

[ Pioneer Trails Subdivision - Attachment I 9 ]

**Part F – TCEQ Public Water or Sewer System Information**

- ☛ Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.

17. A. For Water Systems. TCEQ Public Water System Identification Number:

1	7	0	0	1	1	4
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Date of last inspection:

See Attachment 'L'

B. For Wastewater Systems:

-TCEQ Discharge Permit Number:

W Q

-

-Name of Permittee:

-Date of application to transfer Discharge Permit submitted:

-Date of application to transfer Discharge Permit approved by TCEQ:

18. A. Are any improvements required to meet TCEQ or PUC standards?

☒ Yes

☐ No. If yes, please explain:

Please see Attachment 'L'

B. Is there a moratorium on new connections? ☐ Yes ☒ No. If yes, please explain:

C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? ☐ Yes ☒ No

If yes, indicate the number of customers within the city limits or district boundaries:

Water  Sewer

- ☛ Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase water or sewer treatment capacity from another source? ☒ Yes ☐ No  
☒ Water ☐ Sewer Purchased on a ☒ Regular ☐ Seasonal ☐ Emergency Basis

• Source: Crystal Springs % of total supply: 100.00%

21. List the number of existing connections to be effected by this transaction.

Water				Sewer	
	-Non Metered		-2" meter	-Residential Connection	
133	-5/8" or 3/4" meter		-3" meter	-Commercial Connection	
	-1" meter		-4" meter	-Industrial Connection	
	-1 1/2" meter		-Other	-Other	
Total Water Connections:			133	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? ☐ Yes ☒ No  
 If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: **See Attachment 'K'**

- One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - A map showing only the proposed area by:
    - metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - following verifiable natural and man-made landmarks, or
    - a copy of recorded plat map with metes and bounds.
  - A written description of the proposed service area.

Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.


Date of last inspection:   See Attachment 'L'

-TCEQ Discharge Permit Number:		W	Q							-				
-Name of Permittee:														
-Date of application to transfer Discharge Permit submitted:														
-Date of application to transfer Discharge Permit approved by TCEQ:														

Please see Attachment 'L'

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Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

 Attach copy of franchise agreement or consent letter from the city or district.

# Attachment I

20. Do you currently purchase water or sewer treatment capacity from another source? ☐ Yes ☒ No  
☐ Water ☐ Sewer Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency Basis

• Source:  % of total supply:  0.00%

21. List the number of existing connections to be effected by this transaction.

Water			Sewer		
	-Non Metered		-2" meter	-Residential Connection	
109	-5/8" or 3/4" meter		-3" meter	-Commercial Connection	
	-1" meter		-4" meter	-Industrial Connection	
	-1 1/2" meter		-Other	-Other	
Total Water Connections:			109	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? ☐ Yes ☒ No  
 If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: **See Attachment 'K'**

- One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  - A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  - A map showing only the proposed area by:
    - metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - following verifiable natural and man-made landmarks, or
    - a copy of recorded plat map with metes and bounds.
  - A written description of the proposed service area.

Spring Forest Subdivision Attachment I-11

**Part F – TCEQ Public Water or Sewer System Information**

- Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.

17. A. For Water Systems. TCEQ Public Water System Identification Number:

1	7	0	0	0	3	3
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Date of last inspection:

See Attachment 'L'

B. For Wastewater Systems:

-TCEQ Discharge Permit Number:

W Q

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-Name of Permittee:

-Date of application to transfer Discharge Permit submitted:

-Date of application to transfer Discharge Permit approved by TCEQ:

18. A. Are any improvements required to meet TCEQ or PUC standards?

☒

Yes

☐

No. If yes, please explain:

Please see Attachment 'L'

B. Is there a moratorium on new connections?

☐

Yes

☒

No. If yes, please explain:

C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? ☐ Yes ☒ No

If yes, indicate the number of customers within the city limits or district boundaries:

Water

Sewer

- Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase water or sewer treatment capacity from another source? ☐ Yes ☒ No  
☐ Water ☐ Sewer Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency Basis

• Source:  % of total supply:  0.00%

21. List the number of existing connections to be effected by this transaction.

Water			Sewer		
	-Non Metered		-2" meter	-Residential Connection	
258	-5/8" or 3/4" meter		-3" meter	-Commercial Connection	
	-1" meter		-4" meter	-Industrial Connection	
	-1 1/2" meter		-Other	-Other	
Total Water Connections:			258	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? ☐ Yes ☒ No  
 If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: **See Attachment 'K'**

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  3. A written description of the proposed service area.

Springmont Subdivision - Attachment I-12

**Part F – TCEQ Public Water or Sewer System Information**

- Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.

17. A. For Water Systems. TCEQ Public Water System Identification Number:

1	0	1	0	2	5	5
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Date of last inspection:

See Attachment 'L'

B. For Wastewater Systems:

-TCEQ Discharge Permit Number:

W Q

-Name of Permittee:

-Date of application to transfer Discharge Permit submitted:

-Date of application to transfer Discharge Permit approved by TCEQ:

18. A. Are any improvements required to meet TCEQ or PUC standards?

☒ Yes

☐ No.

If yes, please explain:

Please see Attachment 'L'

B. Is there a moratorium on new connections? ☐ Yes ☒ No. If yes, please explain:

C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? ☐ Yes ☒ No

If yes, indicate the number of customers within the city limits or district boundaries:

Water

Sewer

- Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase water or sewer treatment capacity from another source? ☐ Yes ☒ No  
☐ Water ☐ Sewer Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency Basis

• Source:  % of total supply:  0.00%

21. List the number of existing connections to be effected by this transaction.

Water				Sewer			
	-Non Metered		-2" meter		-Residential Connection		
175	-5/8" or 3/4" meter		-3" meter		-Commercial Connection		
	-1" meter		-4" meter		-Industrial Connection		
	-1 1/2" meter		-Other		-Other		
Total Water Connections:				175	Total Sewer Connections		

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? ☐ Yes ☒ No  
 If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: **See Attachment 'K'**

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
  1. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
  2. A map showing only the proposed area by:
    - i. metes and bounds survey certified by a licensed state or registered professional land surveyor; or
    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  3. A written description of the proposed service area.



[Tall Cedars Mobile Home Park - Attachment I 13]

**Part F – TCEQ Public Water or Sewer System Information**

- Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.

17. A. For Water Systems. TCEQ Public Water System Identification Number:

1	0	1	0	2	1	9
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Date of last inspection:  See Attachment 'L'

B. For Wastewater Systems:

-TCEQ Discharge Permit Number: W Q      -

-Name of Permittee:

-Date of application to transfer Discharge Permit submitted:

-Date of application to transfer Discharge Permit approved by TCEQ:

18. A. Are any improvements required to meet TCEQ or PUC standards? ☒ Yes ☐ No. If yes, please explain:

Please see Attachment 'L'

B. Is there a moratorium on new connections? ☐ Yes ☒ No. If yes, please explain:

C. Provide details of each required major capital improvement to correct the deficiencies and meet the TCEQ or PUC standards (attach additional sheets if necessary):

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

19. Does the system being transferred operate within the city limits of a municipality or within district boundaries? ☐ Yes ☒ No

If yes, indicate the number of customers within the city limits or district boundaries:

Water                  Sewer

- Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase water or sewer treatment capacity from another source? ☐ Yes ☒ No  
☐ Water ☐ Sewer Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency Basis

• Source:  % of total supply:

21. List the number of existing connections to be effected by this transaction.

Water			Sewer		
	-Non Metered		-2" meter	-Residential Connection	
57	-5/8" or 3/4" meter		-3" meter	-Commercial Connection	
	-1" meter		-4" meter	-Industrial Connection	
	-1 1/2" meter		-Other	-Other	
Total Water Connections:			57	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? ☐ Yes ☒ No  
 If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: **See Attachment 'K'**

- a. One small scale map clearly showing affected service area with enough detail to accurately locate the area if the application is for the transfer of all or a portion of a CCN.
- b. One large scale map showing the proposed service area boundaries being sold, transferred, or merged and, if available, the existing and proposed facilities. Color coding should be used to differentiate existing from proposed facilities. Facilities and service area boundaries should be shown with such exactness that they can be located on the ground. If transferring area not currently in a CCN or a portion of an existing CCN area please attach the following hard copy maps with each copy of the application:
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    - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled, data disk should be included); or
    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  3. A written description of the proposed service area.

Please answer questions 17 through 22 on a different sheet for each physically Distinct system being transferred or acquired.

Date of last inspection:  See Attachment 'I'

-TCEQ Discharge Permit Number:      W Q <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	
-Name of Permittee: <input type="text"/>	
-Date of application to transfer Discharge Permit submitted:	<input type="text"/>
-Date of application to transfer Discharge Permit approved by TCEQ:	<input type="text"/>

Please see Attachment 'L'

--

Description of the Required Improvement	Schedule to Complete	Estimated Cost
Please see Attachment 'L'		

➔ Attach copy of franchise agreement or consent letter from the city or district.

20. Do you currently purchase water or sewer treatment capacity from another source? ☐ Yes ☒ No  
☐ Water ☐ Sewer Purchased on a ☐ Regular ☐ Seasonal ☐ Emergency Basis

• Source:  % of total supply:  0.00%

21. List the number of existing connections to be effected by this transaction.

Water			Sewer		
	-Non Metered		-2" meter	-Residential Connection	
177	-5/8" or 3/4" meter		-3" meter	-Commercial Connection	
	-1" meter		-4" meter	-Industrial Connection	
	-1 1/2" meter		-Other	-Other	
Total Water Connections:			177	Total Sewer Connections	

22. Has the system reached 85% of its capacity based on TCEQ's minimum requirements? ☐ Yes ☒ No  
 If yes, please explain what steps are being taken to address the capacity issues:

23. List the name, class, and license number of the operator(s) that will be responsible for the system:

Name	Class	License#
See Attachment 'J'		

24. Attach the following maps with each copy of the application: **See Attachment 'K'**

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    - iii. following verifiable natural and man-made landmarks, or
    - iv. a copy of recorded plat map with metes and bounds.
  3. A written description of the proposed service area.

# **Attachment 'J'**

## Operators Information

### **Operations Information**

Undine Texas, LLC (“Undine”) will utilize a third-party Contractor to operate the Utility Systems. Utility Group of Texas, LLC (Utility Group) will provide one full time Contract Manager, John Wittenzellner to Undine Texas, LLC with the responsibility of working directly with Mr. Andy Thomas, Sr. Vice President of Undine. To ensure the highest level of support, Utility Group will assign a dual licensed Project Manager with more than 29 years of experience to assist with the Utilities.

The Contract Manager of Utility Group, shall oversee and provide the general management services for Undine’s Utility. These services shall include, but are not limited to, all supervision, labor, transportation, tools, equipment, and operational consultants to operate and maintain said Utility. In addition, it includes all operations and maintenance of the Utility, except some items that are deemed capital in nature, or extraordinary. In this instance, Undine would seek bids from third party Construction Contractors for large Capital Projects.

In addition, Utility Group will also provide Billing and Customer Services, collection services, perform meter reading, manage deposits and expenses for the Undine Customers, administer customer’s accounts, notices and related procedures, as well as complete shut-offs, turn-ons, and new customer inspections.

## **Attachment 'K'**

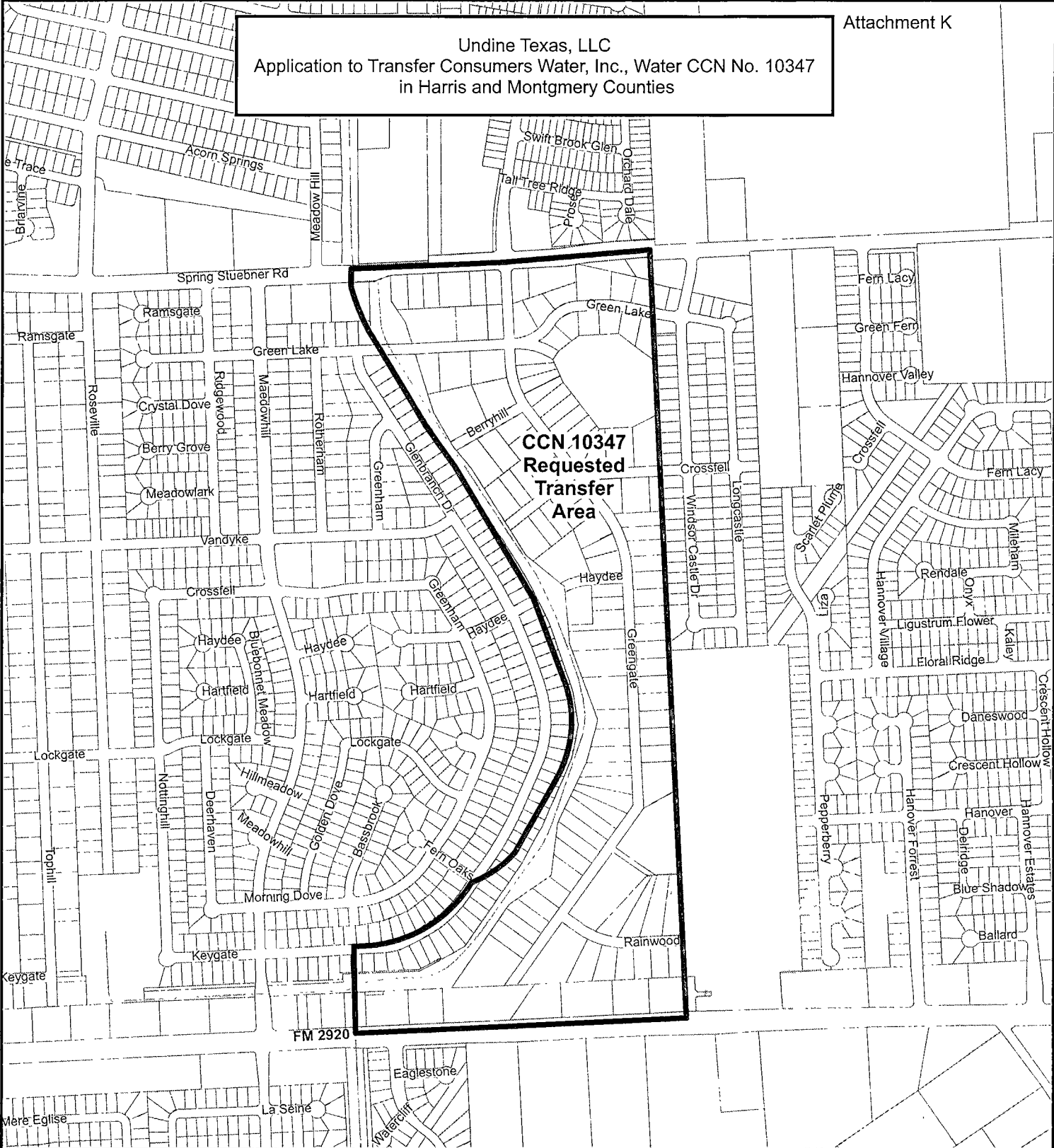
CCN Maps to be Transferred with this Application and CCN  
Descriptions







Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



Greengate Acres Subdivision in Harris County - Large Scale Map



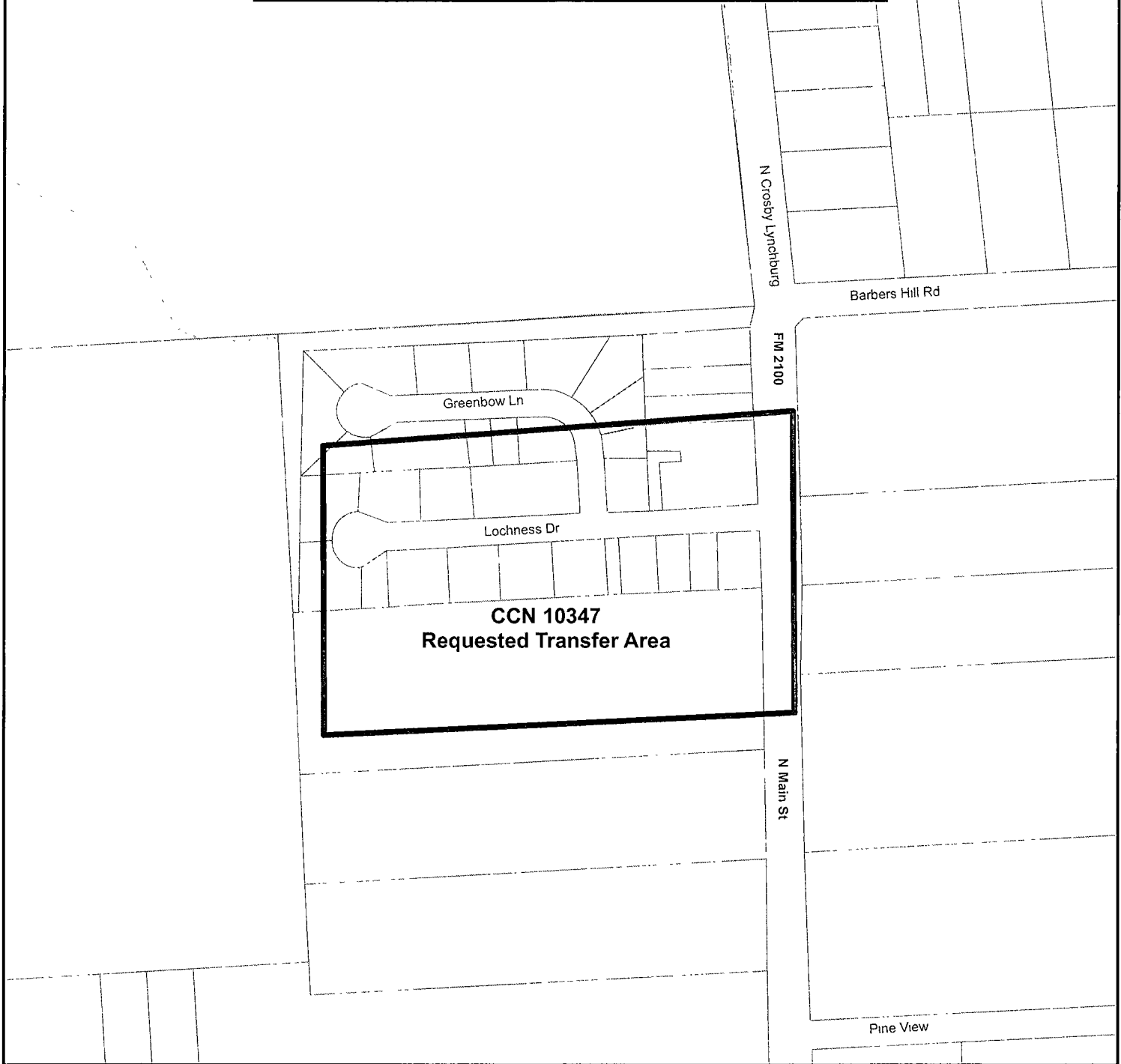
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Water CCN Area to Transfer

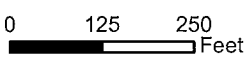


CCN 10347 - Consumers Water Inc - approx 117 acres


Undine Texas, LLC  
 Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
 in Harris and Montgomery Counties



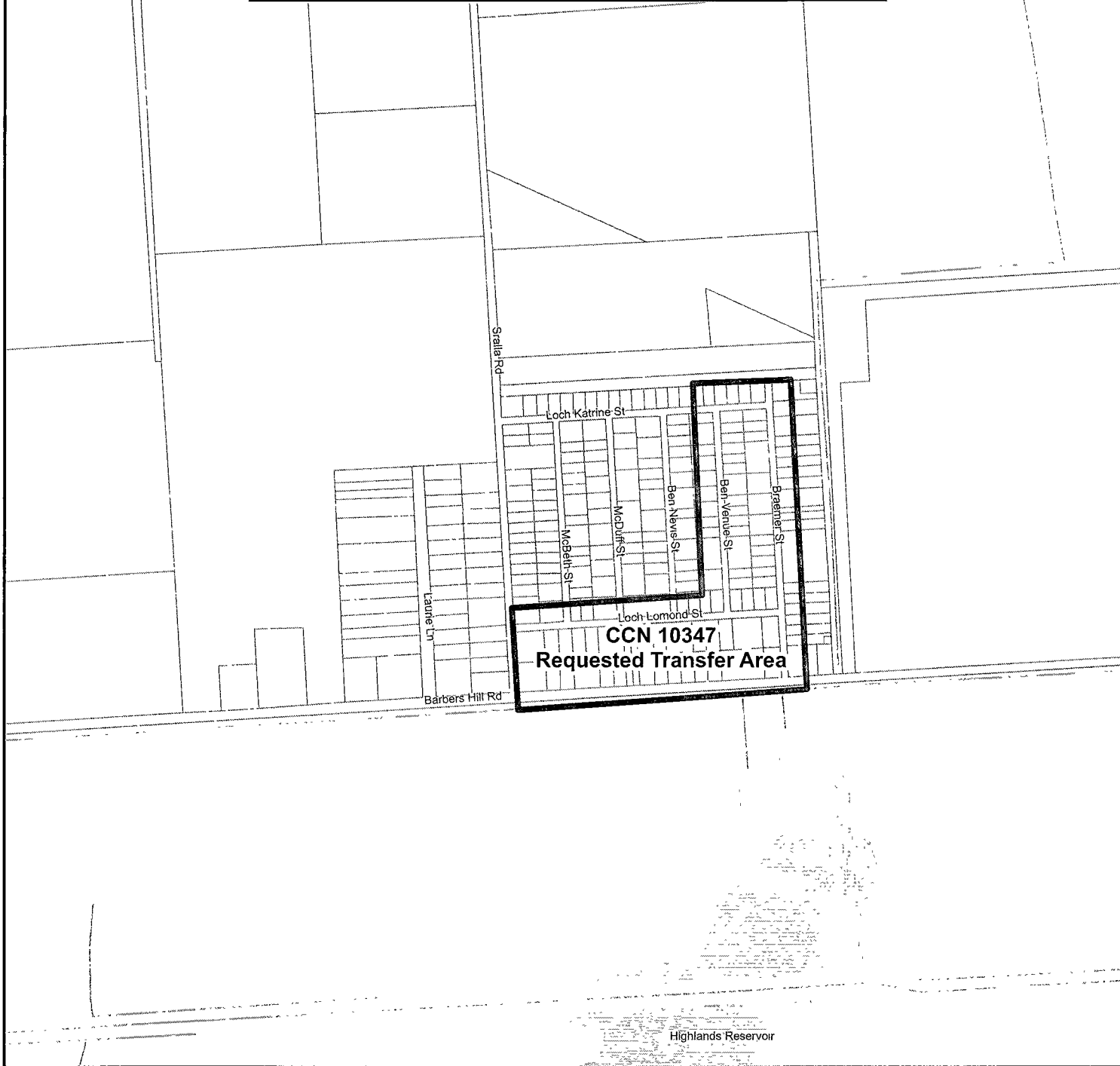
Highland Mobile Home Subdivision in Harris County - Large Scale Map




**Water CCN Area to Transfer**

 CCN 10347 - Consumers Water Inc - approx 10.4 acres

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



Highland Ridge Subdivision in Harris County - Large Scale Map

Water CCN Area to Transfer  
 CCN 10347 - Consumers Water Inc - approx 52 acres




0 470 940  
Feet

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



**Huffman Heights Subdivision in Harris County - Large Scale Map**

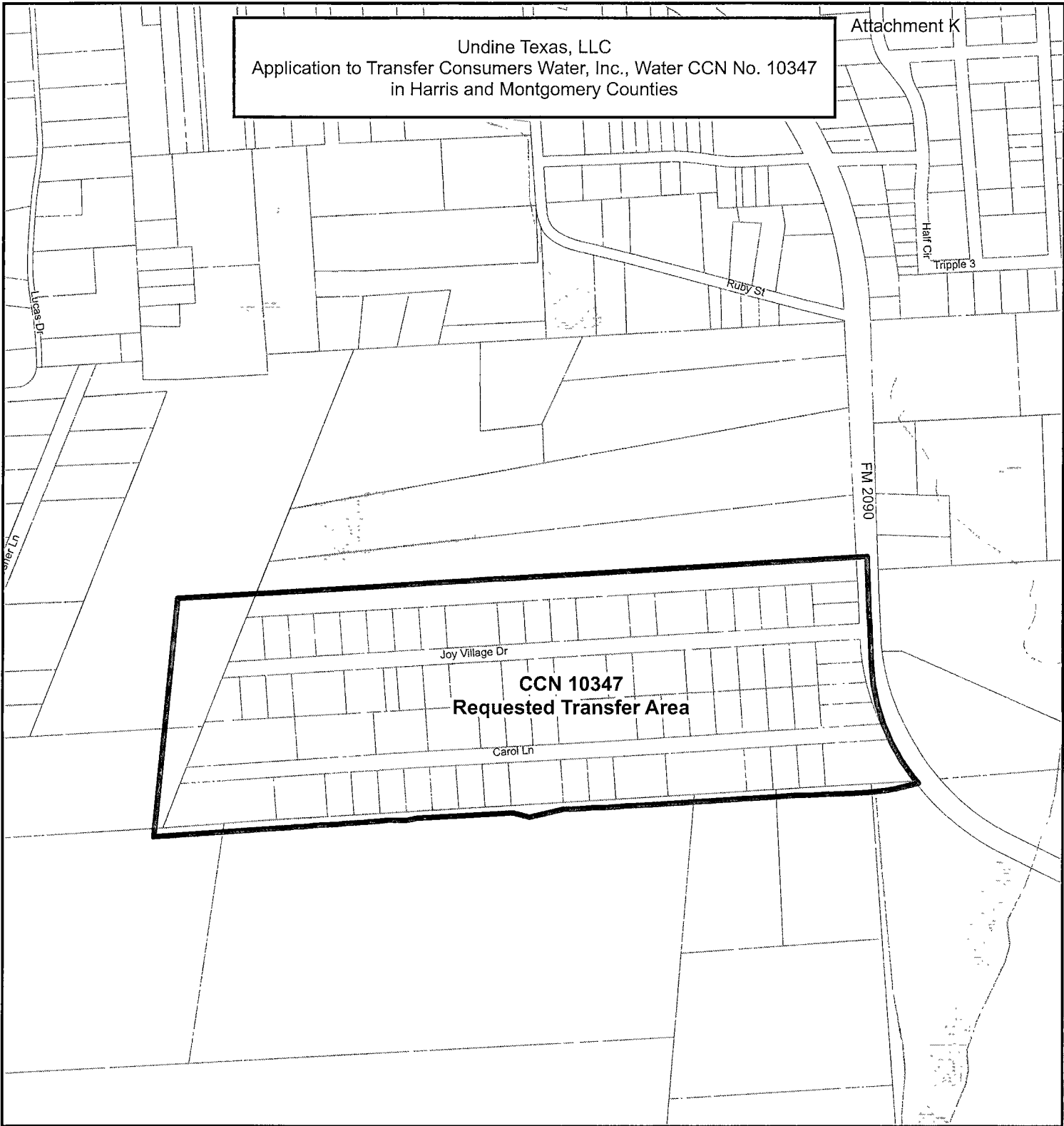
**Water CCN Area to Transfer**

 CCN 10347 - Consumers Water Inc - approx 48 acres



0 250 500  
Feet

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



Joy Village in Montgomery County - Large Scale Map



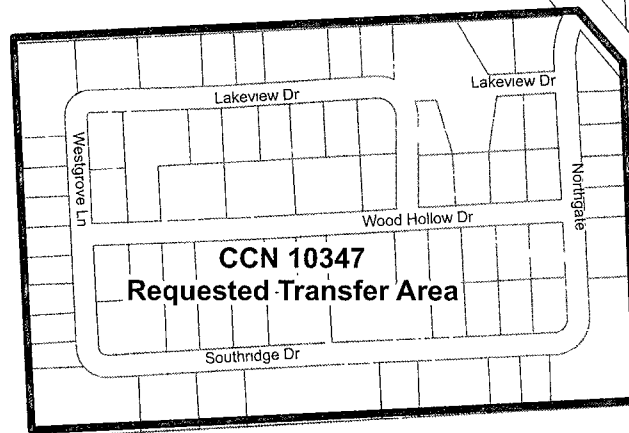
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Feet

Water CCN Area to Transfer



CCN 10347 - Consumers Water Inc - approx 55 acres

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



**Lakewood Colony in Montgomery County - Large Scale Map**



0 250 500  
Feet

**Water CCN Area to Transfer**

 CCN 10347 - Consumers Water Inc - approx 40 acres




Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



Meadowlake Estates in Harris County - Large Scale Map



0 375 750 Feet

**Water CCN Area to Transfer**  
 CCN 10347 - Consumers Water Inc - approx 158 acres

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



Peach Creek Colony in Montgomery County - Large Scale Map



0 250 500  
Feet

**Water CCN to Transfer and Decertify**



CCN 10347 - Consumers Water Inc - approx 100 acres




Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties

Attachment-K



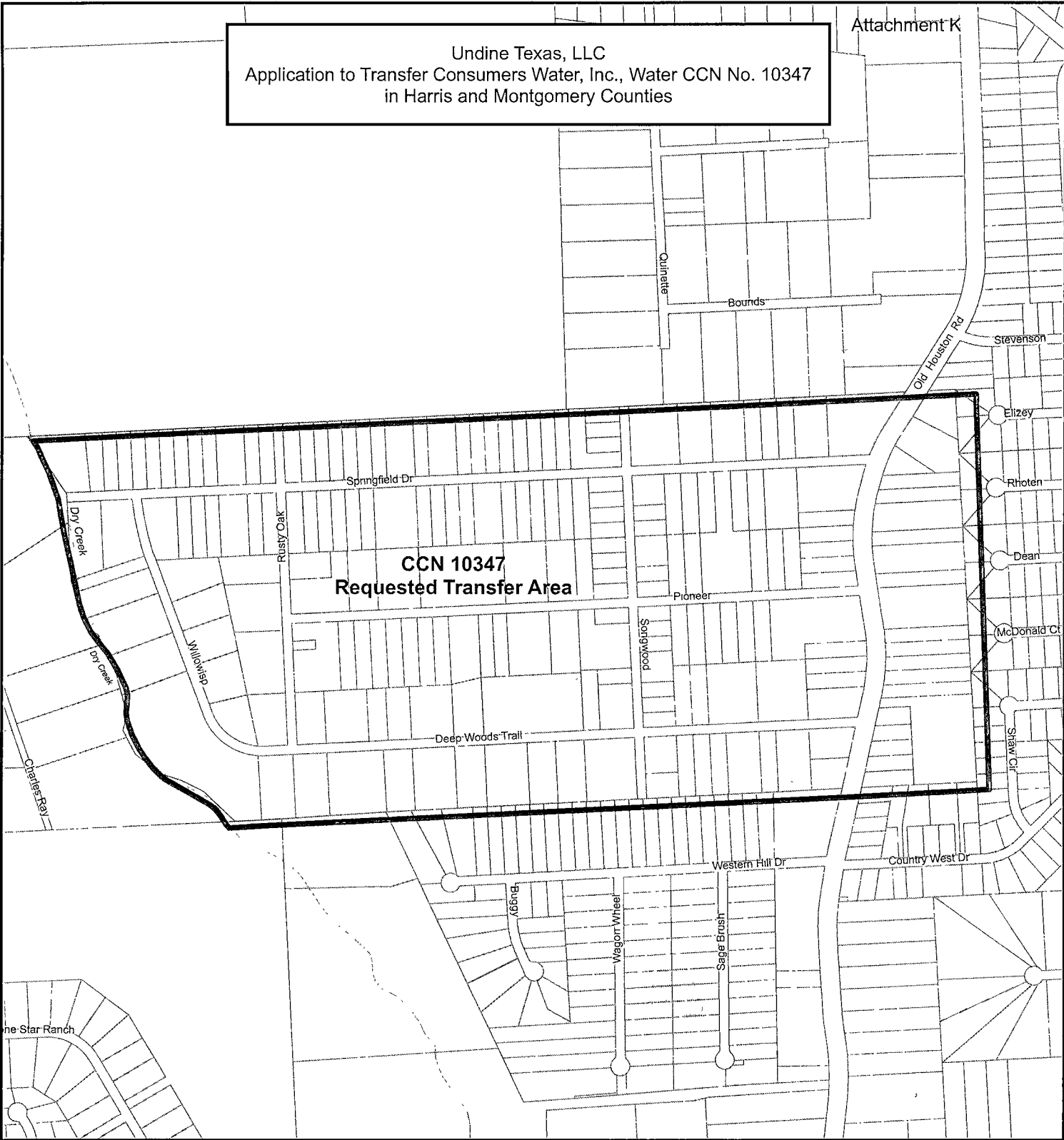
Peach Creek Oaks Subdivision in Montgomery County - Large Scale Map

Water CCN Area to Transfer

 CCN 10347 - Consumers Water Inc - approx 83 acres

0 312.5 625 Feet

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties




Pioneer Trails Subdivision in Montgomery County - Large Scale Map



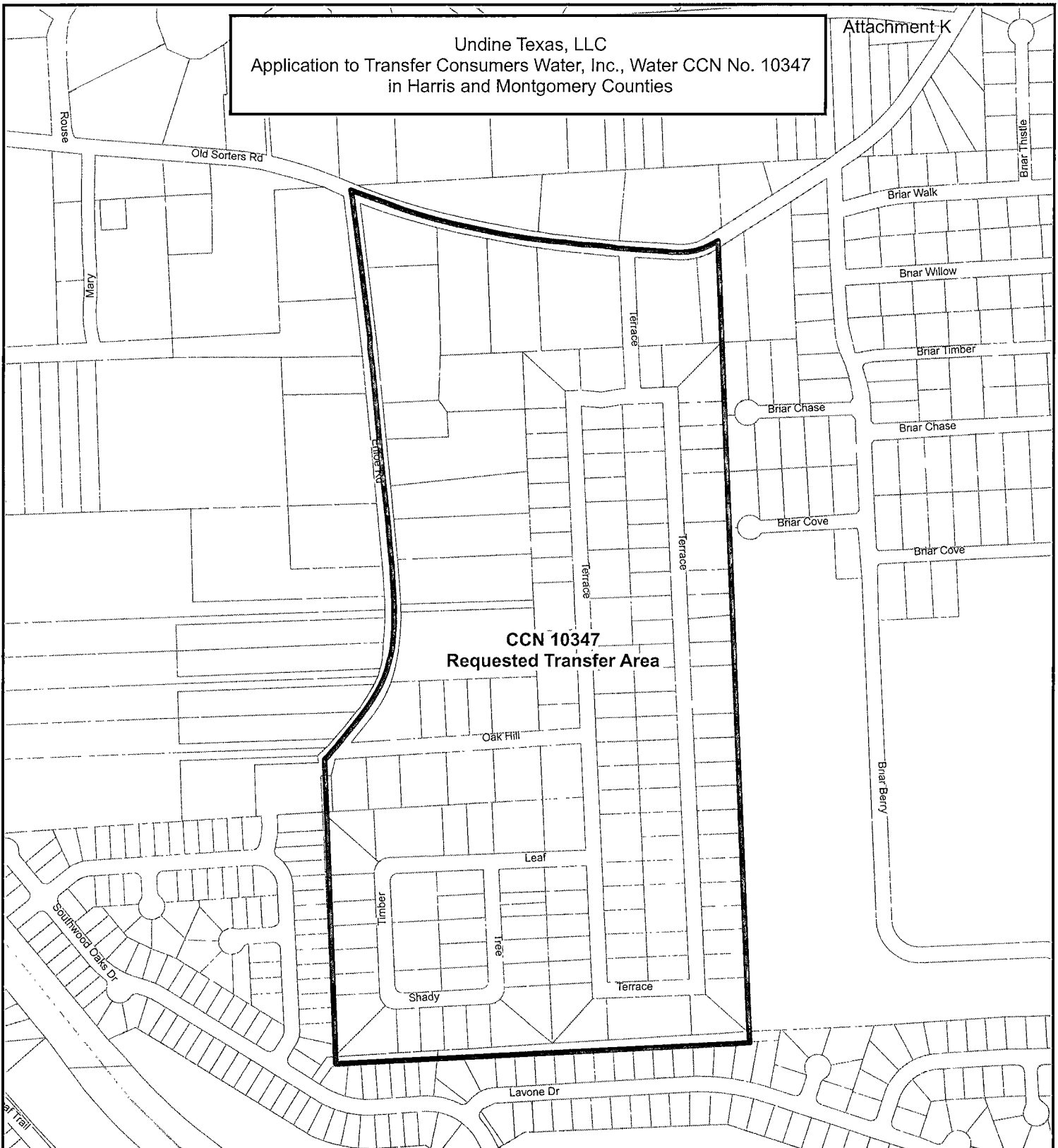
0 400 800 Feet

**Water CCN Area to Transfer**

 CCN 10347 - Consumers Water Inc - approx 318 acres

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties

Attachment K



Porter Terrace Subdivision in Montgomery County - Large Scale Map



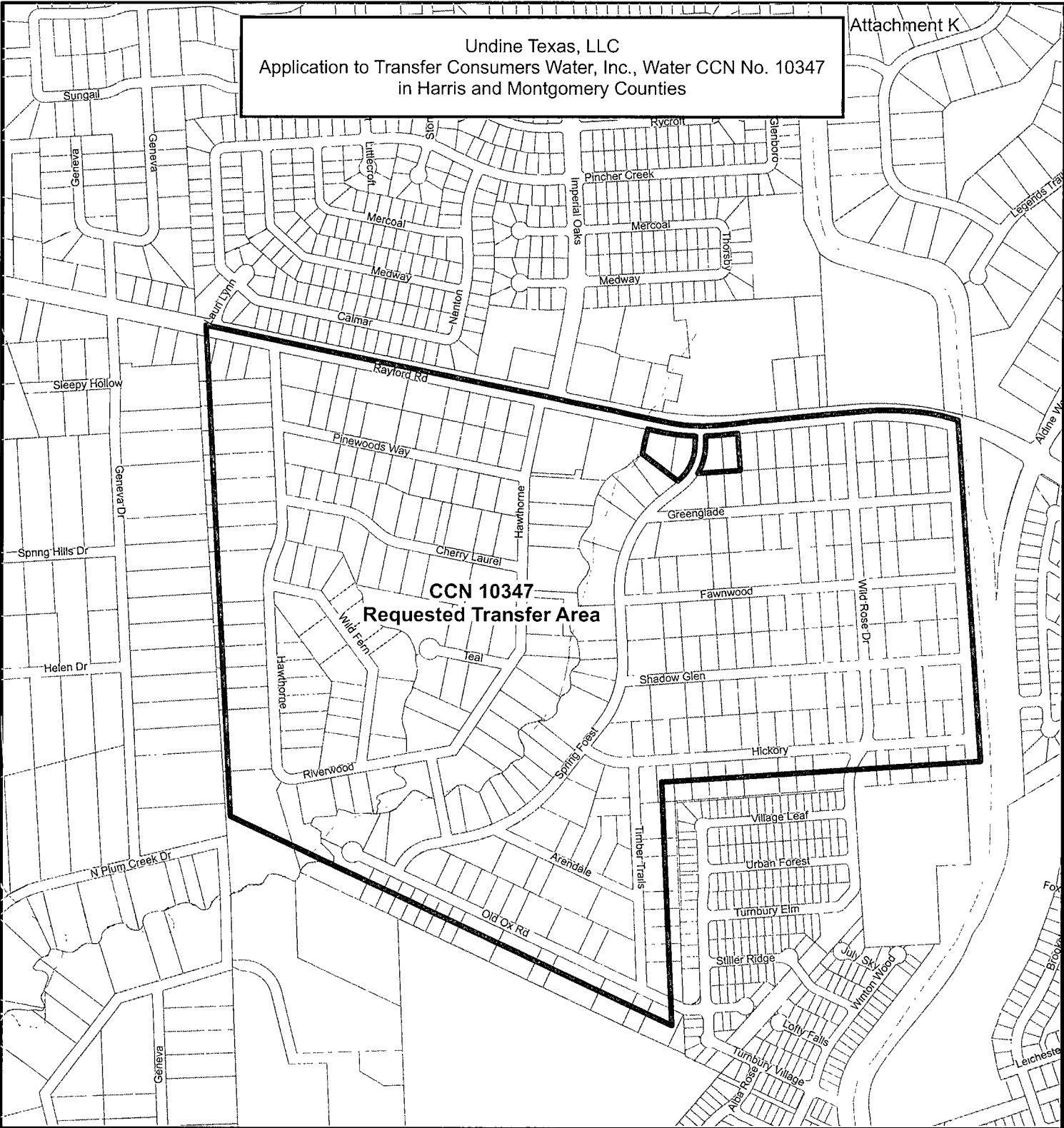
0 250 500  
Feet

Water CCN Area to Transfer




CCN 10347 - Consumers Water Inc - approx 103 acres

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



Spring Forest Subdivision in Montgomery County - Large Scale Map

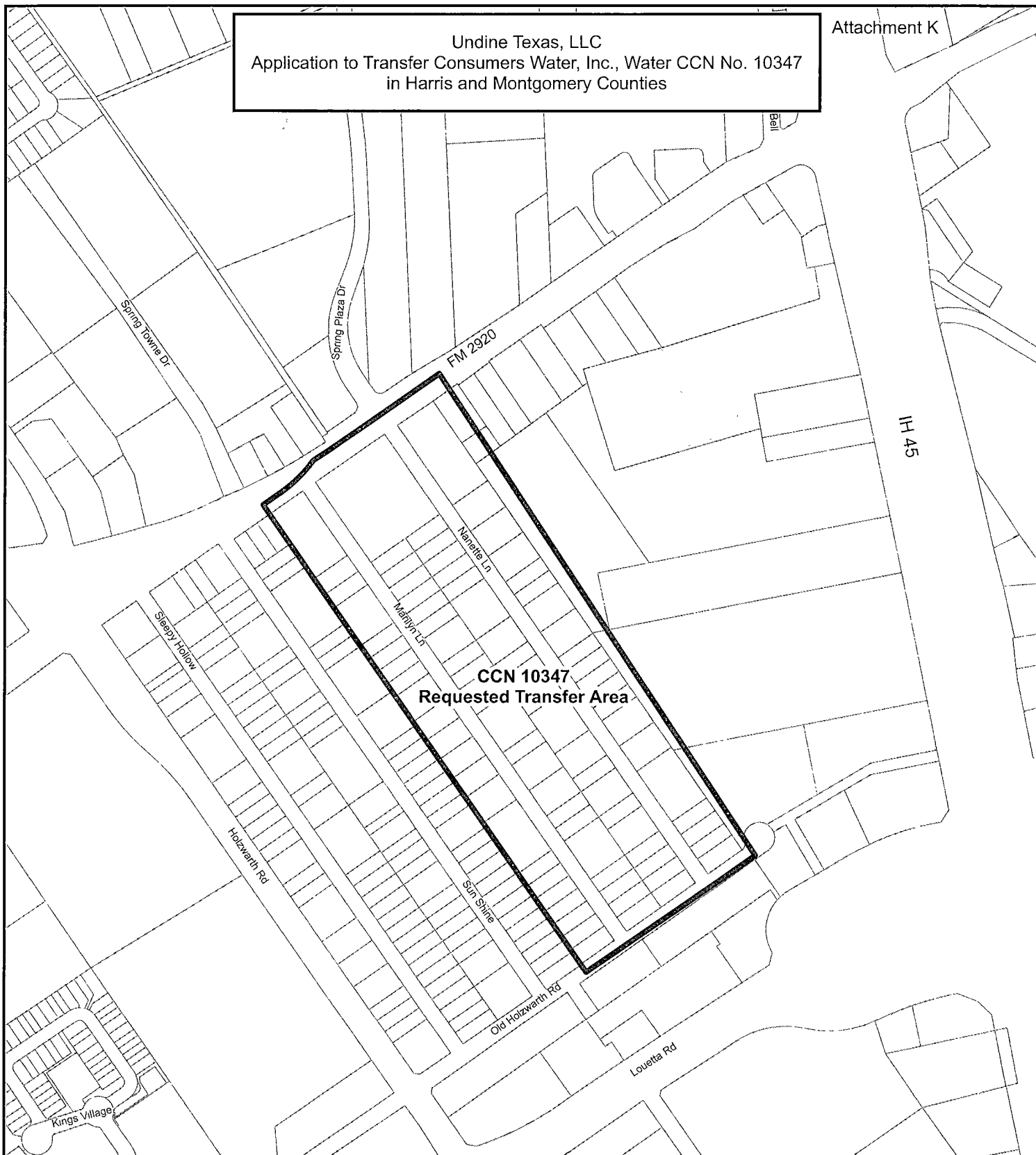


**Water CCN Area to Transfer**  
 CCN 10347 - Consumers Water Inc - approx 257 acres

0 375 750  
Feet

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties

Attachment K



Springmont Subdivision in Harris County - Large Scale Map



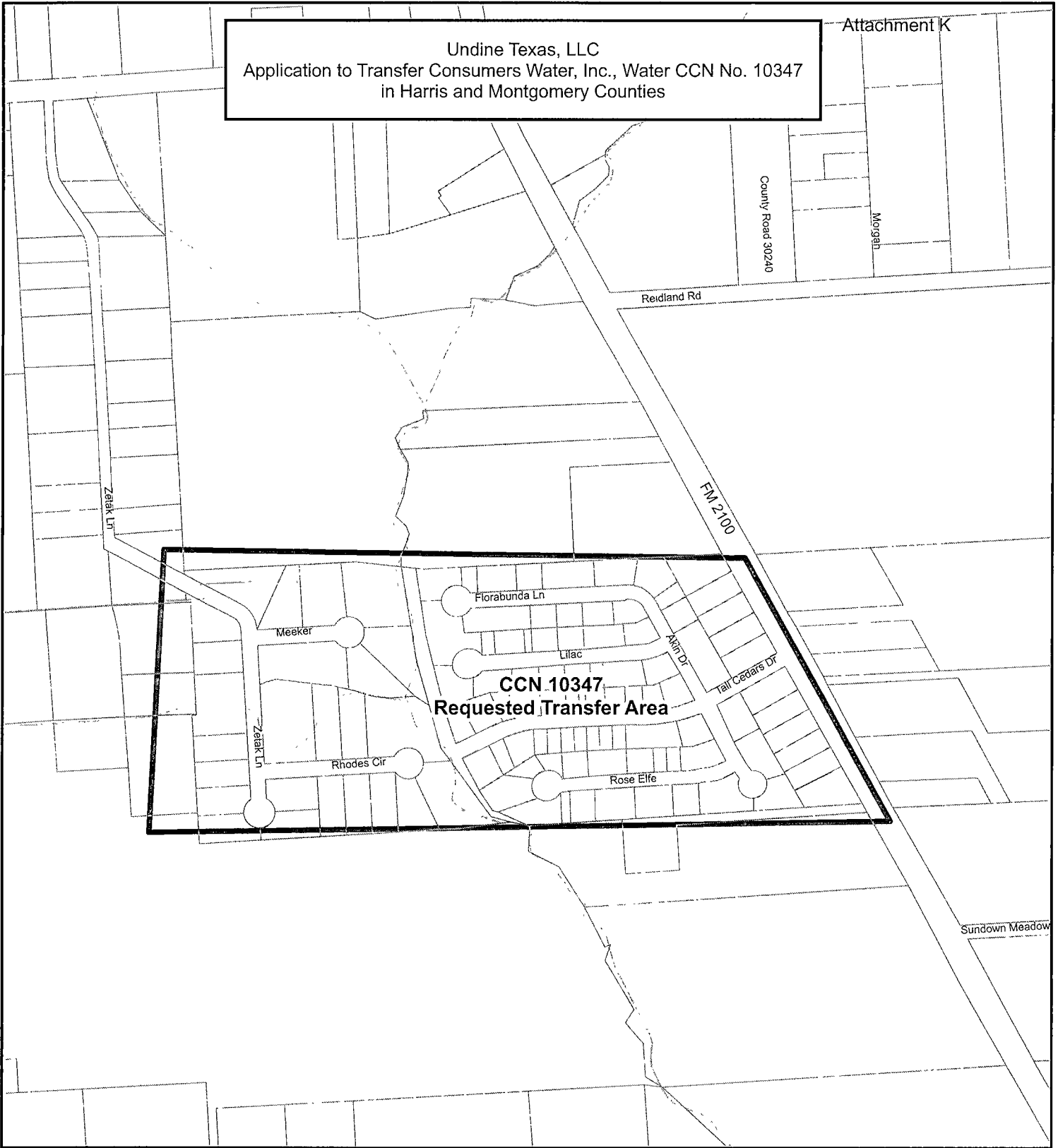
0 250 500  
Feet

Water CCN Area to Transfer



CCN 10347 - Consumers Water Inc - approx 42 acres

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties



Tall Cedars Mobile Home Subdivision in Harris County - Large Scale Map



0 250 500  
Feet

Water CCN Area to Transfer



CCN 10347 - Consumers Water Inc - approx 61 acres

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties

Attachment K

**CCN 10347  
Requested Transfer Area**

County Road 234

Wood Hollow

Ibis

Moa

Glendale

Bobolink

County Road 254

County Road 255

County Road 256

County Road 257

County Road 258

County Road 259

Fallen Timbers

Lace Flower

**Unknown Area in Montgomery County - Large Scale Map**

**Water CCN Area to Transfer**



CCN 10347 - Consumers Water Inc - approx 57 acres



0 250 500  
Feet

Undine Texas, LLC  
Application to Transfer Consumers Water, Inc., Water CCN No. 10347  
in Harris and Montgomery Counties

Attachment K

man Rd

Lone Shadow Trail

CCN 10347  
Request  
Transfer  
Area

Nanette Dr

Urban Dr

E Mount Houston Rd

Mesa Dr

Urban Acres in Harris County - Large Scale Map

Water CCN Area to Transfer

 CCN 10347 - Consumers Water Inc - approx 21.5 acres



0 250 500  
Feet



### **Greengate Acres Subdivision**

The area subject to this transaction is located within approximately 22.5 miles north/northwest of downtown Houston, Texas, and is generally bounded on the north by Spring Stuebner Rd; on the east by Windsor Castle Dr; on the south by FM 2920; and on the west by Glenbranch Dr in Harris County.

The total area being requested includes approximately 117 acres and serves 99 current customers.

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### **Highland Mobile Home Subdivision**

The area subject to this transaction is located within approximately 180.5 miles east/northeast of downtown Houston, Texas, and is generally bounded on the north by Greenbow Ln; on the east by FM 2100; on the south by 350' south of Lochness Dr; and on the west by 850' west of FM 2100 in Harris County.

The total area being requested includes approximately 10.4 acres and serves 25 current customers.

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### **Highland Ridge Subdivision**

The area subject to this transaction is located within approximately 20.5 miles northeast of downtown Houston, Texas, and is generally bounded on the north by 140' north of Loch Katrine St; on the east by 150' east of Braemar St; on the south by 100' south of Barbers Hill Rd; and on the west by Sralla Rd in Harris County.

The total area being requested includes approximately 52 acres and serves 196 current customers.

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### **Huffman Heights Subdivision**

The area subject to this transaction is located within approximately 24.5 miles northeast of downtown Houston, Texas, and is generally bounded on the north by 140' north of Success Ln; on the east by FM 2100; on the south by 130' south of Darden Dr; and on the west by 330' west of Faraway Ln in Harris County.

The total area being requested includes approximately 48 acres and serves 119 current customers.

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### **Joy Village**

The area subject to this transaction is located within approximately 34 miles **north/northeast** of downtown **Houston, Texas**, and is generally bounded on the **north** by 290' north of Joy Village Dr; on the **east** by FM 2090; on the **south** by 250' south of Carol Ln; and on the **west** by 700' east of Usher Ln in **Montgomery County**.

The total area being requested includes approximately 55 acres and serves 52 current customers.

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### **Lakewood Colony**

The area subject to this transaction is located within approximately 26.5 miles **north** of downtown **Houston, Texas**, and is generally bounded on the **north** by 190' north of Lakeview Dr; on the **east** by FM 1314; on the **south** by 175' south of Southridge Dr; and on the **west** by 170' west of Westgrove Ln in **Montgomery County**.

The total area being requested includes approximately 40 acres and serves 57 current customers.

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### **Meadowlake Estates**

The area subject to this transaction is located within approximately 12.5 miles **northeast** of downtown **Houston, Texas**, and is generally bounded on the **north** by Little York Rd; on the **east** by Sheldon Reservoir; on the **south** by Avion St; and on the **west** by SL 8 in **Harris County**.

The total area being requested includes approximately 158 acres and serves 219 current customers.

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### **Peach Creek Colony**

The area subject to this transaction is located within approximately 31 miles **north/northeast** of downtown **Houston, Texas**, and is generally bounded on the **north** by 370' north of Peach Creek Dr; on the **east** by Peach Creek; on the **south** by 370' south of Oak Hills Dr; and on the **west** by IH 69 in **Montgomery County**.

The total area being requested includes approximately 100 acres and serves 0 current customers.

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### **Peach Creek Oaks Subdivision**

The area subject to this transaction is located within approximately 29 miles **northeast** of downtown **Houston, Texas**, and is generally bounded on the **north** by 220' north of Pine Dr; on the **east** by Roadway Ln; on the **south** by SH 99; and on the **west** by Peach Creek in **Montgomery County**.

The total area being requested includes approximately 83 acres and serves 70 current customers.

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### **Pioneer Trails Subdivision**

The area subject to this transaction is located within approximately 32 miles **north** of downtown **Houston, Texas**, and is generally bounded on the **north** by 380' north of Springfield Dr; on the **east** by 875' east of Old Houston Rd; on the **south** by 480' south of Deep Woods Trail; and on the **west** by Dry Creek in **Montgomery County**.

The total area being requested includes approximately 318 acres and serves 133 current customers.

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### **Porter Terrace Subdivision**

The area subject to this transaction is located within approximately 24 miles **north** of downtown **Houston, Texas**, and is generally bounded on the **north** by Old Sorters Rd; on the **east** by 200' east of E. Terrace Dr; on the **south** by 140' north of Lavone Dr; and on the **west** by Enloe Rd in **Montgomery County**.

The total area being requested includes approximately 103 acres and serves 109 current customers.

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### **Spring Forest Subdivision**

The area subject to this transaction is located within approximately 25 miles **north** of downtown **Houston, Texas**, and is generally bounded on the **north** by Rayford Rd; on the **east** by 730' east of Wild Rose Dr; on the **south** by 130' south of Old Ox Rd; and on the **west** by 500' east of Geneva Dr in **Montgomery County**.

The total area being requested includes approximately 257 acres and serves 258 current customers.

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### **Springmont Subdivision**

The area subject to this transaction is located within approximately 22 miles north/northwest of downtown Houston, Texas, and is generally bounded on the north by FM 2920; on the east by 1,050' east of Nanette Ln; on the south by Old Holzwarth Rd; and on the west by 200' west of Marilyn Ln in Harris County.

The total area being requested includes approximately 42 acres and serves 175 current customers.

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### **Tall Cedars Mobile Home Subdivision**

The area subject to this transaction is located within approximately 21 miles northeast of downtown Houston, Texas, and is generally bounded on the north by 175' north of Florabunda Ln; on the east by FM 2100; on the south by 200' south of Rose Elfe; and on the west by 425' west of Zetek Ln in Harris County.

The total area being requested includes approximately 61 acres and serves 57 current customers.

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### **Unknown Area – No Customers**

The area subject to this transaction is located within approximately 32 miles north/northwest of downtown Houston, Texas, and is generally bounded on the north by 700' south of Harpers Horsepen Branch; on the east by West Fork San Jacinto River; on the south by 90' north of Kingfisher Dr; and on the west by 300' east of Glen Eagle Dr. N in Montgomery County.

The total area being requested includes approximately 57 acres and serves 0 current customers.

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### **Urban Acres**

The area subject to this transaction is located within approximately 11 miles north/northeast of downtown Houston, Texas, and is generally bounded on the north by 1500' north of E. Mount Houston Rd; on the east by 170' east of Urban Dr; on the south by E. Mount Houston Rd; and on the west by 175' west of Nanette Dr in Harris County.

The total area being requested includes approximately 21.5 acres and serves 177 current customers.

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## **Attachment 'L'**

### **Open Records Request Information**


Note: Undine is in the process of obtaining Inspection Reports from the Texas Commission on Environmental Quality (TCEQ). The original Open Records Request for this information was made April 6, 2017 and payment for this service was sent June 1, 2017. Attached is correspondence from the TCEQ showing that this request was expected to be filled by June 30, 2017; however, we were informed by Kathleen Decker, Divisional Director Litigation Services, Office of Legal Services TCEQ, that the request will be available July 19, 2017. At that time, Undine will determine whether a supplement to the Sale, Transfer, and Merger Application to reflect the information received, is needed.

**CERTIFICATION**  
**TEX. GOV'T CODE § 552.221(c) and (d)**  
**PIR No. 17-32848**

I, **Kathleen Decker** Director, Litigation Division, Office of Legal Services, Texas Commission on Environmental Quality ("TCEQ"), as agent for the Public Information Officer of the TCEQ, certify the following:

- It has been determined all the requested information is unavailable at the time of the request because the records are voluminous. The TCEQ is unable to complete the entire review and redaction process and provide the requester with all of the responsive records by the 30<sup>th</sup> day of June, 2017.
- The other information that is publicly available will be provided to the requester on the 30<sup>th</sup> day of June, 2017 at 5.00pm as earlier promised.
- Because of the foregoing circumstances, TCEQ is unable to provide the Requestor all of the information that the TCEQ believes to be public within ten days of the request.

This information will be available to the Requestor on the 19<sup>th</sup> day of July, 2017 at 5.00pm, which is the earliest date possible considering the circumstances.

  
Kathleen Decker, Divisional Director  
Litigation Division, Office of Legal Services  
Texas Commission on Environmental Quality

4/28/17  
Date

## TCEQ COPY CENTER REQUEST FORM

CC Receipt No: N/ADate: 6.1.17PIR Number: 32848

## Customer Information

## Deposit Invoice

Company / Organization <u>UNDINE, LLC</u>		<input type="checkbox"/> Walk-In <input type="checkbox"/> Phone <input checked="" type="checkbox"/> Email/Fax	
Name <u>JEFF GOEBEL</u>		Email <u>JGoebel@UndineLLC.com</u>	
Address <u>10193 METRONOME DR.</u>		Suite	Phone Number: <u>713-724-9321</u>
City <u>HOUSTON</u>	State <u>TX</u>	Zip <u>77043</u>	Fax Number:
<input type="checkbox"/> Call With Estimate <input type="checkbox"/> Call When Ready		<input type="checkbox"/> Customer Will Pick-Up <input checked="" type="checkbox"/> Send By Mail	
Files requested:			

## Special Instructions

<input type="checkbox"/> See Attached List	<input type="checkbox"/> Clipped to Pages	<input checked="" type="checkbox"/> Entire File	<input type="checkbox"/> Oversize	<input type="checkbox"/> Certify	<input type="checkbox"/> Front Only
<input type="checkbox"/> Front & Back	<input type="checkbox"/> Colored Copies	<input type="checkbox"/> Self-Copies	<input checked="" type="checkbox"/> Other	<u>SCAN TO CD/DVD</u>	

## Processing Information

Request Taken By:	Request Completed By:
-------------------	-----------------------

Statement of Charges **Contact the Copy Center at 512-239-2950 for all billing questions and inquiries.**

SERVICES	FEES	QUANTITY	COST
Hard Copies of Documents up to 8-1/2" by 14" (Black and White)	\$0.10 each		
Hard Copies of Documents up to 8-1/2" by 14" (Color)	\$1.00 each		
Hard Copies of Oversize Documents up to 11" X 17" (Black and White)	\$0.50 each		
Hard Copies of Oversize Documents up to 11" X 17" (Color)	\$2.00 each		
Hard Copies of Oversize Documents larger than 11" X 17" (Black and White)	\$0.75 per sq ft		
Hard Copies of Oversize Documents larger than 11" X 17" (Color)	\$1.50 per sq ft		
Hard Copies of Documents from Microfiche, Microfilm, and CDs (Self-Serve)	\$0.10 each		
Duplicate Copies of Audio Cassette Tapes	\$1.00 each		
Duplicate Copies of Compact Disks	\$1.00 each	<u>3</u>	<u>3.00</u>
Certifications	\$0.50 each		
Microfiche Conversion	\$3.75 per sheet		
Microfilm Conversion	\$15.00 per roll		
Labor Charges	\$0.25 per minute	<u>7368</u>	<u>1,842.00</u>
Other	Overhead	<u>20%</u>	<u>368.40</u>
Postage Charges			
TOTAL			<u>1,106.70</u>

## Date Stamp Here

CFR Date Stamp Below:

Copy Services Date Stamp Below:

## Payment Instructions

ORDERS WILL NOT BE RELEASED UNTIL PAYMENT IN FULL IS RECEIVED. A 50% DEPOSIT WILL BE REQUIRED ON ORDERS OVER \$100.00. You may pay on-line with a credit/debit card using Epay at <https://www.tceq.texas.gov> from your home/office or at the TCEQ Copy Center; by remitting a check made payable to TCEQ to: TCEQ, P.O. Box 13088, Austin, TX 78711-3088; or, in person at the TCEQ Cashier's Office, located on the 3rd floor of Building A. Overnight payments should be sent to: TCEQ, 12100 Park 35 Circle, Austin, TX 78753, Attn: Cashier. Upon receipt of payment, the order will be mailed unless prior arrangements have been made for pick-up at the TCEQ Copy Center in Austin. If paying by cash or check, please return this order form with your payment.

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

June 1, 2017

Via E-Mail

UNDINE, LLC  
JEFF GOEBEL  
10193 METRONOME DR.  
HOUSTON, TX 77043

Re: TCEQ Public Information Request No. 32848

Dear **Mr. Goebel:**

The total cost estimate to provide the information responsive to your request in electronic format is \$2,213.40. This does not include postage and handling or possible delivery charge to retrieve information from off-site storage. Because the estimated charges exceed \$100.00, the TCEQ requires a 50% deposit (\$1,106.70) before starting work on your request, and payment in full before providing you with the requested information, as allowed by Texas Government Code § 552.263(a). An invoice and directions for online payment of the deposit are enclosed for your convenience.

The law requires that you pay this deposit by the 10<sup>th</sup> business day after the date of this letter or this request is considered to be automatically withdrawn, in accordance with Texas Government Code § 552.263(f). You may re-submit a request that has been withdrawn.

A final invoice will be provided to you when the work is complete. This invoice will reflect the actual costs to be charged for your request and the deposit received. Please note that, when providing a large amount of information in installments, an invoice may be provided with each installment. While TCEQ staff strive to provide an accurate estimate, it is an estimate and the total invoiced amount will likely be different. Texas Government Code § 552.2615(c) allows TCEQ to invoice up to 120% of the estimated cost without prior notice. If the TCEQ determines that the cost will exceed the estimate by 20% or more, TCEQ will provide you with a revised cost estimate before completing the associated work. TCEQ will ship information using the U.S. Postal Service, unless otherwise directed.



Please provide the PIR number located in the reference line when contacting me to enable your request to be more efficiently tracked. If you have any questions concerning this matter, you may contact me at (512) 239-2950 or by e-mail at [CopyCtr@tceq.texas.gov](mailto:CopyCtr@tceq.texas.gov).

Sincerely,

***Stephanie Greene***

Work Lead, Copy Services  
Texas Commission on Environmental Quality

Attachments:      Invoice  
                         Payment Instructions

### TCEQ Payment Instructions

#### Instructions for Online Payment:

- Be sure you have a copy of your TCEQ invoice. You will need some of its information for online payment.
- From any internet browser (Internet Explorer/Google Chrome/Mozilla Firefox) access the TCEQ website at [www.tceq.texas.gov](http://www.tceq.texas.gov).
- On the left side of the TCEQ Home page, in a menu box titled TCEQ Online Services, click the **E-pay** link. You will be directed to the TCEQ Online Payment Application page.
- On the right side of the page enter Your Name, E-mail address, and Confirm E- mail address, then select OK.
- You are now at the Pay Options page. Under the Option 3 box, select **OTHER**.
- You will be directed to the Select Fee page. Under the **Central Record Services** section click on the third link titled: **OPEN RECORDS REQUESTS (PIR COPIES)**.
- On the page that opens from the link, you will enter items marked with a red asterisk (\*). These fields are required. The **Fee Amount** can be found on the Invoice provided, and is located in the **Billing Information** section under **Charges**.
- Please enter your name and address under **Customer Information**.
- Under **Other Information**, in the box titled **Project Number**, you will enter the LAST 6 digits of the INVOICE number provided. In the box titled **Comment**, you will enter the PIR number. Click **OK** at the bottom of the page.
- On the Shopping Cart page you will review the fee data and select **CHECK OUT**.
- You will be directed to the **Payment Contact Information** page. Complete the fields, select your **Payment Type**, and click **OK**.
- You will be directed to the **Payment Confirmation** page. Review your information carefully and then select the **Make Payment** button.
- The **Payment** screen will appear. Review your information and select the green **NEXT** button.
- You will be prompted to enter your credit card or checking account information. Then select the green **NEXT** button.
- You will be directed to the **SUBMIT** page to submit the payment.
- Your transaction is now processed and you will receive an email from **E-pay**. Keep this for your records; it is your receipt. NOTE: This email will contain a Voucher Number that TCEQ will need to process your information request.
- Please forward a copy of your **E-pay** receipt (email) to the TCEQ staff member requesting payment via email so that the information you requested may be processed and provided more quickly.

**Instructions for Payment by Check:**

Please make checks payable to TCEQ and include the PIR number on the check. TCEQ will not accept a faxed copy of a check. Checks may be presented in person to the Copy Center or the Cashiers Office, or mailed to:

TCEQ  
Attn: Cashier  
P.O. Box 13088  
Austin, Texas 78711-3088

Checks sent by delivery service or overnight should be sent to:  
TCEQ  
Attn: Cashier  
12100 Park 35 Circle  
Austin, Texas 78753

**Instructions for Payment by Cash:**

Cash may be presented in person to the Cashiers Office

**NOTE:** The process for a refund is longer for payments made by check or cash.



## Open Records Request Form

Fill out the Open Records Request form below to request public information (PIR). TCEQ accepts Open Records Requests in any legible format; this form is intended to be a guide to help expedite requests.

\*Make a copy of the form for your records. Call 512/239-3282 for questions about the form.

Please Mail completed form to:  
Texas Commission on Environmental Quality  
Attn: Public Information Officer, MC 197  
P.O. Box 13087  
Austin, Texas 78711-3087

Or Fax your request to 512/239-OPEN (6736); or E-mail your request to [openrecs@tceq.state.tx.us](mailto:openrecs@tceq.state.tx.us)

Open Records Requests (ORR) aka Public Information Act (PIA) requests should contain the following information:

Please input your contact information below. Required fields are marked with an asterisk (\*).

\* Name Jeff Goebel  
Company/Organization Undine, LLC  
Type of Requestor Investor Owned Utility  
\* Mailing Address 10193 Metronome Dr.  
\* City Houston \* State Texas \* ZIP Code 77043  
\* E-Mail Address jgoebel@undinellc.com (E-Mail is the preferred form of communication.)  
\* Phone Number 713-724-9321 Fax Number 713-647-0277

\*Please provide the complete name(s) of the site/facility; including address, you are inquiring about:

Undine, LLC is requesting compliance investigation documents,

responses to compliance investigation documents, enforcement

documents, responses to enforcement documents, available litigation

documents and any sampling results for each system.

Please see attached list that includes: RN Number, CN Number,

PWSID Number, System Name, CCN Number and WQ Number,

for each system.



## Open Records Request Form

Many facilities are found in the TCEQ's Central Registry. For example a search by Regulated Entity (RN) will reveal permits and registrations regarding a facility's Air, Water, Waste or Remediation ID numbers.

Please provide any information which will enable the agency to perform a more comprehensive record search:

Please see attached list

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All TCEQ records are available for public view unless one of the exceptions to disclosure listed in the Public Information Act applies. Government Code Chapter 552 - Public Information, lists the exceptions. Some types of information that may be kept confidential include:

- Private, personal information such as certain financial or medical information;
- Certain law enforcement information, which may include the identity of informers;
- Complainant's identity;
- Some information related to ongoing litigation;
- Proprietary information submitted by regulated entities;
- Attorney-client (privileged).

**Are you requesting any and all documents including those that may meet an exception from disclosure under the Public Information Act (PIA)?**

- ☒ Only publicly available documents  
☐ Any and all documents (including confidential information)  
 (NOTE: 'Any and all documents' option may require an Attorney General ruling.)

**Do you need the documents certified?**

- ☐ Yes (additional fees apply)  
☒ No

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, contact us at 512/239-3282.

**Suburban Utility Company  
System Information**

**Beaumont Place**

CN	600623193
CCN	10835
RN	101175057
PWSID No	1010098
Subdivision	Beaumont Place
County	Harris

**Castlewood Subdivision**

CN	600623193
CCN	10835
RN	101241081
PWSID No	1010111
Subdivision	Castlewood Subdivision
County	Harris

**Cypress Bend Subdivision**

CN	600623193
CCN	10835
RN	101252963
PWSID No	1010119
Subdivision	Cypress Bend Subdivision
County	Harris

**Reservoir Acres Subdivision**

CN	600623193
CCN	10835
RN	101209922
PWSID No	1010197
Subdivision	Reservoir Acres Subdivision
County	Harris

**Community Utility Company  
System Information**

<b>Forest Manor Subdivision</b>	
CN	600643779
CCN	10350
RN	101198554
PWSID No	1010264
Subdivision	Forest Manor Subdivision
County	Harris
<b>Heathergate Estates</b>	
CN	600643779
CCN	10350
RN	101204303
PWSID No	1011302
Subdivision	Heathergate Estates
County	Harris
<b>Sweetgum Forest</b>	
CN	600643779
CCN	10350
RN	101279321
PWSID No	1700113
Subdivision	Sweetgum Forest
County	Montgomery

### Consumers Water, Inc System Information

**Greengate Acres Subdivision**

CN	600633853
CCN	10347
RN	101275287
PWSID No	1010132
Subdivision	Greengate Acres Subdivision
County	Harris

**Highland Mibile Home Subdivision**

CN	600633853
CCN	10347
RN	101251627
PWSID No	1010285
Subdivision	Highland Mibile Home Subdivision
County	Harris

**Highland Rigde Subdivision**

CN	600633853
CCN	10347
RN	101257301
PWSID No	1010157
Subdivision	Highland Rigde Subdivision
County	Harris

**Huffman Heights Subdivision**

CN	600633853
CCN	10347
RN	101260255
PWSID No	1010700
Subdivision	Huffman Heights Subdivision
County	Harris

**Joy Village**

CN	600633853
CCN	10347
RN	101230100
PWSID No	1700021
Subdivision	Joy Village
County	Montgomery

**Lakewood Colony**

CN	600633853
CCN	10347
RN	101459501
PWSID No	1700029
Subdivision	Lakewood Colony
County	Montgomery

**Meadowlake Estates**

CN	600633853
CCN	10347
RN	101231975
PWSID No	1010287



**Consumers Water, Inc**  
**System Information**

Subdivision	Meadowlake Estates
County	Harris
<b>Peach Creek Oaks Subdivision</b>	
CN	600633853
CCN	10347
RN	10187128
PWSID No	1700051
Subdivision	Peach Creek Oaks Subdivision
County	Montgomery
<b>Pioneer Trails Subdivision</b>	
CN	600633853
CCN	10347
RN	101252534
PWSID No	1700114
Subdivision	Pioneer Trails Subdivision
County	Montgomery
<b>Porter Trace</b>	
CN	600633853
CCN	10347
RN	101195501
PWSID No	1700161
Subdivision	Porter Trace
County	Montgomery
<b>Spring Forest Subdivision</b>	
CN	600633853
CCN	10347
RN	101252542
PWSID No	1700033
Subdivision	Spring Forest Subdivision
County	Montgomery
<b>Springmont Subdivision</b>	
CN	600633853
CCN	10347
RN	101217552
PWSID No	1010255
Subdivision	Springmont Subdivision
County	Harris
<b>Tall Cedars Mobile Home Subdivision</b>	
CN	600633853
CCN	10347
RN	101230282
PWSID No	1010219
Subdivision	Tall Cedars Mobile Home Subdivision
County	Harris
<b>Urban Acres Subdivision</b>	
CN	600633853
CCN	10347

**Consumers Water, Inc**  
**System Information**

RN	101201127
PWSID No	1010252
Subdivision	Urban Acres Subdivision
County	Harris

**Stone Hedge Utility Company Inc****System information****Stone Hedge Utility Company, Inc.**

CN	600632897
CCN	12624 & 20754
RN Water	101185908
PWSID No	1700102
RN Sewer	102334992
TPDES Permit No	WQ0014709001
Subdivision	Stonehedge Estates

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*

April 24, 2016

Via E-Mail

Jeff Goebel  
Undine, LLC  
10193 metronome Dr.  
Houston, TX 77043

Re: TCEQ Public Information Request No. 17-32848-PIR

Dear Mr. Goebel:

Thank you for your Public Information Request dated April 6, 2017, and received by the Texas Commission on Environmental Quality (TCEQ) on April 6, 2017 and clarified on April 7, 2017. Upon review of TCEQ files, information was located in connection with your request.

The total cost estimate to provide the information responsive to your request in electronic format is \$2,519.40 as detailed in the attached Itemized Cost Estimate. The costs associated with providing responsive information stored on microfilm or microfiche are included in the estimated labor costs. The Itemized Cost Estimate does not include postage and handling or possible delivery charge to retrieve information from off-site storage. If you prefer to receive responsive information in a different format, please notify me and I will prepare a revised cost estimate. You may reduce the cost by inspecting the materials at our offices during normal office hours. Because the estimated charges exceed \$100.00, the TCEQ requires a 50% deposit (\$1,259.70) before starting work on your request, and payment in full before providing you with the requested information, as allowed by Texas Government Code § 552.263(a).

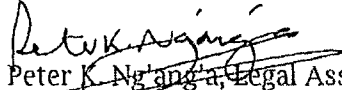
Please note that the following confidential information was identified in the responsive information: **certain email addresses**. In accordance with Open Records Decision No. 684 (2009), this information will be redacted from the responsive information you receive.

The law requires that you respond in writing to this estimate (mail, personal delivery, fax or email is accepted) by the 10<sup>th</sup> business day after the date of this letter or this request is considered to be automatically withdrawn. Pursuant to Texas Government Code § 552.2615, to avoid the withdrawal of this request your written reply must state either (a) that you accept the charges and agree to pay the amount contained in the itemized statement, (b) that you clarify or modify the scope of the request or (c) that you have sent to the Office of the Attorney General a complaint alleging that you have

been overcharged. The attached List of Responsive Information may assist you in modifying the scope of your request.

If you accept these charges, please contact me to have the information prepared and sent to you. If you prefer to view the information, please contact me to set a date and time. Please provide the PIR number located in the reference line when contacting me to enable your request to be more efficiently tracked. If you have any questions concerning this matter, you may contact me at (512) 239-0648 or by e-mail at [peter.nganga@tceq.texas.gov](mailto:peter.nganga@tceq.texas.gov).

Sincerely,



Peter K. Nganga, Legal Assistant  
Office of Legal Services, General Law Division  
Texas Commission on Environmental Quality

Attachments:      Itemized Estimate of Charges >  
                         List of Responsive Information

(3)

**ITEMIZED ESTIMATE OF CHARGES**  
**PIR No. 17-42848**

Description	Qty.	Price	Unit	Subtotal
Copies b/w standard	4779	\$0.10	each	\$ 477.90
Copies color standard	0	\$1.00	each	\$ -
Copies b/w oversize up to 11" X 17"	0	\$0.50	each	\$ -
Copies color oversize up to 11" X 17"	0	\$2.00	each	\$ -
Copies b/w larger than 11" X 17"	0	\$0.75	sq. ft.	\$ -
Copies color larger than 11" X 17"	0	\$1.50	sq. ft.	\$ -
Certified Copies	0	\$0.50	each	\$ -
Diskette	0	\$1.00	each	\$ -
VHS video cassette	0	\$2.50	each	\$ -
Audio cassette	0	\$1.00	each	\$ -
CD	0	\$1.00	each	\$ -
DVD	1	\$3.00	each	\$ 3.00
Fax charge - local	0	\$0.10	page	\$ -
Fax charge - long distance (local area code)	0	\$0.50	page	\$ -
Fax charge - long distance (other area code)	0	\$1.00	page	\$ -
Postage	0	actual cost		\$ -
Materials	0	actual cost		\$ -
Remote document retrieval	0	actual cost		\$ -
Computer resource (CPU clock)		\$0.0367	minute	\$ -
Labor (programming)		\$0.475	minute	\$ -
Labor (compiling/manipulating/reproducing)	6795	\$0.25	minute	\$ 1,698.75
Overhead (20% of labor)	#####	\$0.20	labor	\$ 339.75
<b>TOTAL COST ESTIMATE</b>				<b>\$ 2,519.40</b>

**NOTICE:** your request will be considered automatically withdrawn if you do not notify us in writing within 10 business days from the date of this letter that you either: (a) accept and will pay the charges, (b) wish to modify your request, or (c) have sent to the Attorney General a complaint that you are being overcharged for the information you have requested. A response may be sent by facsimile, electronic mail, regular mail or in person. Pursuant to § 552.263(a) of the Government Code, TCEQ requires a 50% deposit on all estimates that exceed \$100.00 before starting work on the request and payment in full of associated invoiced charges before information is released. There is a less expensive way for you to obtain this information. You may view the information in person at our offices at a lower cost.

## List of Responsive Information

PIR# 17-32848

Files Found in Central File Room**PWS**

PWS 1700113 CO is housed at CFR as 6 pdfs, on 3 Microfilm Rolls

PWS 1011302 CO is housed at CFR as 6 pdfs and on 3 Microfilm Rolls

PWS 1700161 CO is housed at CFR as 5 pdfs, on Paper (.50 inches), on Fiche (2 sheets), and on 3 Microfilm Rolls (Jo68/194, 06.069/052, & 08.075/127).

PWS 1700033 CO is housed at CFR as 3 pdfs, on Paper (1 inch), on Fiche (2 sheets), and on 3 Microfilm Rolls

PWS 1010255 CO is housed at CFR as 3 pdfs, on Paper (1 inch), on Fiche (2 sheets), and on 3 Microfilm Rolls

PWS 1010219 CO is housed at CFR as 3 pdfs, on Paper (1 inch), and on 2 Microfilm Rolls (06.035/069 & 08.038/118).

PWS 1010252 CO is housed at CFR as 3 pdfs, on Paper (1 inch), and on 2 Microfilm Rolls (06.035/097 & 08.039/012).

PWS 1010098 CO is housed at CFR as 3 pdfs, on Paper (1.5 inches), and on 3 Microfilm Rolls (Jo34/066, 06.034/076, & 08.038/028)

PWS 1700102 CO is housed at CFR as 8 pdfs, on 3 Microfilm Rolls (Jo68/059, 06.068/151, & 08.075/063), and on Fiche (5 sheets)

PWS 1700114 CO is housed at CFR as 8 pdfs, on 1 Microfilm Roll (08.075/072), and on Fiche (1 sheet).

PWS 1010111 CO is housed at CFR as 2 pdfs, on Paper (1 inch), and on 3 Microfilm

Rolls (Jo34/076, 06.034/084, & 08.038/036)

PWS 1010119 CO is housed at CFR as 2 pdfs, on Paper (1 inch), and on 3 Microfilm Rolls (Jo34/098-099, 06.034/100, & 08.038/051)

PWS 1010197 CO is housed at CFR as 3 pdfs, on Paper (1.5 inches), and on 3 Microfilm Rolls (Jo35/069, 06.035/043, & 08.038/098).

Additional Fiche for PWS 1010197 CO is housed offsite at TSL (2 sheets, 809-11-02-FC) Upon Request this Fiche will take 2-3 business days to retrieve. Additional time for Flex Scan conversion to pdf and Agency review may apply.

PWS 1010264 CO is housed at CFR as 6 pdfs and on 3 Microfilm Rolls (Jo36/037, 06.035/108, & 08.039/022).

PWS 1700051 CO is housed at CFR as 6 pdfs, on 3 Microfilm Rolls (Jo68/007, 06.068/110, & 08.075/015), and on Fiche (1 sheet)

PWS 1010287 CO is housed at CFR as 5 pdfs and on 3 Microfilm Rolls (Jo36/061, 06.035/126, & 08.039/039)

PWS 1700029 CO is housed at CFR as 7 pdfs, on 2 Microfilm Rolls (06.068/094 & 08.074/128), and on Fiche (1 sheet).

PWS 1700021 CO is housed at CFR as 5 pdfs, on Paper (.75 inches), on Fiche (1 sheet), and on 3 Microfilm Rolls (Jo67/167, 06.068/082, & 08.074/116).

PWS 1010700 CO is housed at CFR as 4 pdfs, on Paper (1 inch), on Fiche (2 sheets), and on 1 Microfilm Roll (06.037/131).

PWS 1010157 CO is housed at CFR as 4 pdfs, on Paper (.25 inches), on Fiche (2 sheets), and on 3 Microfilm Rolls (Jo35/032, 06.035/016, & 08.038/076)

PWS 1010285 CO is housed at CFR as 7 pdfs and on 2 Microfilm Rolls (06.035/123 & 08.039/037)

PWS 1010132 CO is housed at CFR as 6 pdfs, on 4 Microfilm Rolls (Jo35/019, 06.035/001-002,005, 06.034/118, & 08.038/067), and on Fiche (1 sheet).

**OCE/Coastal & East TX/Houston- Region 12 – Houston**

23 pdfs pertaining to 19 INV and 4 EAR's. Total combined size for pdf's is 34.9MB.

Also has INV13756712 not electronically yet, available as 11 pgs.

11.5" of documents in paper format  
158.8MB/0.1588GB] MB/GB of electronic information  
59 film/23 fiche] Rolls/sheets of microfilm/fiche  
1735 Labor to manually redact paper information  
800 Labor to electronically redact information  
Confidential info to be redacted: email addresses

**Files found in program Areas**

**OCE Enforcement**

28 pages of b/w paper  
MB/GB of electronic information  
Labor to locate & compile - 60 min

**OW/ Water Supply**

1688 pages in paper format  
395.30 MB of electronic information  
43 Rolls/ 61sheets of microfilm/fiche  
3600minutes Labor to locate & compile  
120/minutes Labor to electronically redact information  
Mandatory confidential info located: email addresses

**Office of Legal Services (OLS)**

0.75" of B/W paper copies  
109.18 MB/GB of electronic information  
Labor to locate & compile – 3.0 hours  
Labor to redact and print for redaction paper information - # 2.0 hours  
Labor to redact for electronic information - # 3.0 hours  
Mandatory confidential info located: Personal e-mail addresses found  
Total Labor: 8.0 hours