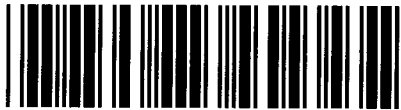




Control Number: 43340



Item Number: 1

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83<sup>rd</sup>  
Legislature, Regular Session, transferred the functions  
relating to the economic regulation of water and sewer  
utilities from the TCEQ to the PUC effective  
September 1, 2014.

RECEIVED

2014 SEP 24 AM 9:36

**APPLICATION FOR AN AMENDMENT TO WATER  
CERTIFICATE OF CONVENIENCE AND NECESSITY NO. 11373**

FOR

**CRYSTAL SPRINGS WATER CO., INC.  
P.O. BOX 603  
PORTER, TX 77365**

PREPARED BY:

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

MAY 2014

2014 MAY 7 PM 4 28

WATER & WASTEWATER DIV.  
1000  
OFFICE

APPLICATION FOR AN AMENDMENT TO  
WATER CCN NO. 11373

CRYSTAL SPRINGS WATER CO., INC.

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# APPLICATION TO OBTAIN OR AMEND A WATER/SEWER CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN)

\*CN# 604520668

\*RN# 103129367

\*If known (See Instructions)

## PURPOSE OF THIS APPLICATION

☐ OBTAIN ☐ New Water CCN ☐ New Sewer CCN

☒ AMEND ☒ Water CCN# (s) 11373

☐ AMEND ☐ Sewer CCN#(s)

## 1. APPLICANT INFORMATION

Utility Name Crystal Springs Water Co., Inc.

Utility Address (City/ST/ZIP/Code) P.O. Box 603

Utility Phone Number and Fax 281-354-5136

Contact Person: Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant manager, or other title related to the applicant.

Name Shelley Young

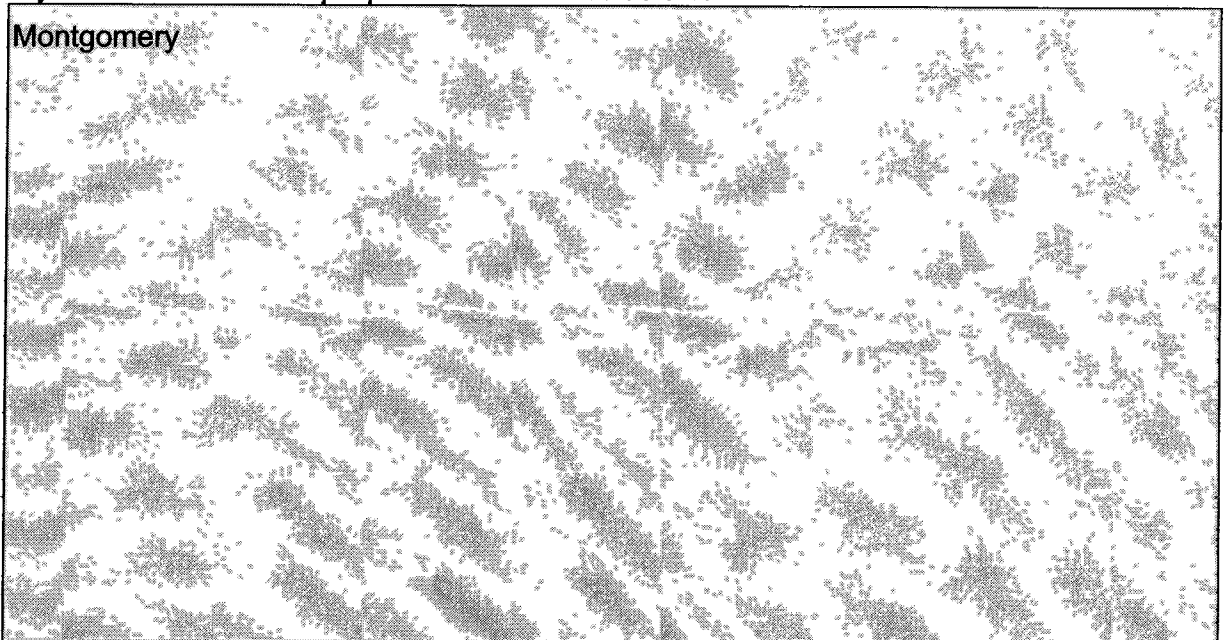
Title Engineer

Street Address (City/ST/ZIP/Code) 17230 Huffmeister Road, Suite A

Telephone and Fax 281-373-0500 (telephone) 281-373-1113 (fax)

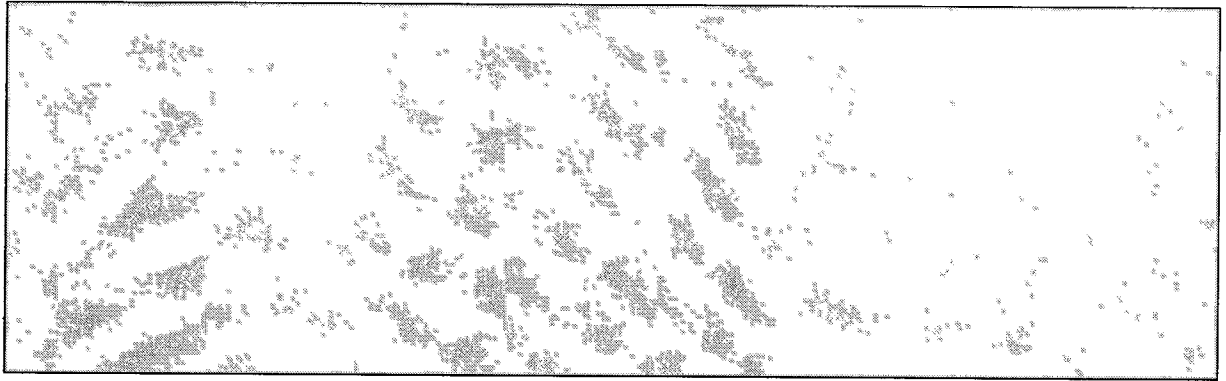
E-Mail Address syoung@waterengineers.com

County (ies) in which service is proposed: Please list below:



- A. Check the appropriate box and provide information regarding the legal status of the applicant:

- ☒ Investor owned utility    ☐ Individual    ☐ Partnership
- ☐ Home or Property Owners Association    ☐ For-profit corporation
- ☐ Non-profit, member-owned, member-controlled cooperative corporation  
(Water Code Chapter 67, Water Supply or Sewer Service Corporation)
- ☐ Municipality    ☐ District    ☐ Other Please Explain:



- B. If the applicant is a For-Profit business or corporation, please include the following information:

- i. Provide a copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts. See Attachment A
- ii. Provide the corporation's charter number as recorded with the Office of the Texas Secretary Of State 17420905428
- iii. Provide a listing of all stockholders and their respective percentages of ownership. See Attachment A
- iv. Provide a copy of the company's organizational chart, if available.
- v. Provide a list of all directors and disclose the title of each individual.
- vi. Provide a list of all affiliated organizations (if any) and explain the relationship with the applicant. Martin Realty and Land, Inc., a development company, is also owned by Tom Martin. Crystal Springs Water Co., Inc. provides water and/or sewer service to properties developed by Martin Realty and Land.

- C. If the applicant is a Water Code Chapter 67 water supply or sewer service corporation: N/A

- i. Provide a copy of the Articles of Incorporation and By-Laws.
- ii. Provide the corporation's charter number as recorded with the Office of the Texas Secretary of State.
- iii. Identify all board members including name, address, title, and telephone number.
- iv. Provide a copy of the corporation's Certificate of Account Status from the Texas Comptroller of Public Accounts.

## 2. LOCATION INFORMATION

- A. Are there people already living in the proposed area? ☐ Yes ☒ No  
If YES, are any currently receiving utility service?  
☐ Yes ☐ No If YES, from Whom? \_\_\_\_\_

Demonstrate the Need for Service by providing the following:

- B. Have you received any requests for service in the requested service area?  
☒ Yes ☐ No If YES, provide the following:
- Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or See Attachment B
  - Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
  - Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
  - Provide copies of any written applications or requests for service in the requested area; and/or
  - Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area. If no, please justify the need for service in the proposed area.
  - If none of these items exist or are available, please justify the need for service in the proposed area in writing.

**Note:** Failure to demonstrate a need for additional service in the proposed service area may result in the delay and /or possible denial of the application.

- C. Is any portion of the proposed service area inside an incorporated city or district? ☐ Yes ☒ No

If YES, within the corporate limits of: \_\_\_\_\_

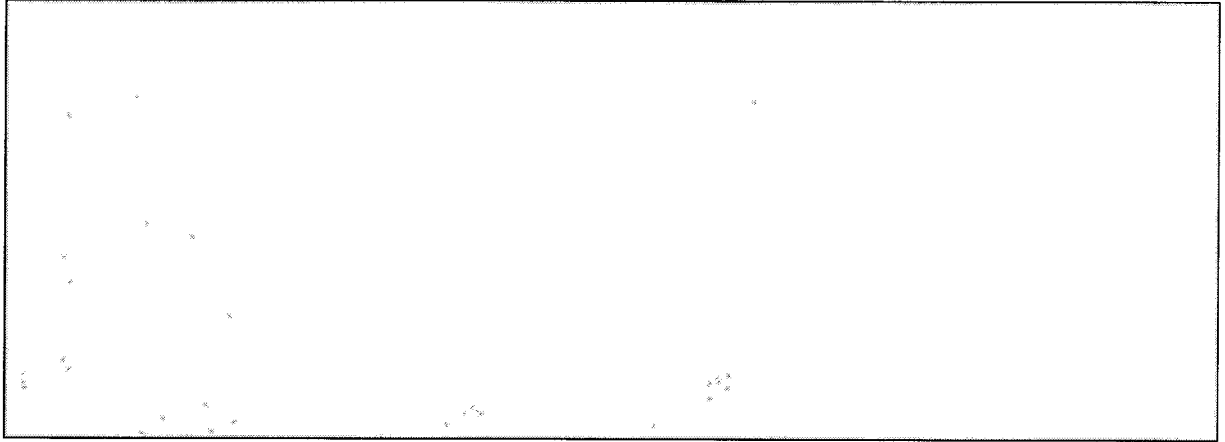
Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:

- D. Is any portion of the proposed service area inside another utility's CCN area?  
☐ Yes ☒ No

If YES, has the current CCN holder agreed to decertify the proposed area?

☐ Yes ☐ No

If **NO**, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest.



### **3. MAP REQUIREMENTS:**

**Attach the following hard copy maps with each copy of the application:**

- A. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.  
See Attachment C
- B. A map showing only the proposed area by: See Attachment D
  - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
  - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or
  - iii. following verifiable natural and man-made landmarks; or
  - iv. a copy of recorded plat map with metes and bounds.
- C. A written description of the proposed service area. See Attachment E
- D. Provide separate and additional maps of the proposed area(s) to show the following:
  - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
  - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s). See Attachment F

**Note:** Failure to provide adequate mapping information may result in the delay or possible denial of your application. Digital data submitted in a format other than ESRI ArcGIS may result in the delay or inability to review applicant's mapping information.

### **4. NEW SYSTEM INFORMATION OR UTILITIES REQUESTING A CCN FOR THE FIRST TIME**

- A. Please provide the following information:
  - i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system; See Attachment G

- ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in #4.A.i above or documentation that it is not economically feasible to obtain service from each entity; See Attachment G
  - iii. copies of written responses from each system or evidence that they did not reply; and See Attachment G
  - iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied? Yes
- i. If yes, please provide documentation of the denial of service and go to 4.C.
  - ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.
- C. Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any:

Phase I - 49 connections - a 6" well, a 5,495 gallons hydropneumatic tank and an on-site generator will be constructed.

Phase II - additional 226 connections - a 65,775 gallon ground storage tank with 2 - 15 Hp booster pumps will be added.

Phase III - Martin Realty and Land, Inc. is currently negotiating to purchase an additional piece of property adjacent to the property being requested in this CCN amendment. If the proposed purchase is successful an additional 6" well, an additional 5,495 gallon hydropneumatic tank, a 65,776 gallon ground storage tank and two additional 15 Hp booster pumps will be constructed for water service capable of serving an additional 275 connections.

- D. Date of plat approval, if required: \_\_\_\_\_  
Approved by: Not yet submitted
- E. Date Plans & Specifications submitted for approval: 03/04/2014  
Log # \_\_\_\_\_ Attach copy of approval letter if available.
- F. Date construction is scheduled to commence: 10/01/2014
- G. Date service is scheduled to commence: 04/01/2015



## 5. EXISTING SYSTEM INFORMATION

- A. Please provide the following information for **each** water and/or sewer system, attach additional sheets if necessary. *see additional systems on next page*

i. Water system's TCEQ Public Water System Identification number(s):

1 7 0 0 5 8 0 ; 1 7 0 0 1 4 7 ; 1 7 0 0 7 5 6

1 7 0 0 2 9 0 ; 1 7 0 0 4 3 4 ; 1 7 0 0 4 3 5

1 7 0 0 6 2 2 ; 1 7 0 0 3 2 2 ; 2 3 6 0 0 4 4

1 7 0 0 7 1 9 ; 1 7 0 0 1 8 4 ; 1 7 0 0 1 9 8

ii. Sewer system's TCEQ Discharge Permit number(s)

W Q - ; W Q -

W Q - ; W Q -

W Q - ; W Q -

iii Date of last inspection: *See Attachment H*

iv Attach a copy of the most recent inspection report letter.

v For each system deficiency listed in the inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.

- B. Provide the following information about the utility's certified operators

Name	Classes	License Number
Larry Purcell	C	WG0006200
Gary Gray	C	WG0011038
Abel Garcia	C	WG0013679
Frank Schuler	D	WO0032749
Bobbie McDonald	D	WO0010545

- Attach additional sheet(s) if necessary -

- C. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?

☐ Yes ☒ No

Attach an explanation listing the actions to be taken to make system improvements including proposed completion dates (See 291.93(3)(A) of TCEQ Rules).

## 5. EXISTING SYSTEM INFORMATION

A. Please provide the following information for each water and/or sewer system, attach additional sheets if necessary.

i. Water system's TCEQ Public Water System identification number(s):

1 7 0 0 4 3 2 ; 1 7 0 0 0 5 8 ; 1 7 0 0 6 2 6

1 7 0 0 6 1 2 ; 1 7 0 0 4 3 3 ; 1 7 0 0 2 8 9

1 7 0 0 6 2 9 ; 1 7 0 0 0 6 6 ; 1 7 0 0 6 1 3

1 7 0 0 4 6 6 ; 1 7 0 0 0 7 5 ;

ii. Sewer system's TCEQ Discharge Permit number(s)

W Q - ; W Q -

W Q - ; W Q -

W Q - ; W Q -

iii Date of last inspection: See Attachment H

iv Attach a copy of the most recent inspection report letter.

v For each system deficiency listed in the inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.

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- Attach additional sheet(s) if necessary -

C. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?

☐ Yes ☒ No

Attach an explanation listing the actions to be taken to make system improvements including proposed completion dates (See 291.93(3)(A) of TCEQ Rules).

- D. In the table below, the number of existing and/or proposed metered and non-metered connections (by size). The proposed number should reflect the information presented in the business plan or financial documentation and reflect the number of service requests identified in Question 2.b in the application.

Water System			Sewer System		
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	0	550	Residential	N/A	N/A
1" meter or larger	0	0	Commercial		
Non-Metered	0	0	Industrial		
Other:	0	0	Other:		
Total Water	0	550	Total Sewer		

- E. If this application is for a water CCN only, please explain how sewer service is or will be provided:

Phase I will include large lots and sewer will be served by individual on-site systems.

Phases II and III will include smaller lots and be served by a wastewater treatment plant. A sewer CCN application and TPDES permit application will be filed separately.

- F. If this application is for a sewer CCN only, please explain how water service is or will be provided:

N/A

- G Effect of Granting a Certificate Amendment.
- Explain in detail the effect of granting of a certificate or an amendment, including, but not limited to regionalization, compliance and economic effects on the following: See Attachment I
- i the applicant,
  - ii any retail public utility of the same kind already serving the proximate area; and
  - iii any landowner(s) in the requested area.

H. Do you currently purchase or plan to purchase water or sewer treatment capacity from another source?

i ☒ No, (skip the rest of this question and go to #6)

ii ☐ Yes, Water

Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Source	% of Total Treatment

iii Sewer treatment capacity,

iv ☐ Yes

Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency basis?

Source	% of Total Treatment

vi Provide a signed and dated copy of the most current water or sewer treatment capacity purchase agreement or contract.

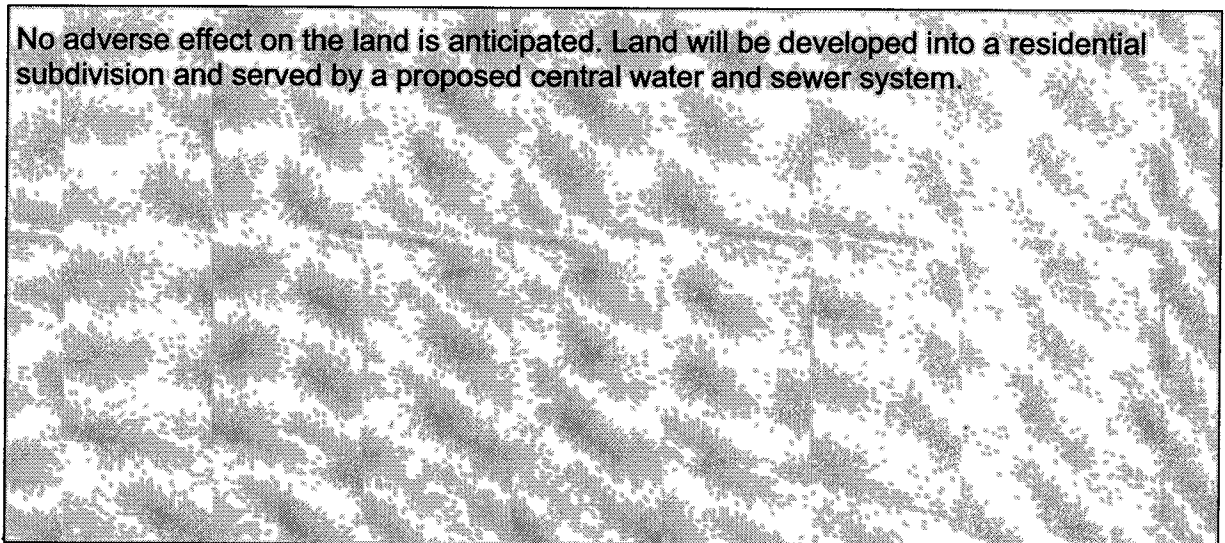
I. Ability to Provide Adequate Service.

Describe the ability of the applicant to provide adequate service, including meeting the standards of the commission, taking both of the following items into consideration: See Attachment J

- the current and projected density, and
- the land use of the requested area.

J. Effect on the Land.

Explain the effect on the land to be included in the certificated area.



## 6. FINANCIAL INFORMATION See Attachment K

- A. For new systems and for applicants with existing CCNs who are constructing a new stand alone system:
- i. the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
  - ii. Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates should correlate to the projected growth in connections, shown on the projected profit and loss statement.
  - iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.
- B. For existing systems:
- i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
  - ii. Attach a proposed rate schedule or tariff.

★**NOTE:** An existing system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application.

- C. Identify any funds you are required to accumulate and restrict by lenders or capital providers.
- D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant.

**Note:** Failure to provide adequate financial information may result in the delay or possible denial of your application.

## 7. NOTICE REQUIREMENTS

- A. All proposed notice forms must be completed and submitted with the application. However, do not mail or publish them until you receive written approval from the Commission to do so.
- B. The Commission cannot grant a CCN until proper notice of the application has been given. **Commission rules do not allow a waiver of these notice requirements for CCN applicants.**

- C. **It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.**
- D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application to use in preparing your proposed notices. (These notice forms are also available in Spanish upon request.)
- E. After reviewing and, if necessary, modifying the proposed notice, the Commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully and note any additional neighboring utilities which may be included in the acceptance letter.
- F. Notice For Publication:  
The applicant shall publish the notice in a newspaper having general circulation in the county or counties where a CCN is being requested, once each week for two consecutive weeks beginning with the week after the notice is received from the Commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the Commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.
- G. Notice To Neighboring Utilities:  
i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area.  
ii. For applications for the issuance of a **NEW** CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within **five (5) miles** of the requested service area.  
iii. For applications for the **AMENDMENT** of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within **two (2) miles** of the requested service area.
- H. Notice to Customers  
Investor Owned Utilities (IOUs) that are currently providing service without a CCN must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted and any other information required in the application. The notice must also list all zip codes affected by the application.
- I. The Commission may require the applicant to deliver notice to other affected persons or agencies.

**Do not publish or send copies of the proposed notices to anyone at the time you submit the application to the Commission. Wait until you receive written authorization to do so. This will occur after the Commission has reviewed the notices for completeness, and your application has been accepted for filing. Once the application is accepted for filing, you will receive written authorization to provide notice. Please check the notices for accuracy before providing them to the public. It is the applicant's burden to ensure that correct and accurate notice is provided.**


# OATH

STATE OF TEXAS  
COUNTY OF MONTGOMERY

I, TOM MARTIN, being duly sworn, file this application as PRESIDENT (indicate relationship to Applicant, that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Applicant); that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the maps and financial information filed with this application, and have complied with all the requirements contained in this application; and, that all such statements made and matters set forth therein are true and correct. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Texas Commission on Environmental Quality.

I further represent that the application form has not been changed, altered or amended from its original form available only from the Commission.

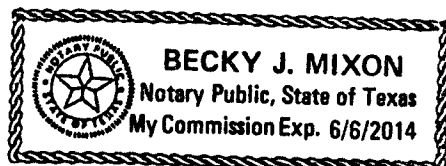
**I further represent that the Applicant will provide continuous and adequate service to all customers and qualified applicants for service within its certificated service area.**


  
AFFIANT  
(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas,  
This day 29th of April 20 14

SEAL



  
NOTARY PUBLIC IN AND FOR THE  
STATE OF TEXAS

Becky J. Mixon  
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 6-6-2014

***Notice for Publication***

**NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND  
NECESSITY (CCN) TO PROVIDE WATER UTILITY SERVICE IN  
MONTGOMERY COUNTY, TEXAS**

Crystal Springs Water Company, Inc. has filed an application to amend Water CCN No. 11373 with the Texas Commission on Environmental Quality to provide water utility service in Montgomery County.

The proposed utility service area is located approximately 7 miles east of downtown Conroe, Texas and is generally bounded on the north by Schank Road, on the east by Jernigan Road, on the south by the Burlington Northern Santa Fe Railroad track and on the west by Willis Waukegan Road.

The total area being requested includes approximately 183.323 acres and 0 current customers.

The proposed amendment affects areas located in the following zip code: 77306

A copy of the proposed service area map is available at WaterEngineers, Inc., 17230 Huffmeister Road, Suite A, Cypress, Texas 77429 (281) 373-0500.

A request for a public hearing must be in writing. You must state (1) your name, mailing address and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement "I/we request a public hearing"; (4) a brief description of how you or the persons you represent would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality  
Water Supply Division  
Utilities and Districts Section, MC-153  
P.O. Box 13087  
Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.



If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the Commission within thirty (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Texas Commission on Environmental Quality  
Water Supply Division  
Utilities and Districts Section, MC-153  
P.O. Box 13087  
Austin, TX 78711-3087

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-512-239-0200.

## ***Notice to Neighboring Systems, Landowners and Cities***

### **NOTICE OF APPLICATION FOR AN AMENDMENT TO A CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER UTILITY SERVICE AREA IN MONTGOMERY COUNTY, TEXAS**

To:

Date Notice Mailed:

Crystal Springs Water Company, Inc. has filed an application to amend Water CCN No. 11373 with the Texas Commission on Environmental Quality to provide water utility service in Montgomery County.

The proposed utility service area is located approximately 7 miles east of downtown Conroe, Texas and is generally bounded on the north by Schank Road, on the east by Jernigan Road, on the south by the Burlington Northern Santa Fe Railroad track and on the west by Willis Waukegan Road.

***See enclosed map of the proposed service area.***

The total area being requested includes approximately 183.323 acres and 0 current customers. The proposed amendment affects areas located in the following zip code: 77306

A request for a public hearing must be in writing. You must state (1) your name, mailing address and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement "I/we request a public hearing"; (4) a brief description of how you or the persons you represent would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

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If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If not settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed amendment area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the Commission within thirty (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

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**Si desea informacion en Espanol, puede llamar al 1-512-239-0200.**

**ATTACHMENT "A"**  
**CERTIFICATE OF ACCOUNT STATUS**  
**CRYSTAL SPRINGS WATER CO., INC.**



## Franchise Tax Account Status

As of: 03/26/2014 03:16:28 PM

**This Page is Not Sufficient for Filings with the Secretary of State**

### CRYSTAL SPRINGS WATER CO., INC.

Texas Taxpayer Number 17420905428

Mailing Address PO BOX 603  
PORTER, TX 77365-0603

Right to Transact Business in Texas ACTIVE

State of Formation TX

Effective SOS Registration Date 02/09/1979

Texas SOS File Number 0046316600

Registered Agent Name TOM A MARTIN

Registered Office Street Address P O BOX 603  
PORTER, TX 77365

**ATTACHMENT "B"**

**NEED FOR SERVICE**

**CRYSTAL SPRINGS WATER CO., INC.**

# ATTACHMENT B

## NEED FOR SERVICE

Martin Realty & Land, Inc. (DEVELOPER) plans to develop a 182.323 acre tract of land in Montgomery County, Texas into residential lots, and has partnered with Crystal Springs Water Co., Inc. to provide water service. The tract has recently been released from the Town of Cut and Shoot CCN No. 11615.

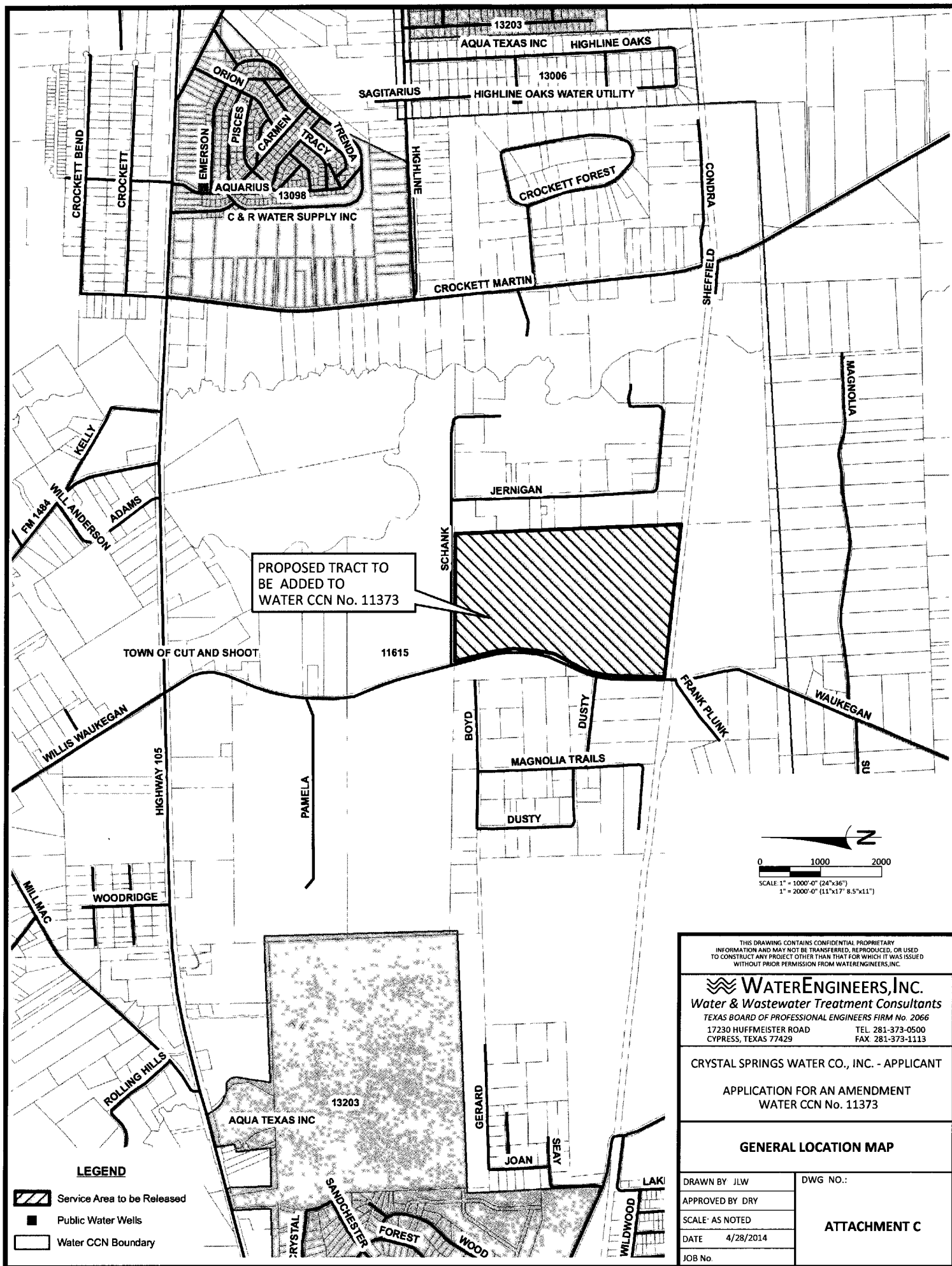
Martin Realty & Land, Inc. and Crystal Springs Water Co., Inc. are under common ownership.

**ATTACHMENT "C"**

**GENERAL LOCATION MAP**

**CRYSTAL SPRINGS WATER CO., INC.**

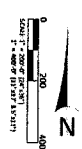
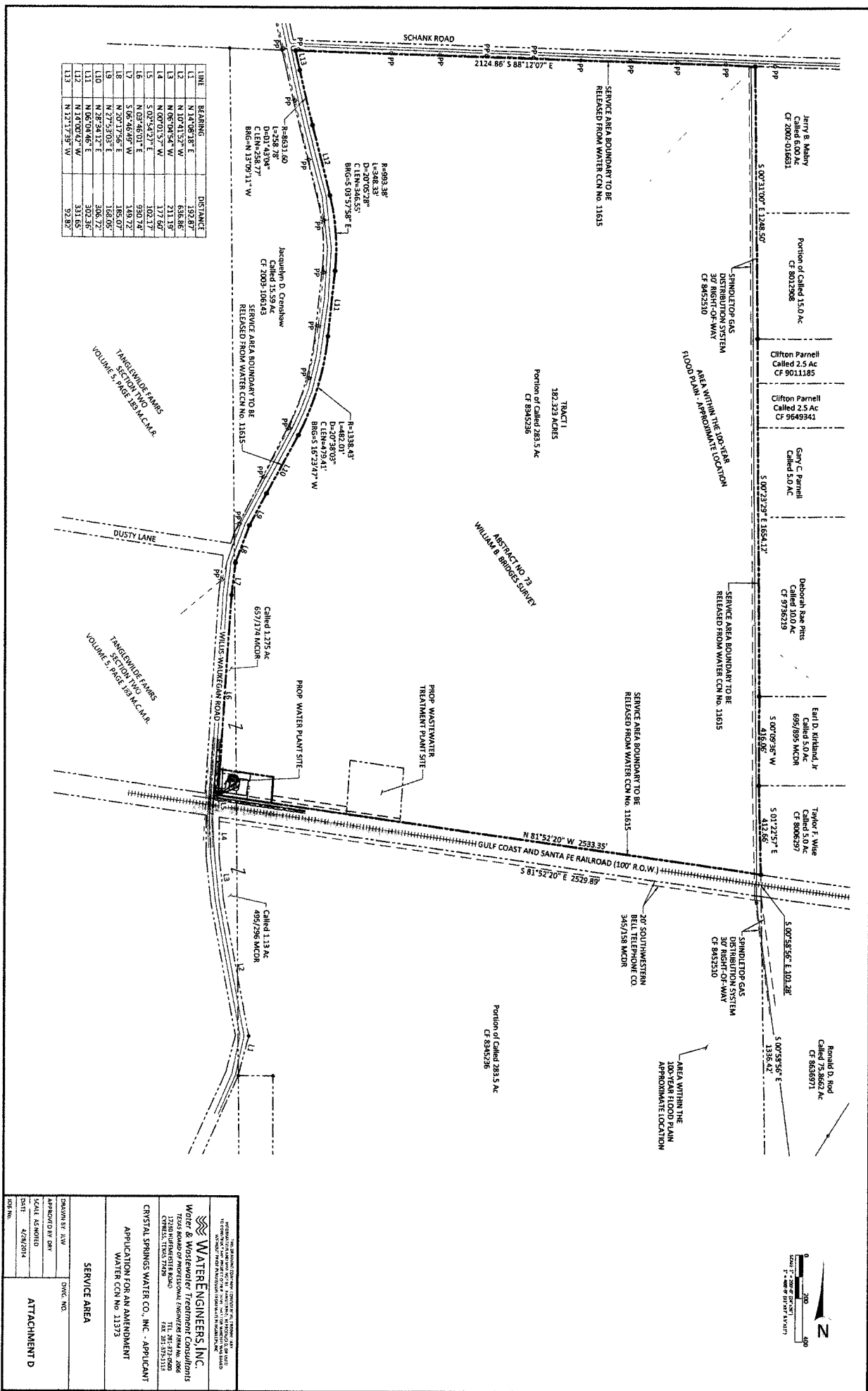




**ATTACHMENT "D"**

**PROPOSED SERVICE AREA MAP**

**CRYSTAL SPRINGS WATER CO., INC.**



<b>WATERENGINEERS, INC.</b> WATER & WASTEWATER TREATMENT CONSULTANTS 10000 W. 100th Ave., Suite 100 Centennial, CO 80112 TEL: 303.757.1111 FAX: 303.757.1112	
CRYSTAL SPRINGS WATER CO., INC. - APPLICANT APPLICATION FOR AN AMENDMENT WATER CEN NO. 13373	
DRAWN BY: JLV APPROVED BY: DMV SCALE: AS SHOWN DATE: 4/24/2014 JOB NO.	DWG. NO. <b>ATTACHMENT D</b>

**ATTACHMENT "E"**

**WRITTEN DESCRIPTION OF SERVICE AREA**

**CRYSTAL SPRINGS WATER CO., INC.**

# ATTACHMENT E

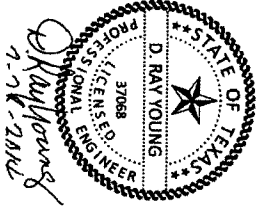
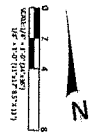
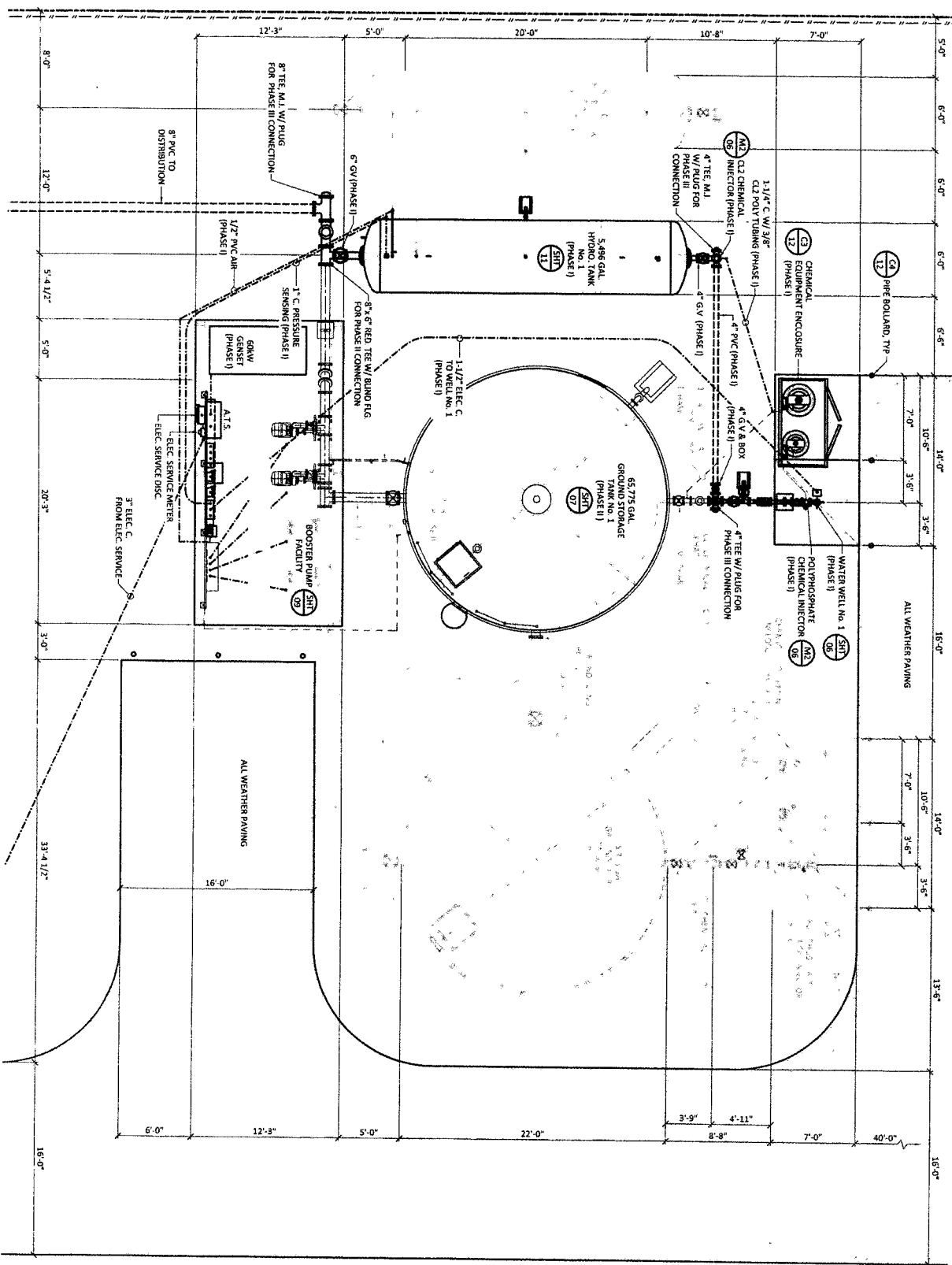
## WRITTEN DESCRIPTION OF SERVICE AREA

The proposed utility service area is located approximately 7 miles east of downtown Conroe, Texas and is generally bounded on the north by Schank Road, on the east by Jernigan Road, on the south by the Burlington Northern Santa Fe Railroad and on the west by Willis Waukegan Road.

**ATTACHMENT "F"**

**FACILITIES MAP**

**CRYSTAL SPRINGS WATER CO., INC.**



05 OF 14

PROJECT NO.	3813.42
DATE	2/28/2014
CHECKED BY	DRY
DRAWN BY	JLW
SHEET NO.	05 OF 14

**WILLIS WAUKEGAN WATER SYSTEM**  
 NEAR: 7600 WAUKEGAN RD.  
 CONROE, TEXAS 77303

**WATERENGINEERS, INC.**  
 Water & Wastewater Treatment Consultants  
 TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM NO. 2056  
 17230 HUFFMASTER ROAD TEL: 281-373-0500  
 CYPRESS, TEXAS 77429 FAX: 281-373-1113

REVISION	DATE

**ATTACHMENT "G"**

**NEIGHBORING PUBLIC UTILITIES  
WITHIN 2 MILES AND SERVICE  
REQUEST LETTERS**

**CRYSTAL SPRINGS WATER CO., INC.**



ATTACHMENT G  
TWO MILE RADIUS  
DISTRICTS, CCN HOLDERS AND OTHER ENTITIES

Aqua Texas, Inc. 1106 Clayton Lane, Suite 400W Austin, TX 78723	CCN No. 13203
---	---------------

Town of Cut and Shoot P.O. Box 7364 Cut and Shoot, TX 77306	CCN No. 11615
---	---------------

Highline Oaks Water Utility c/o ES Water Utility Consolidators, Inc. 9132 White Oak Dr. Conroe, TX 77384	CCN No. 13006
---	---------------

C & R Water Supply, Inc. P.O. Box 187 Willis, TX 77378-0187	CCN No. 13098
---	---------------

David Lee Sheffield Texas Landing Utilities P.O. Box 2110 Onalaska, TX 77360	CCN No. 11997
--	---------------

City of Conroe  
300 W. Davis  
Conroe, TX 77301

Montgomery County  
501 North Thompson, Suite 401  
Conroe, TX 77301

San Jacinto River Authority  
1577 Dam Site road  
Conroe, TX 77304

Lone Star Groundwater Conservation District  
665 Conroe Park North Drive  
Conroe, TX 77303



# WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

April 25, 2014

Aqua Texas, Inc. CCN 13203  
1106 Clayton Lane, Suite 400W  
Austin, TX 78723

Dear Sir/Ms.:

We are in the process of obtaining approval from the TCEQ for a proposed community public water system and submitting an application to amend Water Certificate of Convenience and Necessity (CCN) No. 11373 for Crystal Springs Water Company, Inc. The proposed new water system will serve the proposed new residential development off of Willis Waukegan Road in Montgomery County, Texas, as shown on the attached map.

TCEQ rules require that we contact all existing CCN holders and Utility Districts within a two mile radius to determine if an existing utility is willing to provide retail water service to the proposed development in a manner that is competitive with what can be provided by the new system.

In accordance with TCEQ requirements, we are hereby requesting retail water service from your utility. If your utility is willing to provide water service to the proposed 550 lot subdivision, please return a copy of this letter indicating your proposal, provide an estimate of capital costs as well as a copy of your Rate Order, a service request form, and specific requirements affecting scheduling and costs.

You may fax your response to 281-373-1113 or email it to [syoung@waterengineers.com](mailto:syoung@waterengineers.com). Please feel free to call me at 281-373-0500 if you have any questions. Thank you for your assistance.

Sincerely,  
WATERENGINEERS, INC.

  
Shelley Young, P.E.

cc: Crystal Springs Water Company, Inc.

---

## REPLY

Date of Reply: \_\_\_\_\_

Name of Utility: \_\_\_\_\_

Will you provide Retail Water Ser

(If Yes, please provide a copy of yo

Terms: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

NO REPLY RECEIVED



# WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

April 25, 2014

C & R Water Supply, Inc. CCN No. 13098  
P.O. Box 187  
Willis, TX 77378-0187

Dear Sir/Ms.:

We are in the process of obtaining approval from the TCEQ for a proposed community public water system and submitting an application to amend Water Certificate of Convenience and Necessity (CCN) No. 11373 for Crystal Springs Water Company, Inc. The proposed new water system will serve the proposed new residential development off of Willis Waukegan Road in Montgomery County, Texas, as shown on the attached map.

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You may fax your response to 281-373-1113 or email it to syoung@waterengineers.com. Please feel free to call me at 281-373-0500 if you have any questions. Thank you for your assistance.

Sincerely,  
WATERENGINEERS, INC.

  
Shelley Young, P.E.

cc: Crystal Springs Water Company, Inc.

---

## REPLY

Date of Reply: \_\_\_\_\_

Signature: \_\_\_\_\_

Name of Utility: \_\_\_\_\_

Will you provide Retail Water Servi

(If Yes, please provide a copy of your

Terms: \_\_\_\_\_

NO REPLY RECEIVED

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_



# WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

April 25, 2014

Highline Oaks Water Utility CCN No. 13006  
c/o ES Water Utility Consolidators, Inc.  
9132 White Oak Drive  
Conroe, TX 77384

Dear Sir/Ms.:

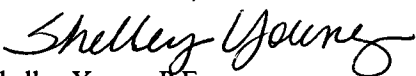
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Sincerely,  
WATERENGINEERS, INC.

  
Shelley Young, P.E.

cc: Crystal Springs Water Company, Inc.

---

## REPLY

Date of Reply: \_\_\_\_\_

Signature: \_\_\_\_\_

Name of Utility: \_\_\_\_\_

Will you provide Retail Water Service? \_\_\_\_\_

(If Yes, please provide a copy of your proposal) \_\_\_\_\_

Terms: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

NO REPLY RECEIVED



# WATERENGINEERS, INC.

**WATER & WASTEWATER TREATMENT CONSULTANTS**

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

April 25, 2014

Town of Cut and Shoot CCN No. 11615  
P.O. Box 7364  
Cut and Shoot, TX 77306

Dear Sir/Ms.:

We are in the process of obtaining approval from the TCEQ for a proposed community public water system and submitting an application to amend Water Certificate of Convenience and Necessity (CCN) No. 11373 for Crystal Springs Water Company, Inc. The proposed new water system will serve the proposed new residential development off of Willis Waukegan Road in Montgomery County, Texas, as shown on the attached map.

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Sincerely,  
WATERENGINEERS, INC.

  
Shelley Young, P.E.

cc: Crystal Springs Water Company, Inc.

---

## REPLY

Date of Reply: \_\_\_\_\_

Signature: \_\_\_\_\_

Name of Utility: \_\_\_\_\_

Will you provide Retail Water \_\_\_\_\_

(If Yes, please provide a copy of \_\_\_\_\_

Terms: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

**NO REPLY RECEIVED**

**WATERENGINEERS, INC.****WATER & WASTEWATER TREATMENT CONSULTANTS**

17230 HUFFMEISTER ROAD, SUITE A-CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

April 25, 2014

David Lee Sheffield CCN11997  
Texas Landing Utilities  
P.O. Box 2110  
Onalaska, TX 77360

Dear Sir:

We are in the process of obtaining approval from the TCEQ for a proposed community public water system and submitting an application to amend Water Certificate of Convenience and Necessity (CCN) No. 11373 for Crystal Springs Water Company, Inc. The proposed new water system will serve the proposed new residential development off of Willis Waukegan Road in Montgomery County, Texas, as shown on the attached map.

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You may fax your response to 281-373-1113 or email it to syoung@waterengineers.com. Please feel free to call me at 281-373-0500 if you have any questions. Thank you for your assistance.

Sincerely,  
WATERENGINEERS, INC.

*Shelley Young*  
Shelley Young, P.E.

cc: Crystal Springs Water Company, Inc.

**REPLY**Date of Reply: 04-28-2014Name of Utility: Texas Landing Utility - DeerwoodWill you provide Retail Water Service? (Yes/No) (No)

(If Yes, please provide a copy of your Rate Order)

Terms: \_\_\_\_\_

Signature: *Karen Mann*Printed Name: KAREN MANNTitle: Authorized AgentAddress: PO Box 2110Onalaska TX 77360Telephone: 936 646 6261Email: KMANN@eastex.net



# WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

April 25, 2014

City of Conroe  
300 W. Davis  
Conroe, TX 77301

Dear Sir.:

We are in the process of obtaining approval from the TCEQ for a proposed community public water system and submitting an application to amend Water Certificate of Convenience and Necessity (CCN) No. 11373 for Crystal Springs Water Company, Inc. The proposed new water system will serve the proposed new residential development off of Willis Waukegan Road in Montgomery County, Texas, as shown on the attached map.

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Sincerely,  
WATERENGINEERS, INC.

  
Shelley Young, P.E.

cc: Crystal Springs Water Company, Inc.

---

## REPLY

Date of Reply: \_\_\_\_\_

Signature: \_\_\_\_\_

Name of Utility: \_\_\_\_\_

Will you provide Retail Water Servi

(If Yes, please provide a copy of you.

Terms: \_\_\_\_\_

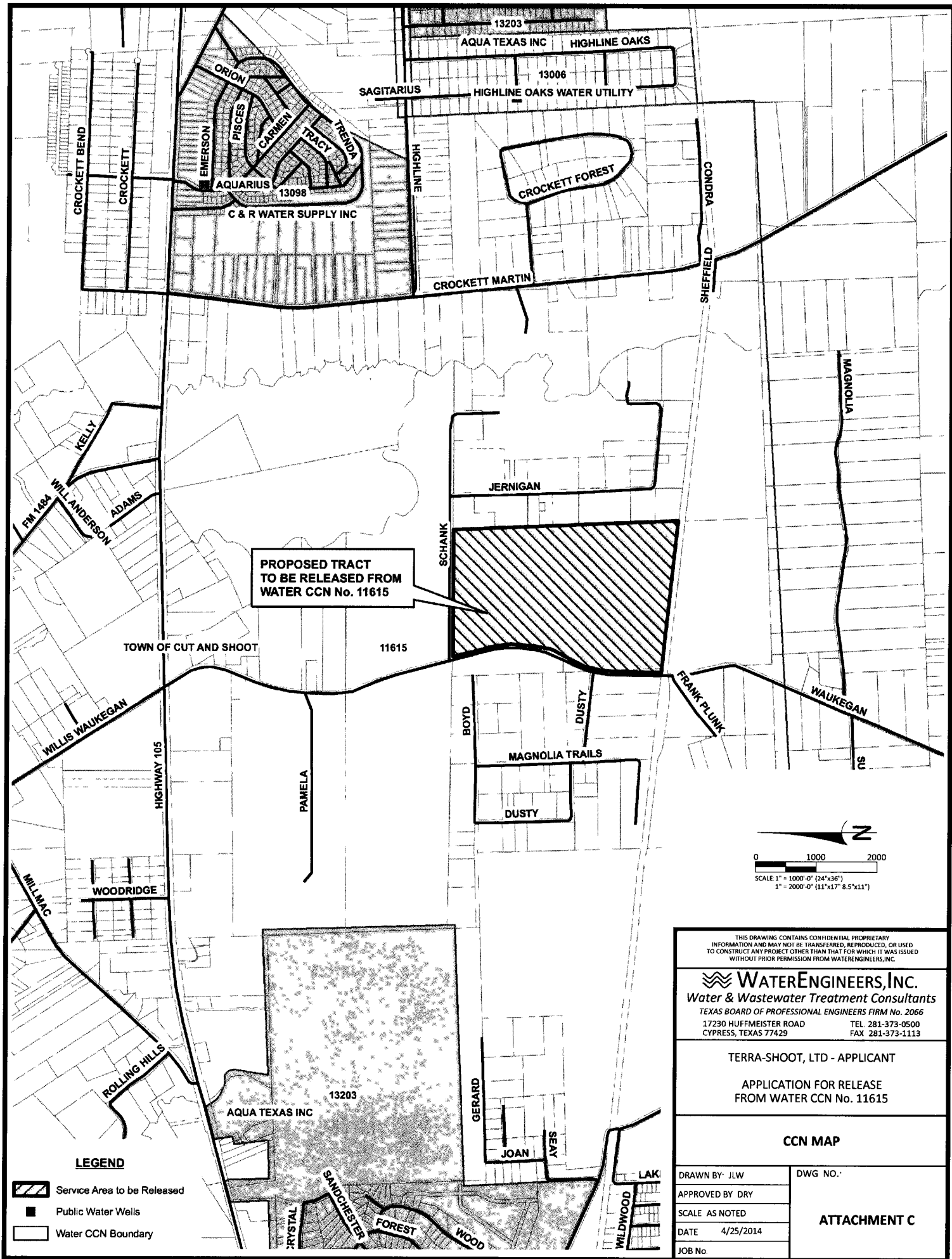
\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

NO REPLY RECEIVED



THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY INFORMATION AND MAY NOT BE TRANSFERRED, REPRODUCED, OR USED TO CONSTRUCT ANY PROJECT OTHER THAN THAT FOR WHICH IT WAS ISSUED WITHOUT PRIOR PERMISSION FROM WATERENGINEERS, INC.

**WaterEngineers, Inc.**  
Water & Wastewater Treatment Consultants  
TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066  
17230 HUFFMEISTER ROAD TEL 281-373-0500  
CYPRESS, TEXAS 77429 FAX 281-373-1113

TERRA-SHOOT, LTD - APPLICANT

APPLICATION FOR RELEASE  
FROM WATER CCN No. 11615

**CCN MAP**

DRAWN BY: JLW	DWG NO.:
APPROVED BY: DRY	
SCALE: AS NOTED	
DATE: 4/25/2014	
JOB No.	

**ATTACHMENT C**

\\server\load\current\jobs\13813\_42\_willie\_waukegan.wp3\13813\_421\_willie\_waukegan\_ccn\ccn\_release\attachment\_c.dwg



**ATTACHMENT "H"**

**OTHER SYSTEM MOST RECENT  
INSPECTION REPORTS**

**CRYSTAL SPRINGS WATER CO., INC.**

Bryan W. Shaw, Ph.D., Chairman  
Buddy Garcia, Commissioner  
Carlos Rubinstein, Commissioner  
Mark R. Vickery, P.G., Executive Director

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

May 11, 2011

Mr. Tom Martin, President  
Crystal Springs Water Company, Inc.  
P. O. Box 603  
Porter, Texas 77356-0603

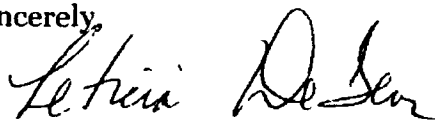
Re: Compliance Evaluation Investigation at:  
1485 Limited Crystal Springs Water Co, 5 miles West of Hwy 59 on FM 1485,  
Willis, Montgomery County, Texas  
TCEQ ID No. 1700580, Investigation No. 908467.

Dear Mr. Martin:

On April 05, 2011, Mr. Miguel Galvan of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Miguel Galvan in the Houston Region Office at 713-767-3650.

Sincerely,



Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/MG/ra

cc: Montgomery County Environmental Health Services

Bryan W. Shaw, Ph.D., *Chairman*  
Buddy Garcia, *Commissioner*  
Carlos Rubinstein, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

December 7, 2011

Mr. Tom A. Martin, President  
Crystal Springs Water Company, Inc.  
P.O. Box 603  
Porter, Texas 77365-0603

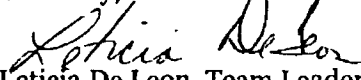
Re: Comprehensive Compliance Investigation at:  
Afton Park Water System, 2154 Afton Park, Willis, Montgomery County, Texas  
TCEQ ID No. 1700147, Investigation No. 962619.

Dear Mr. Martin:

On October 14, 2011, Mr. Miguel Galvan of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Miguel Galvan in the Houston Region Office at 713-767-3650.

Sincerely,

  
Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/MG/nl

cc: Montgomery County Environmental Health Services

Bryan W. Shaw, Ph.D., *Chairman*  
Carlos Rubinstein, *Commissioner*  
Toby Baker, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

April 24, 2012

A handwritten signature in black ink, appearing to be "Leticia De Leon".

Mr. Tom A Martin, President  
Crystal Springs Water Company Inc.  
PO Box 603  
Porter, Texas 77365-0603

Re: Comprehensive Compliance Investigation at:  
Autumn Acres Water System, 22888 Hughey Ave., New Caney Tx., Montgomery  
County, Texas  
Regulated Entity No.104730312, TCEQ ID No.1700756 Investigation No.988301

Dear Mr. Martin:

On January 31, 2012, Mr. Cedric Flemming of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. During the investigation, the investigator resolved an apparent instance of noncompliance noted during the previous investigation dated November 30, 2007. Information has been provided which appears to indicate that this outstanding problem has been corrected.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Cedric Flemming in the Houston Region Office at (713)767-3650.

Sincerely,

A handwritten signature in black ink, appearing to be "Leticia De Leon".

Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/CBF/ra

cc: Montgomery County Environmental Health Services

## Summary of Investigation Findings

AUTUMN ACRES WATER SYSTEM

Investigation # 988301

, MONTGOMERY COUNTY,

Investigation Date: 01/31/2012

Additional ID(s): 1700756

### ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 295418

30 TAC Chapter 290.118(b)

#### Alleged Violation:

Investigation: 609751

Comment Date: 11/28/2007

Failure to meet the commission's minimum standards noted in the most recent chemical analysis conducted by the certified laboratory which indicates the quality of the water produced by the system. Specifically, the iron concentration of 0.405 mg/L exceeds the maximum permissible level for this constituent which is 0.3 mg/L.

Elevated iron levels may stain laundry and plumbing fixtures.

Consequently, facilities must be provided to sequester the iron or to reduce the concentration of the constituent to acceptable levels. Please be aware that if sequestering facilities prove to be ineffective, the agency will require the concentration of the constituent to be reduced.

Investigation: 988301

Comment Date: 03/21/2012

Failure to meet the commission's minimum standards noted in the most recent chemical analysis conducted by the certified laboratory which indicates the quality of the water produced by the system. Specifically, the iron concentration of 0.405 mg/L exceeds the maximum permissible level for this constituent which is 0.3 mg/L.

Elevated iron levels may stain laundry and plumbing fixtures.

**Recommended Corrective Action:** Compliance Documentation: Submit a photograph, receipt, invoice, or work order for installation or a copy of exception to the rules and regulations, in order to verify compliance.

**Resolution:** It was noted during the investigation conducted on 01/31/2012, the file indicates the Autumn Acres Water System produced water with iron levels below the acceptable concentration of 0.3 mg/L. Specifically the most recent chemical analysis indicates the iron concentration was less than 0.01 mg/L.

Bryan W. Shaw, Ph.D., *Chairman*  
Buddy Garcia, *Commissioner*  
Carlos Rubinstein, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

December 05, 2012

Mr. Tom Martin, President  
Crystal Springs Water Company, Inc.  
P. O. Box 603  
Porter, Texas 77356-0603

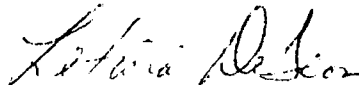
Re: Comprehensive Compliance Investigation at:  
Bennett Woods, FM 1314 & Bennett Woods/Carter Ln. and Jim Stowe St., Montgomery  
County, Texas.  
Regulated Entity No.:102684636, TCEQ ID No. 1700290, Investigation No. 1043192.

Dear Mr. Martin:

On November 07, 2012, Mr. Miguel Galvan of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Miguel Galvan in the Houston Region Office at (713)767-3650.

Sincerely,

  
Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/MG/ra

cc: Montgomery County Environmental Health Services.

Bryan W. Shaw, Ph.D., *Chairman*  
Carlos Rubinstein, *Commissioner*  
Toby Baker, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

April 24, 2012

*Let's* *FG*

Mr. Tom Martin, President  
Crystal Springs Water Company  
P. O. Box 603  
Porter, Texas 77356.0603

Re: Comprehensive Compliance Investigation at:  
Chaparral Place Water System, Off Loop 494, Porter, Montgomery County, Texas.  
TCEQ ID No. 1700434, Investigation No. 996092.

Dear Mr. Martin:

On April 04, 2012, Mr. Miguel Galvan of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Miguel Galvan in the Houston Region Office at 713-767-3650.

Sincerely,

A handwritten signature in cursive script that reads "Leticia De Leon".

Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/MG/ra

cc: Montgomery County Environmental Health Services

Bryan W. Shaw, Ph.D., Chairman  
Carlos Rubinstein, Commissioner  
Toby Baker, Commissioner  
Zak Covar, Executive Director



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

May 1, 2012

Mr. Tom Martin, President  
Crystal Springs Water Company  
P. O. Box 603  
Porter, Texas 77356.0603

Re: Comprehensive Compliance Investigation at:  
Country West, 14785 B Old Houston Road, Porter, Montgomery County, Texas.  
TCEQ ID No. 1700435, Investigation No. 996330.

Dear Mr. Martin:

On April 04, 2012, Mr. Miguel Galvan of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Miguel Galvan in the Houston Region Office at 713-767-3650.

Sincerely,

A handwritten signature in black ink, appearing to read "Leticia De Leon".

Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/MG/ra

cc: Montgomery County Environmental Health Services



Bryan W. Shaw, Ph.D., *Chairman*  
Buddy Garcia, *Commissioner*  
Carlos Rubinstein, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

April 18, 2011

Mr. Tom Martin, President  
Crystal Springs Water Company, Inc.  
P.O. Box 623  
Porter, Texas 77365

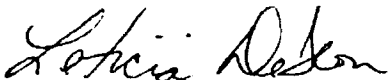
Re: Notice of Compliance with Notice of Violation (NOV) dated September 8, 2010:  
Deer Glen Water System, Pickering Road, Porter, Montgomery County, Texas  
TCEQ ID No. 1700322, Investigation No. 907786

Dear Mr. Martin:

On, November 17, 2010 the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received adequate compliance documentation to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on July 7, 2010. Based on the information submitted, no further action is required concerning this investigation.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Mr. Barry Price in the Houston Region Office at (713)767-3650.

Sincerely,



Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/BHP/ra

Enclosure: *Summary of Investigation Findings*

cc: Montgomery County Environmental Health Department

Bryan W. Shaw, Ph.D., *Chairman*  
Buddy Garcia, *Commissioner*  
Carlos Rubinstein, *Commissioner*  
Mark R. Vickery, P.G., *Executive Director*

*Let  
Fast*

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

March 2, 2012

Mr. Tom Martin., President  
Crystal Springs Water Company Inc.  
PO Box 603  
Porter, Texas 77365-0603

Re: Comprehensive Compliance Investigation at:  
Emeraldwoods, #18 Ranch Road, Huntsville, Walker County, Texas  
Regulated Entity No.:102685328, TCEQ ID No.:2360044, Investigation No.:969437

Dear Mr. Martin:

On November 22, 2011, Ms. Dawn Olivo of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Ms. Dawn Olivo in the Houston Region Office at (713)767-3650.

Sincerely,



Leticia De Leon, Team Leader  
Public Water Supply  
Houston Region Office

LD/DBO/ra