



**GULF UTILITY  
SERVICE, INC.**  
281-355-1312

August 4, 2017

Katelyn Mehringer  
Comprehensive Compliance Investigation  
Oak Forest Lakeway Manor  
PWS ID 1980017

Ms. Mehringer,

Please find the requested compliance items attached in reference to the Oak Forest Lakeway Manor compliance investigation on July 26, 2017.

1. Failure to flush all dead end mains monthly.
  - We have located all of the flush valves in the system and will commence monthly flushing. Our flushing procedure is provided in Attachment A, page 2.
2. Failure to have entry point to distribution provided in monitoring plan.
  - The entry point information has been updated in the monitoring plan and has been provided in Attachment B, pages 5-10.
3. Failure to maintain a distribution system map with valves and mains.
  - The requested distribution map is provided in Attachment C, page 12.
4. Failure to use all sample sites in monitoring plan.
  - Our sampling lab will be rotating samples according to the sites listed in the monitoring plan that has been provided in Attachment B, page 7.
5. Failure to have NSF certification.
  - We contacted our chemical supplier and had them place the correct labeling on the container. They provided us with an image of the placed label. This image has been provided in Attachment D, page 14.
6. Failure to maintain internal procedures to notify if these 5 events occur.
  - Our monitoring plan has been updated with the Homeland Security toll free number and will be available at the facility. This information has been provided in Attachment B, page 10.

If you have any questions or concerns, feel free to contact us.

Sincerely,

Jamie Kindred  
Compliance Associate  
Gulf Utility Service, Inc.

# **Attachment**

**A**



## Dead End Flushing Procedure

### I. Goal

The purpose of the flushing program is to provide a safe high quality water supply to the customers. Debris can enter and accumulate in a water distribution system. Disinfectant residuals can deplete due to low usage and disinfectants may combine with materials in the system to form undesirable byproducts. Each of these situations may be corrected by an adequate flushing program

### II. Flushing Points

Each water system has its own designated flushing points that will be assigned when a flushing work order has been created.

### III. Guideline:

1. Start at or near a source of supply and work outward into the distribution system.
2. Open the fire hydrant or blow-off valve slowly
3. Direct flushing water away from traffic, pedestrians and private property.
4. Avoid damage to lawns and yards by the use of a meter lid to protect the grassy area that would be affected
5. Avoid flooding, which can cause traffic problems
6. Assure that the system pressure in nearby areas do not drop below 138 kPa (20 psi)
7. Record all pertinent data regarding the flushing operation in the mobile app
8. Note any all repair work that is needed
9. When estimating gallons used please use the following calculations

Fire Hydrants: 100 Gals per foot per min flushed. (Example: If a hydrant is flows 3 ft. out when flushed for 15 mins it would have flushed approx. 4500 gallons)

Blow Offs: 2" pipes not reduced or expanded produce 300 gallons per minute at 4-5ft of distance

### IV. Plan Of Action

1. A systematic flushing of the entire distribution system will be conducted annually or more often if required to maintain water quality. Individual sites will be flushed as needed. The flushing program will ensure that:
  - a. Dead end/ low usage mains are flushed monthly
  - b. Drinking water standards are met
  - c. Sediment and air are removed
  - d. The required Free/Total chlorine residual is maintained
2. In some instances specific areas of distribution system may need to be flushed more frequently to correct problems. These problems may include but are not limited to the following:
  - a. Air in the lines
  - b. Sediment in the lines
  - c. Maintaining the Free/Total Chlorine Residuals

- d. Taste, odor of color problems
3. Flushing will be performed by Licensed Operators and Field Technicians
4. Following line repairs, main lines will be flushed to remove air and sediment from the repaired section of the line. If disinfection is necessary the line will be flushed to remove the high chlorine content. During flushing, water containing high chlorine concentrations should be flushed on relatively flat ground so as not to contaminate a receiving stream or body of water.
5. Flushing should continue until the following conditions are met:
  - a. The hydrant/blow off has been flushed for a 15 minutes
  - b. The Free/Total chlorine residuals reaches a min of 1.0 mg/l
  - c. No air is detected
  - d. Water is clear with no visible sediment
  - e. No object able taste or odor remains

\*\*\* Note: When flushing hydrants or blow offs that are in a grassy area that can be affected by the water a meter box lid will be placed in that area to prevent any damage to yard.

V. Record Keeping

Records of each flushing will be maintained on on a cloud based company website and in Kardia. These records will include the following:

- a. Water System Name
- b. Date
- c. Time Start
- d. Time Finished
- e. Blow off/ Hydrant Location
- f. Starting Condition
- g. Gallons Used
- h. The Free/Total residual after flushing
- i. Person responsible



# **Attachment**

## **B**



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Monitoring Plan for

Name of System: Oak Forest Lakeway Manor

Date of Monitoring Plan: May 2, 2017

PWS ID: 1980017

Robertson County, Texas

Responsible Official: Gregory Pappas

Title: Manager

Water Supply Contact Name: Gulf Utility Service, Inc. \_\_\_\_\_

Job Title: Operator \_\_\_\_\_ Phone Number: 281-355-1312 \_\_\_\_\_

Mailing Address: PO Box 691008  
Houston, TX 77269

Oak Forest Lakeway Manor owns and operates 1 groundwater well.

The water system serves 150 people with 50 connections.

A. RAW WATER SAMPLING

We are required to collect raw water samples.

B. IN-PLANT SAMPLING

Our treatment is chlorination to disinfect the water.

C. ENTRY POINT SAMPLING

Entry Point	Sample Site	Source	Plant Name
BP1	Sample tap on _____ Pressure Tank Located at 13147 Oak Forest Dr.	Queen City Aquifer	WP #1

Disinfectant Entering the Distribution System

System Name: Oak Forest Lakeway Manor  
 PWS ID: 1980017  
 Entry Points: 1

1. Our system uses free chlorine in the distribution system.
  - a. Frequency: Disinfectant residual is measured once per week.
  - b. Location: The residual for the entry point is measured at the sample tap on the pressure tank.
  - c. Method: Chlorine is measured using a colorimeter/DPD; Hach Pocket Colorimeter.
  - d. Compliance Calculations: The system is in compliance if the free chlorine residual entering the distribution system is over 0.2 mg/L.
  
2. Organic Chemicals, Inorganic Chemicals, and Radiochemicals
  - a. Frequency: The TCEQ's sampling contractor collects these samples. Letters informing us of changes in the sampling schedule are attached to the back of this monitoring plan.
  - b. Location: The contaminant concentrations for the entry point are measured at the sample tap on the pressure tank.
  - c. Method: Samples are sent to a certified lab (TDH/LCRA) by the TCEQ's sampling contractor.
  - d. Compliance Calculations: If the concentrations of contaminants are less than the regulatory maximum contaminant levels, our system is in compliance. The TCEQ will inform us of violations. Copies of any letters informing us of violations will be attached in the back of this monitoring plan.
  
3. Chlorine Dioxide  
 We don't use Chlorine Dioxide
  
4. Chlorite  
 We don't use Chlorine Dioxide
  
5. Bromate  
 We don't use ozone.

#### D. DISTRIBUTION SYSTEM SAMPLING

The distribution system consists of 50 connections. The system has 1 well. The water is disinfected with free chlorine. It is stored in a storage tank. The water then goes out to the connection(s) in distribution.

##### 1. Coliform Samples

a. Frequency: We collect one coliform sample during the first week of each month, so we have time to do repeats, if necessary. We rotate through the sample sites below.

b. Location: The sample is taken from the outside tap at the following locations.

1. 10284 Lakeway, Bryan, TX 77807
2. 10490 Which Way, Bryan, TX 77807
3. 10860 This Way, Bryan, TX 77807
4. 13058 Oak Forest, Bryan, TX 77807
5. 13156 Oak Forest, Bryan, TX 77807

c. Method Coliform samples are sent to a nearby lab:

Name of Lab: R&C Joy Inc

Phone: (281) 858-5988

Mailing/Physical Address: 18035 W. Little York Rd.  
Suite J  
Katy, TX 77449

d. Compliance Calculations: The system is in compliance if:

- No repeat samples are fecal or E. coli positive
- No repeat following a fecal or E. coli positive routine sample is positive, for total coliform.
- No more than one of the routine samples are total coliform positive and none of the repeats are fecal or E. coli positive.

##### 2. Disinfectant Residual-Free Chlorine

a. Frequency: The disinfectant residual is measured at the same time as microbial samples. The disinfectant residual is also measured once every seven days, rotating through sample sites.

b. Location: The disinfectant residual is measured at the same place the microbial sample is plus the 5 additional sites representing the whole distribution system. The other sites are the outside taps listed above.

c. Method: Chlorine is measured using a colorimeter/DPD; Hach Pocket Colorimeter

d. Compliance Calculations: The system is in compliance with the minimum residual requirement if the free chlorine residual throughout the distribution system is always greater than 0.2 mg/L. The system is in compliance with the maximum residual disinfectant level (MRDL) if the running annual average of all samples taken in the distribution system is less than 4.0 mg/L.



3. Disinfection Byproducts (DBPs) – TTHM and HAA5

- a. Frequency: The TCEQ's sampling contractor collects those samples. Letters informing us of changes in sampling schedule are attached to the back of this monitoring plan.
- b. Location: The sample is collected from the outside tap at the storage tank.
- c. Method: Samples are taken to a certified lab by the TCEQ's sampling contractor.
- d. Compliance Calculations: The system is in compliance if the running annual average of all samples is less than the maximum contaminant level. The TCEQ will notify us of any violations.

4. Lead Copper

- a. Frequency: The water system is responsible for distributing the one liter unpreserved laboratory-grade bottles for collection of these samples. Systems must complete two rounds of consecutive six month sampling. Systems that have completed their two rounds of initial sampling can be reduced to 1 year or 3 year sampling based on their 90<sup>th</sup> percentile lead and copper sampling during their initial sampling period.
- b. Location: The first draw tap samples collected from the inside plumbing (kitchen and restroom sinks) shall be from sites listed on the Lead/Copper Sample Site Pool Selection Form that was submitted to TCEQ. When changing addresses are necessary, the water system must submit the updates on Form 20697.
- c. Method: First draw samples are taken from an inside tap.
- d. Compliance Calculations: Action levels (ALE) for lead/copper are based on a 90th percentile calculation. The action level for lead is 0.015 mg/L and 1.3 mg/L for copper. If a PWS exceeds either of the action levels, the PWS is required to sample for water quality parameters, source water lead and copper sampling, and tap water lead/copper sampling as part of a corrosion control study. Lead action level exceedances also requires Lead Public Education (LPE) to be delivered and posted.

5. Asbestos

The TCEQ has assessed our system and determined that we have no asbestos concrete pipe or that asbestos is not regulated for our system.

6. Chlorine Dioxide

We don't use Chlorine Dioxide

7. Chlorite

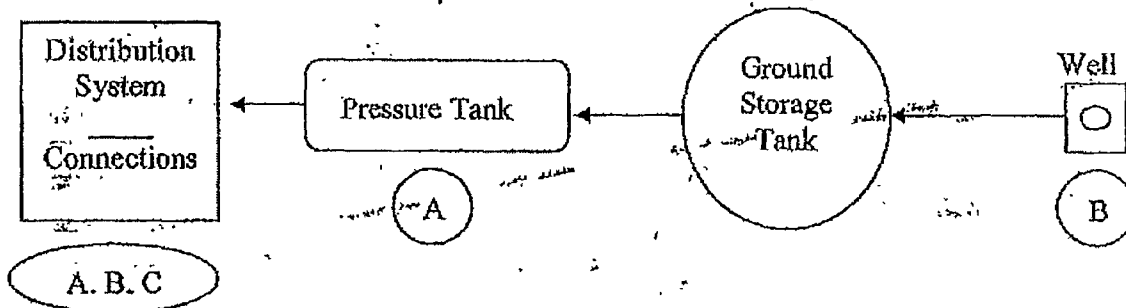
We don't use Chlorine Dioxide

A copy of our laboratory approval form is attached as an appendix to this monitoring plant

Name of system: Oak Forest Lakeway Manor

Draw arrows to Points where A, B, C or combination samples are taken

Entry point  
Sample site tap



- A. Chlorine Samples
- B. Coliform Samples
- C. DBP samples

Kathleen Hartnett White, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Larry R. Soward, *Commissioner*  
Glenn Shankle, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

February 15, 2006

Subject: Establishment of a TCEQ Toll Free Homeland Security Threat Reporting Number

Dear Water Sector Official:

A toll-free reporting number has been established to contact the Texas Commission on Environmental Quality (TCEQ) if your water system has been impacted by an act that threatens the ability of the system to provide safe and adequate service. This number is being used in response to Senate Bill 9, passed by the 79th Regular Session of the Texas Legislature in 2005, which requires public water supply and wastewater systems to maintain procedures to contact the TCEQ under certain circumstances.

Section 341.033 of the Health and Safety Code was amended by adding Subsection (i) to read as follows:

- (i) An owner, agent, manager, operator, or other person in charge of a public water supply system that furnishes water for public or private use or a wastewater system that provides wastewater services for public or private use shall maintain internal procedures to notify the Commission immediately of the following events, if the event may negatively impact the production or delivery of safe and adequate drinking water:
- (1) an unusual or unexplained unauthorized entry at property of the public water supply or wastewater system;
  - (2) an act of terrorism against the public water supply or wastewater system;
  - (3) an unauthorized attempt to probe for or gain access to proprietary information that supports the key activities of the public water supply or wastewater system;
  - (4) a theft of property that supports the key activities of the public water supply or wastewater system; or
  - (5) a natural disaster, accident, or act that results in damage to the public water supply or wastewater system.

In the event that your public water supply or wastewater system is impacted by a threat as noted above, you may utilize a 24-hour toll-free number, 1-888-777-3186, when contacting the TCEQ.

If you have any questions or need more information, please call 512/239-4691 for water supply questions or 512/239-4671 for wastewater questions. Thank you for your continued partnership in ensuring safe water for the state of Texas.

Sincerely,

A handwritten signature in cursive script that reads "Debbie Hastings".

Debbie Manula Hastings  
Homeland Security Coordinator







P.O. Box 13887 • Austin, Texas 78711-3887 • 512/239-1080 • Internet address: [www.tceq.state.tx.us](http://www.tceq.state.tx.us)

printed on recycled paper using soy based ink


**Attachment  
C**

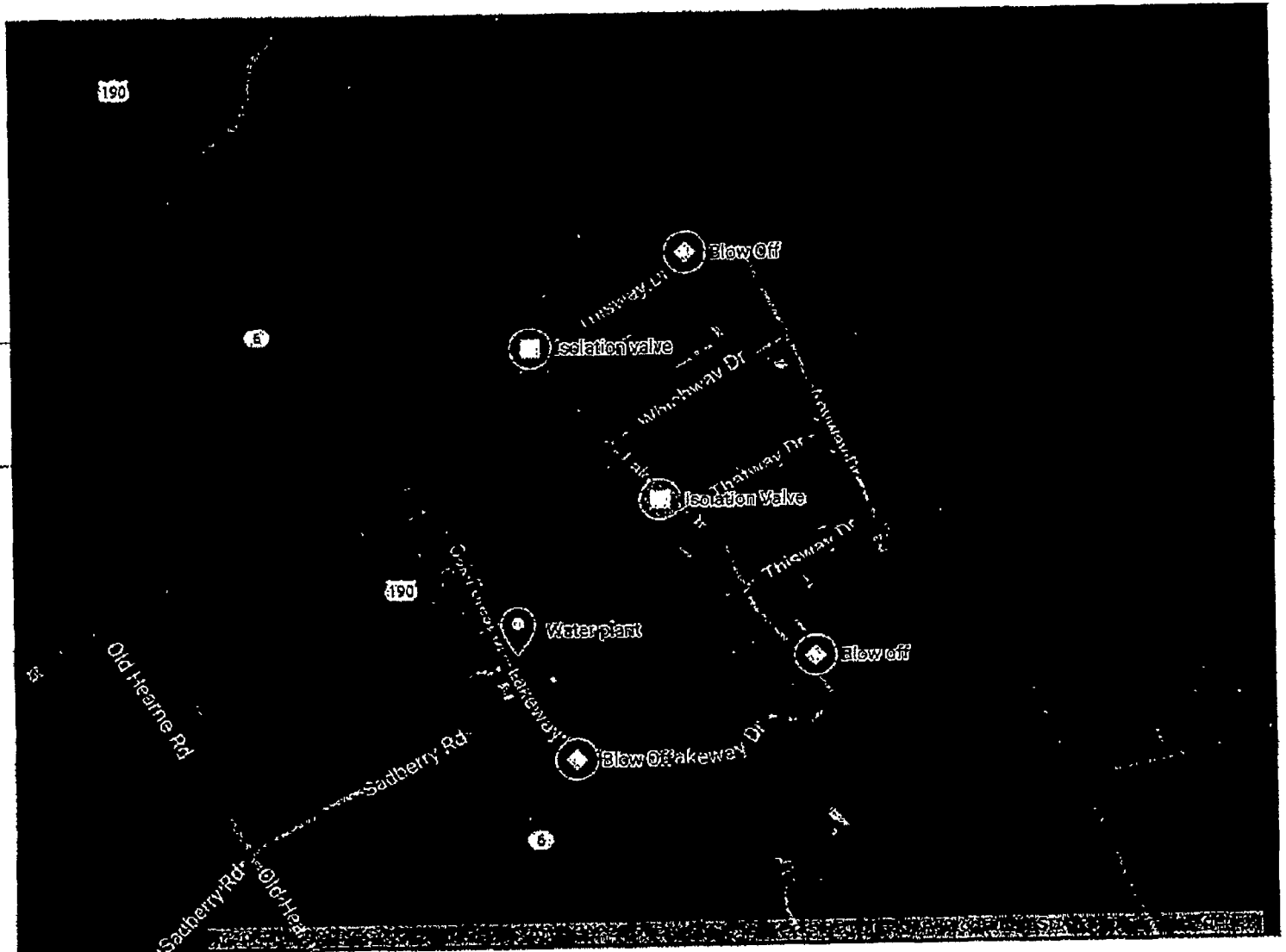
# Oak Forest Lakeway Manor

## Valves

-  Blow Off
-  Water plant
-  Isolation valve
-  Isolation Valve
-  Blow off
-  Blow Off

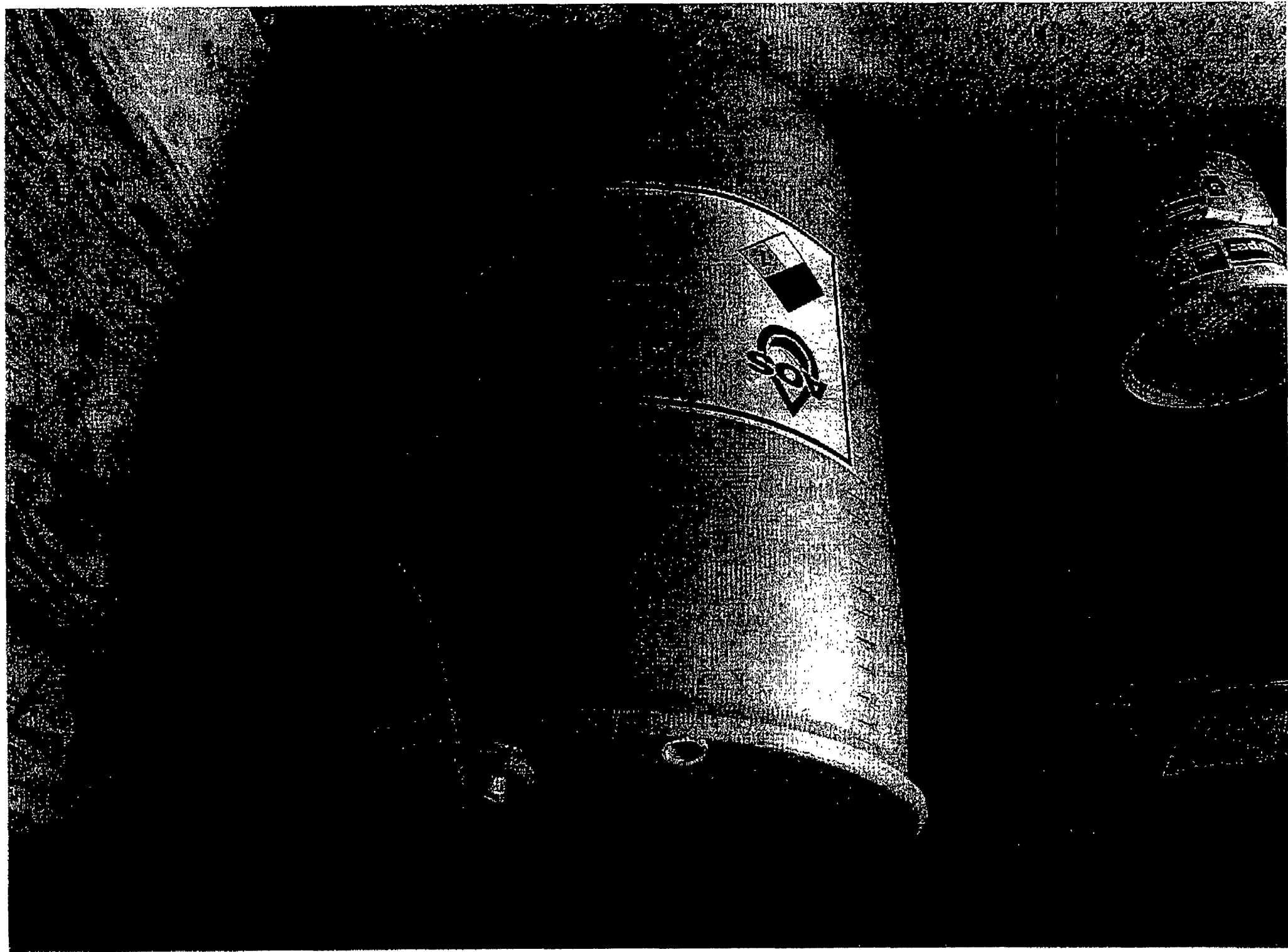
## 1 1/2" Main Lines

-  All items



# **Attachment**

## **D**







[Questions or Comments >>](#)

[Main Query Page](#)      [Program Area Search](#)

Regulated Entity Detail			
Regulated Entity Name:	OAK FOREST LAKEWAY MANOR	RN:	RN102688140
Status:	Active	Status Comments:	Stand Alone: N
Physical Address:	No physical or street address on file.		County: ROBERTSON
Physical Location:	NO ADDRESS ON FILE		
Nearest City:		State: TX	Zip Code:
Latitude:		Longitude:	

1-1 of 1 Records

Affiliated Customers					<a href="#">List All</a>
GN Number	Customer	Role	Begin Date	End Date	RE Comp Hist
CN603822353	NERRO SUPPLY LLC	OWNER	09/22/2015	12/31/3000	N/A

1-4 of 4 Records

Program Interests									
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date	View Issued To History
PUBLIC WATER SYSTEM/SUPPLY	SITE	REGISTRATION	1288012	ACTIVE		RESPONSIBLE PARTY	BRADY VALLEY BEPTIG R WATER INC (CN603067231)	01/01/1960 - 09/22/2015	<a href="#">View</a>
PUBLIC WATER SYSTEM/SUPPLY	SITE	REGISTRATION	1288012	ACTIVE		RESPONSIBLE PARTY	D.A.S. WATER SYSTEMS (CN601354777)	01/01/1900 - 11/08/2008	<a href="#">View</a>
PUBLIC WATER SYSTEM/SUPPLY	SITE	REGISTRATION	1288012	ACTIVE		OWNER	Nerro Supply, LLC (CN603822353)	09/22/2015 - 12/31/3000	<a href="#">View</a>
WATER LICENSING	ORGANIZATION	LICENSE	1288012	INACTIVE					<a href="#">View</a>

\*The Customer Name displayed may be different from the Customer Name associated with the Additional ID. This name may be different due to ownership changes, legal name changes, or other administrative changes.

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7016 3560 0000 0381 6477

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Certified Mail Fee \$ \_\_\_\_\_

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ \_\_\_\_\_

Return Receipt (electronic) \$ \_\_\_\_\_

Certified Mail Restricted Delivery \$ \_\_\_\_\_

Adult Signature Required \$ \_\_\_\_\_

Adult Signature Restricted Delivery \$ \_\_\_\_\_

Postmark  
Here

Postage

Total Postage and

**MR GREGORY PAPPAS  
MANAGER  
NERRO SUPPLY LLC  
PO BOX 691008  
HOUSTON TX 77269**

Sent to

Street and Apt. No.

City, State, ZIP+4

PS Form 3800, April 2016 PSN 7530-02-000-9053

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**MR GREGORY PAPPAS  
MANAGER  
NERRO SUPPLY LLC  
PO BOX 691008  
HOUSTON TX 77269**



9590 9402 3043 7124 8754 02

Article Number (Transfer from service label)

7016 3560 0000 0381 6477

PS Form 3811, July 2016 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
 *Adriana Ocampo*  Agent  
 Addressee

B. Received by (Printed Name) *Adriana Ocampo* C. Date of Delivery *9/1/17*

D. Is delivery business information?  Yes  
 If YES, does delivery address change?  No

SEP 1 1 2017

TCEQ

WACO REGION

3. Service Type

Adult Signature  Priority Mail Express®

Adult Signature Restricted Delivery  Registered Mail™

Certified Mail®  Registered Mail Restricted Delivery

Certified Mail Restricted Delivery  Return Receipt for Merchandise

Collect on Delivery  Signature Confirmation™

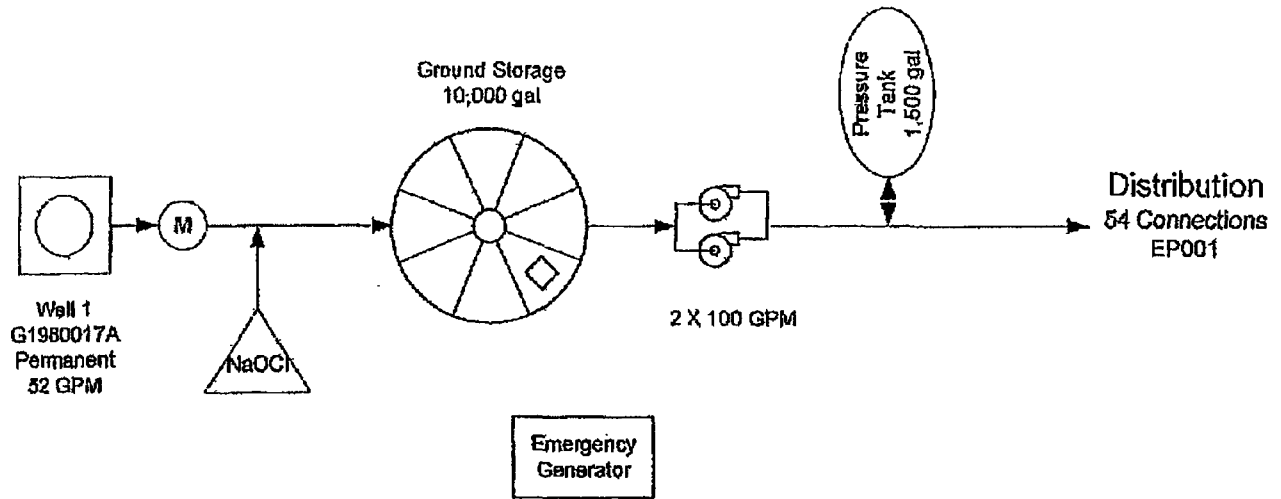
Collect on Delivery Restricted Delivery  Signature Confirmation Restricted Delivery

Mail Restricted Delivery (00)

Domestic Return Receipt

**Oak Forest Lakeway Manor**  
**PWS 1980017**  
**Robertson County**  
**Katelyn Mehringer**

July 26, 2017



**PUBLIC WATER SYSTEM DATA**

Name of System:	Oak Forest Lakeway Manor		
CCN Number:	13094	PWS ID:	1980017
Classification:	Not Applicable	Type:	Community
Region Number:	9		
Interconnect with Other PWS:	No	Name of PWS I/C:	n/a
Type I/C:			
Retail Service Connections:	54	Retail Meters:	44
Retail Population:	136		
Wholesale Master Meters:	n/a	Wholesale Service Connections:	n/a
Wholesale Population:	n/a		
Total Well Capacity:	52 GPM 0.074880 MGD		
Raw Capacity:	n/a GPM n/a MGD		
Total Elevated Storage:	0 MG	Total Storage Capacity:	0.010 MG
Pressure Tank Capacity:	0.0015 MG		
Maximum Daily Usage:	0.02578 MGD	Date:	07/15/2016
Average Daily Usage:	0.0137 MGD	Time Period:	07/01/2016 to 07/01/2017
Wholesale Contract:	No	Maximum Purchase Rate :	n/a
No. of Samples Required:	1	No. of Samples Submitted:	1
No. of Raw Samples Required:	1	No. of Raw Samples Submitted:	1
Non-Comm Dates of Operation:	09/09/9999 to 09/09/9999		

**WATER STORAGE TANKS**

Type	Capacity	Material	Location
HD	1,500 gal	ST	Main Plant
GR	10,000 gal	ST	Main Plant

**WATER SOURCES**

EP No.	Source Code	Owner's Des.	Location	Status	Pump Type	Test GPM	Est. GPM	Test Date
1	G1980017A	Well 1	Main Plant	Permanant	Submersible	52 GPM		07/26/2017

**SERVICE PUMPS**

Pump Number	Output	Location
1	100 GPM	Main Plant
2	100 GPM	Main Plant

**SYSTEM CAPACITIES**

Pressure Plane Number: 1 Name: Oak Forest Lakeway Manor

System Capacities		Required	Provided
Well Production	0.6	GPM Conn X 54 Conn = 32.4	GPM 52 GPM
Elevated Pressure Storage	20	Gal/Conn X 54 Conn = 0.00108	MG 0.0015 MG
Ground/Total Storage	200	Gal/Conn X 54 Conn = 0.0108	MG 0.010 MG
Service Pump Capacity	2	GPM/Conn X 54 Conn = 108	GPM 200 GPM
Service Pump Peaking Factor		MDD/1440 X **	GPM
Tested PSI: 52 Tested CL2: 0.88 Free Location: 10512 Which Way			

<u>Texas Commission on Environmental Quality</u>	<u>Office of Water</u>	<u>Public Drinking Water Section</u>
<u>County Map of TX</u>	<u>Water System Search</u>	<u>Office of Compliance and Enforcement</u>

08/21/2017  
10:08:43

Texas Commission on Environmental Quality  
DWW Water System Summary Sheet

PWS ID	PWS Name	Central Registry RN
TX1980017	OAK FOREST LAKEWAY MANOR	RN102688140

Organization/Customer *	Central Registry CN
NERRO SUPPLY LLC	CN603827353

\*Regulatory mail will be addressed to this organization/person

All Water System Contacts			
Type	Contact	Communication	
AC - Administrative Contact - OWNER	PAPPAS, GREGORY, P PO BOX 691008 HOUSTON, TX 77269-1008	Electronic Type	Value
		Phone Type	Value
		BUS - Business	281-355-1312
		FAX - Facsimile	281-288-4844
FC - Financial Contact	GULF UTILITY SERVICE INC PO BOX 691008 HOUSTON, TX 77269-1008	Phone Type	Value
		BUS - Business	<del>832-653-4084</del> 281-355-13
OW - Owner	NERRO SUPPLY LLC PO BOX 691008 HOUSTON, TX 77269-1008	Phone Type	Value
		BUS - Business	281-355-1312
PWS - Public Water System Contact - OPERATIONS MANAGER	Kindred, Jamie <del>SKARBOSZEWSKI, KARL</del> PO BOX 691008 HOUSTON, TX 77269-1008	Electronic Type	Value
		Phone Type	Value
		BUS - Business	<del>832-696-9173</del> 832-497-1
		BUS - Business	281-355-1312
		MOB - Mobile	<del>281-832-9291</del> 346-300-4

Operator Grade	Number
Gonzales, Anival Class D - Water Operator	WC08039544
Dukes, Roy J JR Class C - Water Operator	WC08015763
Freeman, Anthony Class B - Water Operator	WC08012851

Water Operator Licenses
No Licensing Data for this PWS



Train: Unnamed				
(Treatments)				
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment
null	null	D	423	HYPOCHLORINATION, PRE

(Active Sources)						
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
G1980017A	1 - OAK FOREST (A)	P	G	148	-54 GPM	60 GPM
Drill Date		Source Summary				
11/12/1990		QUEEN CITY				
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	Seller		
30.777164	-96.490325	0	08/20/2009	Not Purchasing		

(Inactive/Offline Sources)			
SourceNumber	Name	Status	Depth

Code Explanations
Monitoring Type Codes: (GW) GROUNDWATER, (GUP) GROUNDWATER UNDER THE INFLUENCE - PURCHASED, (SWP) SURFACE WATER - PURCHASED, (GU) GROUNDWATER UNDER THE INFLUENCE OF SURFACE WATER, (N) NO SOURCES, (SW) SURFACE WATER
Activity Status Codes: (A) ACTIVE, (D) DELETED/DISSOLVED, (I) INACTIVE, (P) PROPOSED,
Operational Status Codes: (E) EMERGENCY, (I) INTERIM/PEAK (O) OTHER, (P) PERMANENT, (S) SEASONAL
Source Types: (G) GROUND WATER, (S) SURFACE WATER, (U) GROUND WATER UNDER THE INFLUENCE

login 9/26/17 TR  
 - End of Report -  
 pop 12/1/2017 - CK

At the time of your query this data was the most current information available from our database, which is in real time. Every effort was made to retrieve it according to your query. Thank-you for using DWW.



**Part F TCEQ Public Water System or Sewer (Wastewater) Information**

Complete Part F for EACH Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX0360126 (7 digit ID)

Name of PWS: Oaks at Houston Point

Date of last TCEQ compliance inspection: 9/28/2018 (attach TCEQ letter)

Subdivisions served: Oaks at Houston Point

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)

Name of Wastewater Facility:

Name of Permittee:

Date of last TCEQ compliance inspection: (attach TCEQ letter)

Subdivisions served:

Date of application to transfer permit submitted to TCEQ:

23. List the number of existing connections, by meter/connection type, to be affected by the proposed transaction:

Water				Sewer	
	Non-metered		2"		Residential
41	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			41	Total Sewer Connections:	

24. A. Are any improvements required to meet TCEQ or Commission standards?

No  Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No  Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No  Yes: \_\_\_\_\_ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: \_\_\_\_\_ Sewer: \_\_\_\_\_

26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?  
 No  Yes: If yes, attach a copy of purchase agreement or contract.

Capacity is purchased from: \_\_\_\_\_

Water: \_\_\_\_\_

Sewer: \_\_\_\_\_

- B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?  
 No  Yes

- C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0.00%
Sewer:		0.00%

- D. Will the purchase agreement or contract be transferred to the Transferee?  
 No  Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

No  Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer

**Part G: Mapping & Affidavits**

**ALL applications require mapping information to be filed in conjunction with the STM application.**

*Read question 29 A and B to determine what information is required for your application.*

29. A. For applications requesting to transfer an entire CCN, without a CCN boundary adjustment, provide the following mapping information with each of the seven (7) copies of the application:
1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The following guidance should be adhered to:
    - i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.
    - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.

Jon Njermann, *Chairman*  
Emily Lindley, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 9, 2018

Mr. Gregory Pappas  
Owner  
Nerro Supply, LLC  
Post Office Box 691008  
Houston, Texas 77269-1008

Re: **Complaint Investigation at:**  
**Oaks at Houston Point, 6630 ½ FM 2354, Baytown, Chambers County, Texas**  
**Regulated Entity No.: 105232078 TCEQ ID No.: 0360126**  
**Investigation No.: 1519024**

Dear Mr. Pappas:

On September 28, 2018, Mr. Charlie Thomas 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. Thomas in the Houston Region Office at (713) 767-3569.

Sincerely,

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

Latrichia Spikes  
Team Leader  
Public Water Supply  
Houston Region Office

LS/CT/tj

**Part F: TCEQ Public Water System or Sewer (Wastewater) Information**

Complete Part F for EACH Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX1700185 (7 digit ID)

Name of PWS: River Club Water

Date of last TCEQ compliance inspection: 8/09/2016 (attach TCEQ letter)

Subdivisions served: River Club

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)

Name of Wastewater Facility: \_\_\_\_\_

Name of Permittee: \_\_\_\_\_

Date of last TCEQ compliance inspection: \_\_\_\_\_ (attach TCEQ letter)

Subdivisions served: \_\_\_\_\_

Date of application to transfer permit submitted to TCEQ: \_\_\_\_\_

23. List the number of existing connections, by meter/connection type, to be affected by the proposed transaction:

Water				Sewer	
	Non-metered		2"		Residential
75	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			75	Total Sewer Connections:	

24. A. Are any improvements required to meet TCEQ or Commission standards?

No  Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No  Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No  Yes: \_\_\_\_\_ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: \_\_\_\_\_ Sewer: \_\_\_\_\_

26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?

No  Yes: If yes, attach a copy of purchase agreement or contract.

Capacity is purchased from: \_\_\_\_\_

Water: \_\_\_\_\_

Sewer: \_\_\_\_\_

B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?

No  Yes

C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0.00%
Sewer:		0.00%

D. Will the purchase agreement or contract be transferred to the Transferee?

No  Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

No  Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer

**Part G: Mapping & Affidavits**

***ALL applications require mapping information to be filed in conjunction with the STM application. Read question 29 A and B to determine what information is required for your application.***

29. A. For applications requesting to transfer an entire CCN, without a CCN boundary adjustment, provide the following mapping information with each of the seven (7) copies of the application:

1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The following guidance should be adhered to:
  - i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.
  - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.

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*

August 9, 2016

Mr. Gregory Pappas, Manager  
Nerro Supply LLC  
PO Box 691008  
Houston, Texas 77269-1008

**Re:** Notice of Compliance with Notice of Violation (NOV) dated May 10, 2016:  
River Club Water, 20235 Russell & Lisa Lane, and 20202 River Ridge Dr., Porter,  
Montgomery County, Texas  
Regulated Entity No.: 102680121, TCEQ ID No.: 1700185, Investigation No. 1350603

Dear Mr. Pappas:

On May 26, 2016, 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 15, 2016. Based on the information submitted, no further action is required concerning this investigation.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Latrichia Spikes".

for Latrichia Spikes, Team Leader  
Public Water Supply  
Houston Region Office

LS/VC/ra

Enclosure: *Summary of Investigation Findings*

cc: Montgomery County Environmental Health Services

## Summary of Investigation Findings

RIVER CLUB WATER	Investigation # 1350603
, MONTGOMERY COUNTY,	Investigation Date: 07/28/2016
Additional ID(s): 1700185	

### ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 502703

30 TAC Chapter 290.46(m)

**Alleged Violation:**

Investigation: 1093216

Comment Date: 06/04/2013

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not:

repairing the rusted spots on the ground storage tank located at water plant #1. At the time of the investigation, the ground storage tank had several and what appeared to be severely rusted spots.

Investigation: 1314978

Comment Date: 05/06/2016

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not:

repairing the rusted spots on the ground storage tank located at water plant #1. At the time of the investigation, the ground storage tank had several and what appeared to be severely rusted spots.

At the time of the investigation on March 15, 2016, this violation still exist. The Operator provided a pressure tank inspection which noted the rust on the pressure tank needed to be removed.

Investigation: 1350603

Comment Date: 07/28/2016

Operating Practices for Public Water Systems

Failure to properly maintain the regulated entity by not:

repairing the rusted spots on the ground storage tank located at water plant #1. At the time of the investigation, the ground storage tank had several and what appeared to be severely rusted spots.

At the time of the investigation on March 15, 2016, this violation still exist. The Operator provided a pressure tank inspection which noted the rust on the pressure tank needed to be removed.

**Recommended Corrective Action:** Resurface or recoat the pressure tank to verify compliance.

**Resolution:** May 26, 2016 received by email a photo of the repaired GST.

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name <i>River Club Water Co.</i>	TCEQ Add. ID No. RN No. (optional) <i>1700185</i>
Investigation Type <i>COT</i> Contact Made In-House (Y/N) <i>y</i>	Purpose of Investigation <i>Annual Inspection</i>
Regulated Entity Contact <i>Karl Skarboszewski</i>	Telephone No. <i>(291) 355-1312</i> Date Contacted <i>3-15-16</i>
Title <i>V.P. of Operations</i>	Fax No. _____ 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 <sup>1</sup>	Rule Citation (if known)	Description of Issue
<i>A.V.</i>			<i>Update monitoring plan</i>
<i>A.V.</i>			<i>Repair/Resurface the corrosion at the base of the pressure tank.</i>

<sup>1</sup>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.

<i>Vernon Crandle</i> Investigator Name (Signed & Printed)	<i>3-15-16</i> Date	<i>Karl Skarboszewski</i> Regulated Entity Representative Name (Signed & Printed)	<i>3/15/16</i> Date
---	------------------------	--	------------------------

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.

270



**Part F: TCEQ Public Water System or Sewer (Wastewater) Information**

Complete Part F for EACH Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX0210010 (7 digit ID)

Name of PWS: Smetana Forest

Date of last TCEQ compliance inspection: 01/17/2016 (attach TCEQ letter)

Subdivisions served: Smetana Forest

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)

Name of Wastewater Facility: \_\_\_\_\_

Name of Permittee: \_\_\_\_\_

Date of last TCEQ compliance inspection: \_\_\_\_\_ (attach TCEQ letter)

Subdivisions served: \_\_\_\_\_

Date of application to transfer permit submitted to TCEQ: \_\_\_\_\_

23. List the number of existing connections, by meter/connection type, to be affected by the proposed transaction:

Water			Sewer	
	Non-metered		2"	Residential
50	5/8" or 3/4"		3"	Commercial
	1"		4"	Industrial
	1 1/2"		Other	Other
Total Water Connections:			50	Total Sewer Connections:

24. A. Are any improvements required to meet TCEQ or Commission standards?

No  Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No  Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No  Yes: \_\_\_\_\_ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: \_\_\_\_\_ Sewer: \_\_\_\_\_

26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?

No  Yes: If yes, attach a copy of purchase agreement or contract.

Capacity is purchased from: \_\_\_\_\_

Water: \_\_\_\_\_

Sewer: \_\_\_\_\_

B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?

No  Yes

C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0.00%
Sewer:		0.00%

D. Will the purchase agreement or contract be transferred to the transferee?

No  Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

No  Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer

**Part G: Mapping & Affidavits**

**ALL applications require mapping information to be filed in conjunction with the STM application.**

*Read question 29 A and B to determine what information is required for your application.*

29. A. For applications requesting to transfer an entire CCN, without a CCN boundary adjustment, provide the following mapping information with each of the seven (7) copies of the application:

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  - i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.
  - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.

January 17, 2016

Jeff Kunze

Smetana Forest PWS ID 0210010

Compliance Investigation No. 1376946

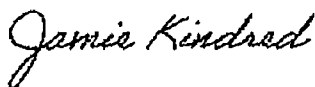
Mr. Kunze,

Please review, the following documents were requested post inspection.

1. **Track No. 625025** - Failure to maintain a distribution map.
  - The distribution map with valve locations is located in Attachment A, page 2.
2. **Track No. 625028** - Failure to provide a complete tank inspection form on correct form.
  - Both tank inspection forms are located in Attachment B, pages 4-5.
3. **Track No. 625085** - Failure to provide a drought contingency plan.
  - A copy of the drought contingency plan is attached and has been submitted to the Brazos River Authority. It is located in Attachment C, pages 7-19.

If you have any questions or concerns, feel free to contact us.

Sincerely,



Jamie Kindred

Compliance Associate

Gulf Utility Service, Inc.

# **Attachment**

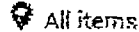
## **A**

# Smetana Lines

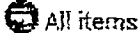
Water Plant



Water Lines



Flush Valves



# **Attachment**

## **B**

**POTABLE WATER STORAGE TANK  
Inspection Form**

"Section 290.46 (p)(1)(2) of the Texas Natural Resource Conservation Commission's *Rules and Regulations for Public Water Systems* requires documentation of annual ground elevated and pressure storage tank maintenance inspections."

Location: <u>Smetana</u>
Description:
Date & Material of Exterior Coating System: <u>Galvanized GST</u>
Date & Material of Interior Coating System:

**Exterior Of Tank**

OK	Problem	NA	Description
✓			<i>Foundation:</i> settling, cracks, deterioration
✓			<i>Protective Coating:</i> rust, pitting, corrosion, leaks
✓			<i>Water Level Indicator:</i> operable, cable access opening protected
✓			<i>Overflow Pipe:</i> flap valve cover accessible, operable, sealed
✓			<i>Access Ladder:</i> loose bolts or rings
✓			<i>Roof:</i> low spots for ponding water, holes along seams, rust
✓			<i>Air Vents:</i> proper design, screened, sealed edges and seams
			<i>Cathodic Protection Anode Plates:</i> secured and sealed
✓			<i>Roof Hatch:</i> proper design, locked, hinge bolts secured, gasket <i>Pressure Tank Operational Status:</i> pressure release device, pressure gauge, air-water volume device

**Interior Of Tank**

OK	Problem	NA	Description
✓			<i>Water Quality:</i> insects, floating debris, sediment on the bottom
✓			<i>Protective Coating:</i> rust, corrosion, scaling
			Last Inspection of Pressure Tank Interior

**Comments**

Name of Inspector:	<u>Jeremy Weber</u>
Date of Inspection:	<u>Feb 2 2016</u>

**POTABLE WATER STORAGE TANK  
Inspection Form**

Section 290.46(f)(3)(D)(ii) of the Texas Commission on Environmental Quality's *Rules and Regulations for Public Water Systems* requires documentation of annual ground, elevated, and pressure storage tank maintenance inspections. [See also 290.46(m)(1) and 290.46(m)(2)]

Location: <i>5 m n 1 a h o e</i>
Description: <i>HPT</i>
Date & Material of Exterior Coating System: <i>EO</i>
Date & Material of Interior Coating System: <i>ACRO 4460 Epoxy-1999</i>

**Exterior of Tank**

O.K.	Problem	NA	Description
✓			<i>Foundation: settling, cracks, deterioration</i>
✓			<i>Protective Coating: rust, pitting, corrosion, leaks</i>
✓			<i>Water Level Indicator: operable, cable access opening protected</i>
✓			<i>Overflow Pipe: flap valve cover accessible, operable, sealed</i>
✓			<i>Access Ladder: loose bolts or rungs</i>
✓			<i>Roof: low spots for ponding water, holes along seams, rust</i>
✓			<i>Air Vents: proper design, screened, sealed edges and seams</i>
✓			<i>Cathodic Protection Anode Plates: secured and sealed</i>
		✓	<i>Roof Hatch: proper design, locked, hinge bolts secured, gasket</i>
✓			<i>Pressure Tank Operational Status: pressure release device, pressure gauge, air-water volume device</i>

**Interior of Tank**

O.K.	Problem	NA	Description
		✓	<i>Water Quality: insects, floating debris, sediment on the bottom</i>
		✓	<i>Protective Coating: rust, corrosion, scaling</i>
Date: <i>May 2013</i>		Last Inspection of Pressure Tank Interior	

**Comments**

Name of Inspector: <i>Danovan Michel</i>
Date of Inspection: <i>11/28/16</i>



TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested				
Regulated Entity/Site Name	S. T. ...		TCEQ Add. ID No. RN No. (optional)	...
Investigation Type	<input checked="" type="checkbox"/> Contact Made In-House (Y/N)	<input checked="" type="checkbox"/>	Purpose of Investigation	...
Regulated Entity Contact	...		Telephone No.	...
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 <sup>1</sup>	Rule Citation (if known)	Description of Issue
1	AV	...	... NO-74063
2	AV	...	... NO-74064
3	AV	...	... NO-74065

<sup>1</sup>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

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 from the agency papers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.

**Part F: TCEQ Public Water System or Sewer (Wastewater) Information**

Complete Part F for EACH Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX0260021 (7 digit ID)

Name of PWS: Somerville Place

Date of last TCEQ compliance inspection: June 30, 2017 (attach TCEQ letter)

Subdivisions served: Somerville Place

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)

Name of Wastewater Facility: \_\_\_\_\_

Name of Permittee: \_\_\_\_\_

Date of last TCEQ compliance inspection: \_\_\_\_\_ (attach TCEQ letter)

Subdivisions served: \_\_\_\_\_

Date of application to transfer permit *submitted* to TCEQ: \_\_\_\_\_

23. List the number of *existing* connections, by meter/connection type, to be affected by the proposed transaction:

Water				Sewer	
	Non-metered		2"		Residential
142	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			142	Total Sewer Connections:	

24. A. Are any improvements required to meet TCEQ or Commission standards?

No  Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No  Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No  Yes: \_\_\_\_\_ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: \_\_\_\_\_ Sewer: \_\_\_\_\_

26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?

No  Yes: If yes, attach a copy of purchase agreement or contract.

Capacity is purchased from: \_\_\_\_\_

Water: \_\_\_\_\_

Sewer: \_\_\_\_\_

B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?

No  Yes

C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0.00%
Sewer:		0.03%

D. Will the purchase agreement or contract be transferred to the transferee?

No  Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

No  Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer

**Part G. Mapping & Affidavits**

**ALL applications require mapping information to be filed in conjunction with the STM application. Read question 29 A and B to determine what information is required for your application.**

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

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

August 8, 2017

Mr. Gregory Pappas, Manager  
Nerro Supply LLC  
P.O. Box 691008  
Houston, TX 77269

Re: Complaint Investigation at:  
Somerville Place, Burleson County, Texas  
TCEQ ID No.: RN10269-4106, PWS ID No.: 0260021

Dear Mr. Pappas:

From June 2 through June 12, 2017, Mr. Hudson Tuller of the Texas Commission on Environmental Quality (TCEQ) Waco Regional Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for a public water supply. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Hudson Tuller in the Waco Regional Office at (254) 751-0335.

Sincerely,



Richard Monreal  
Water Section Manager  
Waco Regional Office

RM/HT/gb

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Somerville Place		TCEQ Add. ID No. RN No. (optional)	260021	
Investigation Type	CCF	Contact Made In-House (Y/N)		Purpose of Investigation	CCF
Regulated Entity Contact	Richard Neely		Telephone No.	832-736-2776	Date Contacted
Title	Compliance Officer		Fax No.		Date Faxed

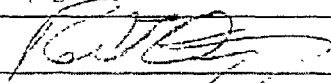
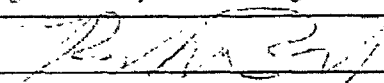
NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered 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 <sup>1</sup>	Rule Citation (if known)	Description of Issue
1		290.425	Failure to provide ANSI/NSF Standard for hypochlorite ✓
2			Failure to PTH on site ✓
3		290.46(N)(2)	Failure to produce a distribution map ✓
4		290.46(F)(3)(D)(i)	Failure to provide tank inspection the pressure tank ✓
5		290.46(i)	Failure to provide a service agreement or columbus led ✓
6		290.46(N)	Failure to provide a Miller's Log ✓
7		290.46(L)	Failure to provide a operational manual ✓

<sup>1</sup>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 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.

	6/30/17		6-30-17
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

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 817-339-3282.

White Copy: Regulated Entity Representative    Yellow Copy: TCEQ  
TCEQ 20045 (Rev. 6.07)

(Note: Use additional pages as necessary) Page 1 of 2

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entry/Site Name	Smooville Place	TCEQ Add. ID No. RN No. (optional)	260021
Investigation Type	CEI Contact Made In-House (Y/N)	Purpose of Investigation	CEI
Regulated Entity Contact	Richard Mastay	Telephone No.	852-706-2772
Title	Compliance Officer	Fax No.	

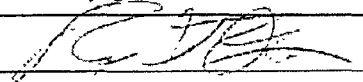
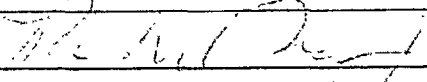
NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent final TCEQ findings related to violations. Any potential or alleged violations discovered 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 <sup>1</sup>	Rule Citation (if known)	Description of Issue
8		290.46(s)(2)(c)(ii)	Failure to provide a 120 documentation calendar as standard check ✓
9		290.46(f)(3)(E)(ii)	Failure to route each sampling site only 2 were taken used ✓
10		290.38	Failure to provide approval info including number of construction ✓
11		292.110(h)(4)	Failure to provide a 2011 Fax # 11 20 12 ✓

<sup>1</sup>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.

	6/30/11		6-30-11
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office. Individuals are entitled to request and review the personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-5282.

284

**Part F: TCEQ Public Water System or Sewer (Wastewater) Information**

Complete Part F for **EACH** Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX0260032 (7 digit ID)

Name of PWS: Whispering Woods

Date of last TCEQ compliance inspection: 11/02/2016 (attach TCEQ letter)

Subdivisions served: Whispering Woods

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)

Name of Wastewater Facility: \_\_\_\_\_

Name of Permittee: \_\_\_\_\_

Date of last TCEQ compliance inspection: \_\_\_\_\_ (attach TCEQ letter)

Subdivisions served: \_\_\_\_\_

Date of application to transfer permit *submitted* to TCEQ: \_\_\_\_\_

23. List the number of *existing* connections, by meter/connection type, to be affected by the proposed transaction:

Water				Sewer	
	Non-metered		2"		Residential
15	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			15	Total Sewer Connections:	

24. A. Are any improvements required to meet TCEQ or Commission standards?

No  Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No  Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No  Yes: \_\_\_\_\_ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: \_\_\_\_\_ Sewer: \_\_\_\_\_

26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?

No  Yes: If yes, attach a copy of purchase agreement or contract.

Capacity is purchased from: \_\_\_\_\_

Water: \_\_\_\_\_

Sewer: \_\_\_\_\_

B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?

No  Yes

C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0.00%
Sewer:		0.00%

D. Will the purchase agreement or contract be transferred to the Transferee?

No  Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

No  Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer

**Part G: Mapping & Affidavits**

**ALL applications require mapping information to be filed in conjunction with the STM application. Read question 29 A and B to determine what information is required for your application.**

29. A. For applications requesting to transfer an entire CCN, without a CCN boundary adjustment, provide the following mapping information with each of the seven (7) copies of the application:

1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The following guidance should be adhered to:
  - i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.
  - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.



December 30, 2016

Rebecca Simanek-

Whispering Woods

PWS ID 0260032

Investigation # 1371684

Ms. Simanek,

A comprehensive compliance investigation was performed on November 2, 2016 for Whispering Woods, PWS ID 0260032. Below are the outstanding violations associated with the investigation. All associate compliance items are attached as noted.

1. Track No: 624284 – Failure to have a drought contingency plan.
  - A drought contingency plan has been drafted and submitted to the TCEQ for approval. We are awaiting the approval letter from the TCEQ for the plan to be amended into the tariff. The drought contingency plan is located in Attachment A- Pages 1-11.
2. Track No: 624288 – Failure to provide containment on a polyphosphate tank.
  - To complete resolution of this violation, a photograph of the spill containment pallet with the polyphosphate tank installed on it, is attached. The photo is located in Attachment B- Page 13.
3. Track No: 624294 – Failure to flush dead-end mains at monthly intervals.
  - Valve flushes for the months of November and December 2016 are located in Attachment C- Page 15.
4. Track No: 624296 – Failure to inspect the interior of the pressure tank.
  - The interior of the pressure tank was inspected on December 27. Please find the completed inspection form in Attachment D- Page 17.
5. Track No: 624298 – Failure to have a distribution system map.
  - The submitted distribution map has been updated to include the size and location of the water line and locations of the flush valves. Please see Attachment E- Page 19.
6. Track No: 624299 – Failure to collect distribution coliform samples at representative locations.
  - The chain of custody was requested for the months of November and December 2016 to show that samples are being taken at more than one location. Please see Attachment F- Pages 21-21.

7. Track No: 624300 – Failure to collect distribution coliform samples at locations specified in the monitoring plan.
  - The chain of custody was requested for the months of November and December 2016 to show that samples are being taken at the locations specified in the monitoring plan. Please see Attachment F- Pages 21-21. Please note, November's sample was taken by the lab prior to the revised monitoring plan being submitted to them, and therefore is not a site represented in the monitoring plan.
8. Track No: 624301 – Failure to monitor the disinfectant residual in the distribution system at least once every seven days.
  - The operating records for the months of November and December 2016 were requested. Please see Attachment G- Page 24 for the distribution checks report for the months requested.
9. Track No: 624458 – Failure to provide the minimum required well capacity of 1.5 gallons per minute per connection.
  - Plan of action is located in Attachment G- Page 26.

If you have any questions or concerns, feel free to contact us.

Sincerely,



Jamie Kindred

Compliance Associate

Gulf Utility Service, Inc.

**TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested**

Regulated Entity/Site Name	Whispering Woods			TCEQ Add. ID No. RN No. (optional)	PWS 0260032 RN 102693306
Investigation Type	PWS	Contact Made In-House (Y/N)	Y	Purpose of Investigation	Comprehensive Compliance
Regulated Entity Contact	Michael Williams			Telephone No. (281) 357-1313 <del>(281) 435-1313</del>	Date Contacted 10/20/16
Title	Senior Area Manager			E-mail: michael.williams@tceq.texas.gov <del>for so</del>	Date Faxed 10/20/16

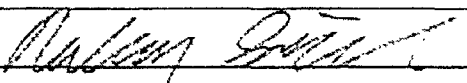
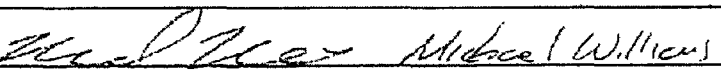
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Issue		For Records Request; identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues; include the rule in question with the clearly described potential problem. Other type of issues; fully describe.	
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue
1	AV	290.42(F)(1)(E)(F)	Failure to provide containment on polyphosphate tank.
2	AV	290.46(L)	Failure to flush dead-end mains at monthly intervals.
3	AV	290.46(m)(1)(B)	Failure to inspect interior of pressure tank every 5 years.
4	AV	290.46(F)(3)(A)(i)	Failure to maintain record of amount of polyphosphate used.
5	AV	290.41(C)(1)(F)	Failure to have a sanitary control easement.
6	AV	288.20	Failure to have a drought contingency plan.
7	AV	290.110(C)(4)(A)	Failure to monitor disinfectant residual in distribution at least once every seven days.

<sup>1</sup>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.

	Rebecca Simandek	11/2/16		Michael Williams	11-2-16
Investigator Name (Signed & Printed)		Date	Regulated Entity Representative Name (Signed & Printed)		Date

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	Whispering Woods	TCEQ Add. ID No. RN No. (optional)	PWS 0260032
Investigation Type	PWS Contact Made In-House (Y/N)   4	Purpose of Investigation	
Regulated Entity Contact	Michael Williams	Telephone No.	Date Contacted
Title	Manager	Fax No.	Date Faxed

NOTICE: The information provided in this form is intended to provide clarity in 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 <sup>1</sup>	Rule Citation (if known)	Description of Issue
8	AV	290.46(n)(2)	Failure to have a distribution system map.
9	AV	290.109(c)(1)(A)	Failure to collect distribution coliform samples at M.C. representative locations.
10	AV	290.109(c)(1)(B)	Failure to collect distribution coliform samples at location specified in monitoring plan.
	AI	73187	Well 2 is abandoned and should be plugged. This well is
	AI	73188	List location of CI samples readings in distribution

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request) AI = Submit RTR sampling plan

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.

Rebecca Smanek	11/2/16	Michael Williams	11-2-16
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

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.

**Part F: TCEQ Public Water System or Sewer (Wastewater) Information**

Complete Part F for EACH Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX2360078 (7 digit ID)

Name of PWS: Wildwood Shores

Date of last TCEQ compliance inspection: 4/20/2016 (attach TCEQ letter)

Subdivisions served: Wildwood Shores

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)

Name of Wastewater Facility: \_\_\_\_\_

Name of Permittee: \_\_\_\_\_

Date of last TCEQ compliance inspection: \_\_\_\_\_ (attach TCEQ letter)

Subdivisions served: \_\_\_\_\_

Date of application to transfer permit submitted to TCEQ: \_\_\_\_\_

23. List the number of existing connections, by meter/connection type, to be affected by the proposed transaction:

Water				Sewer	
	Non-metered		2"		Residential
173	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			173	Total Sewer Connections:	

24. A. Are any improvements required to meet TCEQ or Commission standards?

No  Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No  Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No  Yes: \_\_\_\_\_ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: \_\_\_\_\_ Sewer: \_\_\_\_\_

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*

December 20, 2016

Mr. Gregory Pappas, Manager  
Nerro Supply LLC  
PO Box 691008  
Houston, Texas 77269-1008

Re: Notice of Compliance with Notice of Violation (NOV) dated April 25, 2016:  
Wildwood Shores, Randall Ranch Road, New Waverly, Walker County, Texas  
Regulated Entity No.: 101197192  
TCEQ ID No.: 2360078 Investigation No.: 1381600

Dear Mr. Pappas:

On December 01, 2016, 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 15, 2016. 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. Josephine Garcia 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/JG/dp

Enclosure: *Summary of Investigation Findings*

cc: Michael Williams, Chief Operator, PO Box 691008, Houston, Texas, 77269

## Summary of Investigation Findings

WILDWOOD SHORES

Investigation #

1381600

Investigation Date: 12/12/2016

, WALKER COUNTY,

Additional ID(s): 2360078

### ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 600417

30 TAC Chapter 290.46(m)(1)(B)

**Alleged Violation:**

Investigation: 1320228

Comment Date: 04/06/2016

**Design and Construction of Pressure Tanks**

Failure to conduct an inspection of the pressure tank annually, to determine that the pressure release device and pressure gauge are working properly, the air-water ratio is being maintained at the proper level, the exterior coating systems are continuing to provide adequate protection to all metal surfaces, and that the tank remains in a watertight condition. Pressure tanks provided with an inspection port must have the interior surface inspected every five years.

At the time of the investigation, the regulated entity did not provide a copy of the interior tank inspection form for the investigator to review.

Investigation: 1357096

Comment Date: 09/02/2016

Pressure tanks provided with an inspection port must have the interior surface inspected every five years.

As of August 23, 2016, the regional office has not received documentation from the regulated entity for this violation. The violation is still outstanding.

Investigation: 1368685

Comment Date: 10/12/2016

Pressure tanks provided with an inspection port must have the interior surface inspected every five years.

The regulated entity submitted a compliance plan via email on October 10, 2016. The regulated entity plans to schedule the inspection during the fall when there is lower water usage. The regulated entity plans to have the internal pressure tank inspection submitted or completed on or before November 30, 2016.

Investigation: 1381600

Comment Date: 12/12/2016

Pressure tanks provided with an inspection port must have the interior surface inspected every five years.

**Recommended Corrective Action:** Submit a compliance plan or copy of the tank inspection to verify compliance.

**Resolution:** On December 01, 2016, the regulated entity submitted a copy of the interior pressure tank inspection form via email to verify compliance.

**Part F: TCEQ Public Water System or Sewer (Wastewater) Information**

Complete Part F for **EACH** Public Water or Sewer system to be transferred subject to approval of the transaction. Attach a separate sheet with this information if you need more space for additional systems being transferred.

22. A. For Public Water System (PWS):

TCEQ PWS Identification Number: TX1700481 (7 digit ID)

Name of PWS: Woodhaven Estates

Date of last TCEQ compliance inspection: 11/7/2018 (attach TCEQ letter)

Subdivisions served: Woodhaven Estates

B. For Sewer service:

TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)

Name of Wastewater Facility: \_\_\_\_\_

Name of Permittee: \_\_\_\_\_

Date of last TCEQ compliance inspection: \_\_\_\_\_ (attach TCEQ letter)

Subdivisions served: \_\_\_\_\_

Date of application to transfer permit *submitted* to TCEQ: \_\_\_\_\_

23. List the number of *existing* connections, by meter/connection type, to be affected by the proposed transaction:

Water				Sewer	
	Non-metered				
			2"		Residential
56	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			56	Total Sewer Connections:	

24. A. Are any improvements required to meet TCEQ or Commission standards?

No  Yes

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

C. Is there a moratorium on new connections?

No  Yes:

25. Does the system being transferred operate within the corporate boundaries of a municipality?

No  Yes: \_\_\_\_\_ (name of municipality)

If yes, indicate the number of customers within the municipal boundary.

Water: \_\_\_\_\_ Sewer: \_\_\_\_\_



26. A. Does the system being transferred purchase water or sewer treatment capacity from another source?

No  Yes: If yes, attach a copy of purchase agreement or contract.

Capacity is purchased from: \_\_\_\_\_

Water: \_\_\_\_\_

Sewer: \_\_\_\_\_

B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?

No  Yes

C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0.00%
Sewer:		0.00%

D. Will the purchase agreement or contract be transferred to the Transferee?

No  Yes:

27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

No  Yes:

28. List the name, class, and TCEQ license number of the operator that will be responsible for the operations of the water or sewer utility service:

Name (as it appears on license)	Class	License No.	Water or Sewer

**Part G Mapping & Affidavits**

**ALL applications require mapping information to be filed in conjunction with the STM application.**

*Read question 29 A and B to determine what information is required for your application.*

29. A. For applications requesting to transfer an entire CCN, without a CCN boundary adjustment, provide the following mapping information with each of the seven (7) copies of the application:

1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The following guidance should be adhered to:
  - i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.
  - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.

Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

January 9, 2019

Mr. Gregory P. Pappas  
Owner  
Nerro Supply LLC  
Post Office Box 691008  
Houston, Texas 77269-1008

Re: **Modified Comprehensive Compliance Investigation at:**  
**Woodhaven Estates, Felder Lane at Carriage Lane, Conroe, Montgomery County, Texas**  
**Regulated Entity No.: 101452324, TCEQ ID No.: 1700481, Investigation No.: 1526118**

Dear Mr. Pappas:

On November 7, 2018, Ms. Christian Rines and Ms. Stephanie Nguyen 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. Rines in the Houston Region Office at (713) 767-3528.

Sincerely,

A handwritten signature in black ink that reads "Latrichia Spikes".

Latrichia Spikes  
Team Leader  
Public Water Supply  
Houston Region Office

LS/CR/sh

cc: Ms. Jamie Kindred, Regulatory Compliance Manager, Gulf Utility Inc., P.O. Box 691008,  
Houston, Texas 77269-1008

Montgomery County Environmental Health Services, 501 North Thompson Street, Suite  
101 Conroe, Texas 77301-2500

# **Attachment 'L'**

***Part F: Question 28***

***Confidential***

Operators Information

# CONFIDENTIAL

**DOCKET NO.:**

**STYLE:** Application of Nerro Supply, LLC and Undine Texas, LLC for Sale, Transfer, or Merger of a Retail Public Utility in Brazos, Burleson, Chambers, Montgomery, Robertson and Walker Counties

**SUBMITTING PARTY:** Undine Texas, LLC

**BRIEF DESCRIPTION OF CONTENTS:** Attachment L – Operators Information

**BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE:** 298 TO 299

**ENVELOPE #:** 1 OF 1

**ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:**

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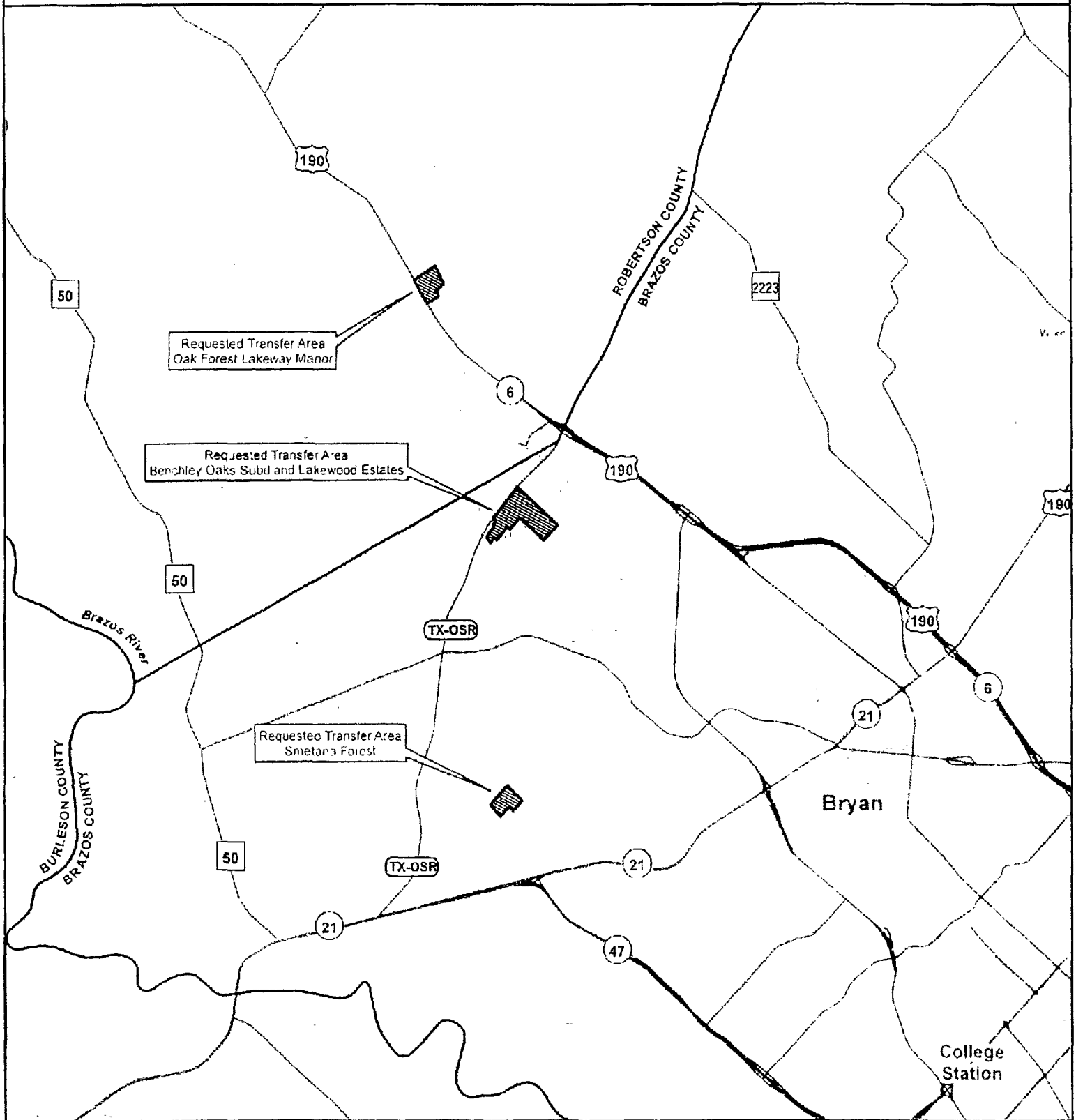
**DATE SUBMITTED TO COMMISSION:** March 26, 2019

# **Attachment 'M'**

## ***Part G***

CCN Maps to be Transferred with this Application

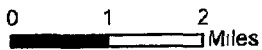
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



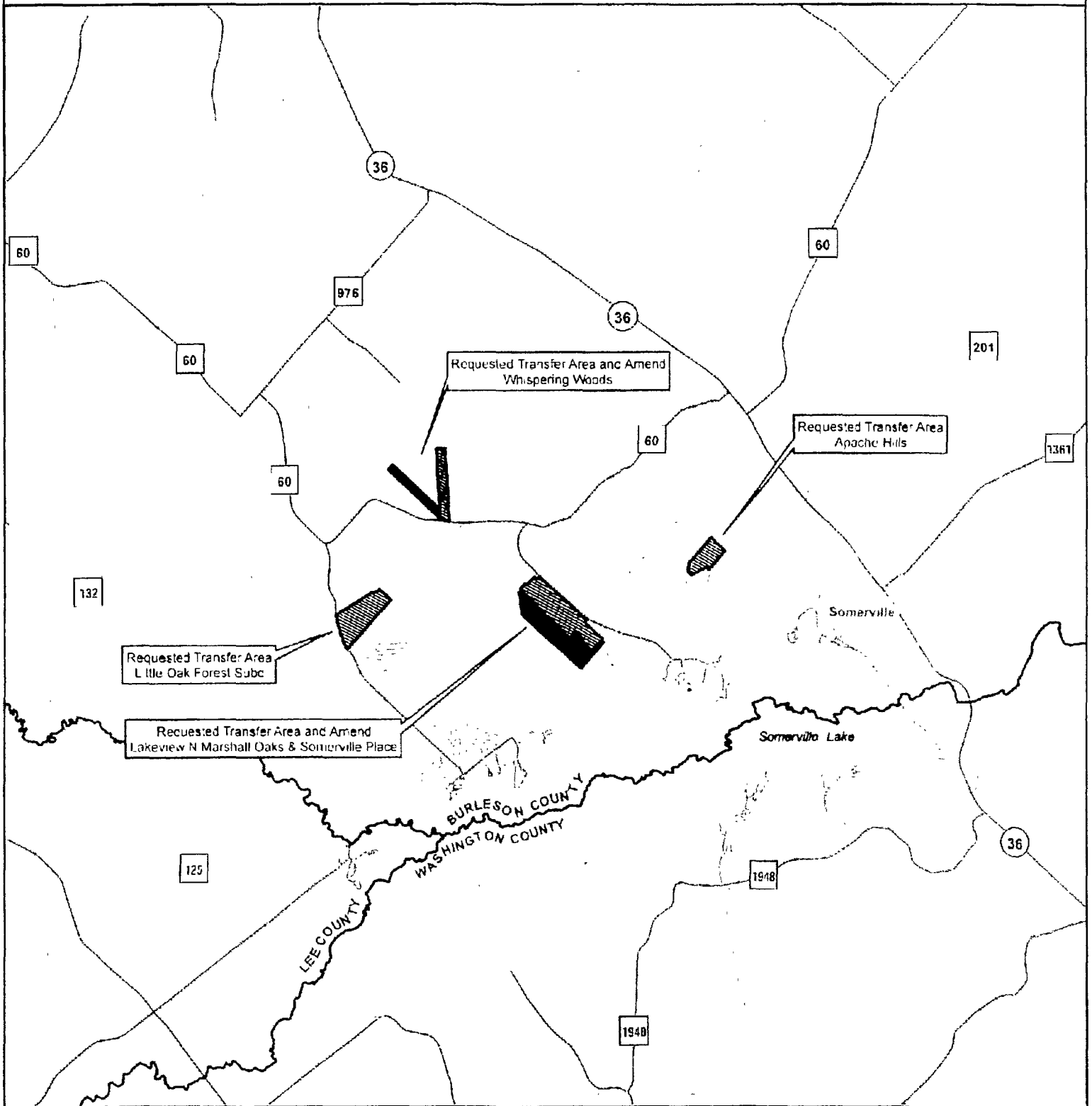
**General Location - Brazos and Robertson Counties**

**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 401 acres



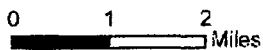
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



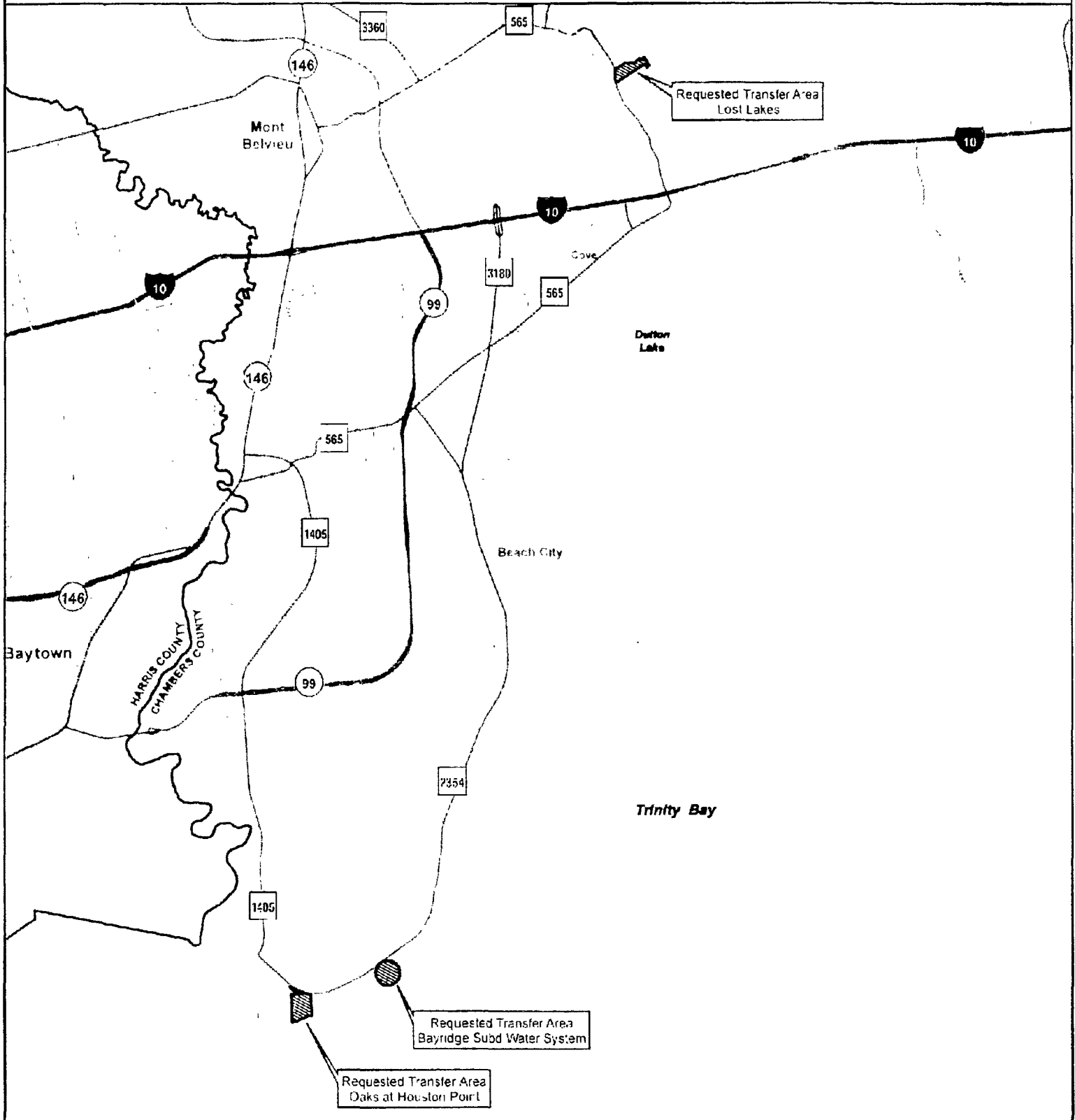
**General Location - Burleson County**

**Requested Water Service Area to Transfer and Amend**

- CCN 12252 - Nerro Supply, LLC - approx 664 acres
- Add Area Served - approx 360 acres
- Decertify Area Not Served - approx 85 acres



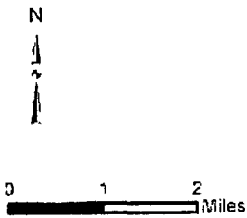
Undine Texas LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**General Location - Chambers County**

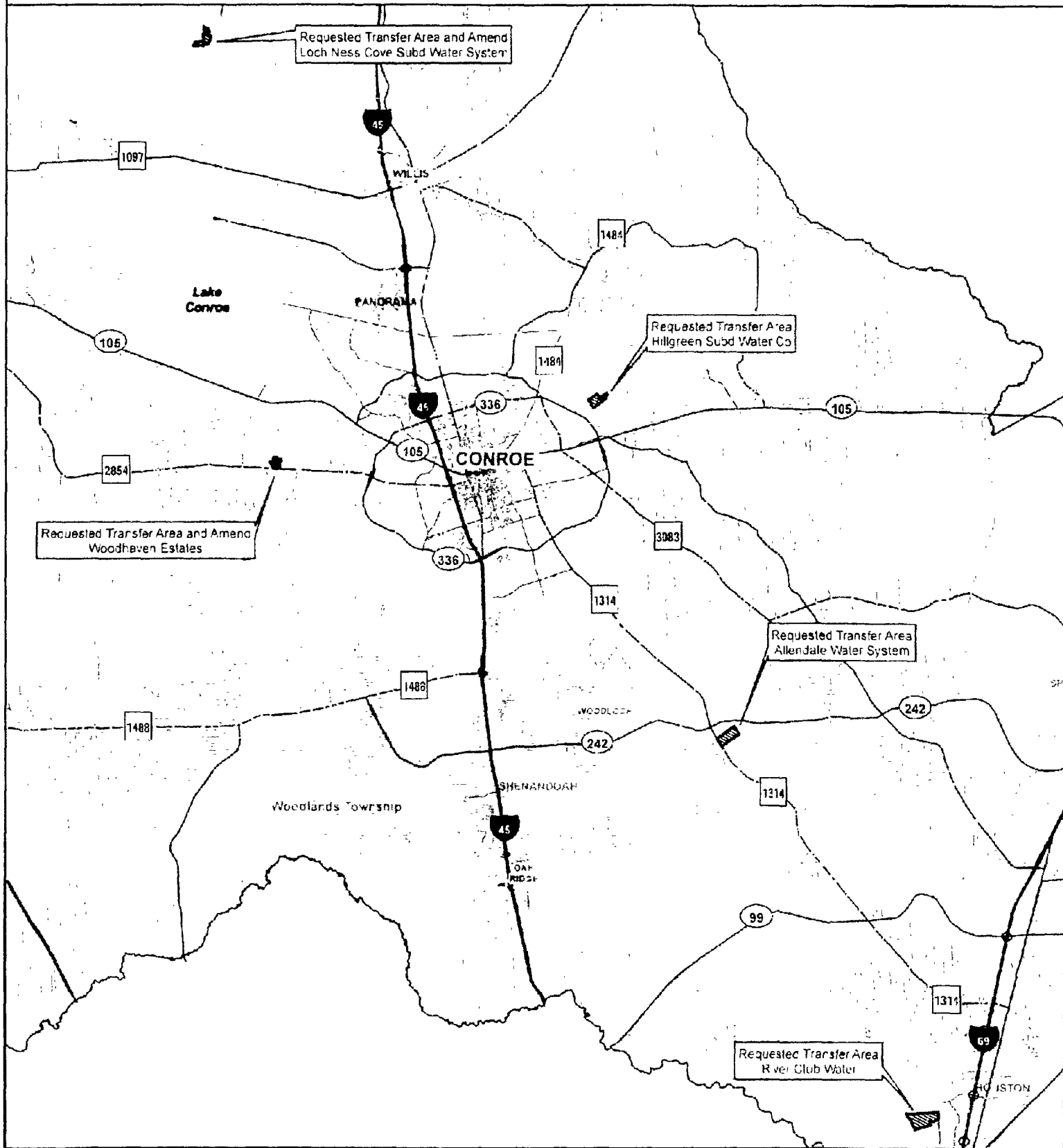
**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 192 acres





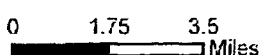
**Undine Texas, LLC**  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



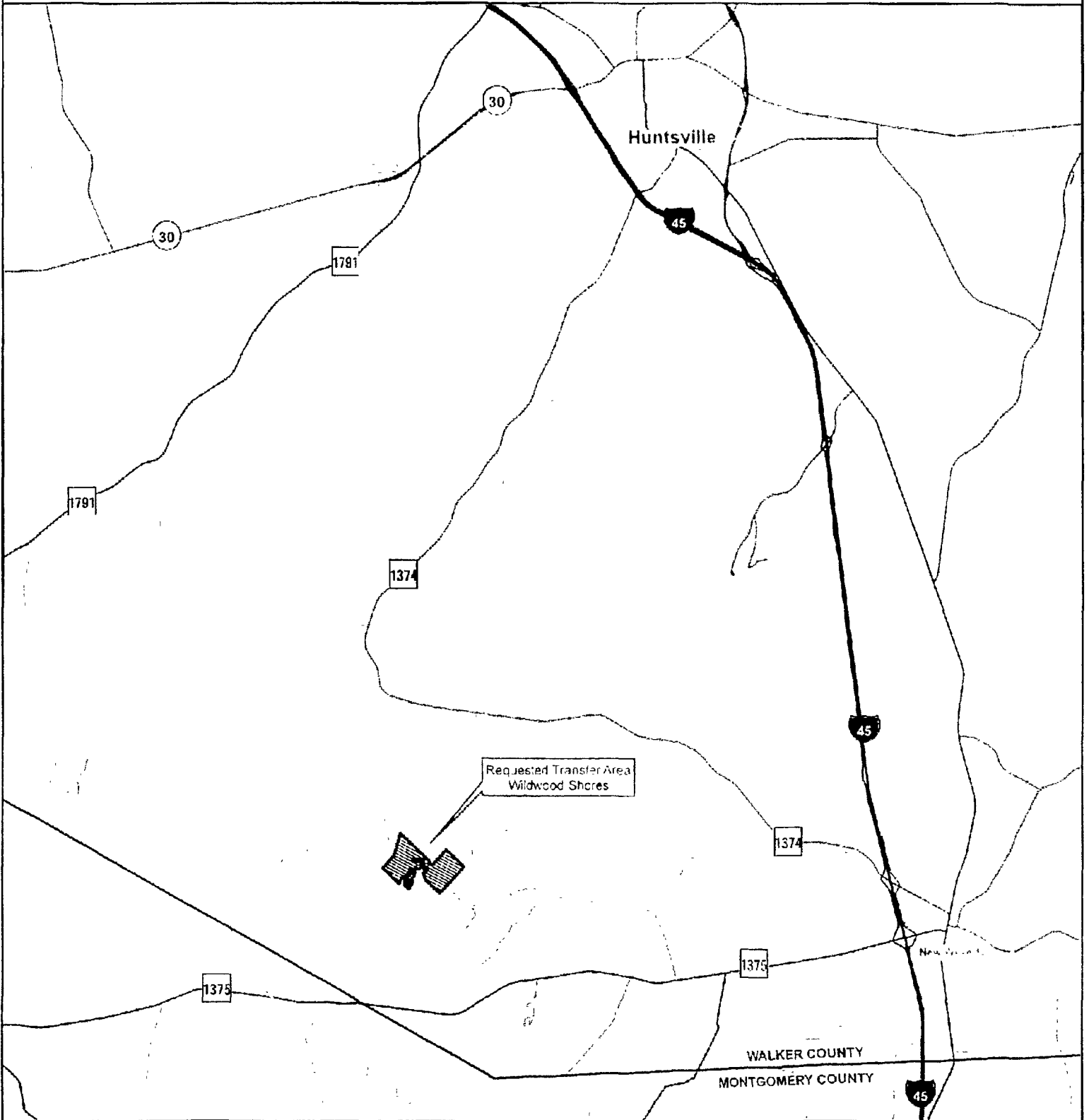
**General Location - Montgomery County**

**Requested Water Service Area to Transfer and Amend**

- CCN 12252 - Nerro Supply, LLC - approx 371 acres
- Add Area Served - approx 39 acres



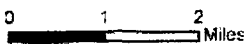
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**General Location - Walker County**

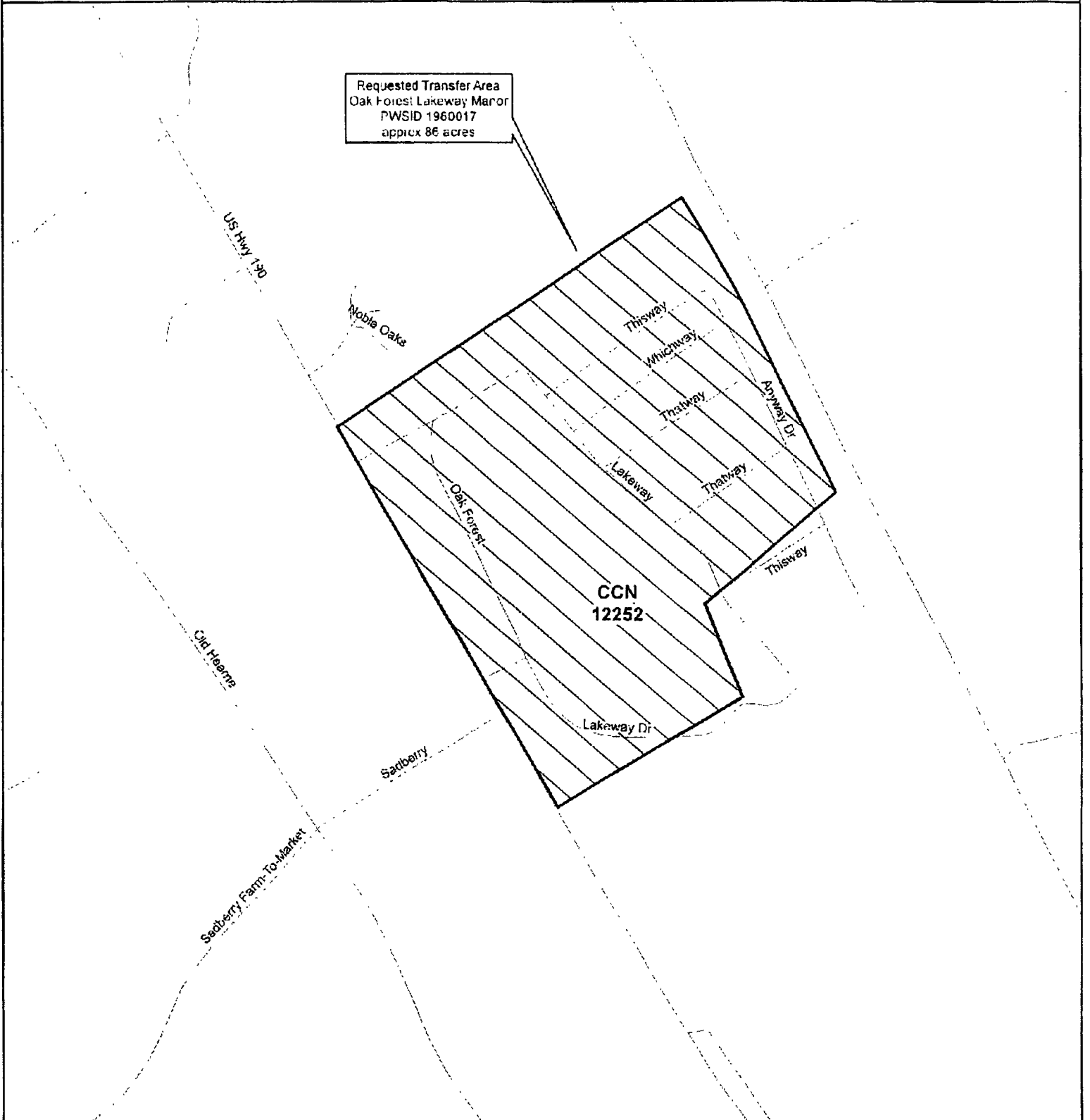
**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 276 acres



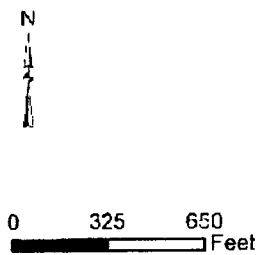
305

Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

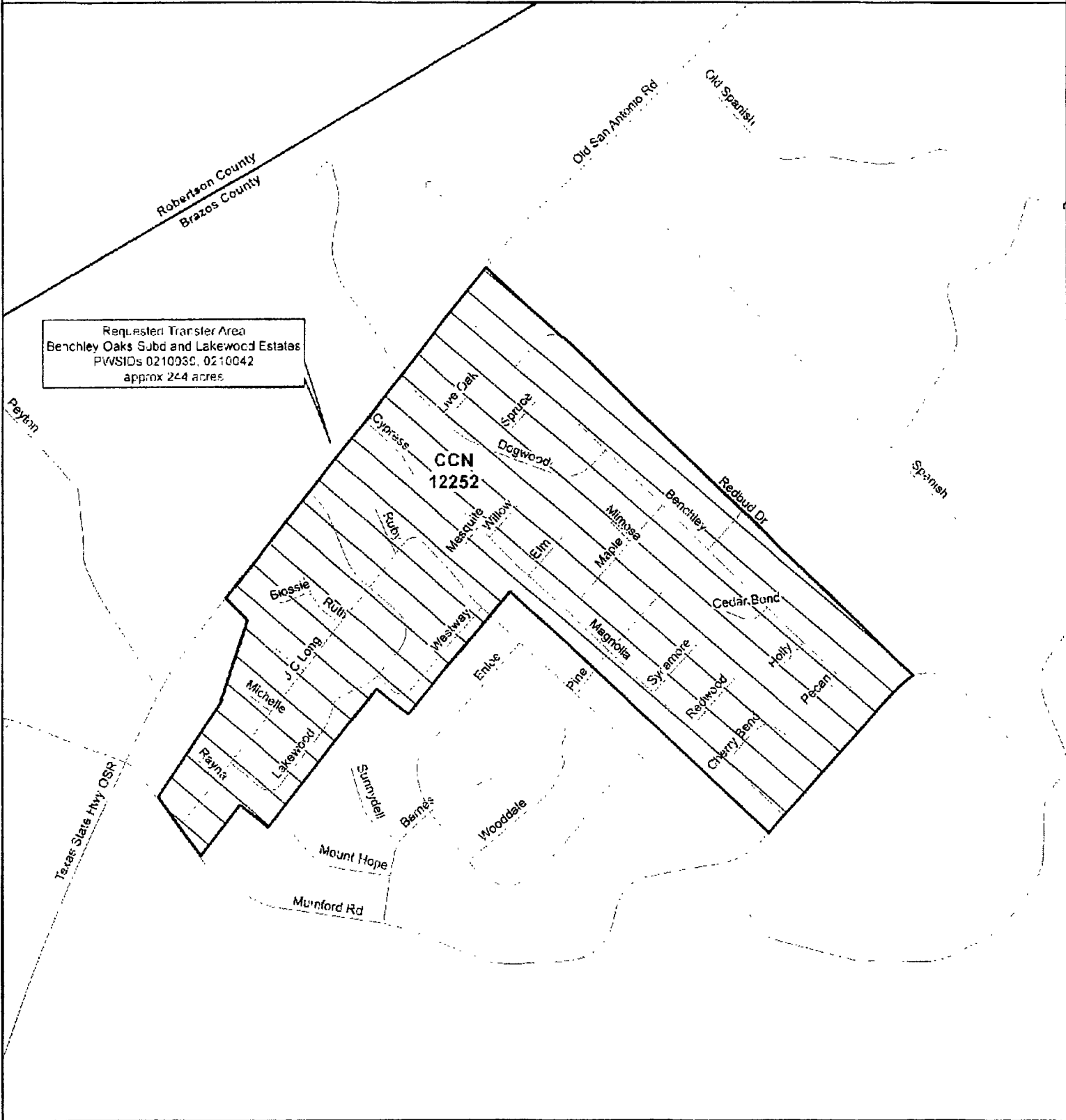


**Oak Forest Lakeway - Robertson County**

**Requested Water Service Area to Transfer**  
 CCN 12252 - Nerro Supply, LLC - approx 86 acres



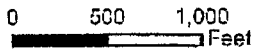
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC. CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**Benchley Oaks Subd & Lakewood Estates - Brazos County**

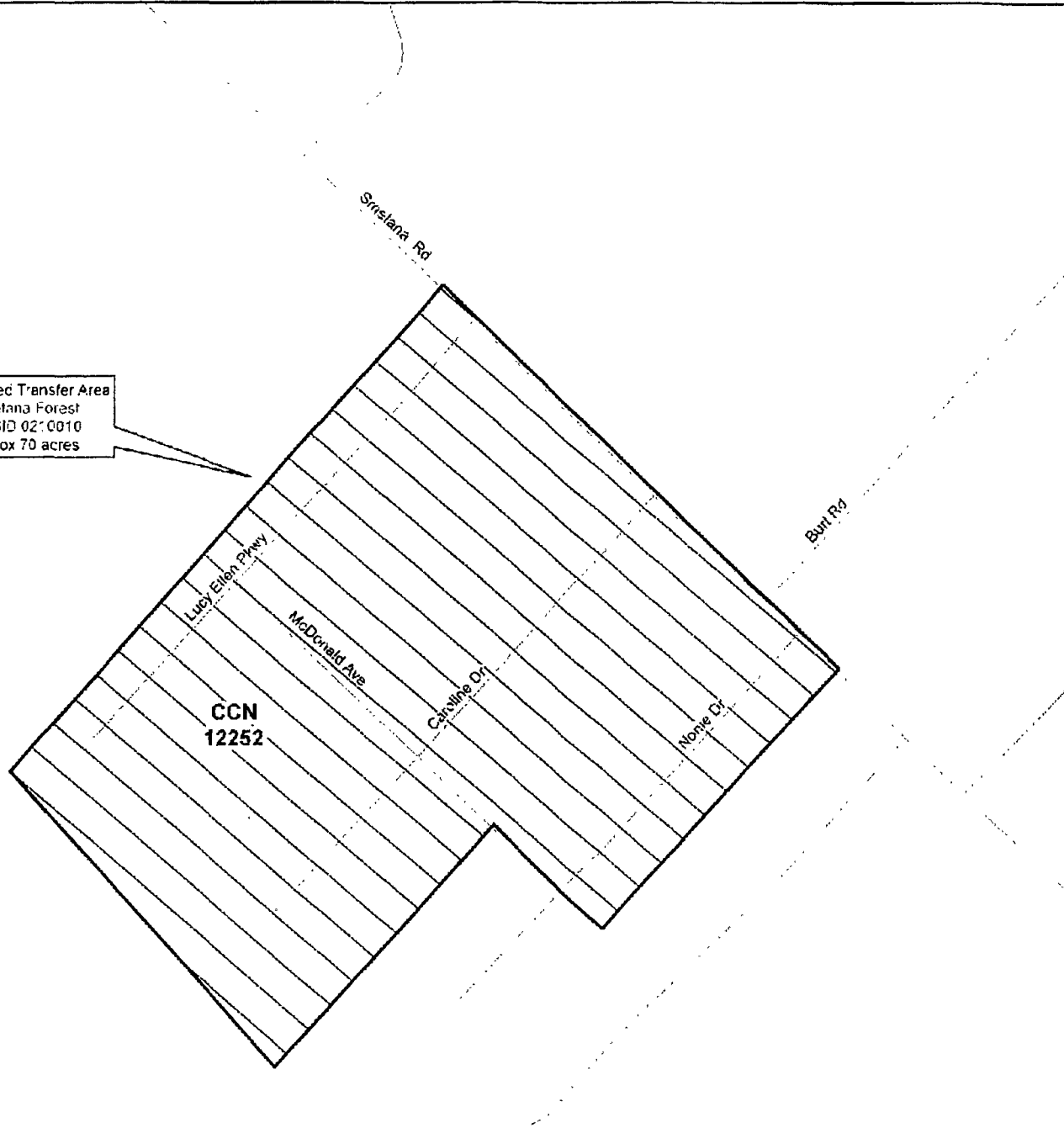
**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 244 acres



Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

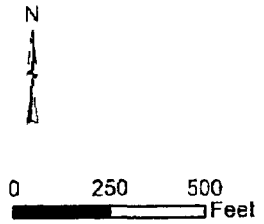
Requested Transfer Area  
 Smetana Forest  
 PWSID 0210010  
 approx 70 acres



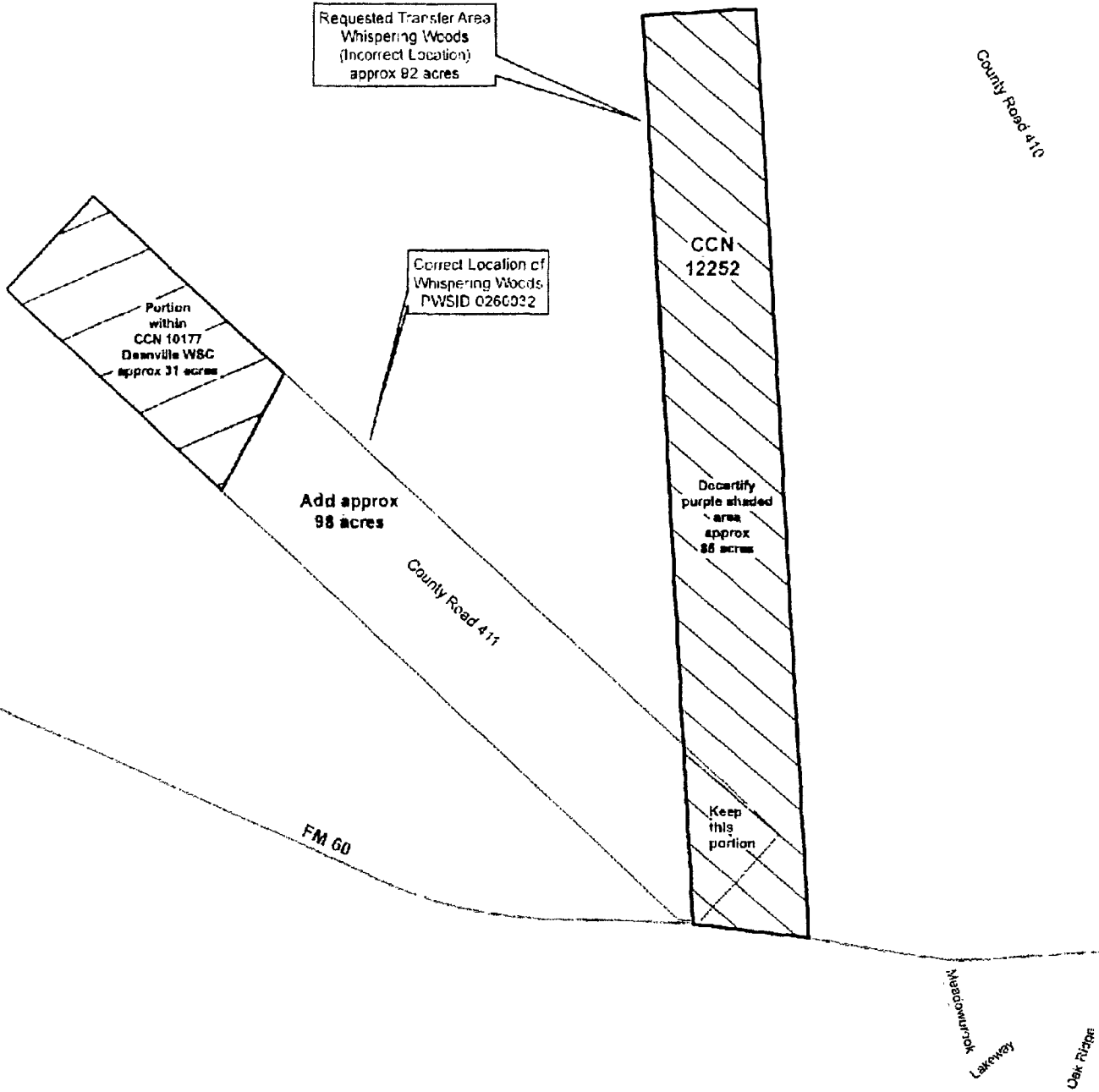
**Smetana Forest - Brazos County**

**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 70 acres







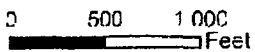
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**Whispering Woods - Burleson County**

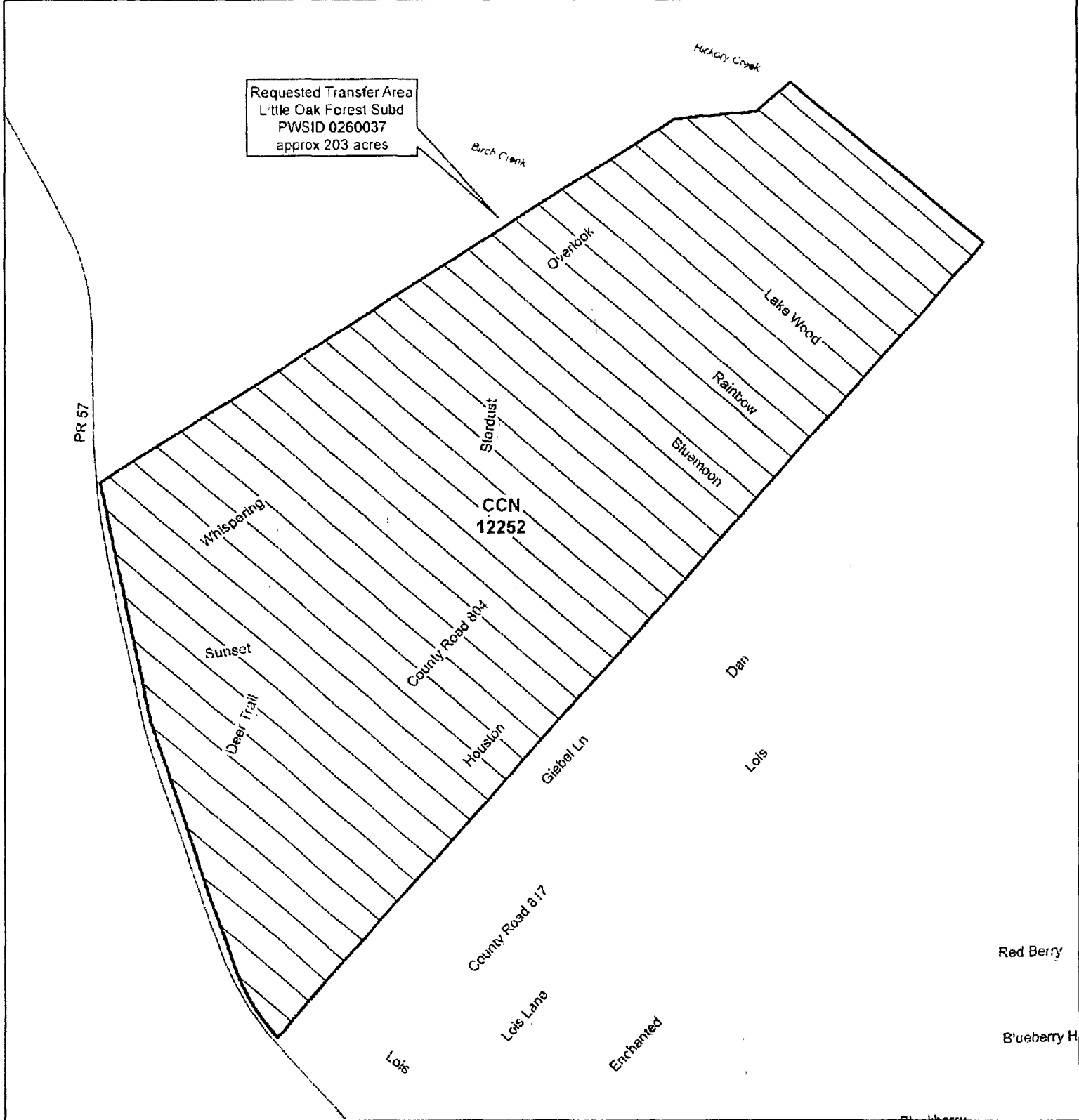
**Requested Water Service Area to Transfer and Amend**

-  CCN 12252 - Nerro Supply, LLC - approx 92 acres
-  Decertify Area Not Served - approx 85 acres
-  Add Area Served - approx 98 acres
-  Requesting to Decertify CCN 10177 - Deanville WSC - approx 31 acres



Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson Montgomery and Walker Counties

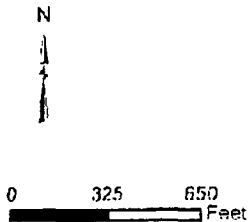
Requested Transfer Area  
 Little Oak Forest Subd  
 PWSID 0260037  
 approx 203 acres



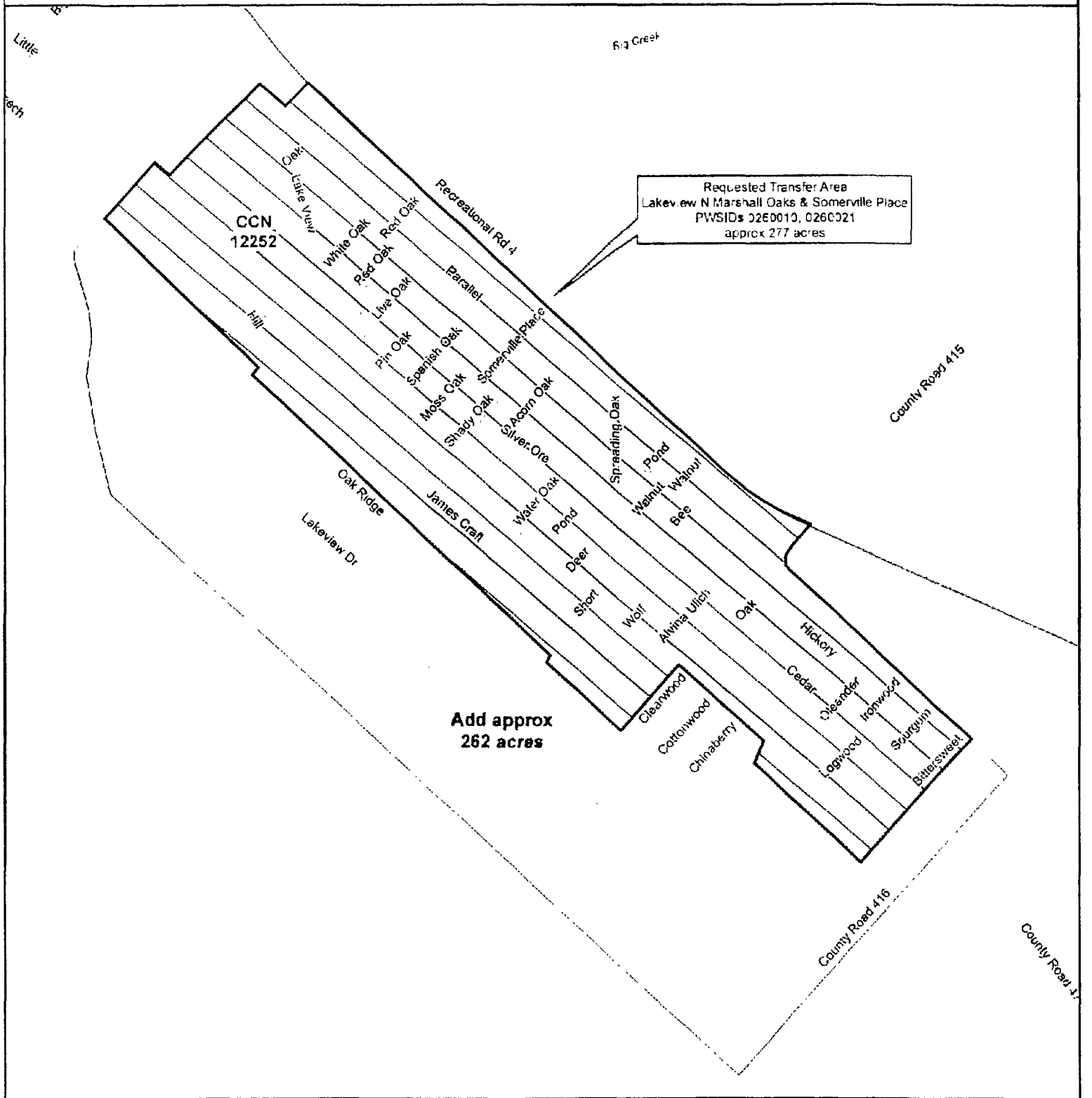
**Little Oak Forest Subdivision - Burleson County**

**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 203 acres





Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



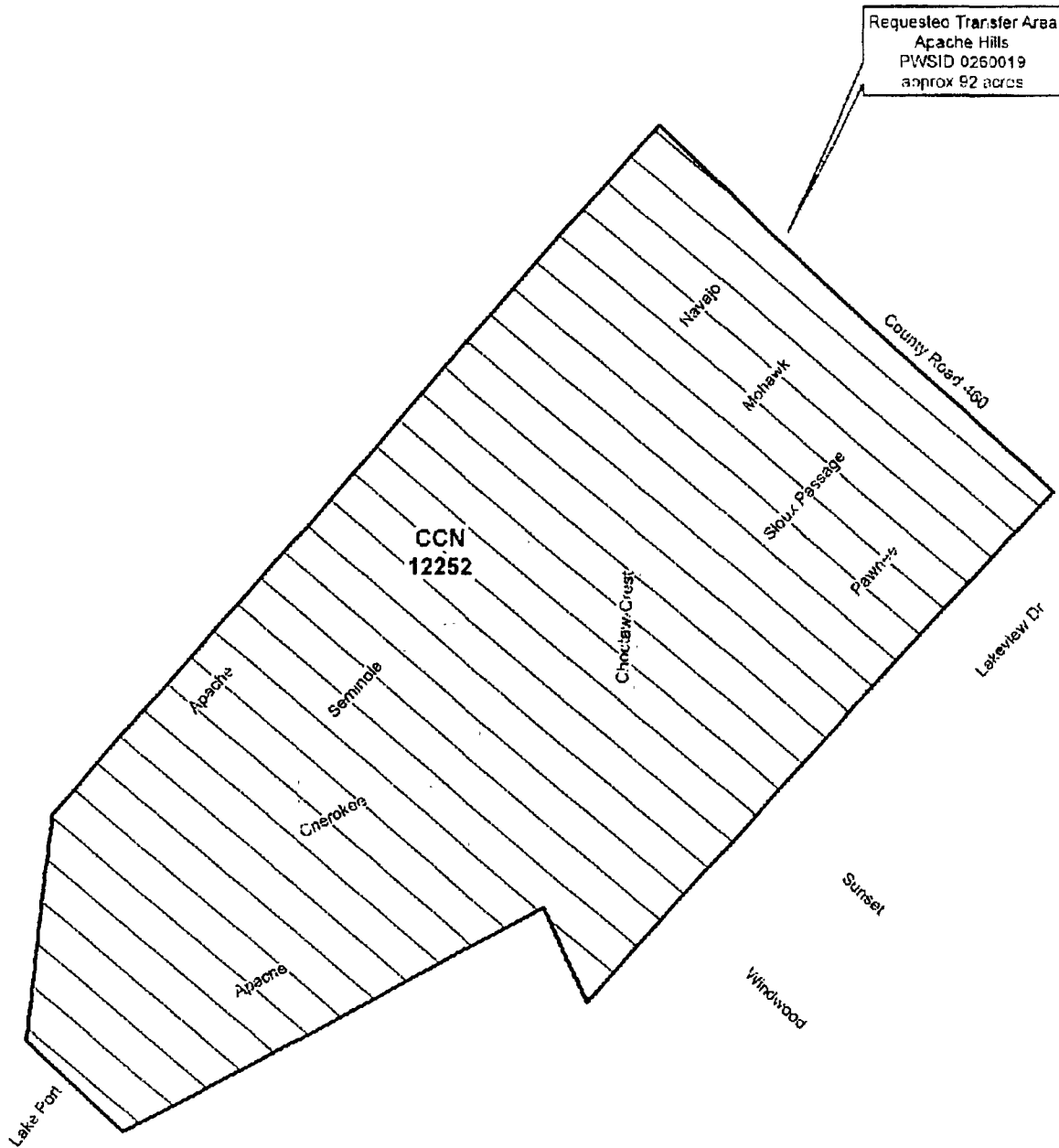
**Lakeview N Marshall Oaks & Somerville Place - Burleson County**

**Requested Water Service Area to Transfer and Amend**

	CCN 12252 - Nerro Supply, LLC - approx 277 acres
	Add Area Served - approx 262 acres



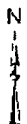
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**Apache Hills - Burleson County**

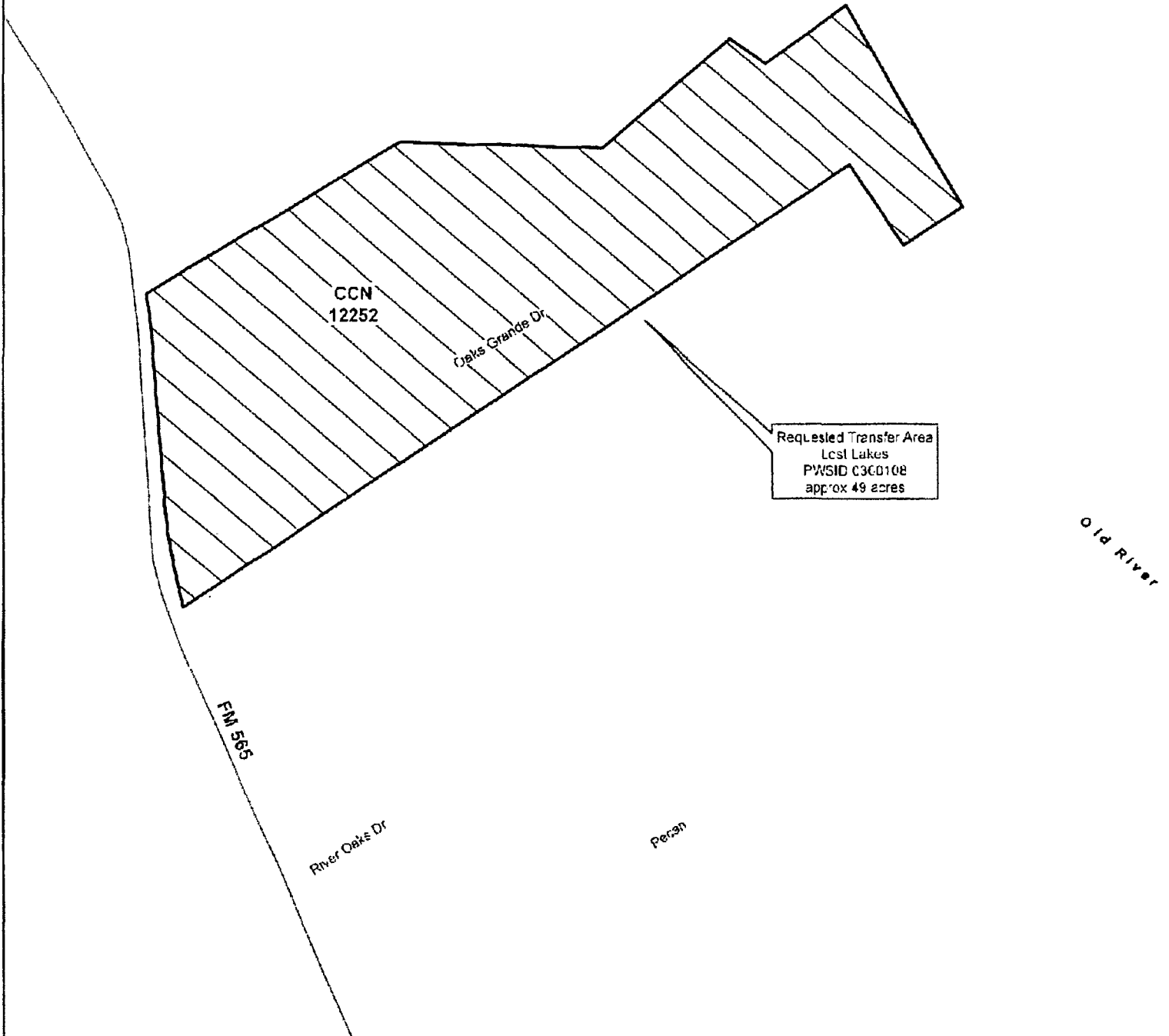
**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 92 acres




0 250 500 Feet

Undine Texas, LLC  
Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**Lost Lakes - Chambers County**

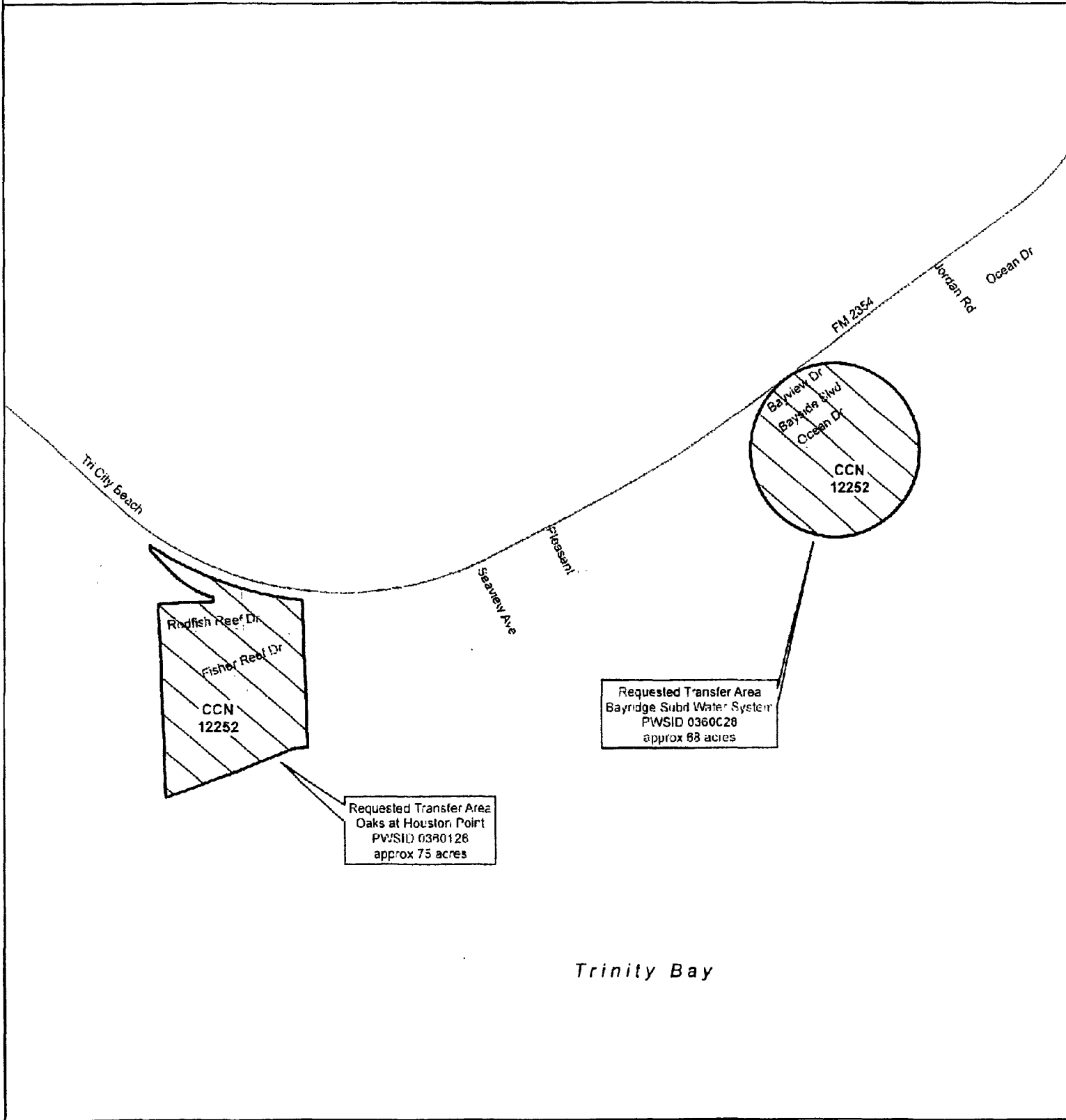
**Requested Water Service Area to Transfer**

 CCN 12252 - Nerro Supply, LLC - approx 49 acres




0 250 500 Feet

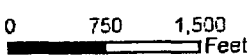
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



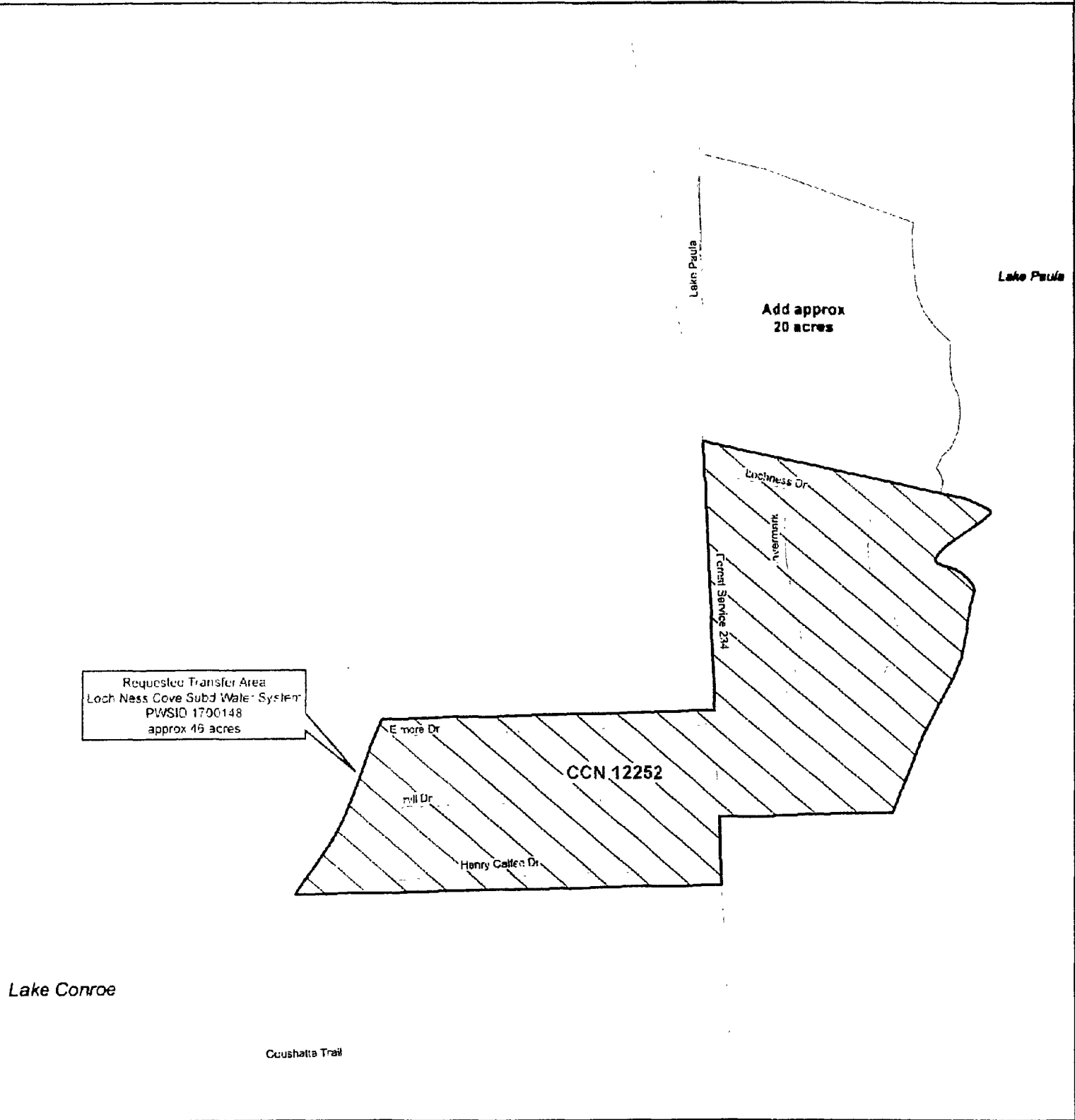
**Oaks at Houston Point & Bayridge Subdivision Water System - Chambers County**

**Requested Water Service Area to Transfer**

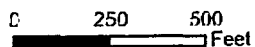
 CCN 12252 - Nerro Supply, LLC - approx 143 acres





Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



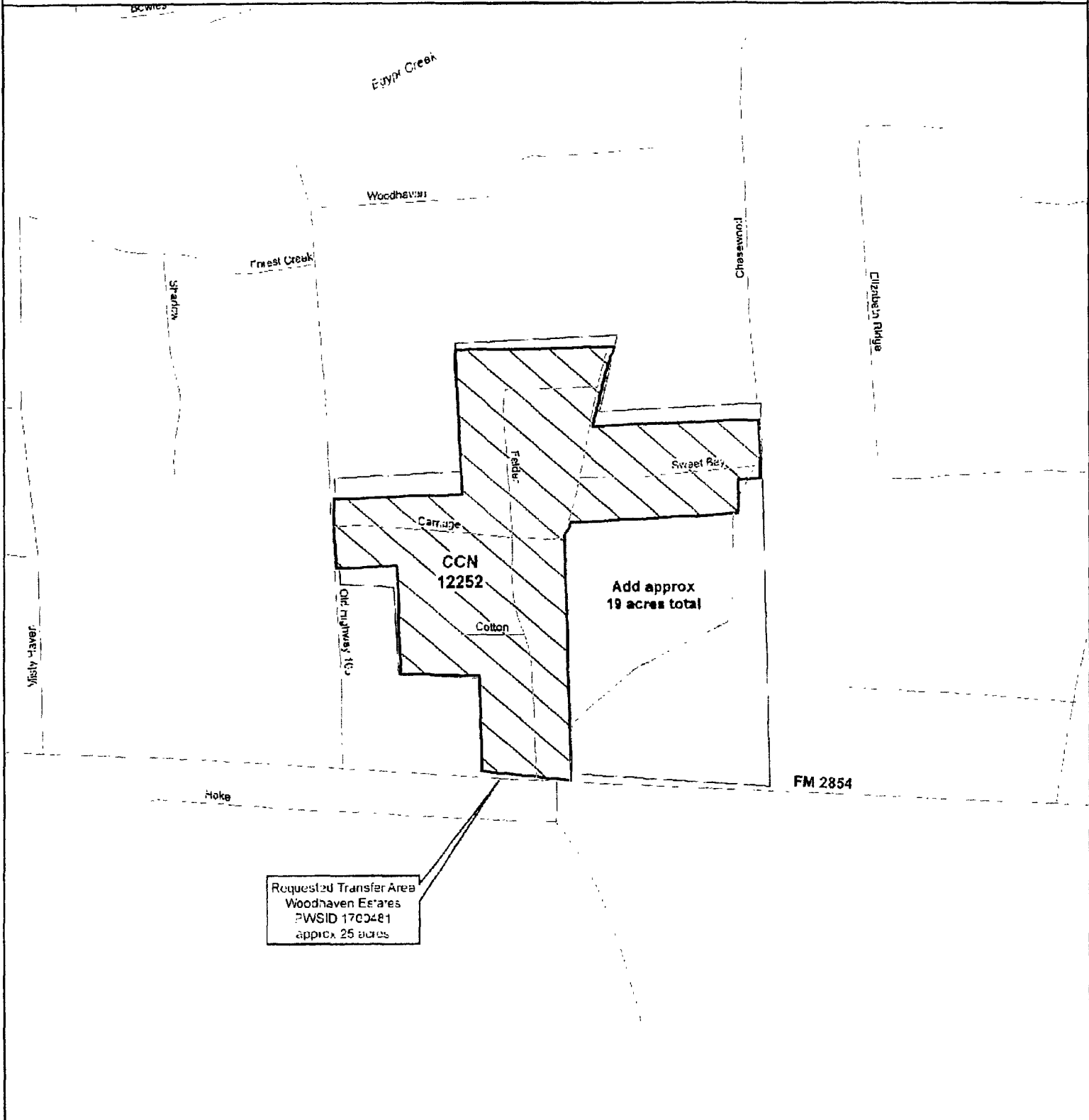
**Loch Ness Cove - Montgomery County**



**Requested Water Service Area to Transfer and Amend**



	CCN 12252 - Nerro Supply, LLC - approx 46 acres
	Add Area Served - approx 20 acres

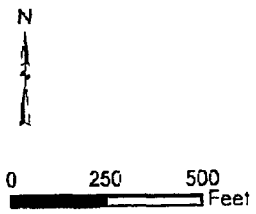
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**Woodhaven - Montgomery County**

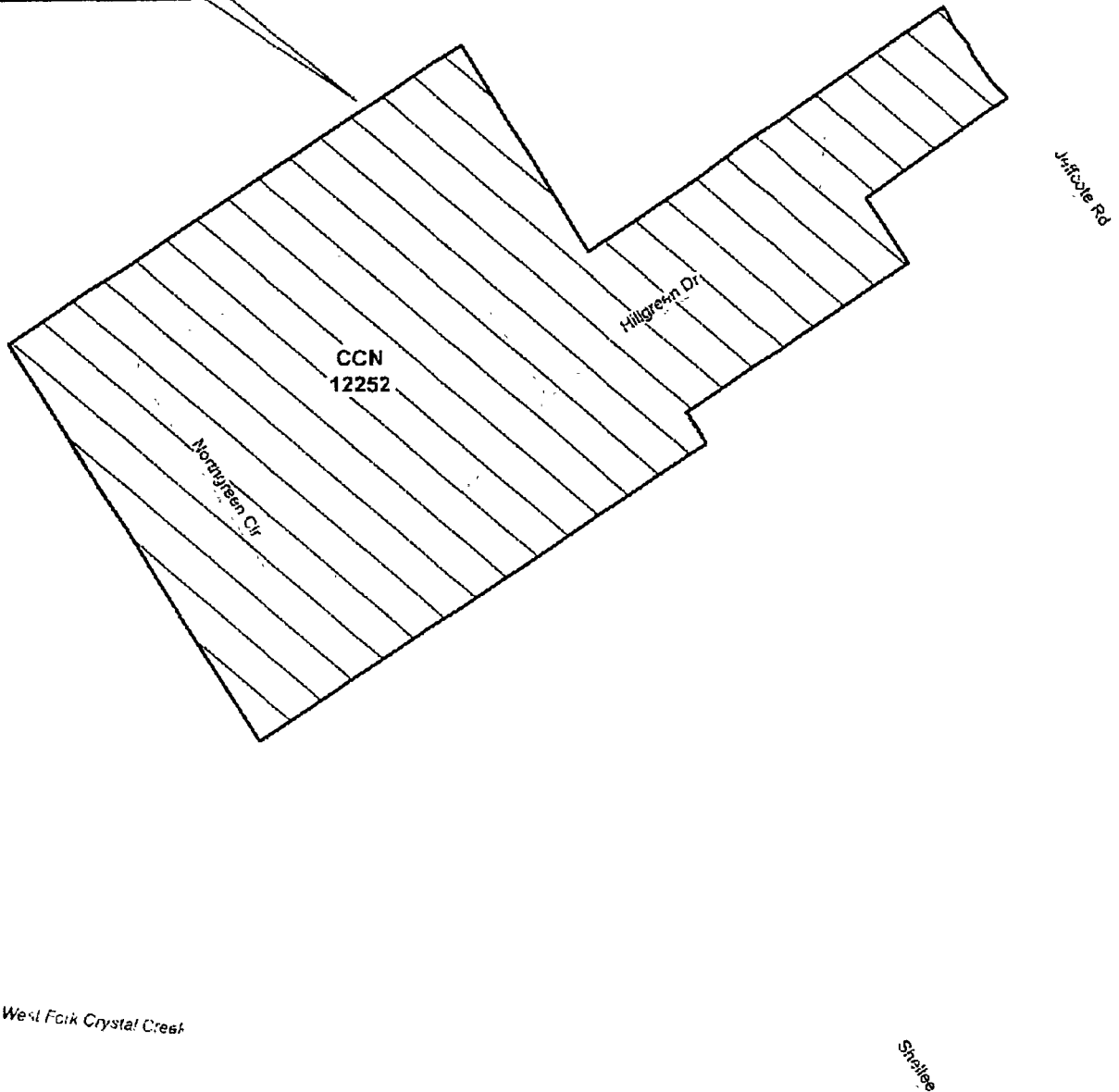
**Requested Water Service Area to Transfer and Amend**

	CCN 12252 - Nerro Supply, LLC - approx 25 acres
	Add Area Served - approx 19 acres




Undine Texas, LLC  
Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

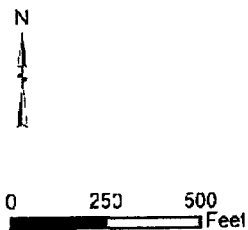
Requested Transfer Area  
Hillgreen Sub Water Co.  
PWSID 17C0339  
approx 59 acres



Hillgreen - Montgomery County

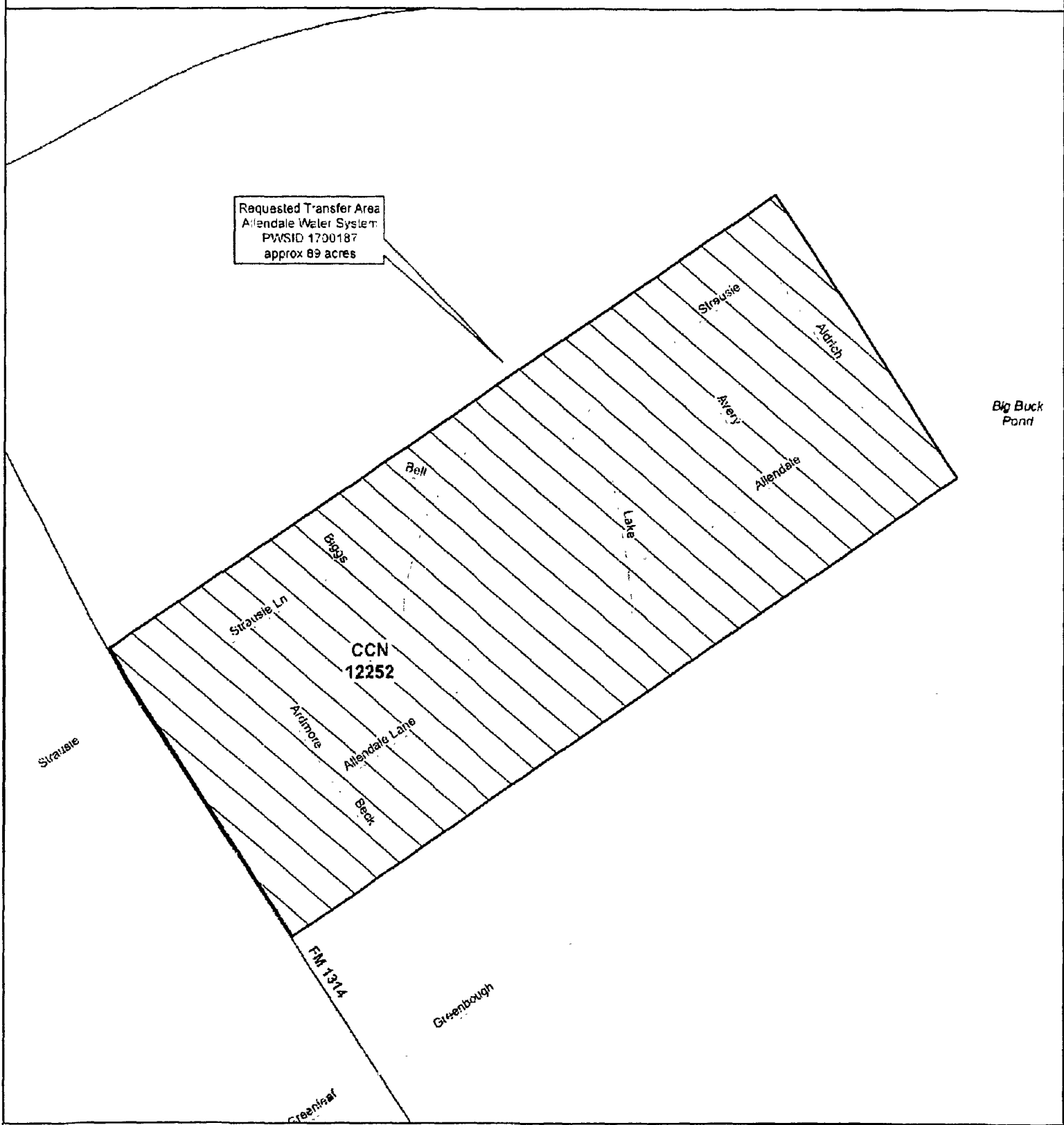
Requested Water Service Area to Transfer

 CCN 12252 - Nerro Supply, LLC - approx 59 acres



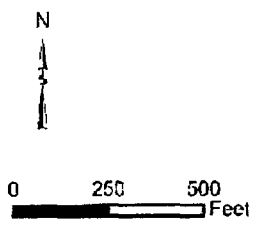
Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

Requested Transfer Area  
 Allendale Water System  
 PWSID 1700187  
 approx 89 acres



**Allendale - Montgomery County**

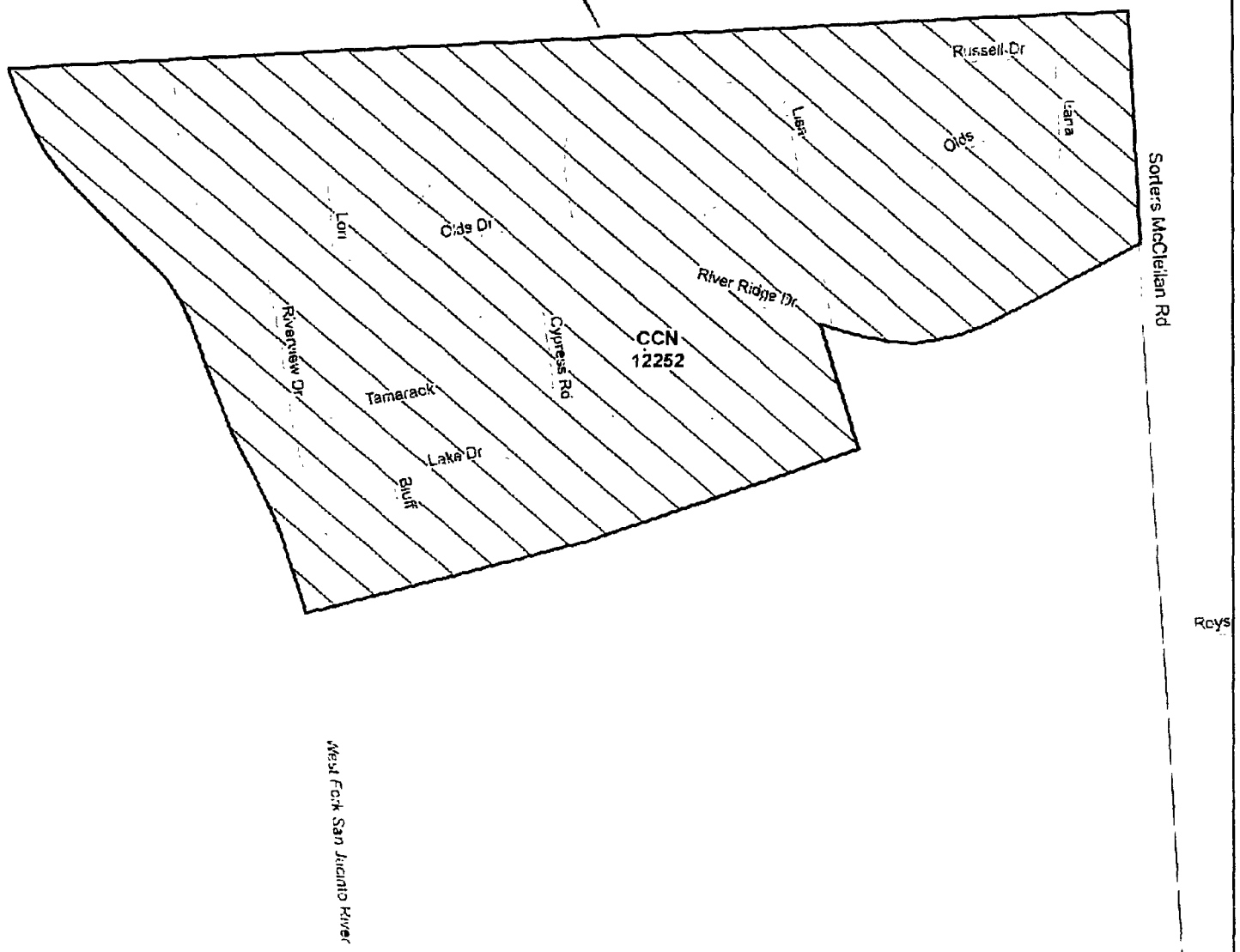
**Requested Water Service Area to Transfer**  
 CCN 12252 - Nerro Supply, LLC - approx 88 acres



Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

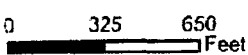
North

Requested Transfer Area  
 River Club Water  
 PWSID 1700185  
 approx 153 acres



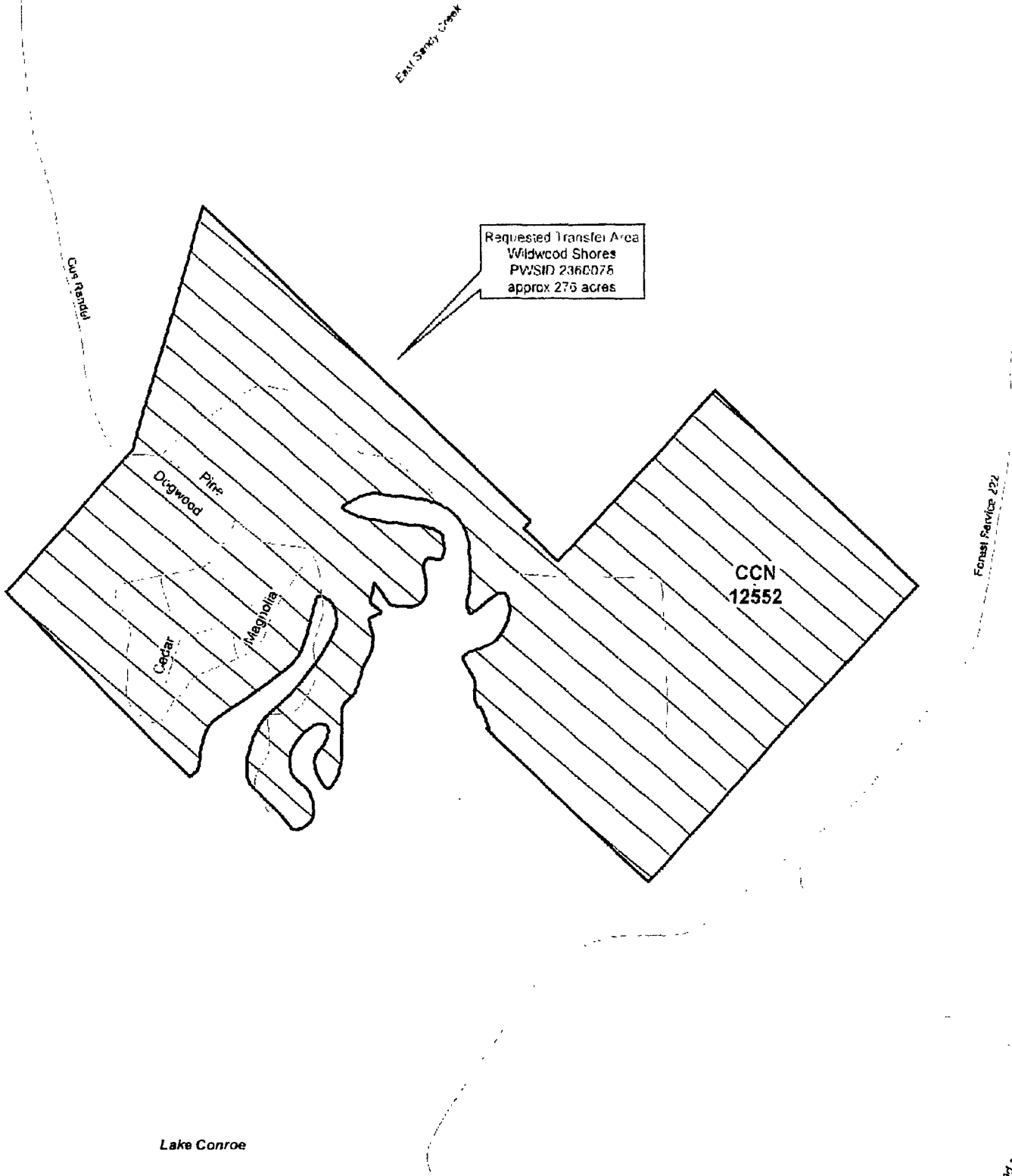
River Club - Montgomery County

Requested Water Service Area to Transfer  
 [Hatched Box] CCN 12252 - Nerro Supply, LLC - approx 153 acres





Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260  
 in Brazos, Burtleson, Chambers, Robertson, Montgomery and Walker Counties



**Wildwood Shores - Walker County**

**Requested Water Service Area to Transfer**  
 [Shaded Box] CCN 12252 - Nerro Supply, LLC approx 276 acres

# **Attachment 'N'**

## ***Part H***

### **CCN Descriptions**

**Undine Texas, LLC Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252 in Brazos, and to Amend and Decertify Portions to be Transferred in Burleson, Chambers, Montgomery, Robertson and Walker Counties**

Transfer area total acreage: approx 2,304 acres

**Oak Forest Lakeway Manor**

Approx acres: 86  
County: Robertson  
City Limits within: None  
ETJ within: None  
CCN within: Wellborn SUD (CCN 11340)  
Districts within: Brazos River Authority  
Groundwater Conservation Districts within: Brazos Valley GCD

**Benchley Oaks Subdivision & Lakewood Estates**

Approx acres: 244  
County: Brazos  
City Limits within: None  
ETJ within: City of Bryan  
CCN within: Wellborn SUD (CCN 11340)  
City of Bryan (CCN 10187)  
Districts within: Brazos River Authority  
Groundwater Conservation Districts within: Brazos Valley GCD

**Smetana Forest**

Approx acres: 70  
County: Brazos  
City Limits within: None  
ETJ within: City of Bryan  
CCN within: Wellborn SUD (CCN 11340)  
Districts within: Brazos River Authority  
Groundwater Conservation Districts within: Brazos Valley GCD

**Whispering Woods**

Approx acres: 190  
County: Burleson  
City Limits within: None  
ETJ within: None  
CCN within: Deenville WSC (CCN 10177)  
Districts within: Brazos River Authority  
Groundwater Conservation Districts within: Post Oak Savannah GCD

**Little Oak Forest Subdivision**

Approx acres: 203  
County: Burleson  
City Limits within: None  
ETJ within: None

CCN within: None  
Districts within: Brazos River Authority  
Groundwater Conservation Districts within: Post Oak Savannah GCD

**Lakeview N Marshall Oaks & Somerville Place**

Approx acres: 539  
County: Burleson  
City Limits within: None  
ETJ within: None  
CCN within: None  
Districts within: Brazos River Authority  
Groundwater Conservation Districts within: Post Oak Savannah GCD

**Apache Hills**

Approx acres: 92  
County: Burleson  
City Limits within: None  
ETJ within: None  
CCN within: None  
Districts within: Brazos River Authority  
Groundwater Conservation Districts within: Post Oak Savannah GCD

**Lost Lakes**

Approx acres: 49  
County: Chambers  
City Limits within: None  
ETJ within: Mont Belvieu and/or Old River Winfree  
CCN within: None  
Districts within: Chambers Liberty Counties Navigation District  
Gulf Coast Water Authority  
Trinity River Authority of Texas  
Groundwater Conservation Districts within: None

**Oaks at Houston Point & Bayridge Subdivision Water System (2 areas)**

Approx acres: 143  
County: Chambers  
City Limits within: City of Beach City  
ETJ within: None  
CCN within: None  
Districts within: Chambers Liberty Counties Navigation District  
Gulf Coast Water Authority  
Coastal Water Authority  
Trinity River Authority of Texas  
Groundwater Conservation Districts within: None

**Loch Ness Cove Subdivision Water System**

Approx acres: 66  
County: Montgomery

City Limits within: None  
ETJ within: City of Conroe  
CCN within: None  
Districts within: San Jacinto River Authority  
Groundwater Conservation Districts within: Lone Star GCD

**Woodhaven Estates**

Approx acres: 44  
County: Montgomery  
City Limits within: None  
ETJ within: City of Conroe  
CCN within: None  
Districts within: San Jacinto River Authority  
Groundwater Conservation Districts within: Lone Star GCD

**Hillgreen Subdivision Water Co.**

Approx acres: 59  
County: Montgomery  
City Limits within: None  
ETJ within: City of Conroe  
CCN within: None  
Districts within: San Jacinto River Authority  
Groundwater Conservation Districts within: Lone Star GCD

**Allendale Water System**

Approx acres: 89  
County: Montgomery  
City Limits within: None  
ETJ within: City of Conroe  
CCN within: None  
Districts within: San Jacinto River Authority  
Groundwater Conservation Districts within: Lone Star GCD

**River Club Water**

Approx acres: 153  
County: Montgomery  
City Limits within: None  
ETJ within: City of Houston  
CCN within: None  
Districts within: San Jacinto River Authority  
East Montgomery County ID  
Groundwater Conservation Districts within: Lone Star GCD

**Wildwood Shore**

Approx acres: 276  
County: Walker  
City within: None  
ETJ within: None

CCN within: None

Districts within: San Jacinto River Authority

Groundwater Conservation Districts within: Bluebonnet GCD

**Notice Description:**

**Oak Forest Lakeway Manor – PESID 1980017 – Robertson County**

The proposed utility service area is located approximately 10 miles northwest of downtown Bryan, TX, and is generally bounded on the north by Noble Oaks Lane; on the east by 125 feet east of Anyway Drive; on the south by Lakeway Drive; and on the west by US Hwy 190.

The total are being requested includes approximately 86 acres and 49 current customers.

**Benchley Oaks Subdivision & Lakewood Estates – PWSIDs 0210039, 0210042 – Brazos County**

The proposed utility service area is located approximately 6.3 miles northwest of downtown Bryan, TX, and is generally bounded on the north by Texas State Hwy OSR & Redbud Drive; on the east by Redbud Drive; on the south by Mumford Road; and on the west by Texas State Hwy OSR.

The total are being requested includes approximately 244 acres and 241 current customers.

**Smetana Forest – PWSID 0210010 – Brazos County**

The proposed utility service area is located approximately 6 miles west of downtown Bryan, TX, and is generally bounded on the north and east by Smetana Road; on the south by 170 feet south of Nonie Drive; and on the west by Luza Lane.

The total are being requested includes approximately 70 acres and 50 current customers.

**Whispering Woods – PWSID 0260032 – Burleson County**

The proposed utility service area is located approximately 6.5 miles northwest of downtown Somerville, TX, and is generally bounded on the north and east by County Road 410; on the south by FM 60; and on the west by County Road 405.

The total are being requested includes approximately 190 acres and 15 current customers.

**Little Oak Forest Subdivision – PWSID 02600372 – Burleson County**

The proposed utility service area is located approximately 7.3 miles west of downtown Somerville, TX, and is generally bounded on the north and east by Birch Creek; on the south by Giebel Lane; and on the west by Park Road 57.

The total are being requested includes approximately 203 acres and 36 current customers.

**Lakeview N Marshall Oaks & Somerville Place – PWSIDs 0260010, 0260021 – Burleson County**

The proposed utility service area is located approximately 4.3 miles west of downtown Somerville, TX, and is generally bounded on the north by Big Creek; on the east by Recreational Road 4; on the south by County Road 416; and on the west by 800 feet west of Lakeview Drive.

The total are being requested includes approximately 539 acres and 220 current customers.

**Apache Hills – PWSID 0260019 – Burleson County**

The proposed utility service area is located approximately 2.4 miles west/northwest of downtown Somerville, TX, and is generally bounded on the north by County Road 460; on the east by Lakeview Drive; on the south by Somerville Lake; and on the west by Yegua Creek.

The total are being requested includes approximately 92 acres and 67 current customers.

**Lost Lakes – PWSID 0360108 – Chambers County**

The proposed utility service area is located approximately 1.8 miles southeast of downtown Old River Winfree, TX, and is generally bounded on the north by Old River; on the east by Old River; on the south by River Oaks Drive; and on the west by FM 565.

The total are being requested includes approximately 49 acres and 47 current customers.

**Oaks at Houston Point & Bayridge Water System – PWSIDs 0360126, 0360028 – Chambers County**

The two proposed utility service areas are located approximately 5.8 miles southwest of downtown Beach City, TX, and is generally bounded on the north by Tri City Beach Road; on the east by Jordan Road; on the south by Trinity Bay; and on the west by Cedar Point Road.

The total are being requested includes approximately 143 acres and 116 current customers.

**Loch Ness Cove Subdivision Water System – PWSID 1700148 – Montgomery County**

The proposed utility service area is located approximately 6.6 miles northwest of downtown Willis, TX, and is generally bounded on the north by Lake Paula Drive; on the east by Lake Conroe and Lake Paula; on the south by Coushatta; and on the west by Lake Conroe.

The total are being requested includes approximately 66 acres and 80 current customers.

**Woodhaven Estates – PWSID 1700481 – Montgomery County**

The proposed utility service area is located approximately 5.3 miles west of downtown Conroe, TX, and is generally bounded on the north by Woodhaven; on the east by Elizabeth Ridge; on the south by FM 2854; and on the west by Old Hwy 105 West.

The total are being requested includes approximately 44 acres and 56 current customers.

**Hillgreen Subdivision Water Co. – PWSID 1700539 – Montgomery County**

The proposed utility service area is located approximately 3.5 miles east/northeast of downtown Conroe, TX, and is generally bounded on the north by 1057 feet north of Hillgreen Drive; on the east by Jeffcote Road; on the south by 615 feet south of Hillgreen Drive; and on the west by West Fork Crystal Creek.

The total are being requested includes approximately 59 acres and 46 current customers.

**Allendale Water System – PWSID 1700187 – Montgomery County**

The proposed utility service area is located approximately 6.4 miles east/northeast of downtown Shenandoah, TX, and is generally bounded on the north by SH 242; on the east by Big Buck Pond; on the south by Greenbough; and on the west by FM 1314.

The total are being requested includes approximately 89 acres and 50 current customers.

**River Club Water – PWSID 1700185 – Montgomery County**

The proposed utility service area is located approximately 4 miles north of downtown Humble, TX, and is generally bounded on the north by 170 feet north of Russell Drive; on the east by Sorters McClellan Road; on the south by 430 feet south of Lake Drive; and on the west by West Fork San Jacinto River.

The total are being requested includes approximately 153 acres and 75 current customers.

**Wildwood Shores – PWSID 2360078 – Walker County**

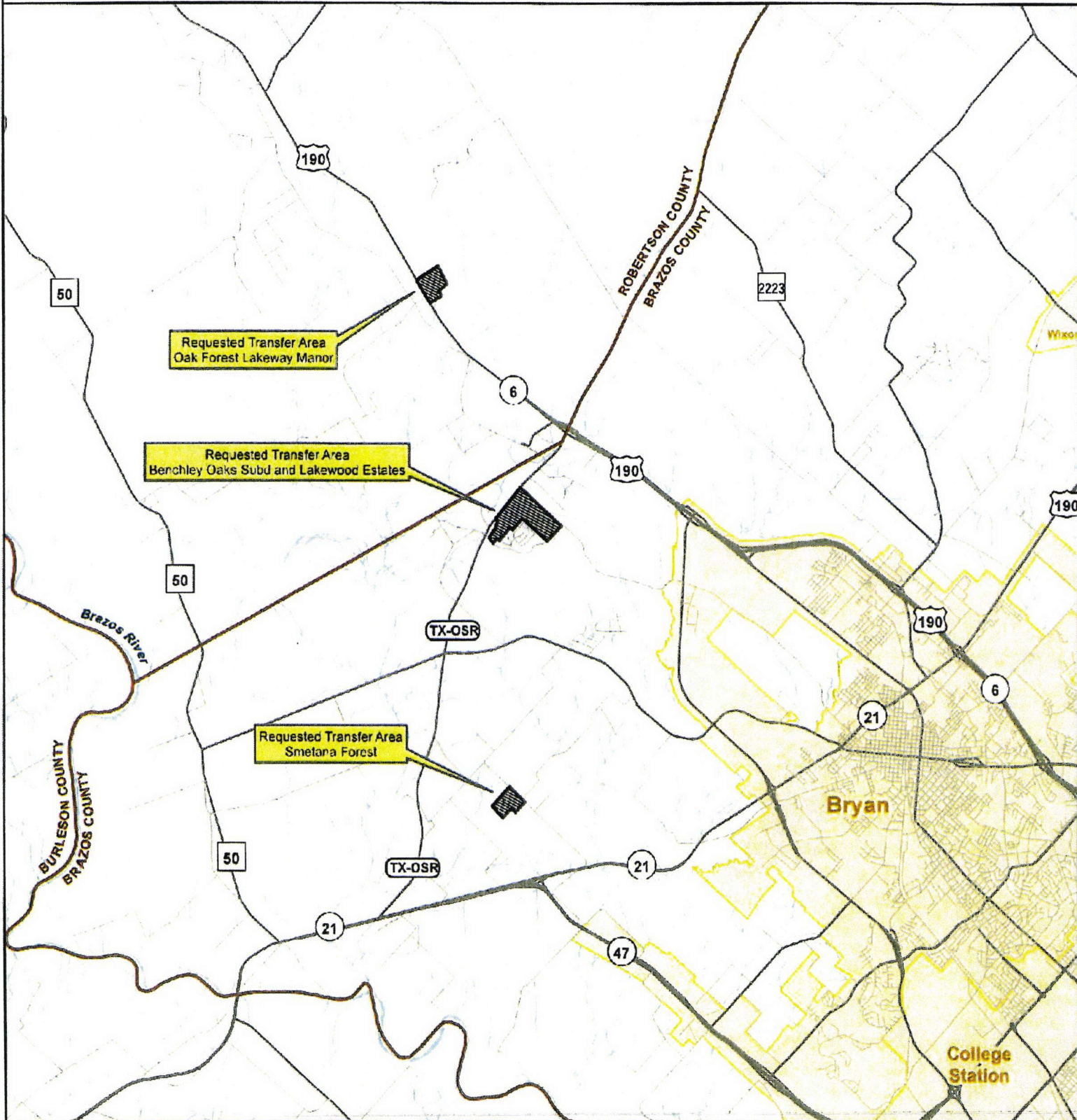
The proposed utility service area is located approximately 7.3 miles west of downtown New Waverly, TX, and is generally bounded on the north by .64 mile south of Pipkin Road; on the east by Forest Service Road 222; and on the south and west by Lake Conroe.

The total are being requested includes approximately 276 acres and 173 current customers.



Undine Texas, LLC

Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



General Location - Brazos and Robertson Counties



Requested Water Service Area to Transfer

 CCN 12252 - Nerro Supply, LLC - approx 401 acres

301

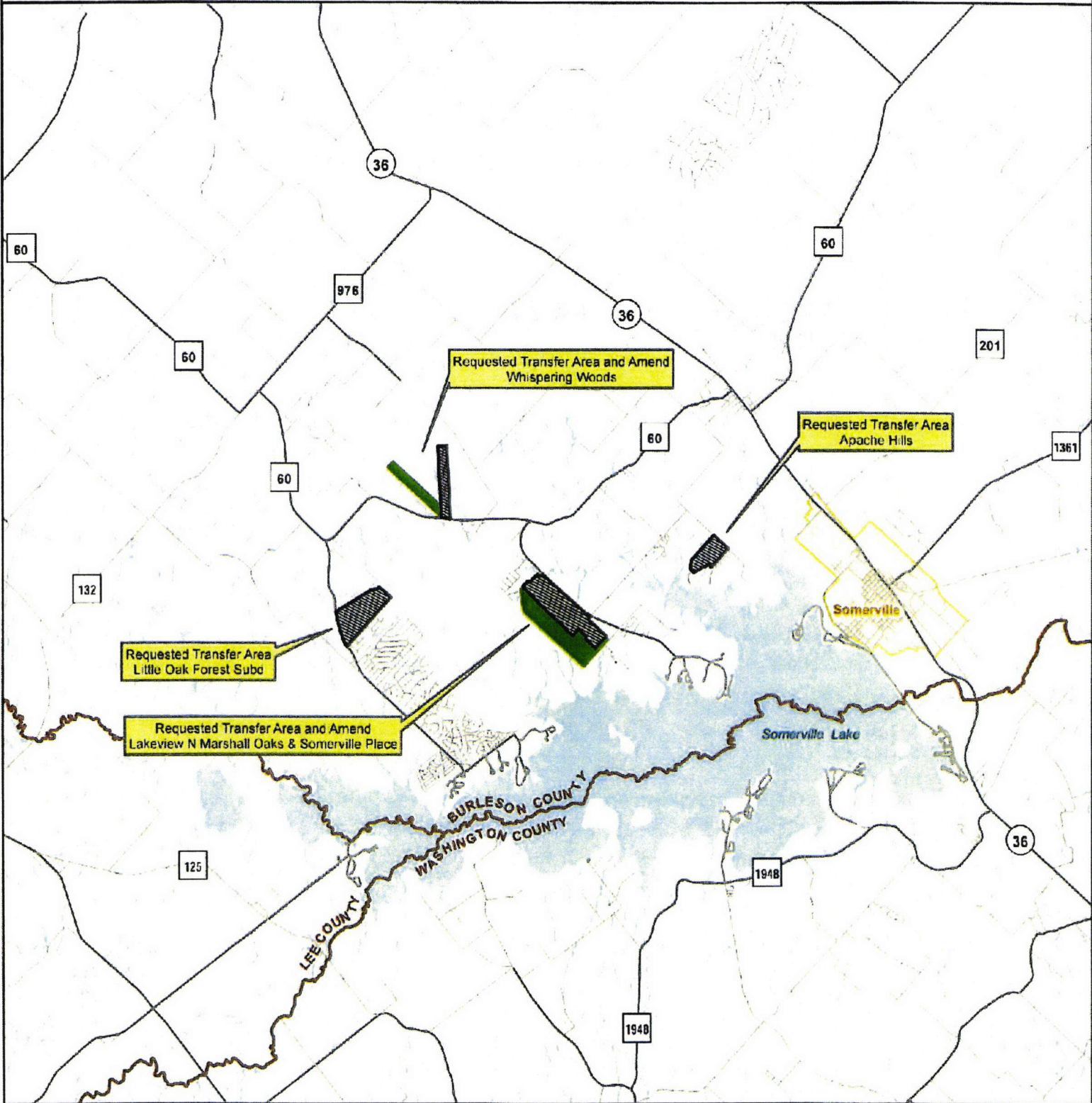
Map by: S. Durr, ASDG

Date: March 15, 2019

Base: TxDOT Roadways 2015

Project: General Location\_Brazos\_Robertson Counties\_12252

Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**General Location - Burleson County**



**Requested Water Service Area to Transfer and Amend**

- CCN 12252 - Nerro Supply, LLC - approx 664 acres
- Add Area Served - approx 360 acres
- Decertify Area Not Served - approx 85 acres

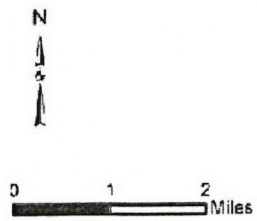
Undine Texas, LLC  
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 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



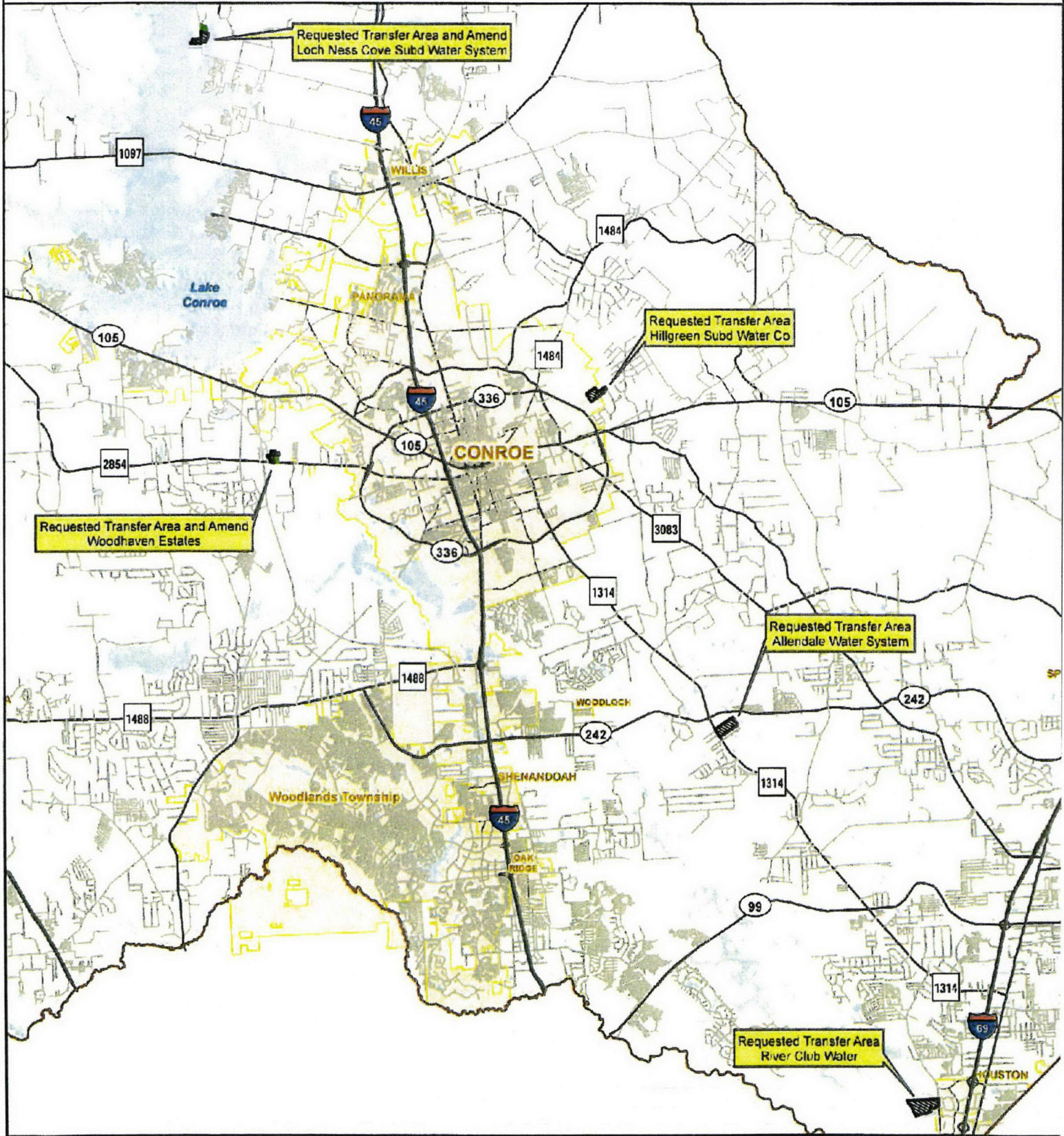
**General Location - Chambers County**

**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 192 acres





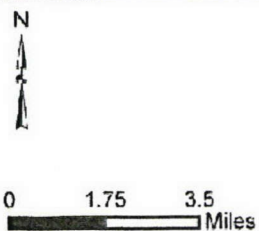
Undine Texas, LLC  
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 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



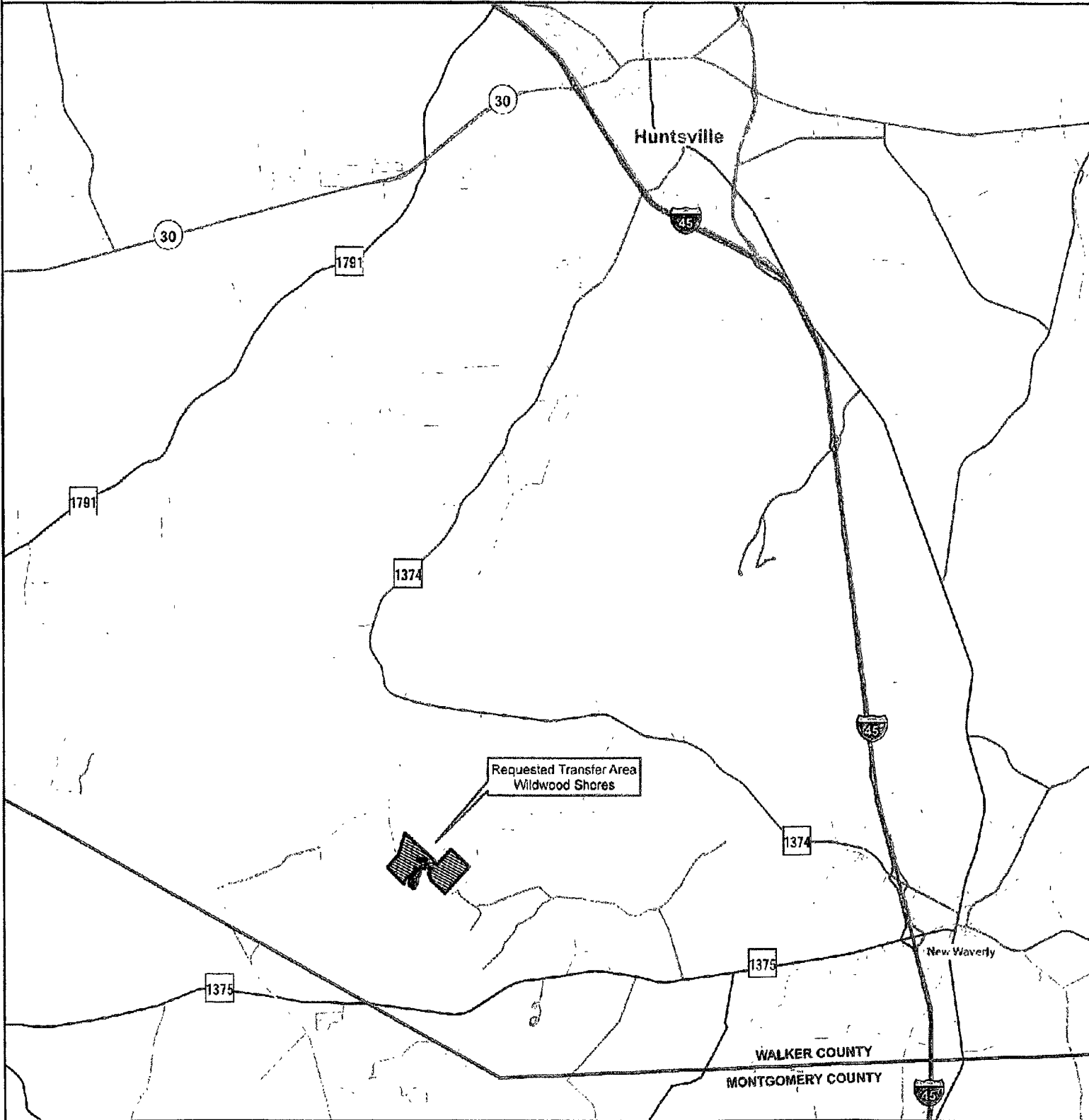
**General Location - Montgomery County**

**Requested Water Service Area to Transfer and Amend**

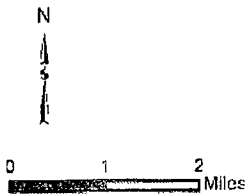
-  CCN 12252 - Nerro Supply, LLC - approx 371 acres
-  Add Area Served - approx 39 acres




Undine Texas, LLC  
Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



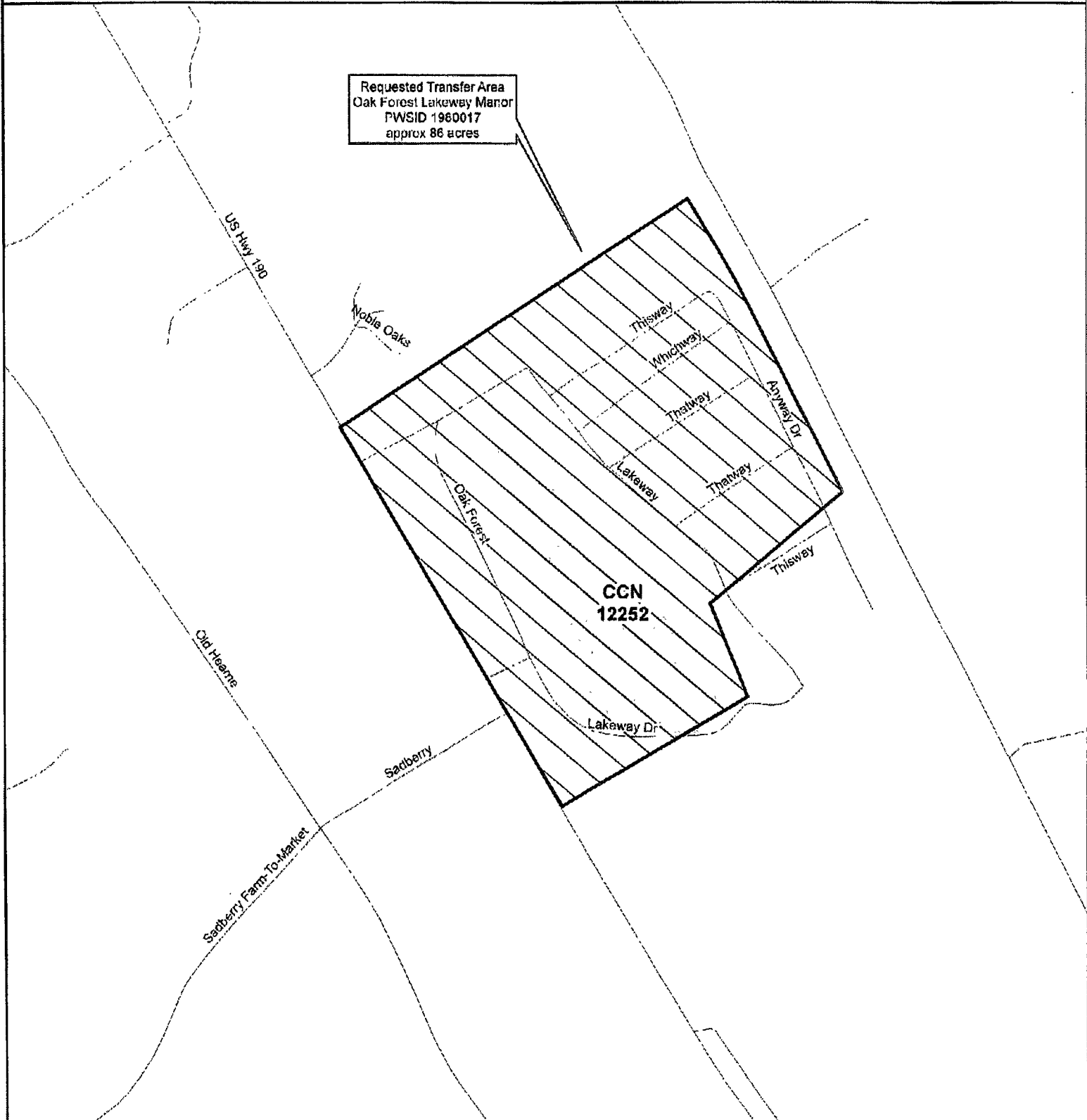
General Location - Walker County



**Requested Water Service Area to Transfer**  
 CCN 12252 - Nerro Supply, LLC - approx 276 acres

Undine Texas, LLC  
Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

Requested Transfer Area  
Oak Forest Lakeway Manor  
PWSID 1960017  
approx 86 acres



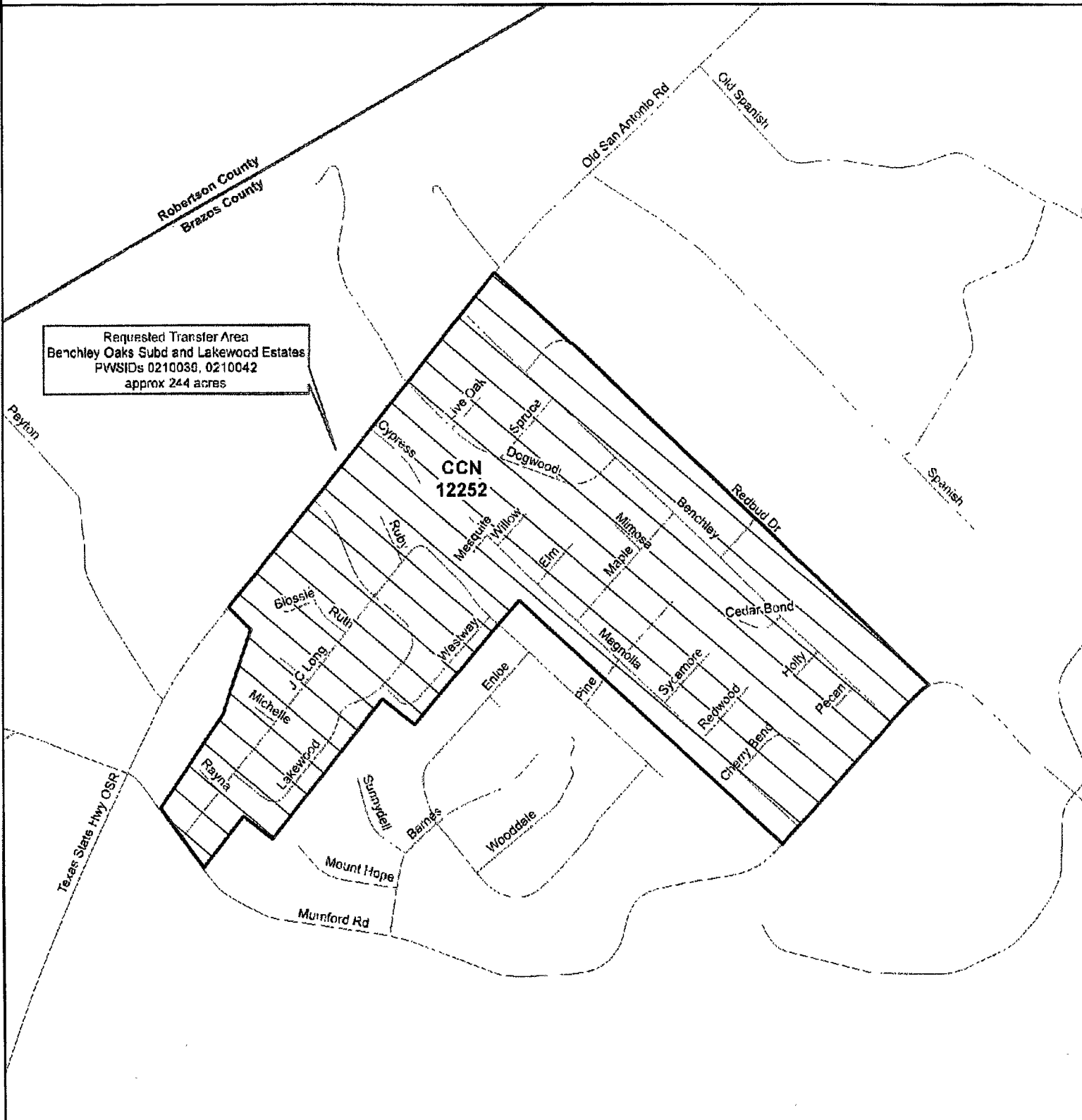
**Oak Forest Lakeway - Robertson County**

**Requested Water Service Area to Transfer**

 CCN 12252 - Nerro Supply, LLC - approx 86 acres

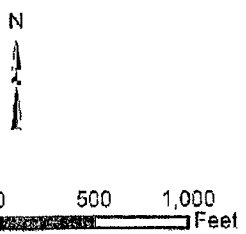
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Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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 in Brazos, Bureson, Chambers, Robertson, Montgomery and Walker Counties



Requested Transfer Area  
 Benchley Oaks Subd and Lakewood Estates  
 PWSIDs 0210039, 0210042  
 approx 244 acres

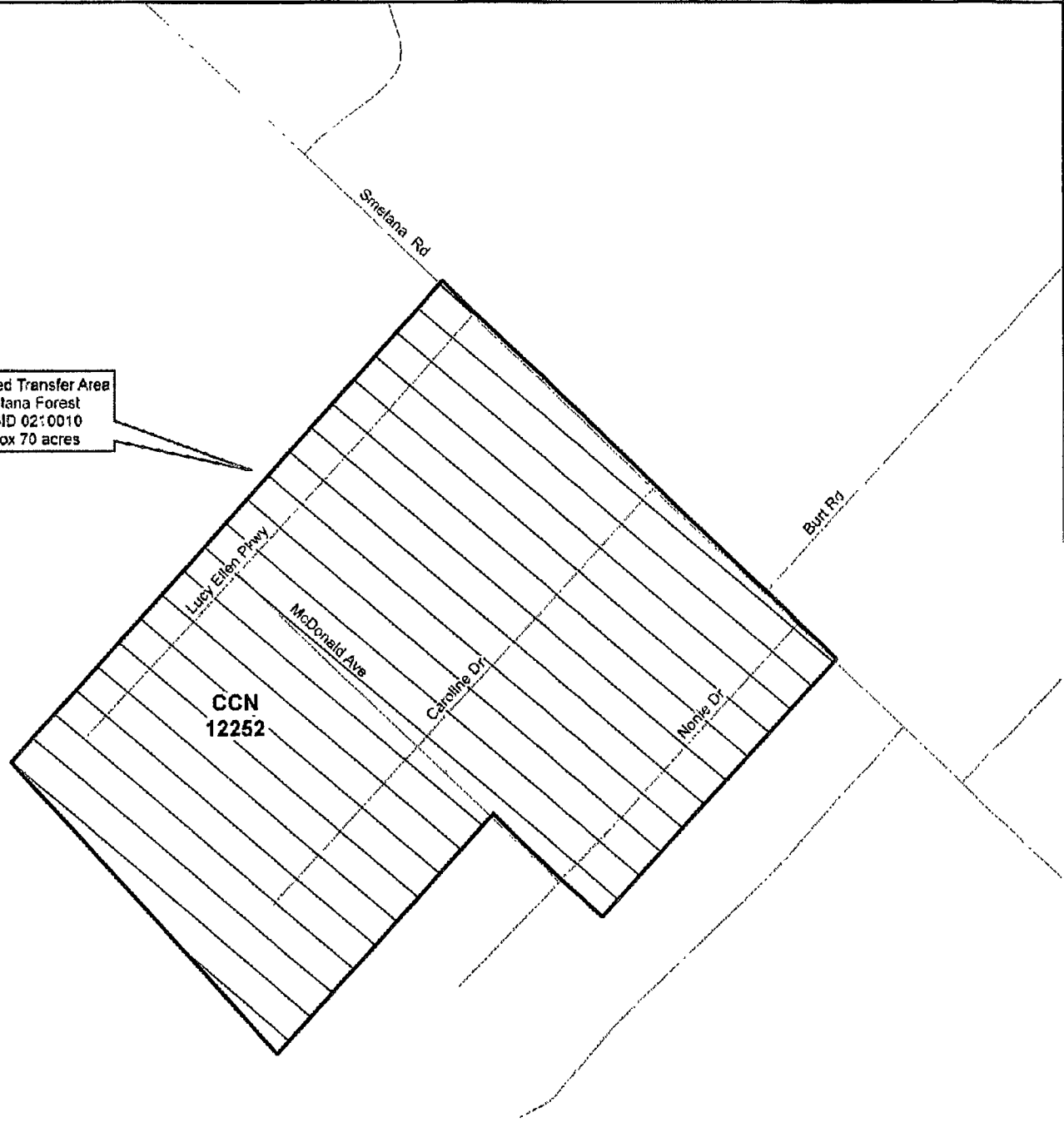
**Benchley Oaks Subd & Lakewood Estates - Brazos County**



**Requested Water Service Area to Transfer**  
 CCN 12252 - Nerro Supply, LLC - approx 244 acres


Undine Texas, LLC  
Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

Requested Transfer Area  
Smetana Forest  
PWSID 0210010  
approx 70 acres



**Smetana Forest - Brazos County**

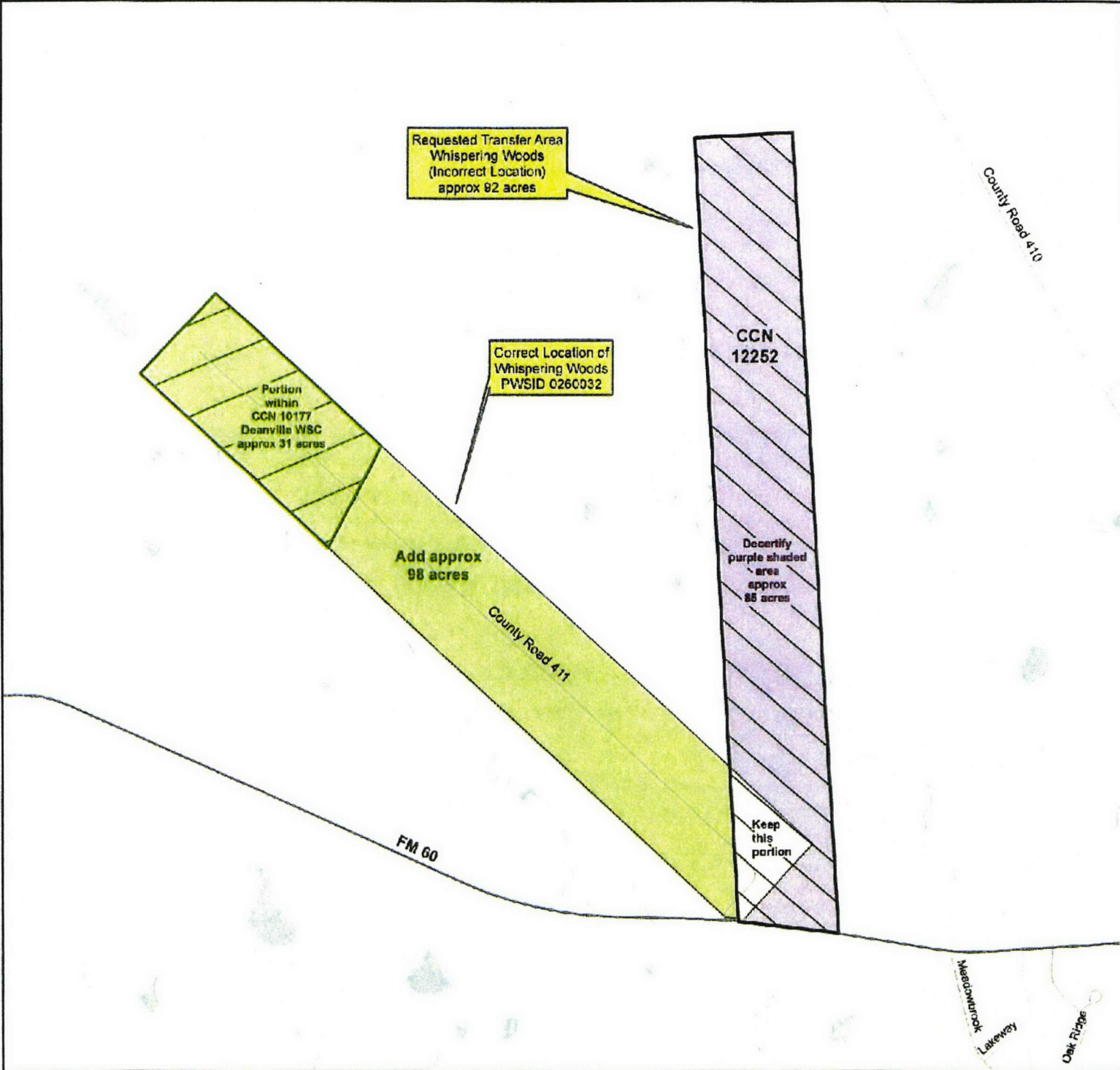
**Requested Water Service Area to Transfer**

 CCN 12252 - Nerro Supply, LLC - approx 70 acres





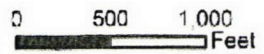
Undine Texas, LLC  
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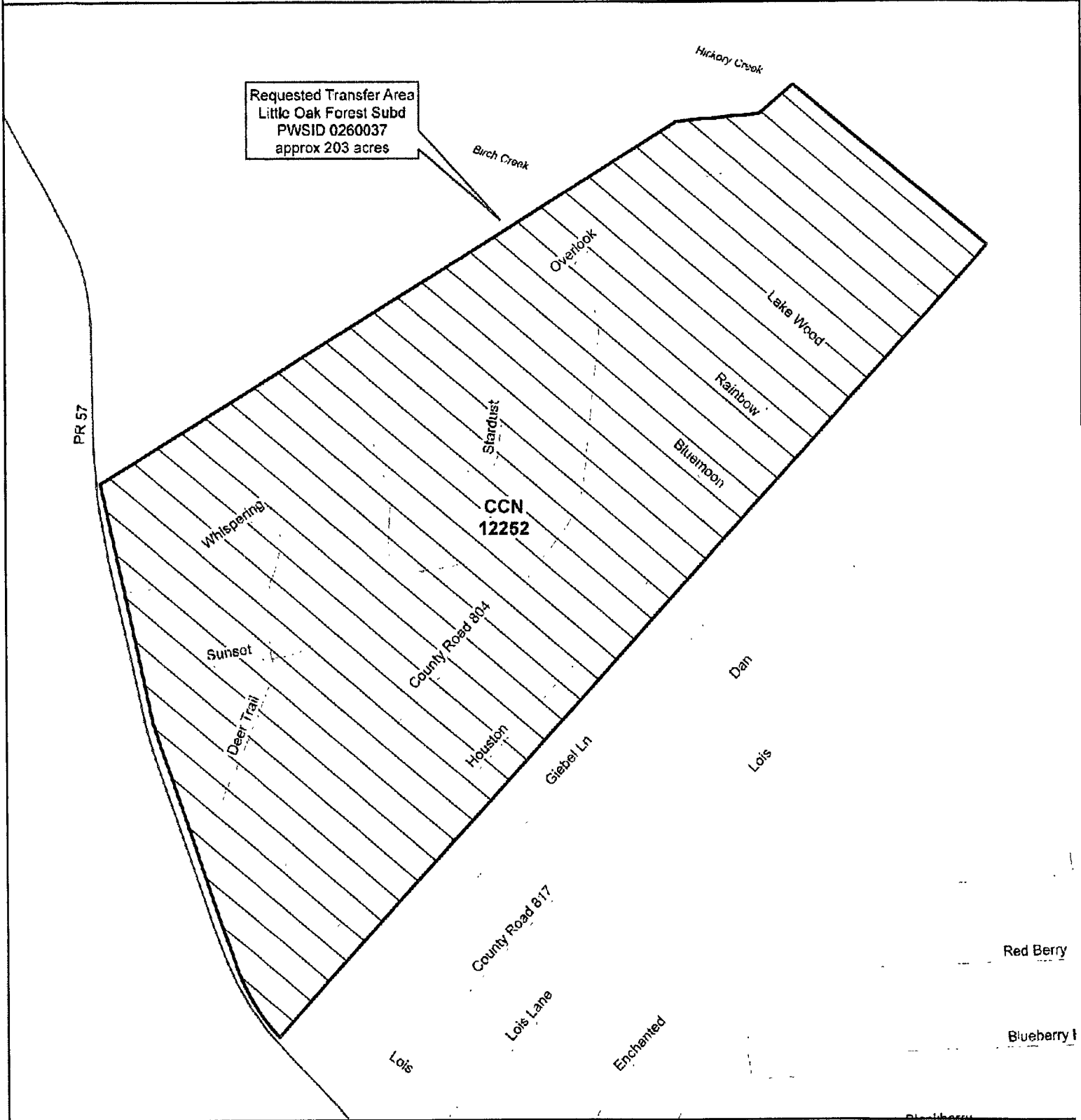
**Whispering Woods - Burleson County**

**Requested Water Service Area to Transfer and Amend**

- CCN 12252 - Nerro Supply, LLC - approx 92 acres
- Decertify Area Not Served - approx 85 acres
- Add Area Served - approx 98 acres
- Requesting to Decertify CCN 10177 - Deanville WSC - approx 31 acres



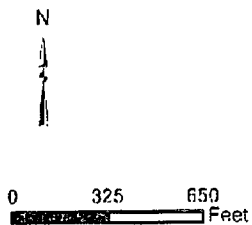
Undine Texas, LLC  
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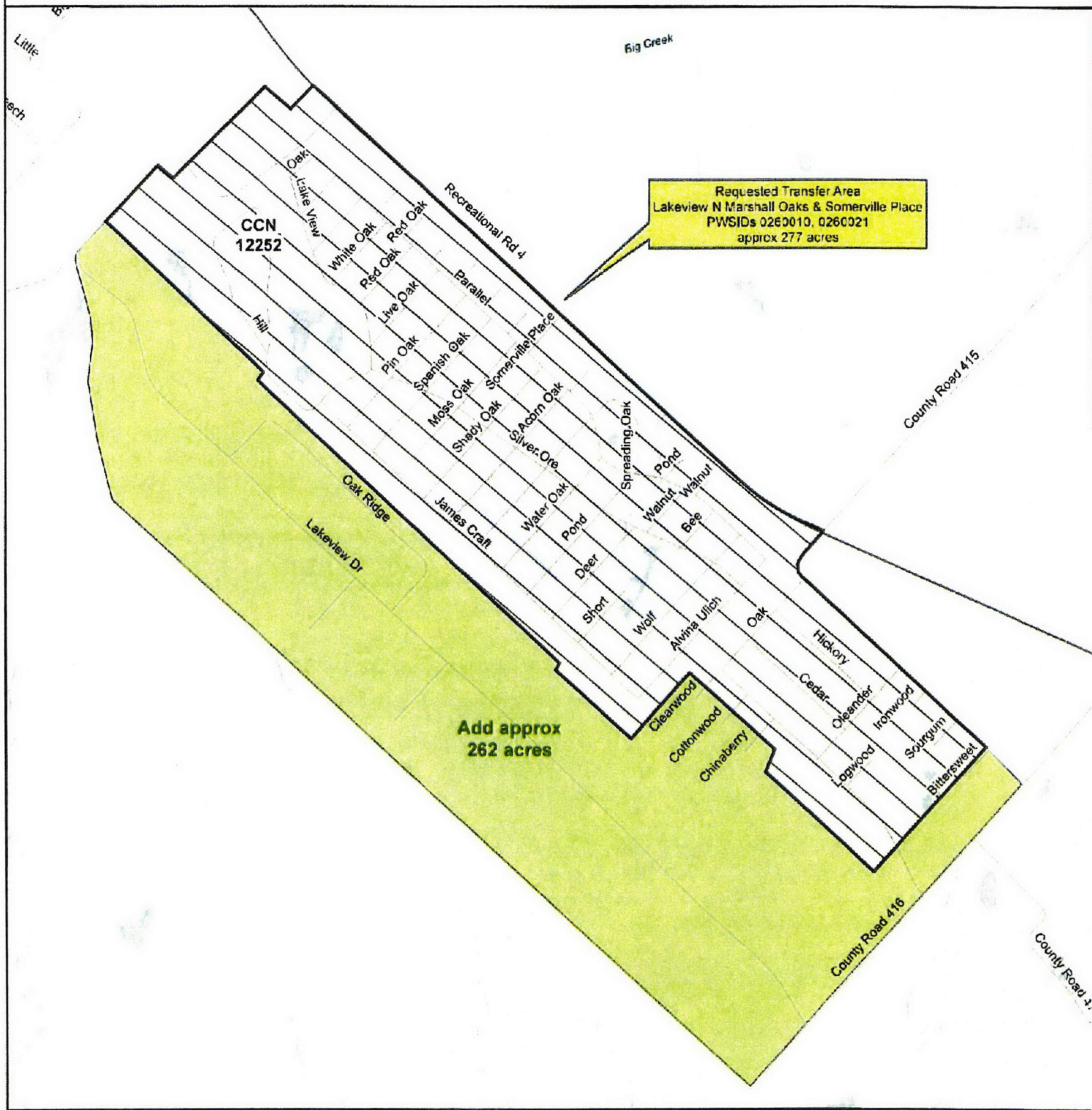
**Little Oak Forest Subdivision - Burleson County**

**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 203 acres



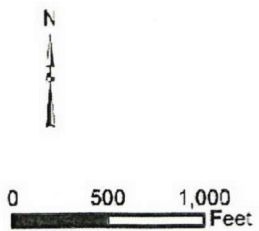
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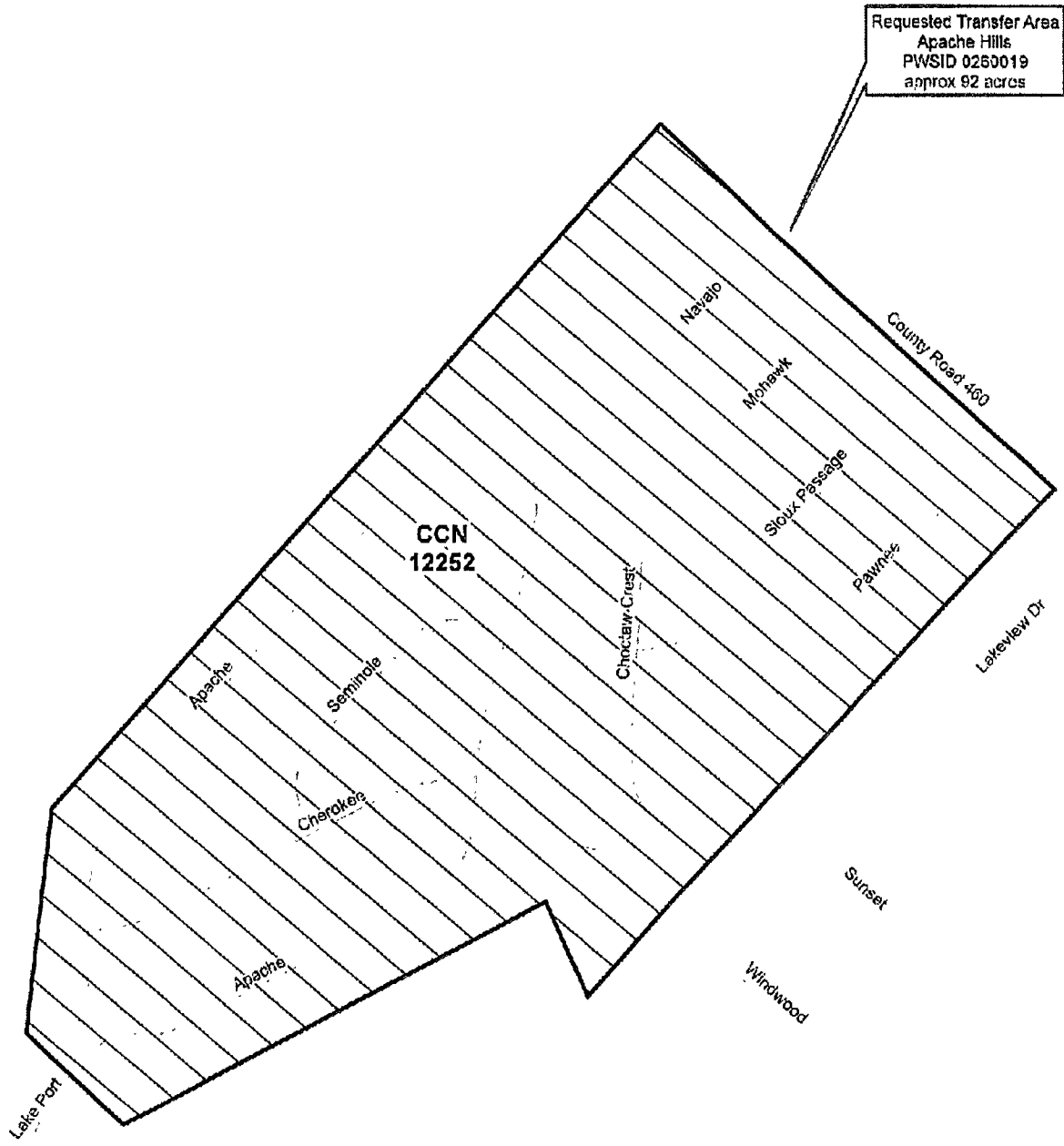
**Lakeview N Marshall Oaks & Somerville Place - Burleson County**

**Requested Water Service Area to Transfer and Amend**

- CCN 12252 - Nerro Supply, LLC - approx 277 acres
- Add Area Served - approx 262 acres



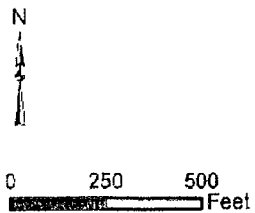
Undine Texas, LLC  
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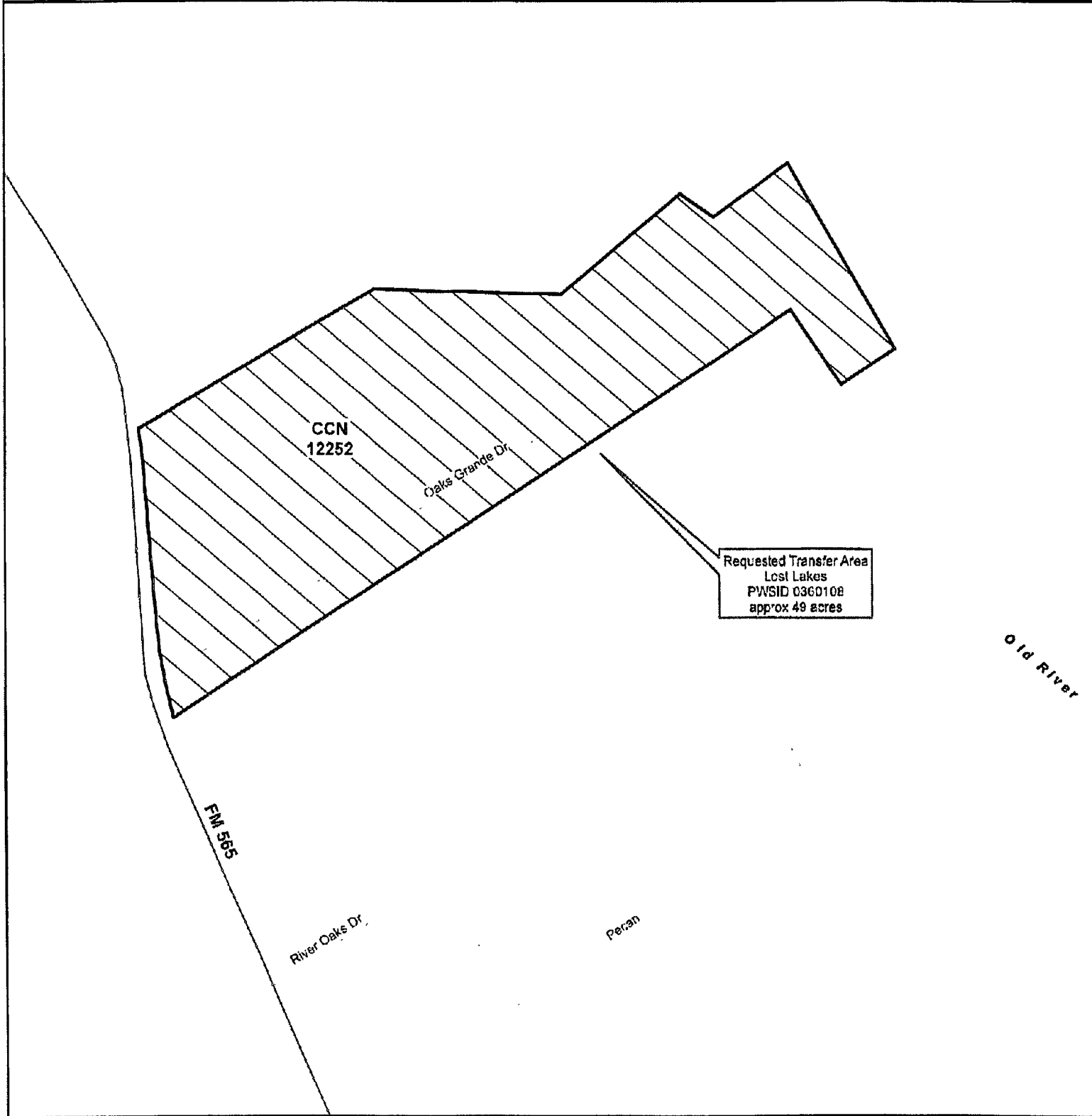
**Apache Hills - Burleson County**

**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 92 acres




Undine Texas, LLC  
Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties

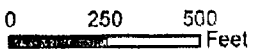


Lost Lakes - Chambers County

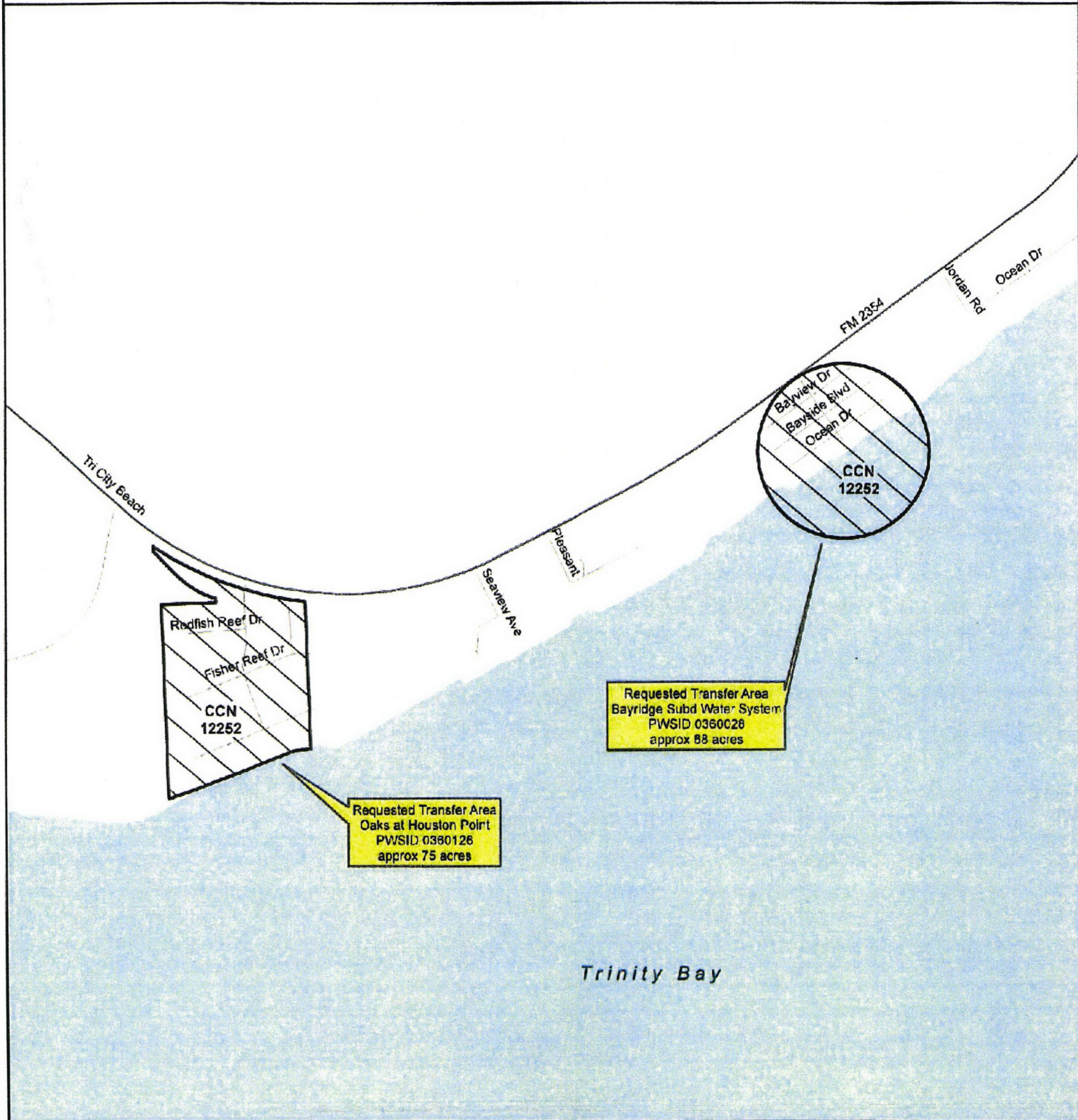


**Requested Water Service Area to Transfer**

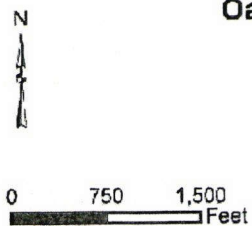
 CCN 12252 - Nerro Supply, LLC - approx 49 acres



Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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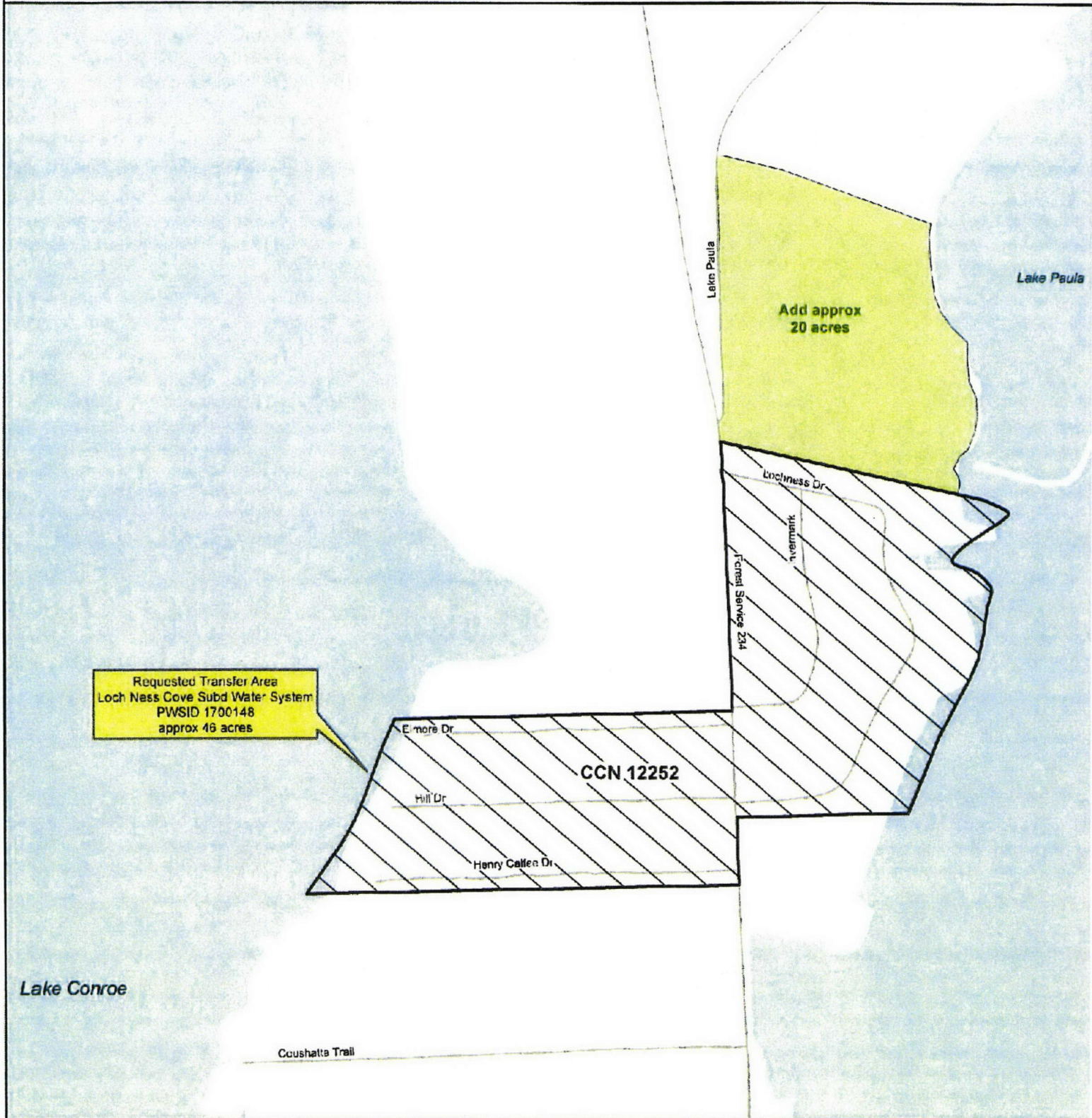
**Oaks at Houston Point & Bayridge Subdivision Water System - Chambers County**



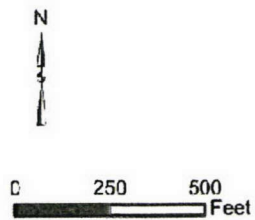
**Requested Water Service Area to Transfer**

CCN 12252 - Nerro Supply, LLC - approx 143 acres

Undine Texas, LLC  
 Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



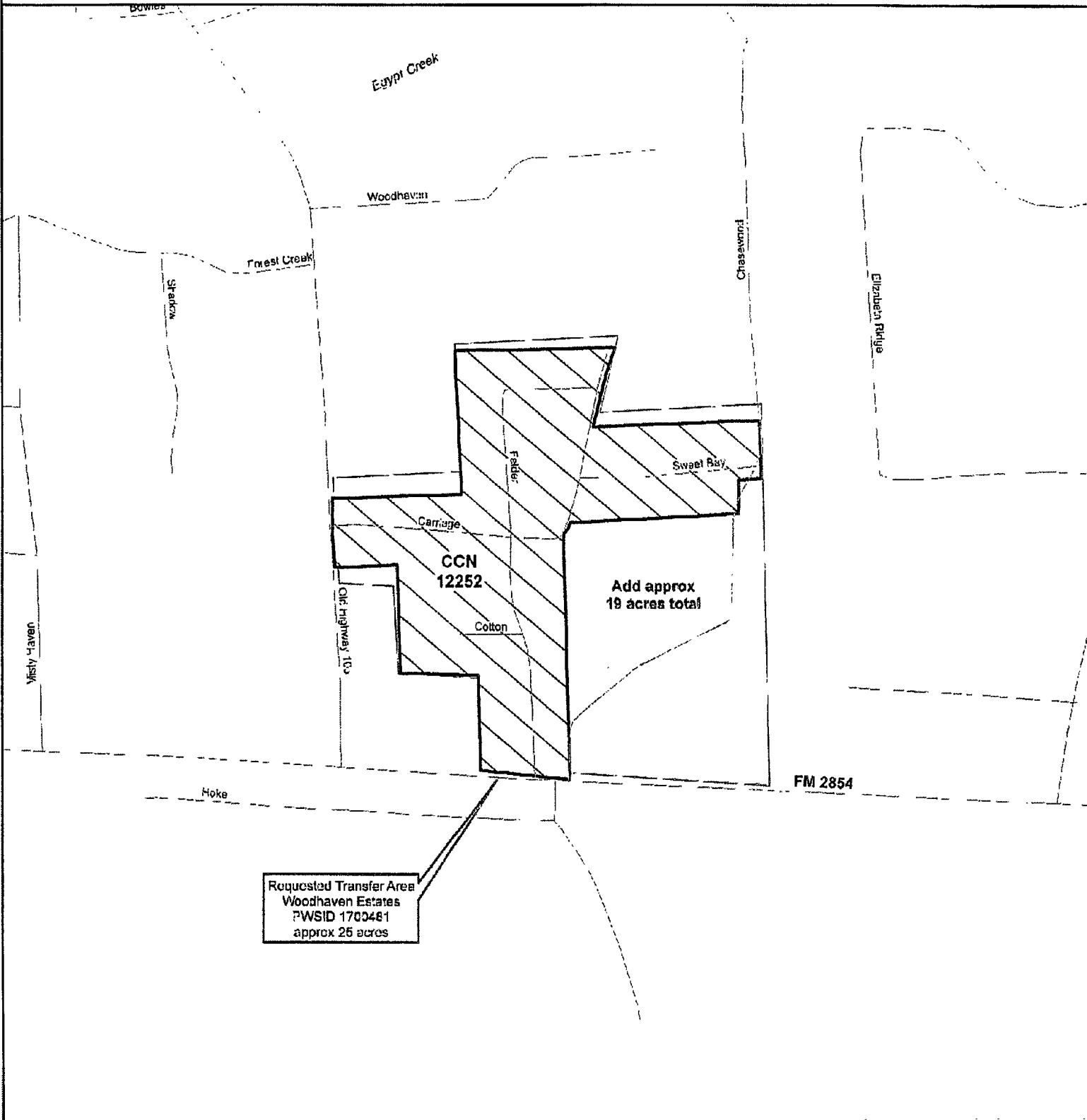
**Loch Ness Cove - Montgomery County**



**Requested Water Service Area to Transfer and Amend**

- CCN 12252 - Nerro Supply, LLC - approx 46 acres
- Add Area Served - approx 20 acres

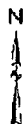
Undine Texas, LLC  
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 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**Woodhaven - Montgomery County**

**Requested Water Service Area to Transfer and Amend**

- CCN 12252 - Nerro Supply, LLC - approx 25 acres
- Add Area Served - approx 19 acres

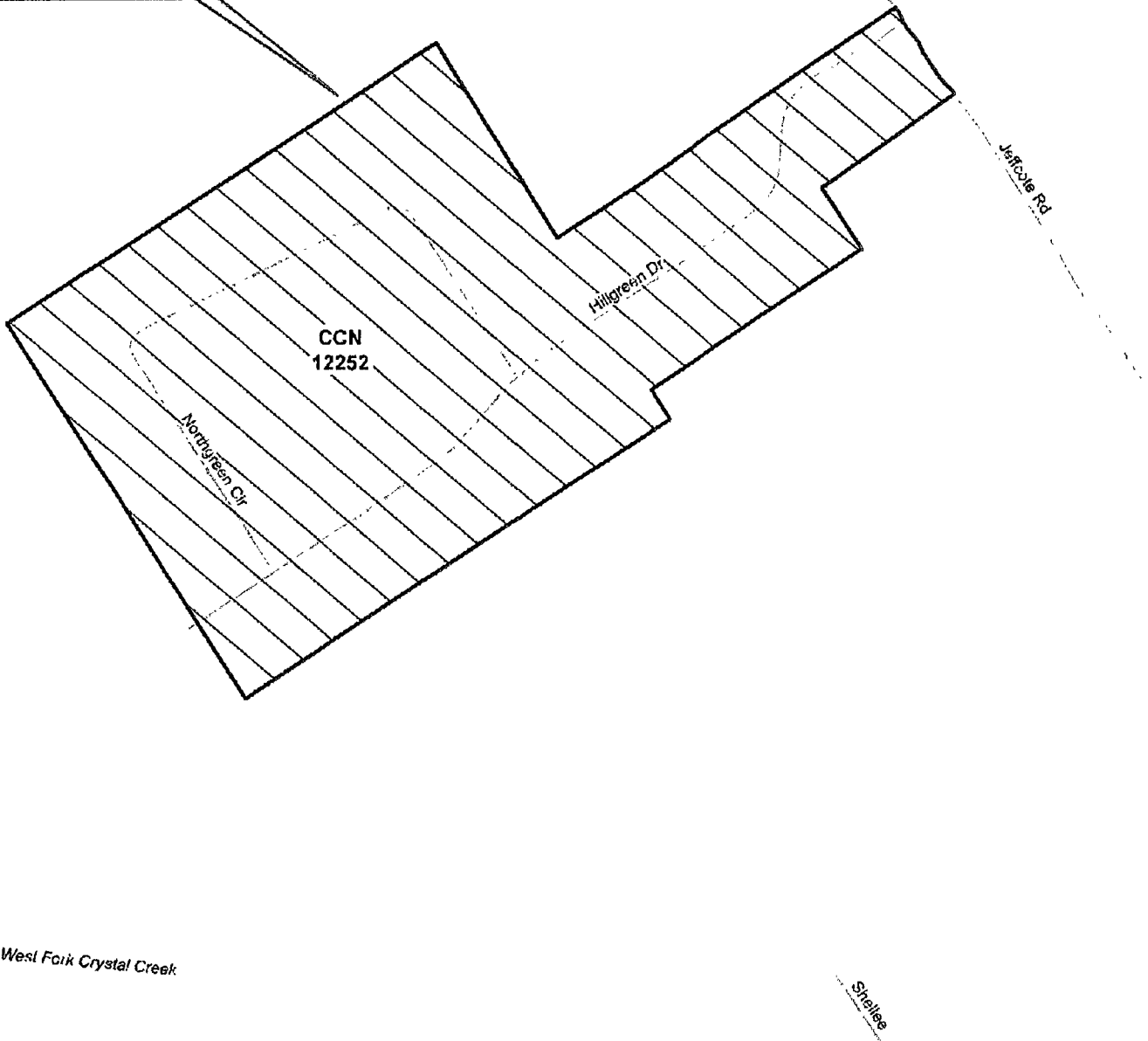


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Undine Texas, LLC  
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in Brazos, Bureson, Chambers, Robertson, Montgomery and Walker Counties

Requested Transfer Area  
Hillgreen Subd Water Co.  
PWSID 17C0338  
approx 59 acres



Hillgreen - Montgomery County

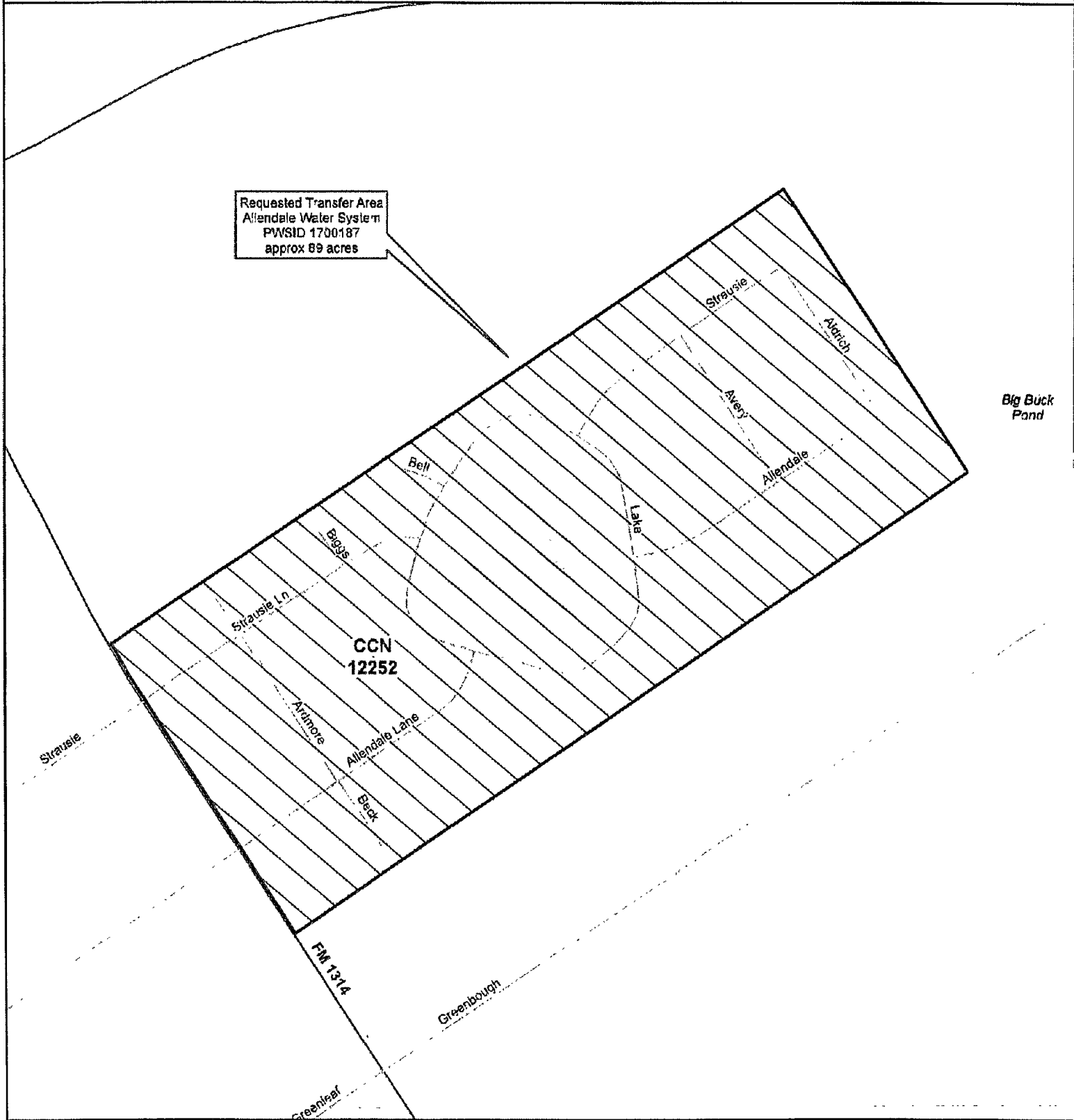
Requested Water Service Area to Transfer

 CCN 12252 - Nerro Supply, LLC - approx 59 acres




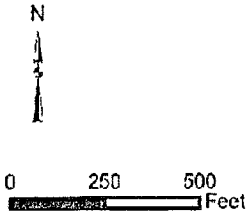
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Undine Texas, LLC  
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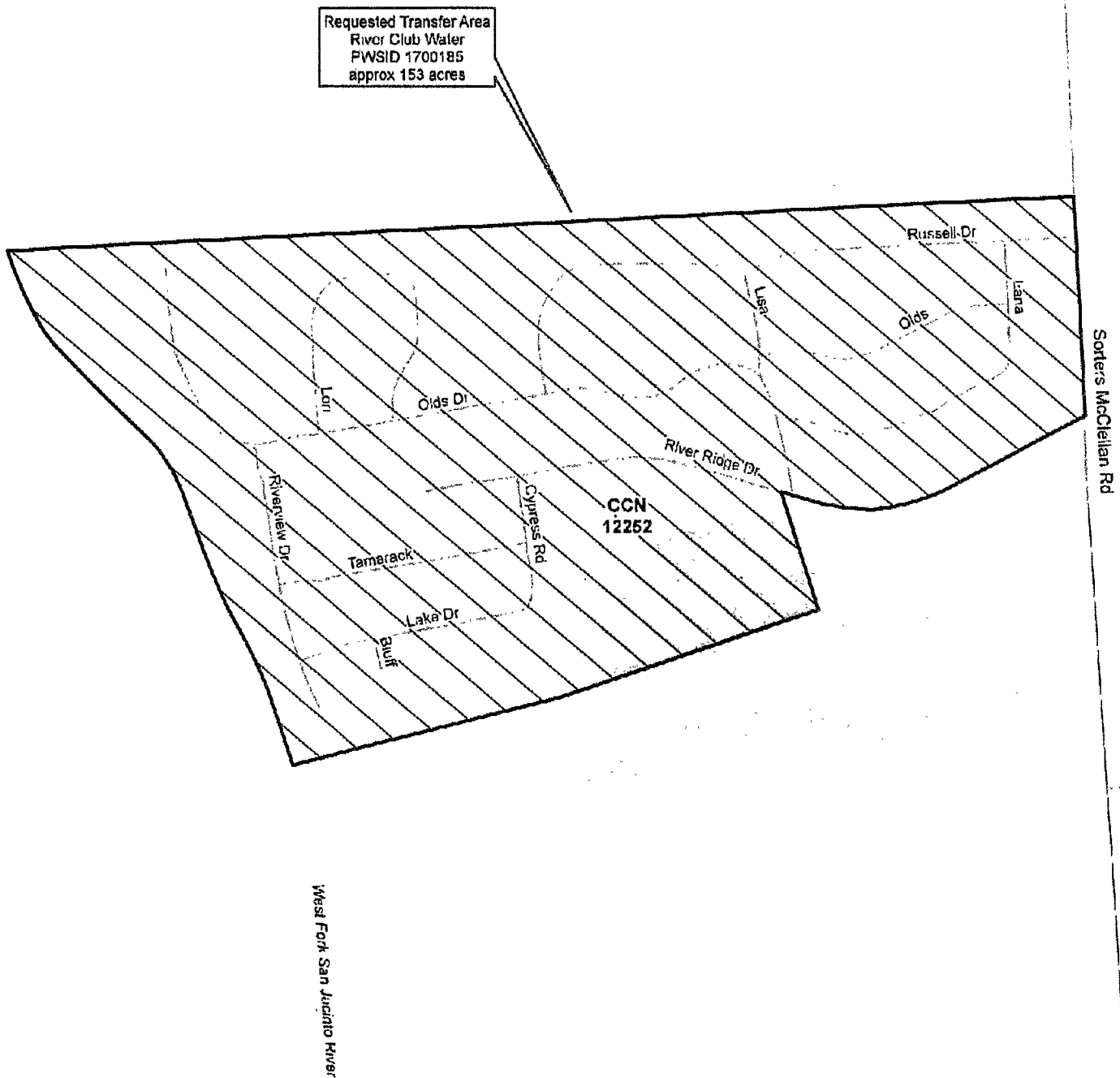


**Allendale - Montgomery County**

**Requested Water Service Area to Transfer**  
 CCN 12252 - Nerro Supply, LLC - approx 88 acres




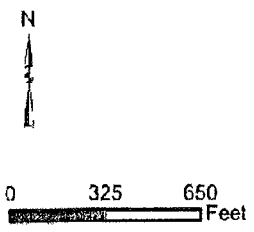
**Undine Texas, LLC**  
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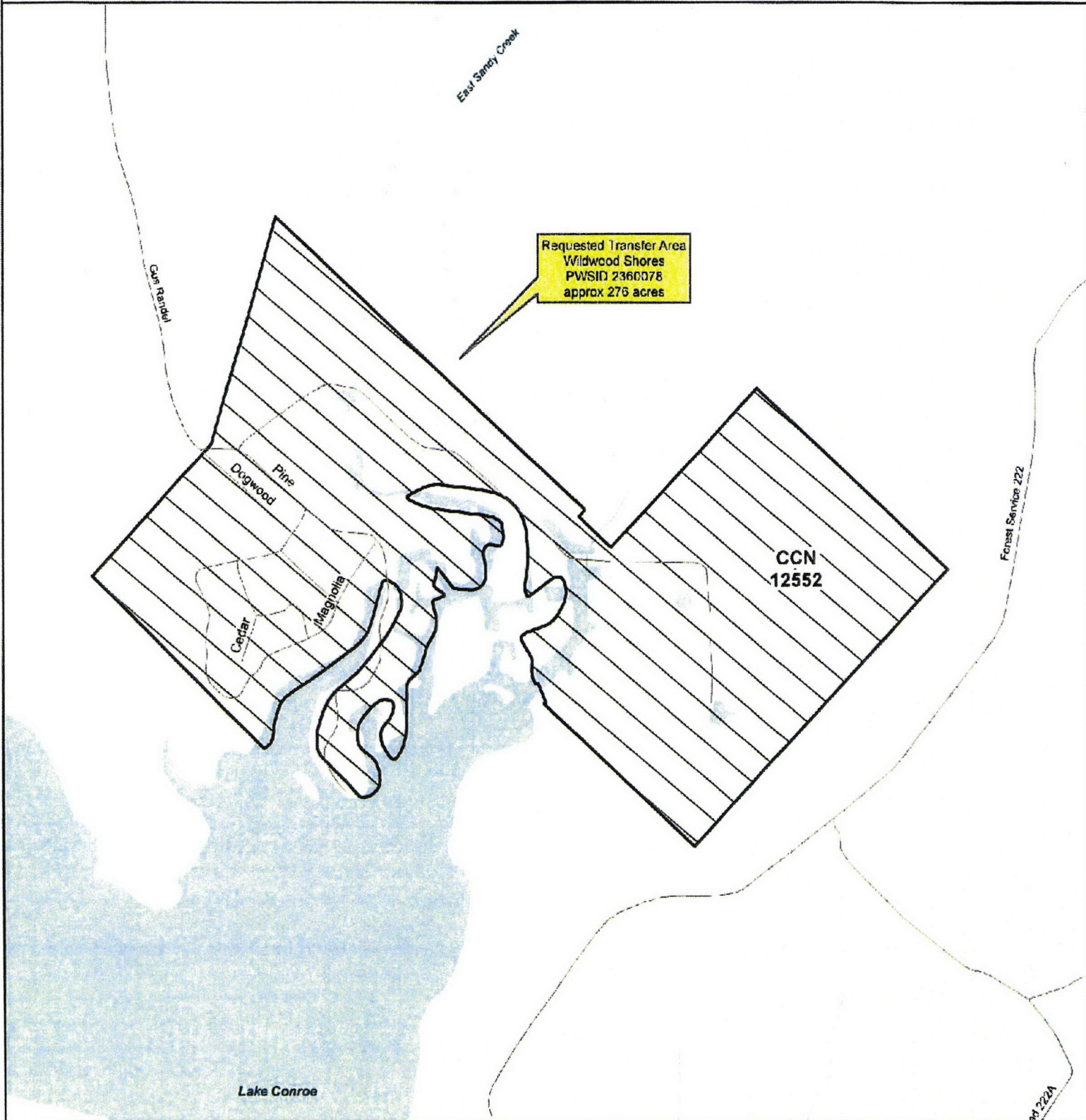
**River Club - Montgomery County**

**Requested Water Service Area to Transfer**


 CCN 12252 - Nerro Supply, LLC - approx 153 acres




Undine Texas, LLC  
Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252  
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in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties



**Wildwood Shores - Walker County**

**Requested Water Service Area to Transfer**

 CCN 12252 - Nerro Supply, LLC approx 276 acres

