

Control Number: 46501



Item Number: 1

Addendum StartPage: 0



PURSUANT TO PUC CHAPTER 24, SUBSTANTIVE RULES APPLICABLE TO WATER AND SEWER SERVICE PROVIDERS, SUBCHAPTER G: CERTIFICATES OF CONVENIENCE AND NECESSITY

Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Docket Number: **46501**

(this number will be assigned by the Public Utility Commission after your application is filed)

7 copies of the application, including the original, shall be filed with

Public Utility Commission of Texas
 Attention: Filing Clerk
 1701 N. Congress Avenue
 P.O. Box 13326
 Austin, Texas 78711-3326

RECEIVED
 2016 NOV -1 AM 11:54
 PUBLIC UTILITY COMMISSION
 FILING CLERK

If submitting digital map data, two copies of the portable electronic storage medium (such as CD or DVD) are required.

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Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Purpose of Application		
<input type="checkbox"/> Obtain	<input type="checkbox"/> New Water CCN	<input type="checkbox"/> New Sewer CCN
<input checked="" type="checkbox"/> Amend	<input checked="" type="checkbox"/> Water CCN# (s) <u>11982</u>	
<input type="checkbox"/> Amend	<input type="checkbox"/> Sewer CCN#(s) _____	

1. Applicant Information

Applicant	
Utility name: Orbit Systems, Inc.	
Certificate number: 11982	
Street address (City/ST/ZIP/Code): 1302 Airline North, Rosharon TX 77583	
Mailing address(City/ST/ZIP/Code): 1302 Airline North, Rosharon TX 77583	
Utility Phone Number and Fax: (281) 369-2041	
Contact information	
Please provide information about the person(s) 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: Peggy Paul	Title: President
Mailing address: Orbit Systems, Inc., 1302 Airline North, Rosharon TX 77583	
Email: peggy@orbitwater.net	Phone and Fax: (281) 369-2041
List all counties in which service is proposed: Brazoria	

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. A copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State: 0072981900
- iii. A listing of all stockholders and their respective percentages of ownership.
- iv. A copy of the company's organizational chart, if available.
- v. A list of all directors and disclose the title of each individual.
- vi. A list of all affiliated organizations (if any) and explain the affiliate's business relationship with the applicant.

C. If the applicant is a Texas Water Code (TWC) Chapter 67 water supply or sewer service corporation please provide:

- i. A copy of the Articles of Incorporation and By-Laws.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State.
- iii. Identification of all board members including name, address, title, and telephone number.
- iv. 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? _____

B. Demonstrate the Need for Service by providing the following:

Have you received any requests for service in the requested service area?

Yes No

If YES, provide the following:

- i. 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
- ii. 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
- iii. 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
- iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area.
- vi. 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?

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 location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
 - 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.
- 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).

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 ArcView shape file or Arc/Info E00 file may result in the delay or inability to review applicant's mapping information.

For information on obtaining a CCN base map or questions about sending digital map data, please visit the Water Utilities section of the PUC website for assistance.

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;
 - ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
 - iii. copies of written responses from each system or evidence that they did not reply; and
 - 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 No

- i. If yes, please provide documentation of the denial of service and go to 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:

Orbit Systems, Inc. will construct the proposed water plant and distribution system upon plan review and approval by TCEQ.

D. Date of plat approval, if required: _____
 Approved by: _____

E. Date Plans & Specifications submitted to the TCEQ for approval:
10/05/2016 Attach copy of approval letter, if available. If the letter is not available by the time your CCN application is submitted, please supplement your application with a copy of the letter once you receive it from the TCEQ.

F. Date construction is scheduled to commence: 2/1/2017

G. Date service is scheduled to commence: 5/1/2017

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):

S e e		
a t t a c h m	e n t	

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

W Q . 1 2 4 2 0 . 0 0 1 ;

W Q -

W Q 1 2 1 1 3 . 0 0 1 ;

W Q -

W Q 1 2 6 7 2 . 0 0 1 ;

W Q -

- iii. Date of last TCEQ water and/or sewer system inspection(s): 7/26/2016
- iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s).
- v. For each system deficiency listed in the TCEQ 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 water and/or sewer operators

Name	Classes	License Number
Juan Gonzalez	C Groundwater	WG0008247
	C Wastewater	WW0014722
Peggy Paul	C Groundwater	WG0009635
	C Wastewater	WW0032046
Sarah Walker	A Groundwater	WG0011094
	C Wastewater	WW0039114
	CSI	C10007334
Tony Kern	C Groundwater	WG0015622
Daniel Jenkins	C Wastewater	WW0042826
	C Groundwater	Pending

- 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 a copy of the 85% rule compliance document filed with the TCEQ if the system is operating at 85% or greater of the TCEQ's minimum standard capacity requirements.

- 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.

TCEQ Water System			TCEQ Sewer System		
Connection	Existing	Proposed	Connection	Existing	Proposed
5/8" or 3/4" meter	2,069	2,169	Residential	307	307
1" meter or larger	95	95	Commercial		
Non-Metered			Industrial		

TCEQ Water System			TCEQ Sewer System		
Other:			Other:		
Total Water	2,164	2,264	Total Sewer	307	307

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

Individual homeowners will own and maintain on-site sewage facilities.

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

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:

- 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?

Water Source	% of Total Treatment
	0.00%

Water Source	% of Total Treatment
	0.00%
	0.00%

- iii. Yes, Sewer treatment capacity
Purchased on a Regular Seasonal Emergency basis?

Sewer Source	% of Total Treatment
	0.00%
	0.00%
	0.00%

iv. 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:

- i. the current and projected density; and
- ii. 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

- A. For new water and/or sewer systems and for applicants with existing CCNs who are constructing a new stand-alone water and/or sewer 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 retail 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 water and/or sewer 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 water and/or sewer 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. Do not mail or publish the notices 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 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 for use in preparing proposed notices. (Notice forms are 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 before providing the notice.
- F. Notice For Publication:
The applicant shall publish the notice in a newspaper with general circulation in the county(ies) where a CCN is being requested. The notice must be published 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.
- 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. Authorization occurs 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 Brazoria

I, Peggy Paul, 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 Public Utility Commission of Texas.

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

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.

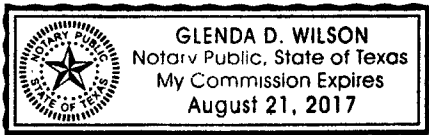
Peggy Paul
AFFIANT
(Utility's Authorized Representative)

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 27th of October 20 16

SEAL

Glenda D. Wilson
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS



Glenda D. Wilson
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES August 21, 2017

Notice for Publication

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN

Brazoria COUNTY(IES), TEXAS

Name of Applicant Orbit Systems, Inc. has filed an application for a CCN to obtain or amend CCN No. (s) 11982 and to decertify a portion(s) of _____ with the
(Name of Decertified Utility)

Public Utility commission of Texas to provide water
(specify 1) water or 2) sewer or 3) water & sewer)

utility service in Brazoria County
(ies)

The proposed utility service area is located approximately .5 miles southeast [direction] of downtown Angleton, [City or Town] Texas, and is generally bounded on the north by County Rd 224; on the east by County Rd 420; on the south by .4 mile south of County Rd 224; and on the west by .9 mile east of FM 523

The total area being requested includes approximately .70 acres and 0 current customers.

A copy of the proposed service area map is available at (Utility Address and Phone Number): 1302 Airline North, Rosharon TX 77583

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 file with the PUC at the following address:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

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 commission 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 (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:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

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 1-888-782-8477

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN

Brazoria COUNTY(IES), TEXAS

To: _____ Date Notice Mailed 20 _____
(Neighboring System, Landowner or City)

(Address)

City State Zip

Name of Applicant Orbit Systems, Inc. has filed an application for a CCN to obtain or amend CCN No. (s) 11982 and to decertify a portion(s) of _____ with the _____
(Name of Decertified Utility)

Public Utility Commission of Texas to provide _____ water _____
(specify 1) water or 2) sewer or 3) water & sewer)
utility service in Brazoria County(ies).

The proposed utility service area is located approximately 5 miles southeast [direction] of downtown Angleton, [City or Town] Texas, and is generally bounded on the north by County Road 224; on the east by County Rd 420; on the south by 4 mile south of County Rd 224; and on the west by 9 mile east of FM 523

See enclosed map of the proposed service area.

The total area being requested includes approximately 70 acres and 0 current customers.

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 commission 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 (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:

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Notice to Customers of IOUs in Proposed Area

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO
 PROVIDE WATER/SEWER UTILITY SERVICE IN _____ COUNTY(IES), TEXAS

Dear Customer: _____ Date Notice Mailed _____ 20 _____

Name of Applicant _____ has filed an application for a
 CCN to obtain or amend CCN No. (s) _____ and to
 decertify a portion(s) of _____ with the
 (Name of Decertified Utility)

Public Utility commission of Texas to provide _____
 (specify 1) water or 2) sewer or 3) water & sewer)
 utility service in _____ County(ies).

The proposed utility service area is located approximately _____ miles _____
 [direction] of downtown _____, [City or Town] Texas.

A copy of the proposed service area map is available at (Utility Address and Phone
 Number): _____

The current utility rates which were first effective on _____ 20 _____

Monthly Flat Rate of \$ _____ Per connection

-OR-

Monthly Base Rate Including per _____ gallons
 connection for:

5/8" meter	\$ _____
1" meter	\$ _____
1 1/2" meter	\$ _____
2" meter	\$ _____

Other\$ _____

Gallonage charge of \$ _____ Per 1,000
 Gallons above minimum (same for all meters sizes)

Miscellaneous Fees

Regulatory Assessment

Tap Fee (Average Actual Cost)

Reconnecting fee:

- Non Payment (\$25.00 max)
- Transfer
- Customer's request

Late fee

Returned Check charge

Customer Deposit (\$50.00 max)

Meter test fee

(Actual Cost not Exceed \$25.00)

Other Fees

	1%
Tap Fee	\$ _____
Reconnecting fee:	\$ _____
- Non Payment (\$25.00 max)	\$ _____
- Transfer	\$ _____
- Customer's request	\$ _____
Late fee	\$5.00 or 10%
Returned Check charge	\$ _____
Customer Deposit (\$50.00 max)	\$ _____
Meter test fee	\$ _____
Other Fees	\$ _____

Your utility service rates and fees cannot be changed by this application. If you are currently paying rates, those rates must remain in effect unchanged. Rates may only be increased if the utility files and gives notice of a separate rate change application.

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:

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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 Commission 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 A HEARING IS HELD, it is important that you or your representative attend to present your concerns. Your request serves only to cause a hearing to be held and is not used during the hearing.

If you are a landowner with a tract of land at least 25 acres or more, and 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 (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:

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Si desea informacion en Espanol, puede llamar al 1-888-782-8477

HISTORICAL BALANCE SHEETS

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
CURRENT ASSETS						
Cash						
Accounts Receivable						
Inventories						
Income Tax Receivable						
Other						
Total						
FIXED ASSETS						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
Total						
TOTAL ASSETS						
CURRENT LIABILITIES						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
Total						
LONGTERM LIABILITIES						
Notes Payable, Long-term						
Other						
TOTAL LIABILITIES						
OWNER'S EQUITY						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
TOTAL OWNER'S EQUITY						
TOTAL LIABILITIES AND EQUITY						
WORKING CAPITAL						
CURRENT RATIO						
DEBT TO EQUITY RATIO						
EQUITY TO TOTAL ASSETS						

HISTORICAL INCOME STATEMENT

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
METER NUMBER						
Existing Number of Taps						
New Taps per Year						
Total Meters at Year End						
METER REVENUE						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Fees						
Other						
Gross Income						
OPERATING EXPENSES						
General & Administrative						
Interest						
Other						
NET INCOME						

HISTORICAL EXPENSES STATEMENT

	CURRENT YEAR (A)	A-1 YEAR	A-2 YEAR	A-3 YEAR	A-4 YEAR	A-5 YEAR
GENERAL/ADMINISTRATIVE EXPENSES						
Salaries						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per Year	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
OPERATIONAL EXPENSES						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
Total						
% Increase Per Year	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ASSUMPTIONS						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						

PROJECTED BALANCE SHEETS

	START UP	YEAR 1	YEAR.2	YEAR 3	YEAR 4	YEAR 5
CURRENT ASSETS						
Cash						
Accounts Receivable						
Inventories						
Income Tax Receivable						
Other						
Total						
FIXED ASSETS						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
Total						
TOTAL ASSETS						
CURRENT LIABILITIES						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
Total						
LONGTERM LIABILITIES						
Notes Payable, Long-term						
Other						
TOTAL LIABILITIES						
OWNER'S EQUITY						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
TOTAL OWNER'S EQUITY						
TOTAL LIABILITIES AND EQUITY						
WORKING CAPITAL						
CURRENT RATIO						
DEBT TO EQUITY RATIO						
EQUITY TO TOTAL ASSETS						

PROJECTED INCOME STATEMENT

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
METER NUMBER						
Existing Number of Taps						
New Taps per Year						
Total Meters at Year End						
METER REVENUE						
Fees Per Meter						
Cost Per Meter						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Fees						
Other						
Gross Income						
OPERATING EXPENSES						
General & Administrative						
Interest						
Other						
NET INCOME						

PROJECTED EXPENSES STATEMENT

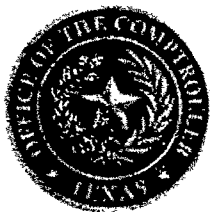
	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
GENERAL/ADMINISTRATIVE EXPENSES						
Salaries						
Office Expense						
Computer Expense						
Auto Expense						
Insurance Expense						
Telephone Expense						
Utilities Expense						
Depreciation Expense						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per Year						
OPERATIONAL EXPENSES						
Salaries						
Auto Expense						
Utilities Expense						
Depreciation Expense						
Repair & Maintenance						
Supplies						
Other						
Total						
% Increase Per Year						
ASSUMPTIONS						
Interest Rate/Terms						
Utility Cost/gal.						
Depreciation Schedule						
Other						

PROJECTED SOURCES AND USES OF CASH STATEMENTS

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
SOURCES OF CASH						
Net Income						
Depreciation (if Funded)						
Loan Proceeds						
Other						
Total Sources						
USES OF CASH						
Net Loss						
Principle Portion of Pmts.						
Fixed Asset Purchase						
Reserve						
Other						
TOTAL USES						
NET CASH FLOW						
DEBT SERVICE COVERAGE						
Cash Available for Debt						
Service (CADS)						
Net Income (Loss)						
Depreciation , or Reserve						
Interest						
TOTAL						
REQUIRED DEBT SERVICE (RDS)						
Principle Plus Interest						
DEBT SERVICE COVERAGE RATIO						
CADS Divided by RDS						

1. APPLICANT INFORMATION

- B. If the applicant is a For-Profit business or corporation, please include the following information:
- i. A copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.



Franchise Tax Account Status

As of : 10/18/2016 20:25:33 PM

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

ORBIT SYSTEMS, INC.

Texas Taxpayer Number	30008692557
Mailing Address	1302 AIRLINE N ROSHARON, TX 77583-7718
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	11/26/1984
Texas SOS File Number	0072981900
Registered Agent Name	PEGGY PAUL
Registered Office Street Address	1302 AIRLINE NORTH ROSHARON, TX 77583

iii. A listing of all stockholders and their respective percentages of ownership.

ORBIT SYSTEMS, INC.
LIST OF STOCKHOLDERS AND PERCENT OWNERSHIP

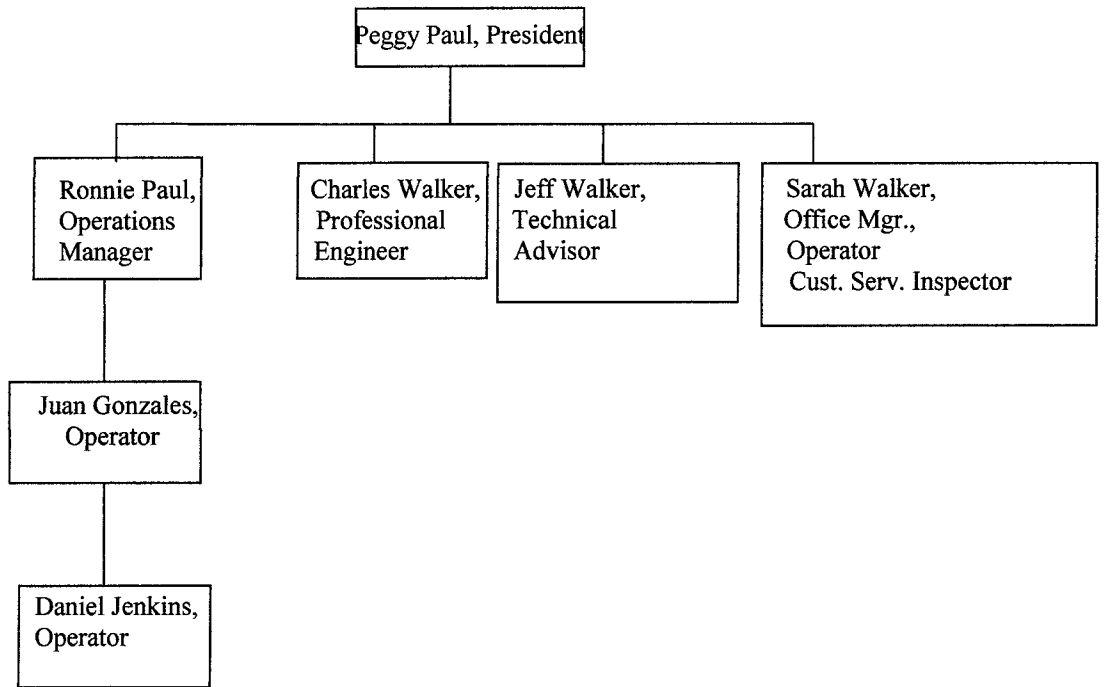
Charles B. Walker - 33 1/3% ownership

Peggy Paul - 33 1/3% ownership

Jeff Walker - 33 1/3% ownership

iv. A copy of the company's organizational chart, if available.

Orbit Systems, Inc. Structure



v. A list of all directors and disclose the title of each individual.



Office of the Secretary of State

October 17, 2016

A search of our records reveals the following information for the entity record selected.

Entity Name: ORBIT SYSTEMS, INC.

Entity Type: Domestic For-Profit Corporation

Jurisdiction: TEXAS, USA

File Number: 72981900

Formation File Date: November 26, 1984 Effective: November 26, 1984

The status of the entity is in existence.

The name and address of the registered agent and office in Texas is:

PEGGY PAUL
1302 AIRLINE NORTH
ROSHARON, TX 77583
USA

The entity recorded the following assumed name(s) with this office:

The entity has not recorded any assumed name certificates with this office.

The management information from our computer records lists:

RONALD PAUL SECRETARY	1302 AIRLINE NORTH ROSHARON, TX 77583 USA
RONALD PAUL DIRECTOR	1302 AIRLINE NORTH ROSHARON, TX 77583 USA
PEGGY PAUL PRESIDENT	1302 AIRLINE NORTH ROSHARON, TX 77583 USA
PEGGY PAUL DIRECTOR	1302 AIRLINE NORTH ROSHARON, TX 77583 USA

Come visit us on the internet at <http://www.sos.state.tx.us/>

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697



Carlos H. Cascos
Secretary of State

Office of the Secretary of State

JEFF WALKER
VICE PRESIDENT

JEFF WALKER
DIRECTOR

1302 AIRLINE NORTH
ROSHARON, TX 77583
USA

1302 AIRLINE NORTH
ROSHARON, TX 77583
USA

2. LOCATION INFORMATION

B. Demonstrate the Need for Service by providing the following:

Have you received any requests for service in the requested service area?

Yes No

If YES, provide the following:

- i. 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
- ii. 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
- iii. 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
- iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing.

Orbit Systems, Inc.
Willowbreeze Farm Subdivision
Justification for Proposed Service Area

Llama Llama, LLC, a Texas Limited Liability Company, 1315 Autumn Joy Drive Pearland TX 77584, the landowner, is developing Willowbreeze Farm Subdivision consisting of 98 residential properties requiring water connections. Orbit Systems, Inc. will design, own, and operate the water system at this subdivision. There are no residents in the subdivision at this time. It is not economically feasible to tie in to the existing nearby subdivision due to separation by a canal.

3. MAP REQUIREMENTS

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

A. A location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.

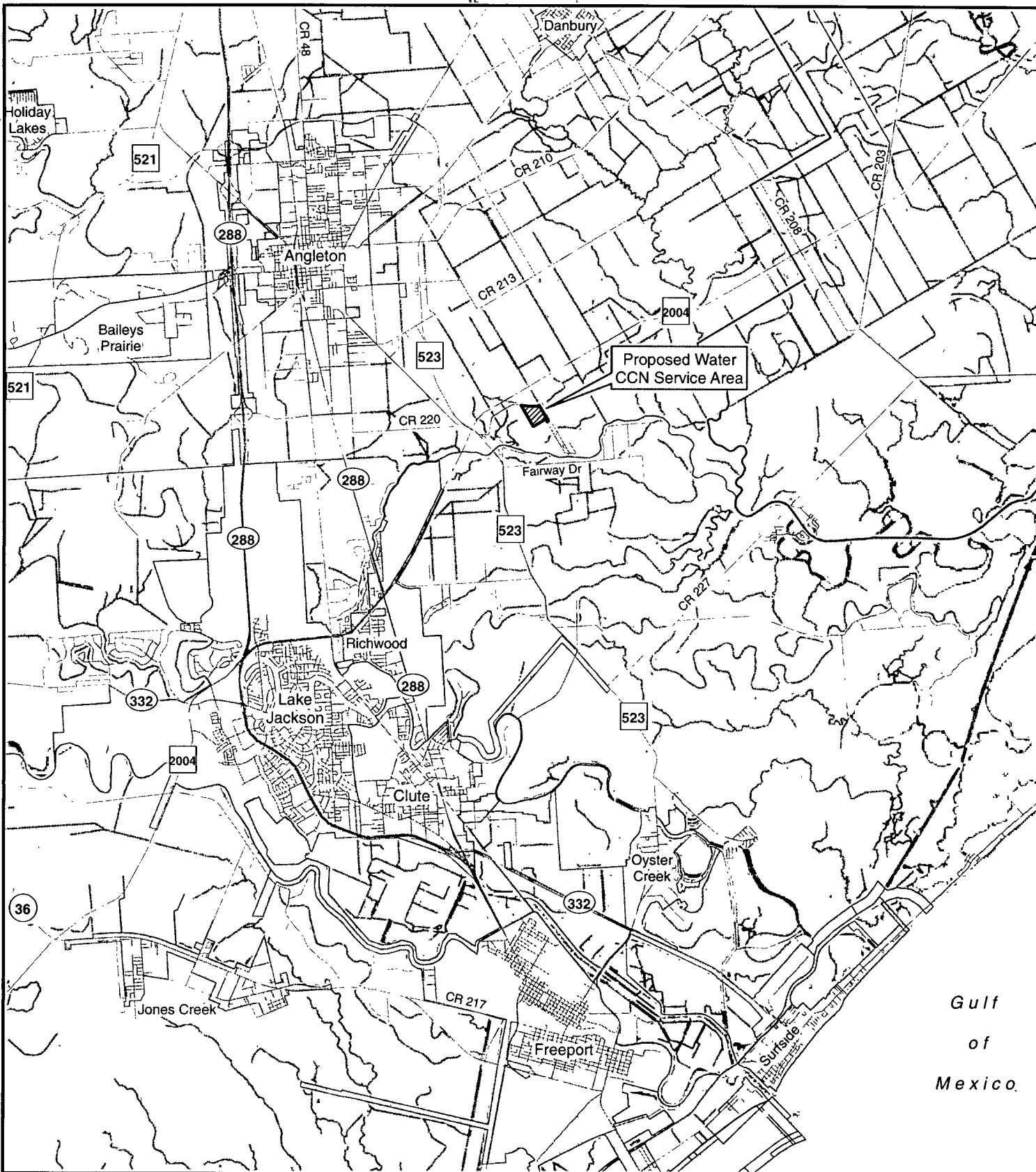
B. A map showing only the proposed area by:

- 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.

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).



General Location Map

Orbit Systems, Inc.
 Application to Amend Water CCN No. 11982
 in Brazoria County

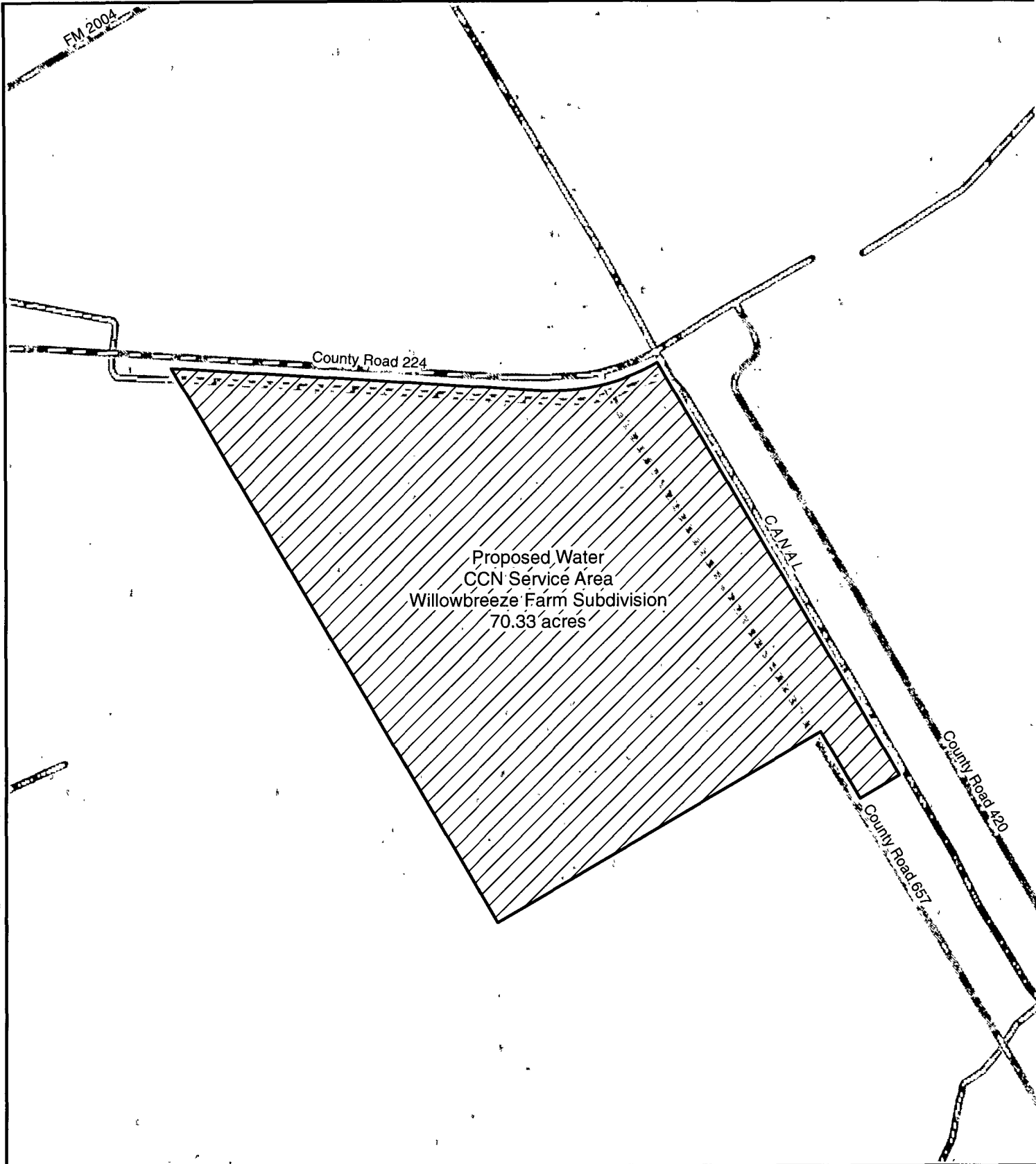


Proposed Water CCN Service Area - 70.33 acres



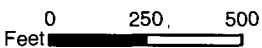
Cities



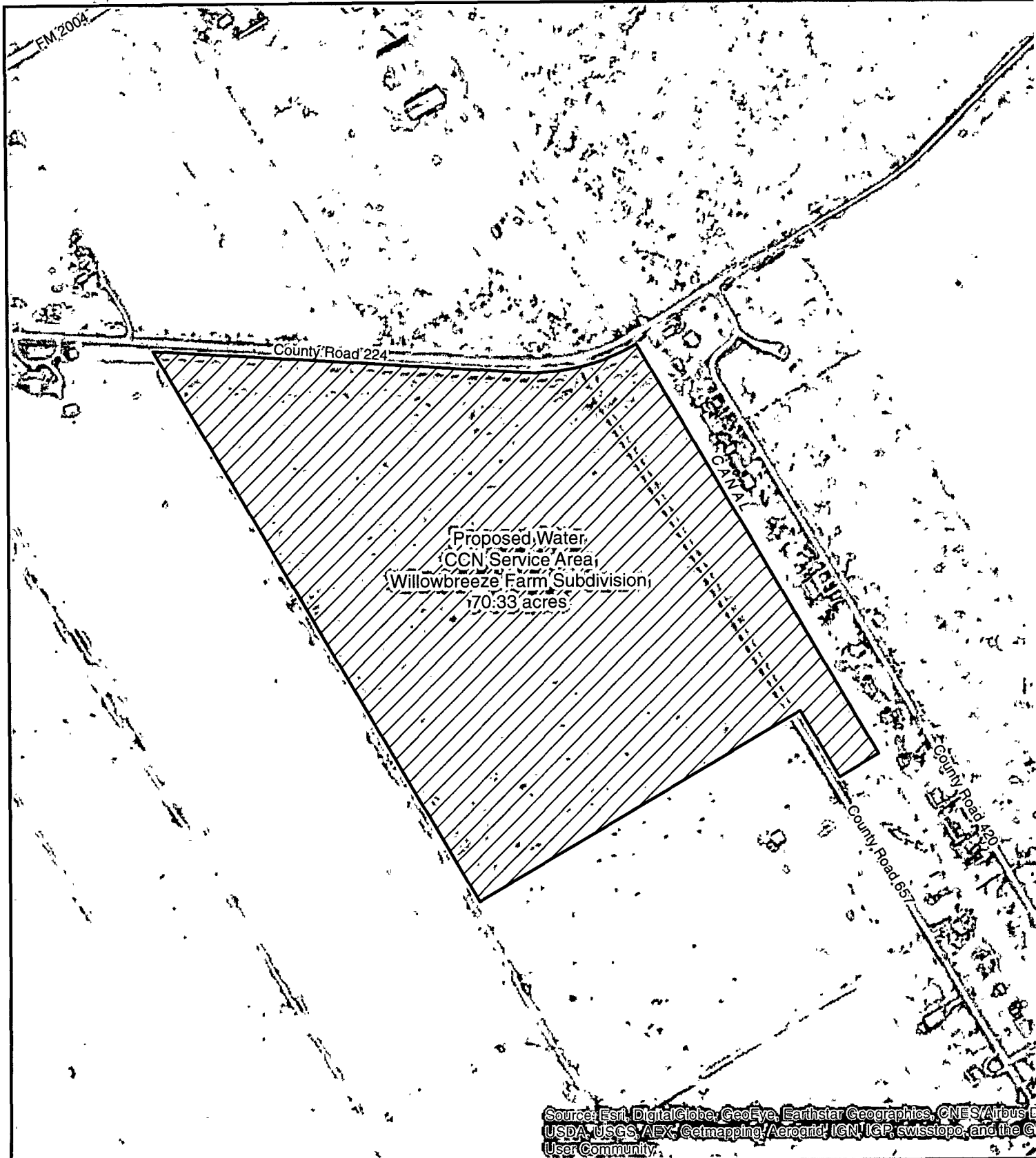


Large Scale Map

Orbit Systems, Inc.
Application to Amend Water CCN No. 11982
in Brazoria County



 Proposed Water CCN Service Area - 70.33 acres



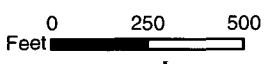
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus D
 USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the G
 User Community.

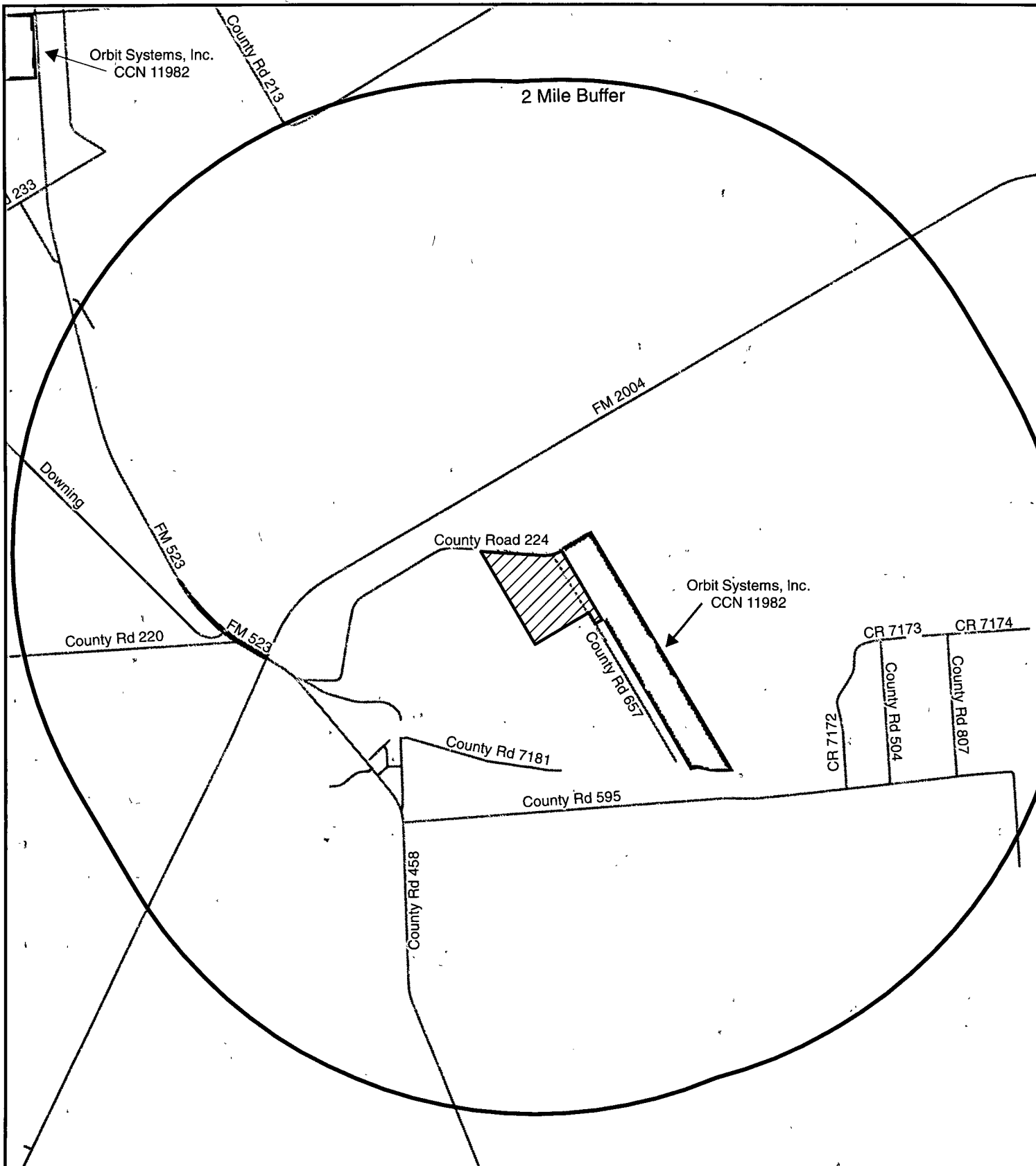
Large Scale Map on Imagery

Orbit Systems, Inc.
 Application to Amend Water CCN No. 11982
 in Brazoria County



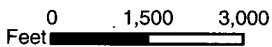
 Proposed Water CCN Service Area - 70.33 acres






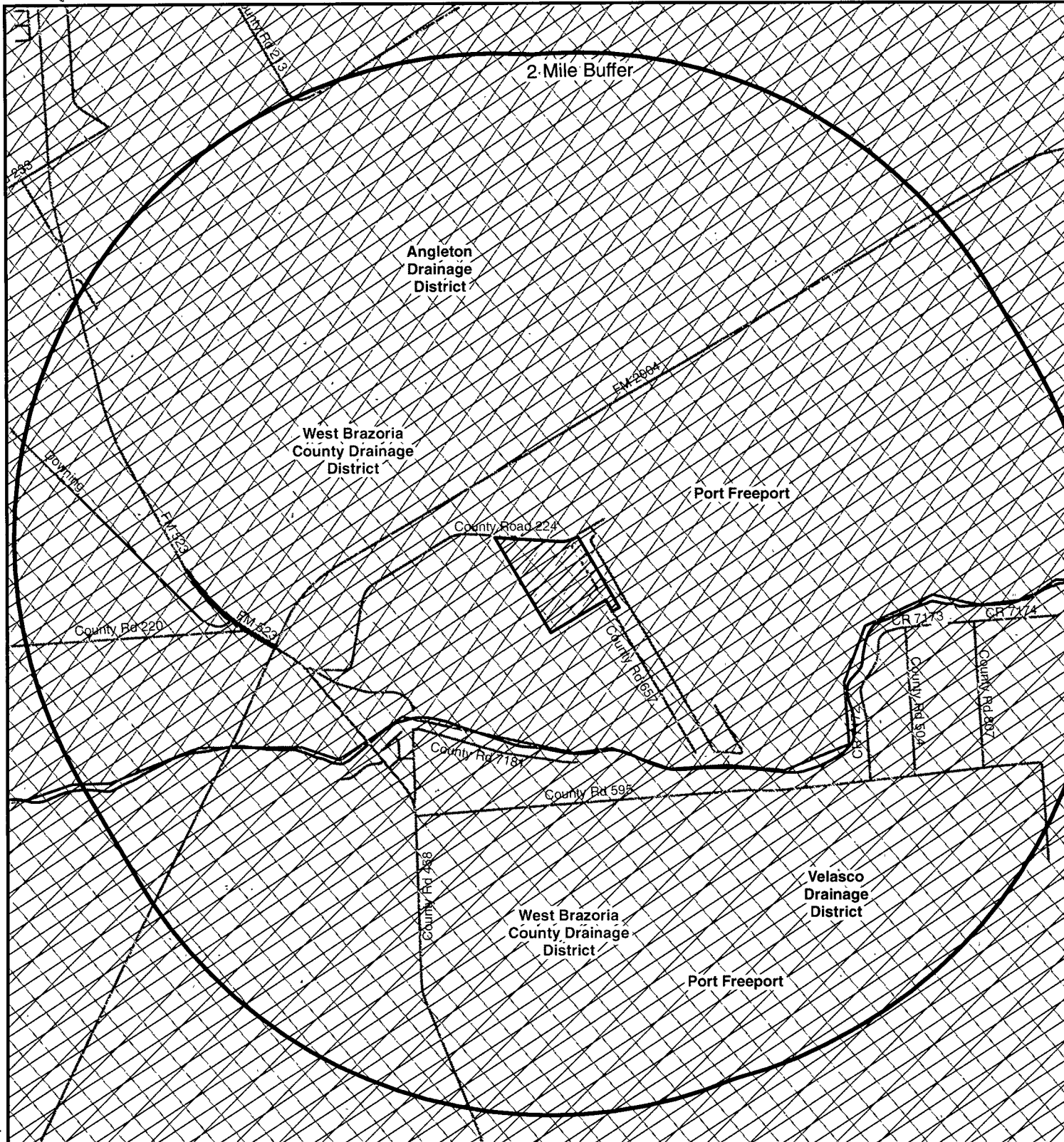


2 Mile Buffer with Water CCNs

Orbit Systems, Inc.
 Application to Amend Water CCN No. 11982
 in Brazoria County





-  Proposed Water CCN Service Area - 70.33 acres
-  Water CCNs
-  2 Mile Buffer







2 Mile Buffer with Districts

Orbit Systems, Inc.
 Application to Amend Water CCN No. 11982
 in Brazoria County



-  Proposed Water CCN Service Area - 70.33 acres
-  2 Mile Buffer

- Districts**
-  Angleton Drainage District - Not Similar Service
 -  Port Freeport - Not Similar Service
 -  Velasco Drainage District - Not Similar Service
 -  West Brazoria County Drainage District - Not Similar Servi

Map by: Suzanne Burt
 Date: Sept 16, 2016
 Base: TxDOT 2015 Roadways
 Project: Willowbreeze Farm 2 Mile Buffer-Districts.mxd

4. NEW SYSTEM INFORMATION

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;
- ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
- iii. copies of written responses from each system or evidence that they did not reply; and
- iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.

Orbit Systems – Willowbreeze Farm Subdivision, Amendment to Water CCN No. 11982

Evaluation of proposed water CCN service area-

Counties within: Brazoria

GCD within: Brazoria County Groundwater Conservation District

City limits within: None

ETJs within: City of Freeport

Districts within: Angleton Drainage District (Special Law District 1023000, No PWS)- Not Providing Similar Service
Port Freeport (Special Law District 7128700, No PWS) -Not Providing Similar Service
West Brazoria County Drainage District (Special Law District 8466000, No PWS) -Not Providing Similar Service

CCNs overlapped: None

Entities within 2 miles: City of Freeport (city limits)
City of Richwood (city limits)
Angleton Drainage District (No PWS)- Not Providing Similar Service
Port Freeport (No PWS)- Not Providing Similar Service
Velasco Drainage District (No PWS)- Not Providing Similar Service
West Brazoria County Drainage District (No PWS)- Not Providing Similar Service
Orbit Systems, Inc. (CCN 11982)- Applicant

Notice List

City of Freeport
200 W. 2nd Street
Freeport, TX 77541
(979) 233-3526

City of Richwood
1800 N. Brazosport Blvd.
Richwood, TX 77531
972-265-2082

Brazoria County Groundwater Conservation District
111 E. Locust St Bldg A-29, Suite 140
Angleton, TX 77515-4642
(979) 864-1078

County Judge Matt Sebesta
Brazoria County Courthouse
111 E. Locust St
Angleton, TX 77515
979-849-5711

**APPLICATION FOR SERVICE FROM EXISTING WATER UTILITIES WITHIN ½ MILE OF PROPOSED
WILLOWBREEZE FARM SUBDIVISION**

ORBIT SYSTEMS, INC.
1302 AIRLINE NORTH
ROSHARON, TEXAS 77583
(281) 369-2041

August 11, 2016

Orbit Systems, Inc.
1302 Airline North
Rosharon TX 77583

RE: Request for Water Utility Service to Willowbreeze Farm Subdivision

Dear Sir:

Orbit Systems, Inc. is in the process of submitting plans and specifications with the Texas Commission on Environmental Quality (TCEQ) for a new public drinking water utility system for the Willowbreeze Farm Subdivision.

TCEQ rules require that the applicant, Orbit Systems, Inc., demonstrate that consolidation with a municipality, district, political subdivision, or another certified water service provider is not available or is not economically feasible. To accomplish this, Orbit Systems, Inc. must provide evidence that formal requests for service have been made to all these types of water service providers located within a 1/2-mile radius of the proposed system. Copies of the application for service and responses must be provided to the commission as part of the approval process. The applicant must show that service was denied or that it is not economically feasible to obtain service from a neighboring public drinking water system.

Since your utility's service area is within 1/2 mile of the proposed project, we are requesting an application for service. Please provide a copy of your utility's application form and a list of all application requirements or fees to Orbit Systems, Inc. 1302 Airline North, Rosharon, Texas 77583.

The proposed service area is approximately 73 acres, consisting of 98 residential 5/8" metered water connections. The anticipated peak flow will be 100,000 GPD. The proposed service area is located in Brazoria County. The area is generally bounded on the north by County Road 224, the east by canal, the south by Bastrop Bayou, and the west by pasture. Please refer to the attached map.

Please respond to Orbit Systems, Inc. at the above address to inform us of your ability to supply water to this site by checking the appropriate answer.

_____ YES, Orbit Systems, Inc. can supply at this time.

_____ NO, Orbit Systems, Inc. can NOT supply at this time.

Authorized Signature

Date

If you have any questions or require further information, please contact me at (281) 369-2041.

Sincerely,



Peggy Paul
Orbit Systems, Inc.

**RESPONSE TO APPLICATION FOR SERVICE FROM EXISTING WATER UTILITIES WITHIN ½ MILE OF
PROPOSED WILLOWBREEZE FARM SUBDIVISION**

ORBIT SYSTEMS, INC.
1302 AIRLINE NORTH
ROSHARON, TEXAS 77583
(281) 369-2041

August 11, 2016

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1302 Airline North
Rosharon TX 77583

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Please respond to Orbit Systems, Inc. at the above address to inform us of your ability to supply water to this site by checking the appropriate answer.

YES, Orbit Systems, Inc. can supply at this time. *It will require a stand-alone subdivision*

NO, Orbit Systems, Inc. can NOT supply at this time.

Peggy Paul
Authorized Signature

8/11/16
Date

If you have any questions or require further information, please contact me at (281) 369-2041.

Sincerely,



Peggy Paul
Orbit Systems, Inc.

APPLICATION FOR SERVICE FROM MUNICIPALITY WITHIN ETJ

ORBIT SYSTEMS, INC.
1302 AIRLINE NORTH
ROSHARON, TEXAS 77583
(281) 369-2041

September 19, 2016

City of Freeport
200 W. 2nd Street
Freeport TX 77541

RE: Request for Water Utility Service to Willowbreeze Farm Subdivision

Dear Sir or Madam:

Orbit Systems, Inc. is in the process of submitting plans and specifications with the Texas Commission on Environmental Quality (TCEQ) for a new public drinking water utility system for the Willowbreeze Farm Subdivision.

TCEQ rules require that the applicant, Orbit Systems, Inc., demonstrate that consolidation with a municipality, district, political subdivision, or another certified water service provider is not available or is not economically feasible. To accomplish this, Orbit Systems, Inc. must provide evidence that formal requests for service have been made to all these types of water service providers located within a 1/2-mile radius of the proposed system. Copies of the application for service and responses must be provided to the commission as part of the approval process. The applicant must show that service was denied or that it is not economically feasible to obtain service from a neighboring public drinking water system.

Since the proposed project is within City of Freeport ETJ, we are requesting an application for service. Please provide a copy of your utility's application form and a list of all application requirements or fees to Orbit Systems, Inc. 1302 Airline North, Rosharon, Texas 77583.

The proposed service area is approximately 73 acres, consisting of 98 residential 5/8" metered water connections. The anticipated peak flow will be 100,000 GPD. The proposed service area is located in Brazoria County. The area is generally bounded on the north by County Road 224, the east by canal, the south by Bastrop Bayou, and the west by pasture. Please refer to the attached map.

Please respond to Orbit Systems, Inc. at the above address to inform us of your ability to supply water to this site by checking the appropriate answer.

_____ YES, City of Freeport can supply water utility service at this time.

_____ NO, City of Freeport can NOT supply water utility service at this time.

Authorized Signature

Date

If you have any questions or require further information, please contact me at (281) 369-2041.

Sincerely,



Peggy Paul
Orbit Systems, Inc.

RESPONSE TO
APPLICATION FOR SERVICE FROM MUNICIPALITY WITHIN ETJ

[REDACTED]

ORBIT SYSTEMS, INC.
1302 AIRLINE NORTH
ROSHARON, TEXAS 77583
(281) 369-2041

September 19, 2016

City of Freeport
200 W. 2nd Street
Freeport TX 77541

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Please respond to Orbit Systems, Inc. at the above address to inform us of your ability to supply water to this site by checking the appropriate answer.

YES City of Freeport can supply water utility service at this time.

NO City of Freeport can NOT supply water utility service at this time.

Authorized Signature

Date

If you have any questions or require further information, please contact me at (281) 369-2041.

Sincerely,



Peggy Paul
Orbit Systems, Inc.

5. EXISTING SYSTEM INFORMATION

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):

;

;

;

;

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

Orbit Systems, Inc.
TCEQ PUBLIC WATER SYSTEM IDENTIFICATION NUMBERS
2016

SYSTEM NAME	I.D. NUMBER
Rosharon (Township)	0200036
Snug Harbor	0200053
Riverside Estates	0200058
Wilco Water	0200083
Mooreland	0200094
Ryanlong-2	0200108
Demi-John Place	0200185
Demi-John Island	0200234
Angle Acres	0200244
Beechwood	0200245
Country Meadows	0200273
Country Acres	0200274
Coronado Country	0200275
Blue Sage Gardens	0200323
Colony Cove	0200324
Brandi Estates	0200325
Sandy Meadows	0200335
Bernard Oaks	0200338
Larkspur (inactive)	0200339
Rosharon Road Estates	0200346
Bayou Colony	0200358
Grasslands	0200360
Wolf Glen	0200370
Briar Meadow	0200410
Mark V	0200432
San Bernard River	0200460
Lee Ridge	0200506
Oak Meadows	0200566
Quail Valley Ranches IV (inactive)	0200592
Paloma Acres	0200597
Colony Trails	0200604
Stoneridge Lakes	0200624
723 Utility	0790425
Tejas Lakes	0790504
Crystal Lake Estates	0790510
Spanish Bit (inactive)	1610102

Orbit Systems, Inc.
TCEQ WWTP Discharge Permit Numbers
2016

Facility Name	TPDES Permit No.
Angle Acres WWTP	WQ12420-001
Beechwood WWTP	WQ12113-001
Grasslands WWTP	WQ12672-001

iii.

Date of last TCEQ water and/or sewer system inspection(s):

iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s).

v. For each system deficiency listed in the TCEQ 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

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 20, 2015

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N
Rosharon, Texas 77583-7718


Re: Comprehensive Compliance Investigation at:
Coronado Country, 4630 Apache Trail, Pearland, Brazoria County, Texas
Regulated Entity No.: 101196319, TCEQ ID No.: 0200275, Investigation No.: 1222990

Dear Ms. Paul:

On March 10, 2015, Ms. Patricia Blackwell, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Blackwell, in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/PB/mar

cc: Brazoria County Environmental Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 19, 2015

2

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N
Rosharon, Texas 77583-7718

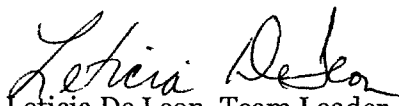
Re: Comprehensive Compliance Investigation at:
Country Acres Estates, 10 Wollam Loop, Alvin, Brazoria County, Texas
Regulated Entity No.: 101270312, TCEQ ID No.: 0200274, Investigation No.: 1223020

Dear Ms. Paul:

On March 10, 2015, Ms. Patricia Blackwell 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Patricia Blackwell in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/PB/ra

cc: Brazoria County Environmental Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 26, 2015

#3

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N
Rosharon, Texas 77583-7718

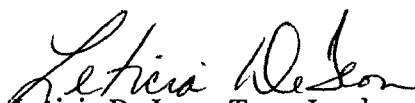
Re: Comprehensive Compliance Investigation at:
Colony Cove Subdivision Water System, 2311 Colony Cove, Rosharon, Brazoria County,
Texas
Regulated Entity No.: 101192722
TCEQ ID No.: 0200324, Investigation No.: 1222998

Dear Ms. Paul:

On March 10, 2015, Ms. Patricia Blackwell, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Blackwell, in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/PB/mar

cc: Brazoria County Environmental Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 17, 2014

Ms. Peggy Paul, President
Obits System Inc.
1302 Airline North
Rosharon, Texas 77583-7718

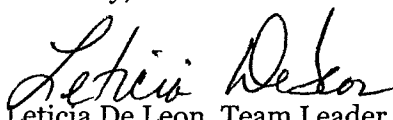
Re: Comprehensive Compliance Investigation at:
Country Meadows, 46 Country Meadows, Alvin, Brazoria County., Texas
Regulated Entity No.: 101438331, TCEQ ID No.: 0200273, Investigation No.: 1202932

Dear Ms. Paul:

On October 17, 2014, Ms. LaTrichia Spikes 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; however, please see the attached Additional Issue. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. LaTrichia Spikes in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/LS/ra

cc: Brazoria County Environmental Health Department

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

COUNTRY MEADOWS

46 COUNTRY MEADOWS

ALVIN, BRAZORIA COUNTY, TX 77511

Investigation #

1202932

Investigation Date: 10/17/2014

Additional ID(s): 0200273

No. Violations/Source of Pollution Investigation

ADDITIONAL ISSUES

Description

Item 1

Additional Comments

Please be aware to notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities.

No documentation was available showing the addition of polyphosphate treatment was approved by TCEQ. It is therefore recommended that the facility apply for approval of this change in treatment to the water system in order to remain in compliance.

Please be aware that all "as built plans" must be submitted to Austin in writing for approval and that the system may apply for an exception by writing to the:

Texas Commission on Environmental Quality,
Technical Review and Oversight Team (MC-159),
P.O. Box 13087, Austin, Texas 78711-3087, phone
(512)239-4691

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 2, 2015

3
1
1

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N.
Rosharon, Texas 77583

Re: Comprehensive Compliance Investigation at:
Blue Sage Gardens Subdivision, 5100 Blue Sage Dr., Pearland, Brazoria County, Texas
Regulated Entity No.: 101178028, TCEQ ID No.: 0200323 Investigation No.: 1227254

Dear Ms. Paul:

On March 18, 2015, Mr. Scott Shashy 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; however, please see the attached Additional Issue. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Scott Shashy in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in black ink that reads "Leticia De Leon".

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

LD/SS/ra

cc: Brazoria County Health Department

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

BLUE SAGE GARDENS SUBDIVISION

5700 BLUE SAGE DRIVE
PEARLAND, BRAZORIA COUNTY, TX 77584

Additional ID(s): 0200323

Investigation #
1227254
Investigation Date: 03/18/2015

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description
Item 1

Additional Comments

Failure, by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.

At the time of investigation, the regulated entity provided 65 GPM of well capacity. The system is required to provide at least 58.5 GPM of well capacity. Please note, this system may provide at least 68.8 GPM of well capacity to meet the 85% Rule.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 12, 2014

Ms. Peggy Paul, President
Obits System Inc.
1302 Airline North
Rosharon, Texas 77583-7718


Re: Comprehensive Compliance Investigation at:
Brandi Estates Subdivision, 8603 E. Sherri Circle, Brazoria County., Texas
Regulated Entity No.: 101256535, TCEQ ID No.: 0200325, Investigation No.: 1202939

Dear Ms. Paul:

On October 17, 2014, Ms. LaTrichia Spikes 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; however, please see the attached Additional Issue. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. LaTrichia Spikes in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/LS/ra

cc: Brazoria County Environmental Health Department

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

BRANDI ESTATES
8603 E SHERRI CIR
MANVEL, BRAZORIA COUNTY, TX 77578

Investigation #
1202939
Investigation Date: 10/17/2014

Additional ID(s): 0200325

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description
Item 1

Additional Comments
30 TAC, §290.39(j) Examination of Plans and Specifications

Please be aware to notify the executive director prior to making any significant change or addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities.

No documentation was available showing the addition of polyphosphate treatment was approved by TCEQ. It is therefore recommended that the facility apply for approval of this change in treatment to the water system in order to remain in compliance.

Please be aware that all "as built plans" must be submitted to Austin in writing for approval and that the system may apply for an exception by writing to the:

Texas Commission on Environmental Quality,
Technical Review and Oversight Team (MC-159),
P.O. Box 13087, Austin, Texas 78711-3087, phone
(512)239-4691.

Item 2

30 TAC, §291.93(3)

Adequacy of Water Utility Service

Please be aware that a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area. A report is not required if the source of supply available to the utility service provider is reduced to below the 85% level due to a court or agency conservation order unless that order is expected to extend for more than 18 months from the date it is entered in which case a report shall be required.

(A) After any commission field inspection, a retail public utility must analyze the system's capacity to determine if it has reached 85% of its capacity. If the retail public utility has reached 85% of its capacity, it must file this report no later than 90 days after the date of a commission letter detailing the results of the inspection. Capacity is considered to be the overall rated capacity in number of residential connection equivalents based on the most restrictive criteria for production, treatment, storage, or pumping.

(B) The report should be submitted in writing and should contain the following:

(i) a brief description of the overall utility system and service area;

(ii) an analysis of the plant capacity as defined in subparagraph (A) of this paragraph;

(iii) details on how the retail public utility will provide service to the remaining areas within the boundaries of its certificated area. This includes projections of cost and expected design and installation dates for additional facilities.

Item 3

Item2- Continue

(C) The executive director may waive or limit the reporting requirements if the retail public utility demonstrates that the projected growth of the area will not require the retail public utility to exceed 100% of its current capacity for the next five years.

(D) Any retail public utility required to file reports under this section of the rules, including those requesting waivers, shall file updated reports within 90 days after the retail public utility receives a copy of each subsequent commission field inspection report until the system demand is below 85% capacity.

Specifically, it is noted on this investigation that your well has reached 85 % of its capacity. This was based on 31 connections.

Submit a planning report within 90 days to TCEQ, Water Supply Division, Public Drinking Water Section, Technical Review & Oversight, MC 159, P.O. Box 13087, Austin, TX 78711-3087; phone (512) 239-4691.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 19, 2015

Ms. Peggy Paul, President
Orbits System Inc.
1302 Airline N
Rosharon, Texas 77583-7718

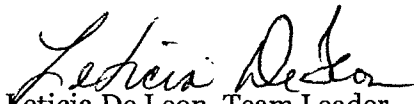
Re: Comprehensive Compliance Investigation at:
Sandy Meadows Estates, 16805 East Sandy Meadows Drive, Rosharon, Brazoria Co, TX
Regulated Entity No.: 101177236, TCEQ ID No.: 0200335, Investigation No.: 1223025

Dear Ms. Paul:

On March 06, 2015, Ms. Patricia Blackwell 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Patricia Blackwell in the Houston Region Office at (713) 767-3650.

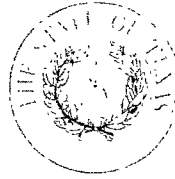
Sincerely,


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

LD/PB/ra

cc: Brazoria County Environmental Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 19, 2015

Handwritten initials, possibly "LD", in dark ink.

Ms. Peggy Paul, President
Orbit System Inc.
1302 Airline N
Rosharon, Texas 77583-7718

Re: Comprehensive Compliance Investigation at:
Rosharon Road Estates Subdivision, 8908 Rosharon Road, Rosharon, Brazoria Co, TX
Regulated Entity No.: 101180693, TCEQ ID No.: 0200346, Investigation No.: 1223038

Dear Ms. Paul:

On March 06, 2015, Ms. Patricia Blackwell 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Patricia Blackwell in the Houston Region Office at (713) 767-3650.

Sincerely,

Handwritten signature of Leticia De Leon in dark ink.

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

LD/PB/ra

cc: Brazoria County Environmental Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 20, 2015

Ms. Peggy Paul, President
Orbits System Inc.
1302 Airline North
Rosharon, Texas 77583-7718

Re: Comprehensive Compliance Investigation at:
Grasslands, 11402 Airline Court, Rosharon, Brazoria County, Texas
Regulated Entity No.: 101242402, TCEQ ID No.: 0200360, Investigation No.: 1223037

Dear Ms. Paul:

On March 06, 2015, Ms. Patricia Blackwell, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Blackwell, in the Houston Region Office at (713) 767-3650.

Sincerely,

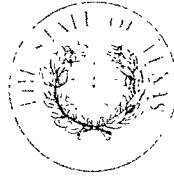
A handwritten signature in cursive script that reads "Leticia De Leon".

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

LD/PB/mar

cc: Brazoria County Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 24, 2015

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N
Rosharon, Texas 77583-7718


Re: Comprehensive Compliance Investigation at:
Rosharon Township, 16501 FM 521, Rosharon, Brazoria County, Texas
Regulated Entity No.: 101178861, TCEQ ID No.: 0200036, Investigation No.: 1223064

Dear Ms. Paul:

On March 06, 2015, Ms. Patricia Blackwell, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Blackwell, in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/PB/mar

cc: Brazoria County Environmental Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 18, 2016

Ms. Peggy Paul, President
Orbit Systems, Inc
1302 Airline N
Rosharon, Texas 77583-7718

Re: Comprehensive Compliance Investigation at:
Demi John I S Water System, 207 Flounder Circle, Brazoria County, Texas
Regulated Entity No.: 101192078
TCEQ ID No.: 0200234 Investigation No.: 1314886

Dear Ms. Paul:

On May 19, 2016, Mr. Vernon Crandle, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Crandle, in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in cursive script that reads "Latrichia Spikes".

Latrichia Spikes, Team Leader
Public Water Supply
Houston Region Office

LS/VC/mar

cc: Brazoria County Public Health and Environmental Services

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 21, 2014

Ms. Peggy Paul, President
Orbit Systems, Inc.
1302 Airline N.
Rosharon, Texas 77583-7718


Re: Comprehensive Compliance Investigation at:
San Bernard River Estates, CR 510 at CR 415, Brazoria, Brazoria County, Texas
Regulated Entity No.: 102317591, TCEQ ID No.: 0200460, Investigation No.: 1195754

Dear Ms. Paul:

On September 25, 2014, Ms. Patricia Blackwell 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; however, during the investigation, the investigator resolved apparent instances of noncompliance noted during the previous investigation dated October 14, 2011. Information has been provided which appears to indicate that these outstanding problems have been corrected. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation. No further response from you is necessary concerning this 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. Patricia Blackwell in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/PC/ra

cc: Brazoria County Environmental Health Department

Enclosure: Summary of Findings

Summary of Investigation Findings

SAN BERNARD RIVER ESTATES

Investigation #

1195754
Investigation Date: 09/25/2014

, BRAZORIA COUNTY,

Additional ID(s): 0200460

ALLEGED VIOLATIONS NOTED AND RESOLVED

Track No: 452432

30 TAC Chapter 290.46(v)

Alleged Violation:

Investigation: 970256

Comment Date: 12/01/2011

Operating Practices for Public Water Systems

Failure to install all water system electrical wiring in compliance with a local or national electrical code.

Note: The system failed to provide wiring in conduit from the well to the electrical box.

Investigation: 1195754

Comment Date: 10/10/2014

Operating Practices for Public Water Systems

Failure to install all water system electrical wiring in compliance with a local or national electrical code.

Note: The system failed to provide wiring in conduit from the well to the electrical box.

Recommended Corrective Action: Submit a photo, invoice, or receipt to verify compliance.

Resolution: The wiring from the well to the electrical box was in conduit at the time of this investigation.

Track No: 452440

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 970256

Comment Date: 12/02/2011

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not repairing the broken schrader valve.

Investigation: 1195754

Comment Date: 10/10/2014

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not repairing the broken schrader valve.

Recommended Corrective Action: Submit photo, invoice, or receipt to verify compliance.

Resolution: The schrader valve was repaired at the time of this investigation.

Track No: 452442

30 TAC Chapter 290.46(s)(1)

Alleged Violation:

Investigation: 970256

Comment Date: 12/02/2011

Testing Equipment

Failure to calibrate well meters required by § 290.41(c)(3)(N) according to the manufacturer

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 16, 2015

Ms. Peggy Paul, President
Orbit Systems, Inc.
1302 Airline N
Rosharon, Texas 77583-7718

Re: Notice of Compliance with Notice of Violation (NOV) dated April 2, 2015:
Angle Acres Water System, 128 Cindy Ct. (CR 457B), Brazoria County, Texas
Regulated Entity No.: 101240109, TCEQ ID No.: 0200244 , Investigation No.: 1282578

Dear Ms. Paul:

On April 24, 2015, 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 March 19, 2015. 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 Ms. Christina Bernal in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in black ink, appearing to read "Julia Thorp".

Julia Thorp, Team Leader
Public Water Supply
Houston Region Office

JT/CB/ra

Enclosure: *Summary of Investigation Findings*

cc: Brazoria County Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



13

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 2, 2015

CERTIFIED MAIL #7013 3020 0000 9763 1062
RETURN RECEIPT REQUESTED

Ms. Peggy Paul, President
Orbit Systems, Inc.
1302 Airline N
Rosharon, Texas 77583-7718

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Angle Acres Water System, 128 Cindy Ct. (CR 457B), Brazoria County, Texas
Regulated Entity No.: 101240109, TCEQ ID No.: 0200244, Investigation No.: 1222979

Dear Ms. Paul:

On March 19, 2015, Ms. Christina Bernal, Ms. Jeanne Eckhart, and Ms. Destiny Winning of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. In addition, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by May 7, 2015, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

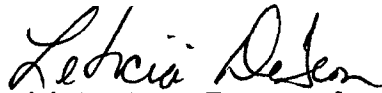
In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at (713) 767-3650 or the Central Office Publications Ordering Team at (512) 239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violation as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia De Leon will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Ms. Peggy Paul, President
Page 2
April 2, 2015

If you or members of your staff have any questions, please feel free to contact Ms. Christina Bernal in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in black ink that reads "Leticia De Leon". The signature is written in a cursive style with a large initial "L".

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

LD/CB/ra

cc: Brazoria County Health Department

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

ANGLE ACRES WATER SYSTEM

Investigation #

1222979

Investigation Date: 03/19/2015

, BRAZORIA COUNTY,

Additional ID(s): 0200244

OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 565370

Compliance Due Date: 05/07/2015

30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 1222979

Comment Date: 03/25/2015

Water Leakage

Failure to maintain all related appurtenances in a watertight condition. In this connection, the leaking schrader valve located at Well 1 must be repaired or replaced as necessary.

At the time of the compliance investigation, the schrader valve on Well 1 was leaking.

Recommended Corrective Action: Submit a work order, invoice, receipt, or photo showing the leaking valve has been repaired or replaced to verify compliance.

ORBIT SYSTEMS, INC.

Orbit Systems, Inc.
1302 Airline North
Rosharon TX 77583

April 22, 2015

Ms. Leticia De Leon
TCEQ
Region 12
5425 Polk Avenue, Suite H
Houston, Texas 77023-1423

Dear Ms. De Leon:

Subject: Public Water Supply; Angle Acres; ID#0200244; Brazoria County, Texas

On March 19, 2015, a sanitary survey was conducted at the subject water system. The following actions were taken as a result of the items of noncompliance:

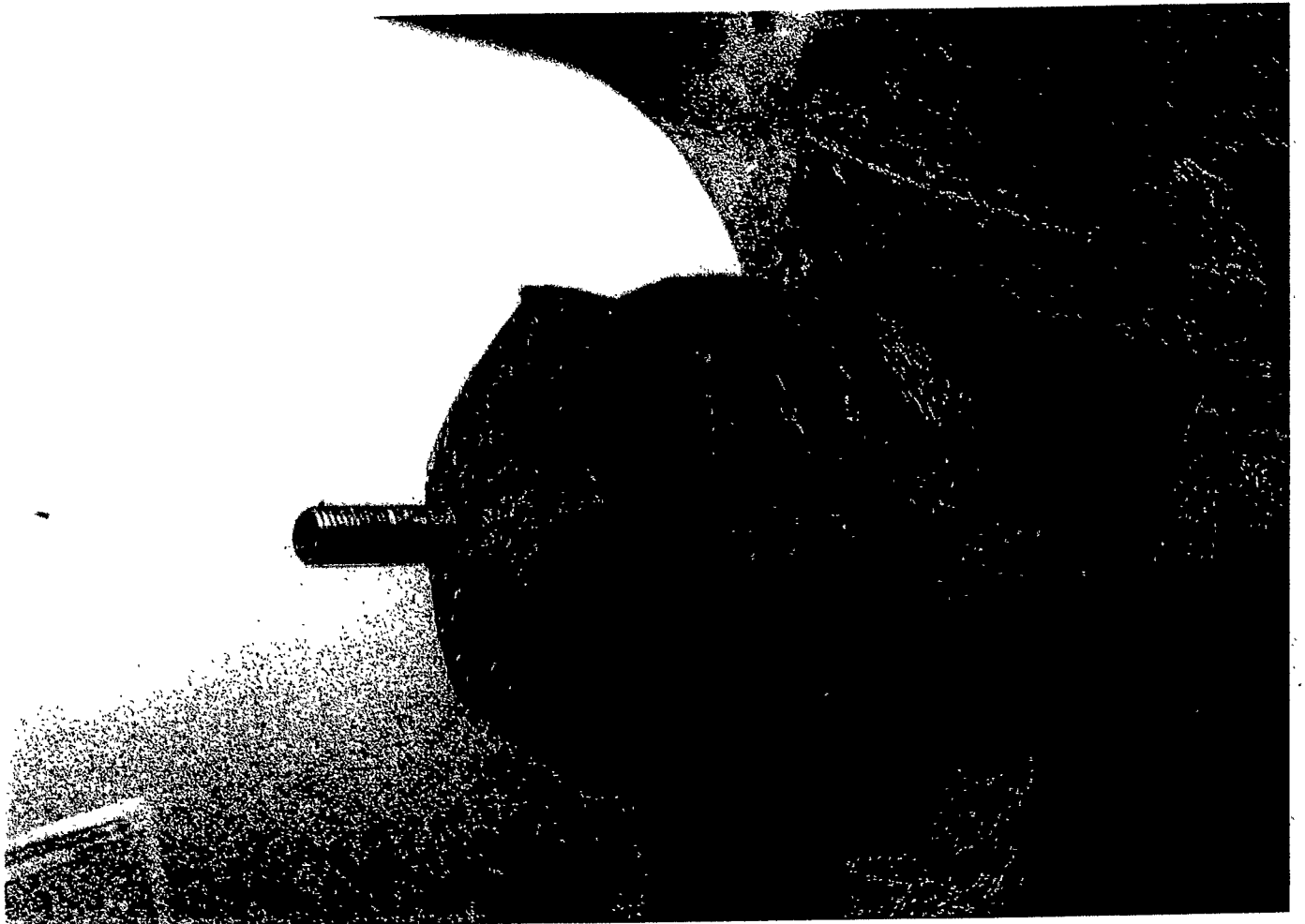
- 1. Leaking Schrader valve located at Well #1.** Schrader valve located at Well #1 was replaced as of 04/02/2015. Please refer to attached work order and picture to verify compliance.

If you have any questions or require further information regarding these actions, please contact me at the above address or telephone 281-369-2041.

Sincerely,



Peggy Paul
Orbit Systems, Inc.



TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested			
Regulated Entity/ Site Name	Angle Acres Water System		TCEQ Ad-ID No. RN No. (optional)
Investigator Type	Contact Made in-House (Y/N)	Purpose of Investigation	0200244
Regulated Entity Contact		Telephone No.	routine compliance
Title		Fax No.	Date Contacted
			Date Faxed

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: Identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.
No.	Type	Description of Issue
1	AV	repair/replace leaking schrader valve on well

Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the Investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
Christina E. Bernal	03/19/15	Peggy Paul	3/19/15

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 20, 2014

#15

Ms. Peggy Paul, President
Obits System Inc.
1302 Airline North
Rosharon, Texas 77583-7718

Re: Comprehensive Compliance Investigation at:
Briar Meadows, CR 121 and CR 574, Rosharon, Brazoria County., Texas
Regulated Entity No.: 101209054, TCEQ ID No.: 0200410, Investigation No.: 1196934

Dear Ms. Paul:

On September 24, 2014, Ms. LaTrichia Spikes 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; however, please see the attached Additional Issue. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. LaTrichia Spikes in the Houston Region Office at (713) 767-3650.

Sincerely,

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

LD/LS/ra

cc: Brazoria County Environmental Health Department

Enclosure: Summary of Investigation Findings

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

11e
April 12, 2016

Ms. Peggy Paul, President
Orbit Systems, Inc.
1302 Airline North
Rosharon, Texas 77583-7718

Re: Comprehensive Compliance Investigation at:
Mooreland Subdivision Water System, 263 CR 291 and 690 CR 296A, Alvin, Brazoria
County, Texas
Regulated Entity No.: 101236081, TCEQ ID No.: 0200094, Investigation No.: 1321821

Dear Ms. Paul:

On March 11, 2016, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Olivo in the Houston Region Office at (713) 767-3650.

Sincerely,

A handwritten signature in cursive script that reads "LaTrichia Spikes".

LaTrichia Spikes, Team Leader
Public Water Supply
Houston Region Office

LS/DO/ra

cc: Brazoria County Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 23, 2015

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N
Rosharon, Texas 77583-7718

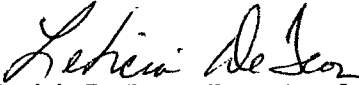
Re: Comprehensive Compliance Investigation at:
Ryan Long Subdivision 2 Water System, 19144 County Road 927B, Pearland, Brazoria
County, Texas
Regulated Entity No.: 101277531, TCEQ ID No.: 0200108, Investigation No.: 1223005

Dear Ms. Paul:

On March 10, 2015, Ms. Patricia Blackwell, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Blackwell, in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/PB/mar

cc: Brazoria County Environmental Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

100

May 14, 2015

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N
Rosharon, TX 77583-7718


Re: Notice of Compliance with Notice of Violation (NOV) dated March 30, 2015:
Snug Harbor Subdivision, 512 Falmouth, Brazoria County, Texas
Regulated Entity No.: 101224541
TCEQ ID No.: 0200053 Investigation No.: 1247748

Dear Ms. Paul:

On April 30, 2015, 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 March 19, 2014. 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 Ms. Jeanne Eckhart, in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/JE/mar

Enclosure: Summary of Investigation Findings

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



18

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 30, 2015

CERTIFIED MAIL #7013 3020 0000 9763 5343
RETURN RECEIPT REQUESTED

Ms. Peggy Paul, President
Orbit Systems Inc.
1302 Airline N
Rosharon, TX 77583-7718

Re: Notice of Violation for the Comprehensive Compliance Investigation at:
Snug Harbor Subdivision, 512 Falmouth, Brazoria County, Texas
Regulated Entity No.: 101224541
TCEQ ID No.: 0200053 Investigation No.: 1223169

Dear Ms. Paul:

On March 19, 2015, Ms. Jeanne Eckhart, Ms. Christina Bernal, and Ms. Destiny Winning of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for Public Water Supply. Enclosed is a summary which lists the investigation findings. In addition, a certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by Date Due, April 17, 2015, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

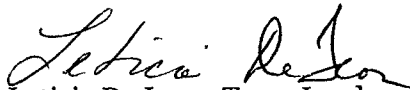
In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Houston Region Office at (713) 767-3650 or the Central Office Publications Ordering Team at (512) 239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Houston Region Office within 10 days from the date of this letter. At that time, PWS Team Leader Ms. Leticia De Leon, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

Ms. Paul, President
Page 2
March 30, 2015

If you or members of your staff have any questions, please feel free to contact Ms. Eckhart, in the Houston Region Office at (713) 767-3650.

Sincerely,



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

LD/JE/mar

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

SNUG HARBOR SUBDIVISION	Investigation # 1223169
, BRAZORIA COUNTY,	Investigation Date: 03/19/2015
Additional ID(s): 0200053	



Track No: 565247 Compliance Due Date: 04/17/2015
30 TAC Chapter 290.46(m)(4)

Alleged Violation:
Investigation: 1223169 Comment Date: 03/24/2015

Failure to maintain all pressure maintenance facilities and related appurtenances in a watertight condition. During the investigation, it was noted there was a leak from the air volume control gauge on the pressure tank. Please see attached Photograph Report in the CCEDS Violation Description Maintenance Window.

Recommended Corrective Action: Submit documentation, such as a work order, receipt, and/or photograph(s), to verify compliance.

ORBIT SYSTEMS, INC.

Orbit Systems, Inc.
1302 Airline North
Rosharon TX 77583

April 22, 2015

Ms. Leticia De Leon
TCEQ
Region 12
5425 Polk Avenue, Suite H
Houston, Texas 77023-1486

Dear Ms. De Leon:

**Subject: Public Water Supply; Snug Harbor Subdivision; ID #0200053;
Brazoria County, Texas**

On March 19, 2015, a sanitary survey was conducted at the subject water system. The following actions were taken as a result of the items of noncompliance:

1. **Leak in air volume control on pressure tank.** Air volume control on pressure tank was replaced 04/01/15. Please refer to attached work order and pictures to verify compliance.

If you have any questions or require further information regarding these actions, please contact me at the above address or telephone 281-369-2041.

Sincerely,



Peggy Paul
Orbit Systems, Inc.





TCEQ EXIT INTERVIEW FORM - Potential Violations and/or Records Requested			
Regulated Entity / Site Name	SNUG HARBOR	TCEQ Add-ID No. RN No. (Optional)	0200053
Investigation Type	CCI Contact Made In-House (Y/N)	Purpose of Investigation	COMPLIANCE
Regulated Entity Contact	PEGGY PAUL	Telephone No.	(281) 869-2041
Title	PRESIDENT	Fax No.	
		Date Contacted	2/23/2015
		Date Faxed	


NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue No.	Type	Rule Citation (if known)	Description of Issue
1	PV		leak - AIR-VOL. CONTROL ON PRESSURE TANK

Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operations is not authorized?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

	JEANNE ECKHART	3/19/2015	Regulated Entity Representative Name (Signed & Printed)	Date
				3/19/15

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

19
April 28, 2015

Ms. Peggy Paul, President
Orbit Systems, Inc.
1302 Airline N.
Rosharon, Texas 77583-7718

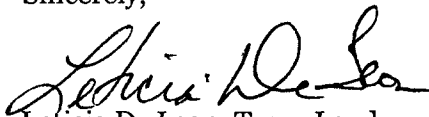
Re: Comprehensive Compliance Investigation at:
Bernard Oaks Subdivision, 59 Scotsdale (CR 244B), Brazoria County, Texas
Regulated Entity No.: 101283638, TCEQ ID No.: 0200338, Investigation No.: 1230373

Dear Ms. Paul:

On April 16, 2015, Ms. Christina Bernal, 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. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

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. Bernal, in the Houston Region Office at (713) 767-3650.

Sincerely,


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

LD/CB/mar

cc: Brazoria County Health Department

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

#20
October 21, 2014

Ms. Peggy Paul, President
Orbit Systems, Inc.
1302 Airline N.
Rosharon, Texas 77583-7718

Re: Comprehensive Compliance Investigation at:
Demi John Place Water System, 4511 CR 459D, Freeport, Brazoria County, Texas
Regulated Entity No.: 101190361, TCEQ ID No.: 0200185, Investigation No.: 1195761

Dear Ms. Paul:

On September 25, 2014, Ms. Patricia Blackwell 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; however, during the investigation, the investigator resolved apparent instances of noncompliance noted during the previous investigation dated October 14, 2011. Information has been provided which appears to indicate that these outstanding problems have been corrected. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation. No further response from you is necessary concerning this 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. Patricia Blackwell 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/PC/ra

cc: Brazoria County Environmental Health Department

Enclosure: Summary of Findings