicewood Lane having a radius of 361.00 ft. passing the South corner of Lot 70 at 7.64 ft. an arc length of 109.49 ft. a central angle of 17 degrees 22 minutes 39 seconds long chord bears South 13 degrees 33 minutes 25 seconds West a distance of 109.07 ft. to a 3/8 inch iron rod set at the most Easterly South corner of the herein described tract in the Southeast boundary line of Lot 68;

THENCE North 83 degrees 15 minutes 35 seconds West crossing over Lot 68 a distance of 105.60 ft. to a 3/8 inch iron rod set at an angle corner;

THENCE South 04 degrees 07 minutes 02 seconds West with the Northwest line of said Lot 68 a distance of 40.34 ft. to a 3/8 inch iron rod at angle point,

South 05 degrees 15 minutes 52 seconds East with the Northwest line of Lot 67 a distance of 47.82 ft. to a 3/8 inch iron rod at another angle point,