

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. Fallure 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



i. Goai

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, pedéstrians and private property.
- 4. Avoid damage to lawns and yards by the use of a meter lid to protected 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 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

- 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

Page 14

- 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



Monitoring Plan for

Name of Sy	stem: Oak Forest Lakeway Ma	nor
Date of Mor	nitoring Plan: _May 2, 2017	
PWS ID; 1	980017	Robertson County, Texas
Responsible	Official: Gregory Pappas	Title: Manager
Water Supp	ly Contact Name: Gulf Utility S	Service, Inc.
Job Title: C	perator	Phone Number: 281-355-1312
Mailing Ad	dress: PO Box 691008 Houston, TX 77269	•
	, :	
Oak Forest	Lakeway Manor owns and opera	ites 1 groundwater well.
The water s	ystem serves 150 people with 50	connections.
	W WATER SAMPLING are required to collect raw water	samples.
	LANT SAMPLING treatment is chlorination to disin	nfect the water.

C. ENTRY POINT SAMPLING

Entry	Sample Site	Source	Plant Name
Point			
EP1	Sample tap on Pressure Tank Located at 13147 Oak Porest Dr.	Queen City Aquifer	WP #1
	a.		

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 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, Byran, TX 77807
- 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, total soliform.

- No more wan one of the routine samples are total coliform positive and none of the repeats are feeal or E. soli positive.

2. Disinfectant Residual-Free Chlorine

a. Frequency: The disinfectant residual is measured at the same the same the disinfectant residual is also measured once every seven days, rotating through the same place the microbial samples. The b. Location: The disinfectant residual is measured at the same place the microbial sample sites 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 <u>minimum</u> 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 <u>maximum</u> residual disinfectant level (MRDL) if the running annual average of all samples taken in the distribution system is less than 4,0 mg/L.

for

- 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 90th 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

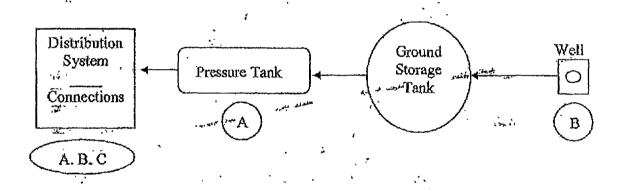
We don't use Chlorine Dioxide

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. "Halph" Marques, 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 Horneland Security Threat Reporting Number

Dear Water Sector Official:

A tell-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:
 - an unusual or unexplained unsulhorized 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 westewater 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 tell-free number, 1-888-777-3186, when contacting the TCEO.

If you have any questions of 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,

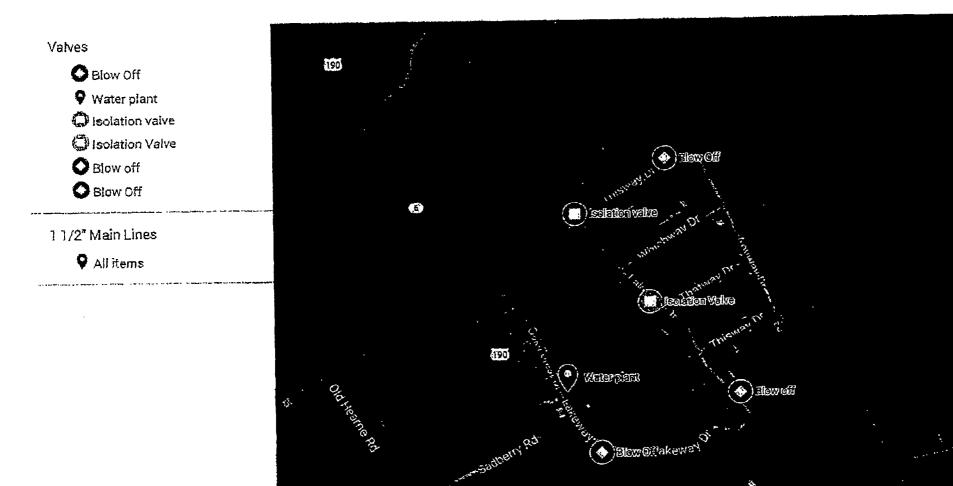
Debbie Mamula Hastings Homeland Security Coordinator

P.O. Box 18887 Austin, Texas 78711-3087 512/239-1080 Independent address: www.iciq.state.itc.us

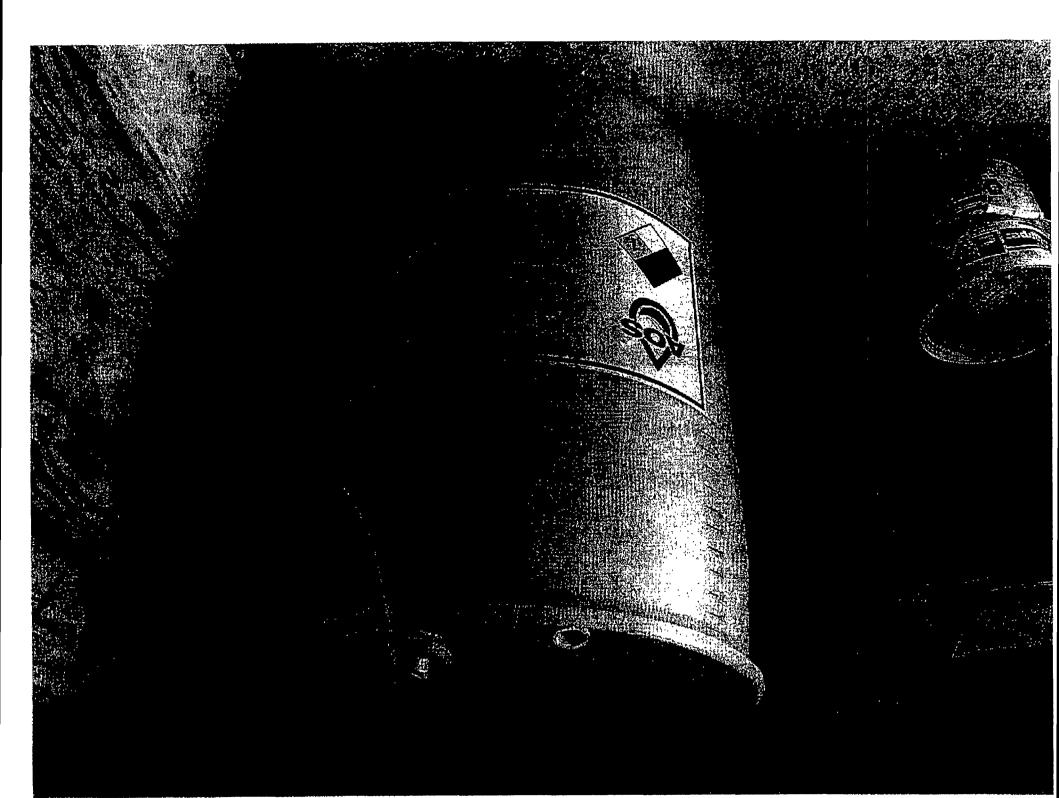
Attachment

C

Oak Forest Lakeway Manor



Attachment D



TEXAS SECRETARY of STATE **ROLANDO B. PABLOS**

UCC | Business Organizations | Trademarks | Notary | Account | Help/Fees | Briefcase | Logout **BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY**

Filing Number:

Domestic Limited Liability Company (LLC) Entity Type:

Original Date of Filing: February 7, 2011 Formation Date:

N/A

Entity Status: In existence

Tax ID:

FEIN:

Duration:

Perpetual

Name:

Nerro Supply, LLC

Address:

PO BOX 691008

HOUSTON, TX 77269-1008 USA

REGISTERED AGENT	FILING HISTORY	NAMES	MANAGEMENT	ASSUMED NAMES	ASSOCIATED ENTITIES
Last Update	Name	Title	Addre	·	-
September 4, 2013	GREGORY PAPPAS	MANAGER		JESTCOTT STREET STON, TX 77007 USA	
September 4, 2013	CHARLEIE GASTPER	MANAGER		HOX 1629 NG, TX 77383 USA	

Order

Return to Search

To place an order for additional information about a filing press the 'Order' button.

Session code: 082517AA1546

Questions or Comments >>

Program Area Bearch

Holn Query Page

Regulated Er	itity Detail				
Regulated Entity Name:	OAK FOREST	LAKEWAY MANOR	RN:	RN102688140	
Status:	Active	Status Comments		Stand Alone:	N
Physical Address:	No physical o	r street address on file.		County:	ROBERTSON
Physical Location:	NO ADDRESS	on file			
Nearest City:		State:	тx	Żip Coder	
Latitude:		Longitude:			

1-1	οſ	1	94	CO	rds

Affiliated Customers		List Ail			
CN Number Customer -		(A)			Rã Comp Hist
CN603827353	NERRO SUPPLY LLC	OWNER		12/31/3000	N/A

1-X	- 4	•	 	

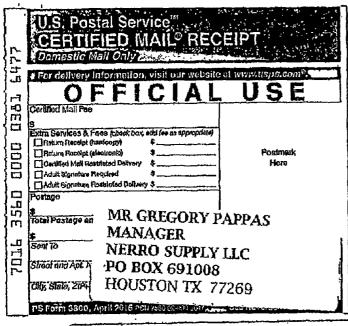
1-4 of A Records											
Program Inte	rogram Interests										
Program	RE Туре			Addn ID Status	Alt RE Name	Role	Customer Name (CN)	H **	View 'Issued To' History		
PUBLIC WATER EYSTEM/SUPPLY		RIGISTILATION		ACTIVE		RESPONSIBLE PARTY	BRAZOE VALLEY SEPTIG R WATER INC /CH6030673311	61/61/1960 - 69/22/2015	Minw		
Public Water System/Supply	SITE	REGISTRATION	1980012	ACTIVE		RESPONSENCE PARTY	D'AS WATER SYSTEMS (CN601336777)	01/01/1#00 - 11/0#/2008	Маж		
Public Water System/Supply	SITE	REGISTIKATION	1930017	ACTIVE		OWNER		09/22/2015 - 12/31/3000	Niew		
Water Licensing	ORGANIZATION	EXCENSE	1280017	THACTIVE					жек		

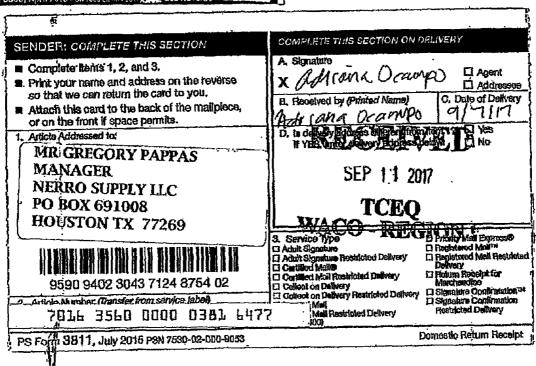
[&]quot;The Customer Name displayed may be different from the Customer Name associated with the Admitional ID. This name may be different due to ownership changes, lead name changes, or other administrative changes.

Site Help | Distiniment | Web Policies | Accessfulity | Our Compart with Texases | ICTO Homeland Security | Contact Us | Central Recibity, Statewide United Texas, one | Texas, Homeland Security | IRAN, Statewide Archive | Texas, Veteraet Podni

Transfer of the Control of the Contr

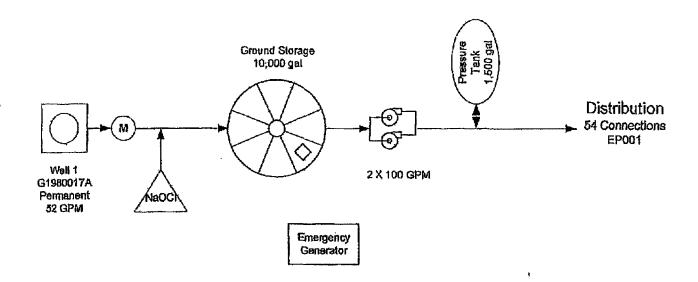
© 2002-2017 Texas Commission on Environmental Quality





July 26, 2017

Oak Forest Lakeway Manor PWS 1980017 Robertson County Katelyn Mehringer



PUBLIC WATER SYSTEM DATA

Name of System:

Oak Forest Lakeway Manor

CCN Number:

13094

, PWS ID:

1980017

Classification:

Not Applicable

Type:

Community

Region Number:

Interconnect with Other PWS:

No

Name of PWS I/C:

n/a

Type I/C:

Retall Service Connections:

54

Retail Meters:

44

Retail Population:

135

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:

07/01/2016to 07/01/2017

Wholesale Contract:

No

Maximum Purchase Rate:

n/a

No. of Samples Required:

1

No. of Samples Submitted: No. of Raw Samples Submitted:

1

No. of Raw Samples Required: Non-Comm Dates of Operation:

09/09/9999 to 09/09/9999

WATER STORAGE TANKS

TWY (A)	ik sancima in	Marie Continue	Lossifies	,
HD	1,500 gal	TS T	Main Plant	
GR	10,000 gal	ST .	Main Plant	

WATER SOURCES

	EP/V6	Source Corte	. ie vinorė	Os region Sans	Pinistrals.	HEE SELV	最新。國門 和	Terrendallipide	
ſ	1	G1980017A	Well 1	Main Plant Permanant				07/26/2017	7

SERVICE PUMPS

Eume Number	A. Commission Commission	Location .	- 1
1	100 GPM	Main Plant	
2	100 GPM	Main Plant	

SYSTEM CAPACITIES

Pressure Plane Number:

Nar

Name: Oak Forest Lakeway Manor

System Capacities		1.00 mm - 1.00 m		e 1	1 31	Required	A-5 10 10 15	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	P	0,0108	MG	0.010 MG
Service Pump Capacity	2	GPM/Conn	X 54	Conn	=	108	GPM	200 GPM .
Service Pump Peaking Facto	r	MDD/1440	Х		**		GPM	
Tested PSI: 52 Tested CL2	: 0.88	Free Location:	10512	Which Way				

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

08/21/2017 10:08:43

Texas Commission on Environmental Quality DWW Water System Summary Sheet

PWS ID	IDINA Noma	Central Registry RN
TX1980017	OAK FOREST LAKEWAY MANOR	RN102688140

Organization/Customer *	Contral Registry CN
NERRO SUPPLY LLC	CN603827353

^{*}Regulatory mail will be addressed to this organization/person

All Water System Contacts					
Туре	Contact Communication				
	DANDAR CDECORY D	Electronic Type	Value		
AC - Administrative	PAPPA'S, GREGORY, P PO BOX 691008	Phone Type	Value		
Contact - OWNER	HOUSTON, TX 77269-1008	BUS - Business	281-355-1312	-	
	HOUSTON, 12 //205-1008	FAX - Facsimile	281-288-4844		
	GULF UTILITY SERVICE INC	Dhara Tress	Value		
FC - Financial Contact	PO BOX 691008 HOUSTON, TX 77269-1008	Phone Type BUS - Business		281-355-13	
OW - Owner	NERRO SUPPLY LLC PO BOX 691008 HOUSTON, TX 77269-1008	Phone Type BUS - Business	Value 281-355-1312		
DIAGO DATE YEL	Kindred Tamie	Electronic Type	` Value		
PWS - Public Water	SKARBOSZEWSKI, KARL	Phone Type	Value	1	
System Contact - OPERATIONS	PO BOX 691008	BUS - Business	- 832-696-9173	832.497.1	
MANAGER	HOUSTON, TX 77269-1008	BUS - Business	281-355-1312		
IMMIAMOUN		MOB - Mobile	- 281-832-9291	346-300·H	

Operator Grade Number Freeman, Anthony Class B- Waxer Operator WG8812851 Class D-Waver Operator WQQØ39544 Dukes, Roy JJK WC00015763 operator Water Operator Licenses No Licensing Data for this PWS

260

Owner Type	Owner Type Options: COUNTY, DISTRICT, FEDERAL GOVERNMENT,
	INVESTOR OWNED, MUNICIPALITY, NATIVE AMERICAN,
Investor Owned	PRIVATE, STATE GOVERNMENT, WATER SUPPLY CORPORATION

System Type	System Type Options: COMMUNITY, TRANSIENT/NON-COMMUNITY,
C - Community	NON-PUBLIC, NON-TRANSIENT/NON-COMMUNITY

Population Type	Population Served	# of Connect	# I/C w/other PWS	
Residential	₋ 1 50	44-	0	
	135	54	A CONTRACTOR OF THE CONTRACTOR	

11	H losist	Max Daily Demand (MGD)	Storage	Storage	/>>>+4+	Max.Purchase Cap.(MGD/GPM)	Pressure Tank Cap. (MG)
	 	0 .0190 MGD Occurred on 10/11/2010	.01 MG	U 2	.288 MGD		####### GAL

0.07/88 0.0/37 0.02578 on 7.15.16 D. 001566

Activity Status	Inactivation Date
A - ACTIVE	

Last Survey Date	Surveyor	Survey Type	Region	County
10/01/2014	GEORGE LOGAN	Sanitary Survey	WACO	ROBERTSON
10/04/2011	GEORGE LOGAN	Sanitary Survey	WACO	ROBERTSON
12/03/2008	PAMELA GILDER	Sanitary Survey	WACO	ROBERTSON
7.21 9:017	Valdian Malacine	1 2	()()	())

4-26-2017

	(Treatment Plant)						
Entry	U	III A CITUITU				II Itelitikhittien	Dist . Sample Point
EP001	TRT-TAP / Ground Water(A)	MAIN(A)	TP12162		NO		NO

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

(Active Sources)								
Source Number	Source Name (A	Operational Stalus	Source Type	Depth	Tested GPM	Rated GPM		
	1 - OAK FORE	P	G	148	- 54-G PM	60 GPM		
Drill Date	ry			52				
			UEEN 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

- End of Report -

logn 9126/17 th

DOD 10/11/2017 - 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 Piroto Pu	blic Water System or Sev	ver (Wastewater) Information			
	_		•	oe transferred subject to approva			
22.	A.						
		TC	EQ PWS Identification Num	ber: TX0360126	(7 digit 1D)		
			Name of P	ws: Oaks at Houston Point			
		Date of la	st TCEQ compliance inspect	ion: 9/28/2018	(attach TCEQ letter)		
			Subdivisions ser	ved: Oaks at Houston Point	Oaks at Houston Point		
	В.	For Sewer scrvice;					
		TCEQ Water Quality (WQ) Discharge Permit Num	ber. WQ	WQ (8 digit ID)		
					PORTER AND ASSESSMENT OF THE		
				itee: [1] [A. A. A			
		Date of la	st TCEQ compliance inspec	ion:	(attach TCEQ letter)		
			Subdivisions ser	ved:	A CERTIFICATION CARREST AND		
		Date of application to tran	nsfer permit <u>submitted</u> to TC	IQ: A. C.			
23.	List 1	the number of existing connec	ctions, by meter/connection t	ype, to be affected by the proposed	transaction:		
	Wat	er		Sewer			
		Non-metered	2"	Residential			
	41	5/8" or 3/4"	3"	Commercial			
	<u> </u>	1"	. 4"	Industrial			
	-	1 ½" Total Water Connec	· Other	Ofher Total Sewer Connection	ns:		
. .							
24.	A. B.	No Yes	nired to meet TCEQ or Com	mission standards? nent necessary to correct deficienc	ies to meet the TCFO or		
	194	-	ach any engineering reports	<u>-</u>	to to mock mo Tobo of		
		Description of the Capi	tal Improvement:	Estimated Completion Date:	Estimated Cost:		
	- 17 - 7						
	<u>L'</u>	C In these a maintaining	n on new connections?		<u> </u>		
-		No Yes	S: 				
25.	Docs	the system being transferred	operate within the corporate	boundaries of a municipality?			
		No Yes	3:		(name of municipality)		
			If yes, indicate the nur	nber of customers within the muni-	cipal boundary.		
			Water:	Sewer:	· · · · · · · · · · · · · · · · · · ·		

В.	No Yes	Water: Sewer: to purchase water s of water supply ll demand suppli Amount er: er:	ter to meet capac or sewer treatme ied by purchased t iu Gallons	city requirements or drinking water and purchased, per the agreement or water or sewer treatment (if any)? Percent of demand 0.00% 0.00% ed to the Transferce?	
В.	Is the PWS required No Yes What is the amount of the percent of overal Wate Sewe Will the purchase ag No Yes	Sewer: to purchase water of water supply ll demand suppli Amount er: er: creement or cont	or sewer treatme ied by purchased t iu Gallons	ent purchased, per the agreement or water or sewer treatment (if any)? Percent of demand 0.00% 0.00%	
C,	What is the amount of the percent of overal Wate Sewe Will the purchase ag No Yea	Sewer: to purchase water of water supply ll demand suppli Amount er: er: creement or cont	or sewer treatme ied by purchased t iu Gallons	ent purchased, per the agreement or water or sewer treatment (if any)? Percent of demand 0.00% 0.00%	
C,	What is the amount of the percent of overal Wate Sewe Will the purchase ag No Yea	to purchase water supply of water supply demand supplier: Amounter: er: creement or cont	or sewer treatme ied by purchased t iu Gallons	ent purchased, per the agreement or water or sewer treatment (if any)? Percent of demand 0.00% 0.00%	
C,	What is the amount of the percent of overal Wate Sewe Will the purchase ag No Yea	to purchase water supply of water supply demand supplier: Amounter: er: creement or cont	or sewer treatme ied by purchased t iu Gallons	ent purchased, per the agreement or water or sewer treatment (if any)? Percent of demand 0.00% 0.00%	
C,	What is the amount of the percent of overal Wate Sewe Will the purchase ag No Yea	of water supply il demand suppli Amount er:	or sewer treatme ied by purchased t iu Gallons	ent purchased, per the agreement or water or sewer treatment (if any)? Percent of demand 0.00% 0.00%	
Ď,	Wate Sewer Will the purchase ag	Amount er: er: creement or cont	ied by purchased	Percent of demand 0.00%	contract? What is
	Will the purchase ag No Yes	er: er: reement or cont		0.00% 0.00%	
	Will the purchase ag No Yes	reement or cont	ract be transferre	0.00%	
	Will the putchase ag	reement or cont	ract be transferre	ed to the Transferce?	<u>۔</u>
	No Yea	5:		Set to and Transferoe.	
27. Do	Service Lamine				
	No Yes		the operator that	t will be responsible for the operation	ons of the water or
 	Name (as it appears on lice	ense) Class	License No.	Water	or Sewer
			<u> </u>		
				,	
		Part G: N	dapping & Affi	davits	
82 St 05 4 17 17 17 18				in conjunction with the STM app tion is required for your application	
29. A.	For applications requesting to mapping information with each			ut a CCN boundary adjustment, pro	ovide the following
				g the requested area in reference to be should be adhered to:	the nearest county
			equests to transfort be provided for	er certificated service areas for bot each.	h water and sewer,
		hand drawn ma eptable mapping		diagram of the requested area is	not considered an

Jon Niermann, Chairman Emity 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 Invironmental 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 TCFQ 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,

Latrichia Spikes Team Leader

Public Water Supply Houston Region Office

LS/CT/tj

		ete Part F for <u>EACH</u> Public th a separate sheet with this							
22.	Λ.	For Public Water System ((PWS):						
	TCEQ PWS Identification Number:					00185	(7 digit ID)		
				vs. River	Club Water				
		Date of 1	ast TCD	Q compliance inspecti					
				Subdivisions serv	_{ed:} River	Club (A)			
	В.	For Sewer service:							
		TCEQ Water Quality	(WO) D	ischarge Permit Numb	er: WO -		(8 digit ID)		
			-						
							-		
		T) 4 C1	TOB						
		Date of I	ast ICE			(attach TCEQ letter)			
		Date of application to tra	ansfer pe	rmit <u>submitted</u> to TC1	Q: <u></u>				
23.	List	the number of existing conne	ections, l	ov meter/connection ty	pe, to be af	fected by the proposed	transaction:		
	Wat			Sewei					
	TYAL	Non-metered		2"		Residential			
	75	5/8" or 3/4"		3"		Commercial			
		1".		4"		Industrial			
		1 ½"	<u> </u>	Other	• • • •	Other			
	<u> </u>	Total Water Counc	ections:	75	<u> </u>	otal Sewer Connection	18:		
24.	A. B.	Are any improvements recommon No Yes Provide details on each recommission standards (at	quired m	ajor capital improvem	ent necessa	ry to correct deficienc	ies to muct the TCEQ or		
						l Completion Date:	T		
	<u> </u>	Description of the Cap	ital Imr	rovement:	Estimated	i Cumpicilum Daic.	Estimated Cost:		
		Description of the Cap	oital Imp	provement:	Estimated	Completion Date.	Estimated Cost:		
		Description of the Cap	oital Imp	provement:	Estimated	Completion Date:	Estimated Cost:		
		Description of the Cap	oital Imp	provement:	Estimated	Completion Date:	Estimated Cost:		
	:	Description of the Cap C. Is there a moratoric			Estimated	Completion Date:	Estimated Cost:		
		C. Is there a moratoric			Estimated	Completion Date:	Estimated Cost:		
25.		C. Is there a moratoric	im on ne	w connections?			Estimated Cost:		
25.		C. Is there a moratoric No Yo	im on nees:	within the corporate l	poundaries o		(name of municipality		
225.		C. Is there a moratoric No You the system being transferred	im on ne es:	within the corporate l	poundarics of	of a municipality?	(name of municipality		

26.	A.	Does the system being tra	nsferred p	urchase water or	sewer treatment capacity from anoth	er source?
		No Yes:	If yes, att	ach a copy of pur	chase agreement or contract.	
	Ca	pacity is purchased from:				
			Water;			
		S	Sewer:			
	В,	Is the PWS remired to nu	rchase wa	rer to meet canaci	ty requirements or drinking water st	andards?
	271	No Yes	zonazo m	war to moot oupuo.	y requirements of comming water of	
	C.				nt purchased, per the agreement or c water or sewer treatment (if any)?	ontract? What is
			Amoun	t in Gallons	Percent of demand	
		Water:			0.00%	
		Sewer:			0.00%	
	D.	Will the purchase agreeme	ent or con	tract be transferre	d to the Transferce?	
		No Yes:				
27.	Docs area	s the PWS or sewer treatment plant?	have adeq	uate capacity to n	neet the current and projected demar	nds in the requested
		No Yes:				
28.		the name, class, and TCEQ license retility service:	number of	The operator that	will be responsible for the operation	ns of the water or
		Name (as it appears on license)	Class	License No.	Water or	Sewer
		PA-AMA-1-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-			No. 2011	
				<u> </u>	700	
13° 14			Part G	Mapping & Afflo	Svits	
<u> </u>	***************************************	ALL applications require mapping	ıg inform	ation to be filed		
29.	A.		ıster an cı	ntire CCN, withou	t a CCN boundary adjustment, prov	
					g the requested area in reference to t e should be adhered to:	he nearest county
				requests to transfe at be provided for	r certificated service areas for both cach.	water and sewer,
				ap, graphic, or d	iagram of the requested area is n	ot considered an

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

Augus: 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 Enrity No.: 102680121, TCEQ ID No.: 1700185, Investigation No. 1350603

Dear Mr. Pappas:

On May 26, 2016, the Texas Commission on Environmental Quality (TCEO) 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,

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 investigation Date: 07/28/2016

, MONTGOMERY COUNTY,

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

Fallure 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

Fallure 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

Fallure 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 inspection which noted 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.

		T	CEQ EXI	T INTERVIEW F	ORM: Po	tential Violatio	ons and/	or Recor	ds R	equested		
Regula	ted Entity	/Site Name	River	Club Water	Co.			EQ Add. ID (No. (option		170018	35	
Investi	gation Typ	e ` ´	CUT	ontact Made In-House (Y/NO V	Purpose of Investig	ation /	NNIA /	IUS	section		
Regula	ted Entity	Contact	KAY	Skarbosze	owisk!	Telephone No.	91) 35	5-13	12	Date Confacted	3-1	5-110
Title			V.P. of	Drorations		Fax No.				Date Faxed		
findinys rei	lated to violat	ions. Any potenti	al or alleged viols	d to provide clarity to issues tha moss discovered after the date of cluding additional violations or	a this form will be c	ommunicated by telephon-	e to the regulat	ed entity represe	ntative pr	ior to the issuance of a n	otice of vio	lation or
'Is	ssue	For Record For Alleged	s Request: id and Potentis	entify the necessary reco d Violation issues: includ	rds, the compa le the rule to qu	ny contact and date testion with the clea	dne to the	agency. ed potential p	probler	n. Other type of is	sues: full	y describe.
No.	Type ¹	Rule Citati	on (if known)			De	scription of	Tssue				
A.V.				Undate "	Union foris	sa plant						
					74 · · • • • • • • • • • • • • • • • • •	1 /2/2						
A.V.				Regair Resu	HACE HI	P COrrosi	on a'x	- the	bas.	e af the	pr	p GSUNF
			Navo	1+40K,	P			<u>,</u>				VA.,
									·			
'Issue Ty	ре Ски Ве (One or More o	f: AV (Alleged	Violation), PV (Potential Vi	olafion), O (Othe	er), or RR (Records Ro					· · · · · · · · · · · · · · · · · · ·	
				named above operating w	· ·		<u> </u>		No.			
Did the	investigat	or advise the	egulated entit	y representative that conti	nued operation i	s not authorized?	<u> </u>	es /	7 No			
Docum	ient Acknotation page	owledgment. s on the date t	Signature on noted. If contr	this document established	s only that the	regulated entity (cor be faxed to regulated	npany) repr i entity; the	resentative re refore, signati	ceived ure not	a copy of this docurequired.	ument an	d associated
Vor	משע י	(randle	0 / 1//	Wal ·	3-15-16	0 00	Karl	Skarpe		euska"	3	165/16
	In	vestigator Na	me (Signed &	Printed)	Date	Regulated	Entity Rep	resentative N	Jame (S	ligned & Printed)		Date

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

(Note: Use additional pages as necessary) Page _____ of ___

C		te Part F for <u>EACH</u> Public	Water or Sewer system to	wer (Wastewater) information be transferred subject to approval of the transore space for additional systems being transfe			
22.	Λ.	For Public Water System (PWS):				
		TC	CEQ PWS Identification Nur	mber: TX0210010 (7 digit ID)			
			Name of I	ews: Smetana Forest	Smetana Forest		
		Date of la	ast TCEQ compliance inspec	etion: 01/17/2016 (attach TCEQ led	ter)		
				rved: Smetana Forest			
	В.	For Sewer service:					
		TCEQ Water Quality	(WQ) Discharge Permit Nur	nber: WQ - (8 digit ID)			
			Name of Wastewater Fac	sility: gring Tell 1880 and Alberta 1978			
			Name of Pern	mitee: 作点 会会设施的 (表现 2005年)			
		Date of la		ction: (attach TCEQ let			
		Date of application to tra		CEQ: (1987) 1987 1987			
23.	List (he number of existing conne	ections, by meter/connection	type, to be affected by the proposed transaction:			
	Wate			Sewer			
		Non-metered	3"	Residential			
	50	5/8" or 3/4"	4"	Commercial Industrial			
	-	1 1/2"	Other	Other	· · · · · · · · · · · · · · · · · · ·		
		Total Water Conne		Total Sewer Connections:			
Z4.	A. B.	No Yes Provide details on each req	uired to meet TCEQ or Con puired major capital improve ach any engineering reports	ement necessary to correct deficiencies to meet the	nc TCEQ or		
		Description of the Cap	ital Improvement:	Estimated Completion Date: Estimated	Cost:		
	130.25						
	المنتا	C. Is there a moratoriu	m on new connections?	Mark Market Company Co	·		
		No Ye					
25.	Does	the system being transferred	operate within the corporate	e boundaries of a municipality?			
			×e•	(name of			
		No Yo		(name of t	nunicipality		

26.	A.	Does the system being tra	ansferred p	ourchase water or	sewer treatment capacity from anoth	ner source?					
		No Yes:	If yes, att	ach a copy of pu	rchase agreement or contract.						
	Ca	pacity is purchased from:									
			Waler:								
			Sewer:		**************************************						
	B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?										
	Б.	No Yes	irchasc wa	ner to meet capac	my requirements or drinking water s	апсатуя?					
	C.				ent purchased, per the agreement or of water or sewer treatment (if any)?	contract? What is					
			Amoun	t in Gallons	Percent of demand]					
		Water:	 .		0.00%						
		Sewer:			0.00%						
	D.	Will the purchase agreem	ent or con	tract be transferr	ed to the Transferee?						
		No Yes:									
27.	Doe:	-	have adeq	uate capacity to	meet the current and projected deman	nds in the requested					
		No Yes:				_					
28,		the name, class, and TCEQ license trutility service:	number of	the operator tha	t will be responsible for the operation	ns of the water or					
	r= · -	Name (as it appears on license)	Class	License No.	Water o	r Sewer					
:			ļ	 							
			<u></u>	1							
			Part G:	Vlapping & Affi	davits						
					in conjunction with the STM applition is required for your application						
29.	Λ.	For applications requesting to tra mapping information with each o			ut a CCN boundary adjustment, prove e application:	ride the following					
					ng the requested area in reference to the should be adhered to:	the nearest county					
				oquests to transf It be provided for	er certificated service areas for both each.	water and sewer,					
				ap, graphic, or g g document.	diagram of the requested area is r	not considered an					

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 Fallure 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 Fallure 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

Jamia Kindrad

Compliance Associate

Gulf Utility Service, Inc.

Attachment A

Smetana Lines

Water Plant

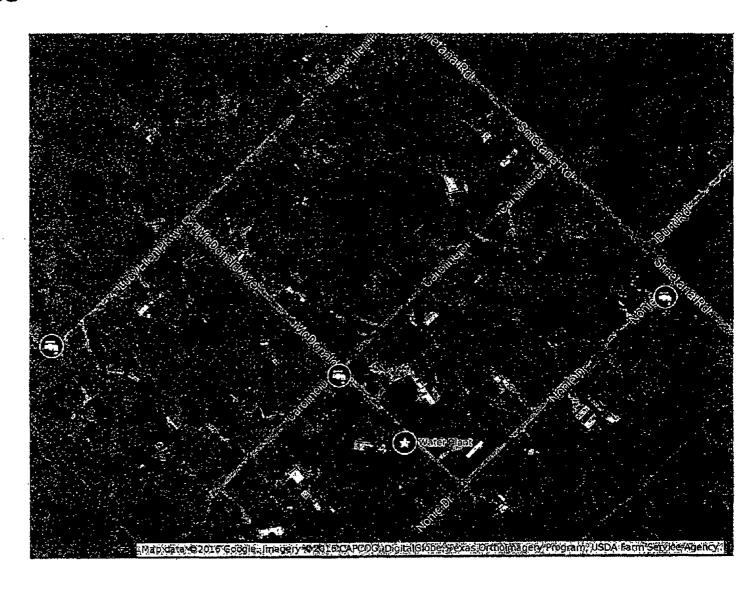
Water Plant

Water Lines

All items

Flush Valves

All items



Attachment B

POTABLE WATER STORAGE TANK Inspection Form

"Section 290.46 (pl)(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: Smetana			
Description:			
Date & Material of Exterior Coating Systems	Galverized	B87	
Date & Material of Interior Coating System:			

Exterior Of Tank

OK	Problem	NA	Description
7			Foundation: settling, cracks. deterioration
			Protective Coating: rust, pitting, correcton, leaks
			Water Level Indicator: operable, cable necess opening protected
			Overflow Pipe: flap valve cover accussible, operable, sealed
V		1	Access Ladder: loose bolts or mings
J	7		Roof: low spots for ponding water, hules along seams, rust
7		1	Air Ventr:proper design, screened, socied edges und seams
	- 144 1/2 244 2224 - 144 - 14	1	Cathadic Protection Anode Plates: secured and scaled
,	-		Roof Hatch: proper design, locked, hinge bolts secured, gasket Pressure Tank Operational Status: pressure release device, pressure gauge, air-water valume device

Interior Of Tank

OK	Problem	NA	Description
V			Water Quality: insects, floating debrie, sediment on the hottom
7			Protective Coating: met, corrosion, scaling
			Last Inspection of Pressure Tank Interior

Comments	
Name of Inspection: Teremy Weber Date of Inspection: Feb a able	
OSIGNAN WESEL	
Date of Inspection: Feb a able	

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: 4m en tahac
)oseriptic	onz HPF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Date & M	interial of Exteri	or Coating	System: 20
Date & M	laterial of Interio	r Coating	System: ACRO 4460 Epoxy-1999
			Exterior of Tank
ож.	Problem	NA	Description
/			Foundation: setting, cracks, deterioration
			Protective Coating: rust, pitting, corrosion, loaks
/			Water Level Indicator: operable, cable access opening protected
/			Overflow Pipe: flap valve cover accessible, operable, sealed
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Access Ladder: 190se boits or rungs
			Roof: low spots for ponding water, holes along seares, rust
		<u> </u>	Air Vants: proper design, screened, sealed edges and seams
V			Cuthodic Protection Anode Plates: secured and scaled
		/	Roof Hatch: proper design, locked, hinge bolts secured, gasket
/		<u></u>	Pressure Tank Operational Status: pressure release device, pressure gauge, air-water volume device
			Interior of Tank
O.K.	Problem	NA	Description
			Water Quality: inscots, floating debris, sediment on the bottom
			Protective Coating: rust, corrosion, scaling
Date: Ma	y 2013		Last Inspection of Pressure Tank Interior
			Comments
			
Name of I	Inspector: 0 /2	n <i>hi/a</i>	n michel
	ispection: []/		

Te	CEQ E	XIT INTERVIEW FORM	l: F	Potential Violations a	and/or Records R	tequested	
Regulated Entity/She Name	Name 2 1 1 2 1 2 7 2 7					: , , , , ,	
Investigation Type	1	Contact Made In-House (V/N)	V.	Purpose of Investigation		307	
Regulated Entity Contact	1	21 11 11 11		Telephone No.	2000	Date Contacted	21.52
Title	,,,,	,		Fax No.		Date Faxed	2 27 34

NOTTO En The information provided in this form is ancided to provide clarity to issues that have trisen during the investigation process between the TCLQ and Carregulated entity named above and does not represent final TCEQ Inchings related to violations, Any potential or alleged violations discovered after the date on this form will be consumine field by following to the regulated entity representative prior to the issuance of a redice of violation or entificement, Concarsions drawn from this investigation, melted ug addanted violations of pure and violations discovered (if any) di rung the course of this recestigation, will be documented in a firmt 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: full									
No.	Type	Rule Citation (if known)	Description of Issue								
		12 12 (h) 15	Experience that a solution is		100.	NO-74463					
14.	A	2. 1. 19. 11. 11. 11. 11. 11. 11. 11. 11.	Part of the state of the state of the			LOGIT WUTHERY					
3	Same 1			4.	- JEC.	WILL THURS					
					•						
1											
¹ Issue Ty	pe Can Be	One or More of: AV (Alleged Vi	olation), PV (Potential Violation), O (Other), or RR (Records Req	(uesf)							
Did the	: [CEQ do	coment the regulated entity no	med above operating without proper authorization?	☐ Yes	ĺ No	4. 4-4 1/20 1/20 1/20 1/20 1/20 1/20 1/20 1/20					
Did the	· investiga	or advise the regulated entity	representative that continued operation is not authorized?	☐ Yes	□ No						
1			us document establishes only that the regulated entity (compared by telephone, document will be faxed to regulated)								

10000 - 1000	1. 1. 1.1.2	Francisco Tara Francisco Contrato	
Ynvestigator 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.

Audivicious are en ided to request and review their personal infirmation may the agency pathers on dy forms. They may also have any errors in their information may be corrected. To review such information, call 512-239-3282.

		Part Fr TCEQ P	ublic W	ater System of Sewer (Wastev	vateri information
						ed subject to approval of the transaction. additional systems being transferred.
22.	A.	For Public Water System (PWS):			
		т	EQ PW	S Identification Number:	TX02	60021 (7 digit ID)
				Name of PWS:	Some	rville Place
		Date of la	ast TCE	Q compliance inspection:	Julie:	30, 2017 (attach TCEQ letter)
				Subdivisions served:	Some	inville Place de la
	В.	For Sewer service:				
		TCBQ Water Quality	ע (WQ)	ischarge Permit Number:	WQ	(8 digit ID)
			Nam	e of Wastewater Facility:	KAN.	
				Name of Permitee:	artitet Kongress	
		Date of la	ast TCE	Q compliance inspection:		(attach TCBQ letter)
				Subdivisions served;		
		Date of application to tra	insfer pe	ermit <u>submitted</u> to TCEQ:		
23.	List	he number of existing conne	ctions, b	by meter/connection type,	to be af	feeted by the proposed transaction:
	Wat				Sewer	
	<u></u>	Non-metered		2"	<u> </u>	Residential
	142	5/8" or 3/4"		3" 4"		Commercial
		1 1/2"	· · · · · ·	 	 	Industrial Other
		Total Water Conne	otions	Other 142	T	otal Sewer Connections:
		Total Water Comic	CHOIIS.	142	1	otal Sewer Confections.
24.	А.	Are any improvements required No Yes Provide details on each recommission standards (att	nired m	ajor capital improvement	necessa	ry to correct deficiencies to meet the TCEQ or
		Description of the Cap	ital Imp	provement: E	stimated	Completion Date: Estimated Cost:
	17.5					
		C. Is there a moratoriu	m on ne	w connections?		
		No Ye	es:			
25.	Does	the system being transferred	operate	within the corporate bour	ndaries o	of a municipality?
		No Ye	:s:			(name of municipality)
			11	f yes, indicate the number	of custo	omers within the municipal boundary.
				Water:		Sewer:

26.	Λ.	Does the system being tran	nsferred p	urchase water or	sewer treatment capacity from anot	her source?
		No Yes:	If yes, att	ach a copy of pur	chase agreement or contract.	
	Ca	pacity is purchased from:			·	
		7	Vater:			
		S	ewer:			
	B.	Is the PWS required to pu	rchase wa	ter to meet capac	ity requirements or drinking water s	standards?
		No Yes		•		
	C.				ent purchased, per the agreement or water or sewer treatment (if any)?	contract? What is
			Amoun	t in Gallons	Percent of demand	
		Water:	·		0.00%	4
		Sewer:			0.00%	J
	D.	Will the purchase agreeme	ent or con	tract be transferre	ed to the Transferee?	
		No Yes:				
27.	Doe:	s the PWS or sewer treatment plant?	have adeq	uate capacity to 1	meet the current and projected deme	ands in the requested
		No Yes;				
28.		the name, class, and TCEQ license to utility service:	number ol	The operator that	will be responsible for the operation	ons of the water or
		Name (as it appears on license)	Class	License No.	Water	or Sewer
		. ,				
.त.च्यास्ट		a montos de la Titolo de la companio	e one described the time and	A AND AND AND AND AND AND AND AND AND AN	The second section of the section of th	
2.00			Part G	Mapping & Affi	davits	
		ALL applications require mappin Read question 29 A and B t	_		in conjunction with the STM app tion is required for your application	
29.	A.	For applications requesting to train mapping information with each of			ut a CCN boundary adjustment, pro e application:	vide the following
					ng the requested area in reference to be should be adhered to:	the nearest county
			_	requests to transf at be provided for	er certificated service areas for bot each.	h water and sewer,
				ap, graphic, or ag document.	diagram of the requested area is	not considered an

Bryan W. Shaw, Th.D., "P.F. Chairman Toby Baller, Commissioner Jon Siermana, Commissioner Richard A. Hyde, P.E., Esecutive Discour

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.: RN102694106, PWS ID No.: 026002 L

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

1.0

Waco Regional Office

RM/HT/gb

		TO	CEQ EXIT	INTERVIEW F	ORM: Po	tential Violations	and/or Records R	equested			
Regula	ted Entity	/Site Name	Some	TCEQ Add. ID No. RN No. (optional)	26002	1					
Investi	gation Ty	pe	CCI Co	ontact Made In-House (¥7.N)	Purpose of Investigation	CCE				
Regula	ted Entity	v Contact	Rich	navd piecel	~ <i>/</i>	l'elephone No.	837 - 746 - 2776	Date Contacted	6-23-17		
Title			Camy	olizwie CH	Flean	Fax No.		Date Faxed			
findings rel	ated to viola	tions. Any petentia	ls form is intended if or alleged violatic	to provide clarity to issues that ons discovered after the date on	have ariser during this form will be c	the investigation process betwee communicated by telephone to the discovered (if any) during the cor	regulated eptity representative a	rior to the issuance of a m	stice of violation as		
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 ¹	Rule Citatio	on (if known)			Descrip	ion of tssue				
1		790.42		Fullure to	orivide	RNSI/NSF.	Standard & +	ev Kupoch	but		
-2_				Failure to	MTH :	1251/2		, ,			
₂ ,		290 46	(N)(Z)			a distinguition	n Met				
4						NEINFOCTION		- Tauk			
5		290 4	. i	•		envice ager			•		
E		290,40	(N)	Faithere Tage	and to	Jriller's Loca	(
7		299 %		1 1		- a operation	not Marriel				
^t Issue Typ	e Can Be	One or More of	: AV (Alleged Vi			er), or RR (Records Request					
Did the	TCEQ do	cument the reg	ulated entity na	med above operating wit	hout proper aut	thorization?	☐ Yes ☐ No				
Did the	investigat	or advise the re	egulated entity i	representative that contin	ued operation i	s not authorized?	☐ Yes ☐ Yo				
						regulated entity (company be faxed to regulated entit			iment and associated		
	R	Wed.			6/30/1	7 22.	11/2 8-11	<u>, ,</u>	6-3e-1		
	In	vestigator Nar	ne (Signed & P	rinted)	Date		Representative Name (S	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 taen personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, early \$12.739, 3282

		TO	CEQ EX	AT INTERVIEW F	ORM: Pote	ential Violations a	nd/or Records R	equested	
Regula	ted Entity	/Site Name	5. 10	resville Flac		TCEQ Add. ID No. RN No. (optional)	26002/		
Investig	gation Typ	ne .	cs c	Contact Made In-House (urpose of Investigation	CFE			
Regular	ted Entity	Contact	Ric	herd Nostan	T	elephone Na.	832-706-2774	Date Contacted	
Title			Comme	kend Master Ovalues Offi	ال در ال	ax No.		Date Faxed	,
Jimbugs rele	สติสาก yากเล	aony. Any potentia	il or alleged vi	nded to provide clarity to issues that olations discovered after the date of including additional violations or p	i this totan will be can	menaicated by telephone to the r	egulated entity representative p	rior in the issua ice of a notice	of yiolation of
Is	sue			identify the necessary reco tial Violation issues; includ				m. Other type of issue	s: fully describe.
No.	Type ¹	Rule Citatio	on (il knav	n)		Description	on of Issue		
Š		790 Hels	Silaske s	(i) Failure To	Rimonda	a lac docu	rentine Calo	cininates Hop	down deport
3/		290.46(4	YEXE	You Frederick to For Love to	mile Ear	it sampling	esté duin e	were firi	-12 01 = 21.38
10		290.33	8	For live to	Evolvede	CHERRY INTE	il wednesdown w	contrelation w	et Trans
1/		232_11	10/11/1	OF HOUTA	1.50 1. 1 m	5.2 pall F as	V A H Co	RY	
<u> </u>									
¹ Issue Typ	e Can Be	One or More of	: AV (Allego	ed Violatiun). PV (Potential Vi	olation), O (Other)), or RR (Records Request)			
Did the	TCEQ do	cument the reg	ulated entit	ly named above operating wi	thout proper auth	orization?	□ Yes ☐ No		
				tity representative that contin			□ Yes □ No		
Docum:	ent Ackno	owledgment. s on the date n	Signature conted. If con	on this document established that was made by telephone	s only that the re , document will b	gulated entity (company) e faxed to regulated entity	representative received; therefore, signature not	a copy of this docume required.	nt and associated
د د	10	JA.			6/30/17	7/6.	41/ 2	_/	6-30-17
37	In	vestigator Nar	ne (Signed	& Printed)	Date		Representative Nume (Signed & Printed)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.
Individuals are crutted 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 Force Publi	c.Water System or Sew	er (Waste	water) information	
(ete Part F for <u>EACH</u> Public Wa ch a separate sheet with this info				
22.	A.	For Public Water System (PWS	S):			
		TCEQ	PWS Identification Numb	er: TX0:	260032	(7 digit ID)
			Name of PV	vs: Whis	pering Woods	
		Date of last T	CEQ compliance inspecti			
	В.	For Scwer service:		<u> </u>		
		TCEQ Water Quality (WQ)) Discharge Permit Numb	ocr: 『WO		(8 digit ID)
		·				
		Date of last T	CEQ compliance inspecti			
		vate of last 1				
		Date of application to transfe				<u> </u>
		Date of application to transfe	permit <u>submitted</u> to TCI	V. F 1 1/12	A 50 F 85 (b)1, N N - 5)	
23.	List	the number of existing connection	ns, by meter/connection ty	rpe, to be a	ffected by the propose	d transaction:
	Wat		Lovi	Sewe		
	15	Non-metered 5/8" or 3/4"	2" 3"		Residential Commercial	
	15	1"	- 3 -: 4"		Industrial	
		1 1/2"	Other	·	Other	
		Total Water Connection			Total Sewer Connectio	ns:
24.	A. B.	Are any improvements required No Yes Provide details on each required Commission standards (attach)	d major capital improvem	ient necess	ary to correct deficienc	cies to meet the TCEQ or
		Description of the Capital	Improvement:	Estimate	d Completion Date:	Estimated Cost:
	1. 1.C					
	i dina					
		C. Is there a moratorium or	new connections?			
		No Yes:				
25.	Does	the system being transferred ope	rate within the corporate l	ooundaries	of a municipality?	
		No Yes:				(name of municipality)
			If yes, indicate the num	iber of cust		
			Water:		Sewer:	

26.	A.	Does the sys	stem being tra	nsferred pu	rchase water or	sewer treatment capacity	from another source?	
		No	Yes:	If yes, atta	ich a copy of pur	chase agreement or contr	act.	
	Cap	pacity is purchased fro	om:					
			V	Water:				
			S	Sewer:				
	В.	Is the PWS	required to pu	rchase wat	er to meet capaci	ty requirements or drink	ing water standards?	
		☐ No	Yes					
	C.					nt purchased, per the agre water or sewer treatment	eement or contract? What is I (if any)?	
				Amount	in Gallons	Percent of dema	ind	
		! 	Water:		•	0.00%	<u> </u>	
			Sewer:		·	0.00%		
	D.	Will the pur	chase agreem	ent or cont	ract be transferre	d to the Transferee?		
		No No	Ycs:					
27.	Does area?		eatment plant	have adeqı	late capacity to n	neet the current and proje	ected demands in the requested	
		No No	Yes:					
28.		he name, class, and T r utility service:	CEQ license :	number of	the operator that	will be responsible for the	he operations of the water or	
		Name (as it appear	s on license)	Class	License No.		Water or Sewer	
		<u> </u>			<u> </u>			
				Part G	Vapping & Affi	lavits - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		
						in conjunction with the		
29.	Λ,	For applications rec mapping information			-		stment, provide the following	
	 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.		-	equests to transfort t be provided for		eas for both water and sewer,	
		ii.			ap, graphic, or og g document.	liagram of the requeste	ed area is not considered an	

Rehecca 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.
- 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

Jamie Kindred

Gulf Utility Service, Inc.

	1	111				· j. (4 111 10144	311 711 12 Y	111-11-11	
TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested										
Regula	ted Entity	/Site Name	Whrs	pering Woods	TCEQ Add. ID No. RN No. (optional)	PWS 0260 RN 10269				
Investi	gation Typ	ie	PW5	Contact Made In-House (Y/N) Y	Purpose of Investigation	Comprehensive	, - ;		
Regula	ted Entity	Contact	Mrch	wel Williams	3	Telephone No. (281)25		Date Contacted	W130/16	
Title			Servo	- Area Manage	2V	Fin so Timelaelu	is gulfutrity, net	Date Faxed	10/20/16	
ndings rel	FOTICE: The information provided in this form is intended to provide clarity to issues that have nosen during the investigation process between the FCFQ and the regulated entity named above and does not represent mult FCFQ indings related to violations. Any potential or alleged violations does were differ the date on this form will be communicated by telephone to the regulated entity representance prior to the issuance of a notice of violation or information. 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.									
ls	suc					any contact and date due to question with the clearly des		m. Other type of is	sues: fully describe.	
No.	Type ¹	Rule Citatio	on (if know	m)		Descripti	on of Issue		in house	
, ě	AV	290,42	F)(1)(E	(Xii) Farlure	to prou	rde containme	nt on poluph	105 phate	tank him	
2	AU	290.46	(1)		1	1 dead-end ma	ול ו	f	· · · · · · · · · · · · · · · · · · ·	
3	xu<	290.46	(m)(1)	\ 1		raterrar of pr				
. 4	AU	290.46(4	E)(3)(A)(· \		in record of a	1 ~	ہست ہم ،	ل نیام ا	
<u>,</u> 5	AV	290.416	:)(1)(F	=) Farlure to	have a	santary con	itrol easeme	at Till.	Liaber	
76	ALK	288,30	<u> </u>	Farlure to	have.	a drought con	tmaency p	lan, or	· · ·	
份上	AV	290.110	(C)(4)	(A) Fasture to r	nonitar	dismfectant v	esidual in a	Istributio	n at leasto	
Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request) CUEVY SEVEN days, ilestical										
Did the TCBQ document the regulated entity named above operating without proper authorization?										
Did the investigator advise the regulated entity representative that continued operation is not authorized?										
	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.									
	Malin Sun Smart 11/2/16 Tec The Michael Williams 11-2-16									
	Inv	estigator Nar	ne (Signed		Dare	Regulated Entity	Representative Name (Signed & Printed)	Date	
you have	questions a	oout any informa	tion on this f	orm, please contact your local TC	TQ Regional Of	fice.				

Solividians 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, on 1513-239-3282

egulated Entity/Site Name	Whrspering Woods		TCEQ Add. ID No. RN No. (optional)	PWS 0260	N3.4
rvestigation Type	PWS Contact Made In-House (Y/N)	9 Purpose of Investi	gation	the second secon	Mark Market Market Market Conference of the Production of the Prod
egulated Entity Contact	Mrchael WILLIAMS	Telephone No.		Date Contacted	
itle	Manager	Fax No.		Date Faxed	
lings related to violations. Any potentia	is form as interded to provide clarity to issues that hove a il or alleged violations discovered after the diac on this to sinvestigation, including additional violations or potentia	rm will be communicated by telepho	ne to the regulated entity representative	prior to the assurace of a not o	re of violation or
	s Request: Identify the necessary records, the and Potential Violation issues: include the			m. Other type of issu	es: fully describe
No. Type ¹ Rule Citatio	on (if known)	D	escription of Issue		
8 AV 290.46	S(n)(a) Farlure to hav	ie a distribution	IVI sustem mai)	1772	1
9 AV 290,10			tron colfform sai		M.L.
	ve.p.msentatu				
10 AV 290,10			1 colfform same	oles at loca	transtruct
The state of the s	specified n	1 monsterma	,		
1319		1 1	should be pluga	red This	A Topica
A1 113/199	LIST location	of CI sample	35 radmas m		(1)
	AV (Alleged Violation), PV (Potential Violation	i), O (Other), or RR (Records I	Request) AI - Submit	+ RTCR sam	plma plai
	gulated entity named above operating without		1 Yes Dr. No.		
	egulated entity representative that continued o		U Yes B No		
ocument Acknowledgment.	Signature on this document establishes only oted. If contact was made by telephone, docu	that the regulated entity (ec			ent and associate
Maleur Sur	Z Rebecca Smanek 11.	12/16 mus	Uca- Michae	Williams	11-2-16
Investigator Nar	ne (Signed & Printed)	Date Regulared	Entity Representative Name (Signed & Printed)	Date

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

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?	7 - T	7.7.10 7.7.10	Part F. TCEQ.	2µblic V	later System or Sewen	Waste)	water) information		
A. Por Public Water System (PWS): TCEQ PWS Identification Number: Name of PwS: Wildwood! Shores Date of last TCEQ compliance inspection: Subdivisions served: Wildwood! Shores B. For Sewer service: TCEQ Water Quality (WQ) Discharge Permit Number: Name of Permitoe: Name of Permitoe: Date of last TCEQ compliance inspection: Subdivisions served: Date of application to transfer permit submitted to TCEQ: Date of application to transfer permit submitted to TCEQ: List the number of existing connections, by meter/connection type, to be affected by the proposed transaction: Water Non-metered 2" Residential 173 5/8" or 5/4" 1 1/2" Other Total Water Connections: Total Water Connections: A. Are any improvements required to meet TCEQ or Commission standards? No Yes Description of the Capital Improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any ungineering reports or TCEQ approval letters). Description of the Capital Improvement: Estimated Completion Date: Estimated Const: C. Is there a moratorium on new connections? No Yes: Does the system being transferred operate within the corporate boundaries of a municipality? (name of municipality) If yes, indicate the number of customers within the municipal boundary.	C								
TCEQ PWS Identification Number:				7	iation if you need more s	pace to	r additional systems being transferred.		
Namo of PWS: Wildword Shores Date of last TCBQ compliance inspection: Subdivisions served: TCBQ Water Quality (WQ) Discharge Permit Number: Name of Wastewater Facility: Name of Permitee: Date of last TCBQ compliance inspection: Subdivisions served: Date of application to transfer permit submitted to TCBQ: List the number of existing connections, by meter/connection type, to be affected by the proposed transaction: Water Sewer Non-metered 2" Residential 1" 4" Industrial 1" 4" Industrial 1" Total Water Connections: Total Water Connections: 13 Total Sewer Connections: A. Are any improvements required to meet TCBQ or Commission standards? No Yes B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCBQ or Commission standards (attach any engineering reports or TCBQ approval letters): Description of the Capital Improvement: Estimated Completion Date: Estimated Cost: C. Is there a moratorium on new connections? In No Yes: Ones the system being transferred operate within the corporate boundaries of a municipality? In yes, indicate the number of customers within the municipal boundary.	<i>L</i> .	A.		•	10 Identiliantian Normhan	AX23	60078 # 4005 co. 1 (7 digit ID)		
Date of last TCBQ compliance inspection: Subdivisions served: Wildwbod. Shores			Ţ	CEQIN					
Subdivisions served: TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID)			<i>7</i> 0 C						
B. For Sewer service: TCEQ Water Quality (WQ) Discharge Permit Number: (MQ) (6 dight ID) Name of Wastewater Facility: (a) Name of Permitee: (a) Date of last TCEQ compliance inspection: (a) Subdivisions served: (a) Date of application to transfer permit submitted to TCEQ: (a) List the number of existing connections, by meter/connection type, to be affected by the proposed transaction: Water Non-metered 2" Residential 173 5/8" or 3/4" 3" Commercial 114" 4" Industrial 1 1'* 4" Industrial 1 1'* 1 4" Total Sewer Connections: 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 (a) and y ungineering 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: (name of municipality) If yes, indicate the number of customers within the municipal boundary.			Date of	last TCH					
TCEQ Water Quality (WQ) Discharge Permit Number:					Subdivisions served:	AAHCA	vood anoreas and the second of		
Name of Wastewator Facility: Name of Permitee		В.							
Name of Permitee: Date of last TCBQ compliance inspection: (editach TCBQ letter)			TCEQ Water Quality						
Date of last TCBQ compliance inspection: Subdivisions served:				Nam					
Date of last TCEQ compliance inspection: Subdivisions served:					Name of Permitee:				
Date of application to transfer permit submitted to TCRQ: List the number of existing connections, by meteo/connection type, to be affected by the proposed transaction: Water Sewer Residential 173 5/8" or 3/4" 3" Commercial 184" Industrial 184" Industrial 184" Total Water Connections: A. Are any improvements required to meet TCBQ or Commission standards? No Yes B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCBQ or Commission standards (attach any engineering reports or TCBQ approval letters): Description of the Capital Improvement: Estimated Completion Date: Estimated Cost: No Yes: (name of municipality) If yes, indicate the number of customers within the municipal boundary.			Date of	last TCE					
Date of application to transfer permit submitted to TCPQ: List the number of existing connections, by meteo/connection type, to be affected by the proposed transaction: Water Non-metered 2" Residential									
List the number of existing connections, by meter/connection type, to be affected by the proposed transaction: Water			Date of application to tr	ansler pe					
Water		······································							
Non-metered 2" Residential 173 5/8" or 3/4" 3" Commercial 11" 4" Industrial Other Other Total Water Connections: 173 Total Sewer Connections: A. Are any improvements required to meet TCEQ or Commission standards? No		List	the number of existing conn	ections,	by meter/connection type,	to be af	Tected by the proposed transaction:		
173 5/8" or 3/4" 3" Commercial 1		Wat	_ 	r		Sewe			
1 1 1/2"		173	1			 			
Total Water Connections: 173		- 				 			
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: No Yes: (name of municipality) If yes, indicate the number of customers within the municipal boundary.			1 ½"		Other		Other		
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: 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.			Total Water Conn	ections;	173	Т	otal Sewer Connections:		
C. Is there a moratorium on new connections? No Yes: 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.	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):								
No Yes: 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.									
Does the system being transferred operate within the corporate boundaries of a municipality? [] No [] Yes:			C. Is there a moratori	ım on ne	ew connections?				
No Yes: (name of municipality) If yes, indicate the number of customers within the municipal boundary.			No X Y	es:					
If yes, indicate the number of customers within the municipal boundary.	Š.	Does	the system being transferre	d operate	e within the corporate bour	ndaries o	of a municipality?		
If yes, indicate the number of customers within the municipal boundary.			No Y	es:			(name of municipality)		
					•		·		
						· · · · · · · · · · · · · · · · · · ·			

PUCT Sale, Transfer, Merger Page 9 of 20 (March 2018) 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,

Julia Thorp, Team Leader Public Water Supply Houston Region Office

IT/JG/dp

Enclosure: Summary of Investigation Findings

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

The Summany of the steaten and ings.

WILDWOOD SHORES

Investigation #

Investigation Date: 12/12/2016

, WALKER COUNTY,

Additional ID(s): 2360078

PLANTE CEDIVICIDATION SENOTED AND RESOLVED SERVE

Track No: 600417

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

Alleged Violation:

Investigation: 1320228

Comment Date: 04/06/2018

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 Augsut 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.

	VALUE.	Part F. TCEQ	Public V	ater System₌or Sew	er (W	astewäter) Information				
C						sferred subject to approva ce for additional systems b				
22.	A.	For Public Water System	ı (PWS):							
		רַ	CEQ PW	'S Identification Num	ber: I	X1700481	7 digit ID)			
				Name of P	ws: V	Voodhayen Estates				
		Date of	last TCE	Q compliance inspect	ion: 🕺	11/1/2018 (attach TCHQ letter)				
						Woodhaven Estates				
	В.	For Sewer service:								
		TCEQ Water Qualit	y (WQ) I	ischarge Permit Num	ber: 📆	WQ 分子文字的图片(8 digit ID)			
							· · · · · · · · · · · · · · · · · · ·			
		Dota of	Class TCT							
		Date of	iast ICE							
		Data afamiliantian wax	£a 4.				Control of the second of the second of the			
		Date of application to	ranster p	simil <u>submatteu</u> to 10	EQ. ;;.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
23.	List t	the number of existing con	nections,	by meter/connection t	ype, to	be affected by the proposed	transaction:			
	Wat					Sewer				
		Non-metered		2"		Residential				
	56	5/8" or 3/4"		3"		Commercial				
	ļ	. 1"	<u> </u>	4"		Industrial				
	<u> </u>	11/2"		Other		Other				
	L	Total Water Con	nections:	56	L	Total Sewer Connection	18:			
24.	A. Are any improvements required to meet TCEQ or Commission standards? 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 C	apital Im	provement:	Estin	mated Completion Date:	Estimated Cost:			
	535 Kg 5		2.7		13 - 3 - 12 - 12 - 12 - 12 - 12 - 12 - 1					

	X	C. Is there a moratorium on new connections?								
		C. Is there a morator		ew connections?						
25.	Does	the system being transferr	ed operat	e within the corporate	bound	arics of a municipality?				
		No	Yes: _				(name of municipality)			
]	f yes, indicate the nu	mber of	feustomers within the munic	cipal boundary.			
				Water:		Sewer:				

								
26.	A.	Does the system being	transferred purchase water of	sewer treatment capacity from anoth	er source?			
		No Yes:	If yes, attach a copy of pu	rchase agreement or contract.				
	Ca	pacity is purchased from:						
			Water:					
			Sewer:					
	В.	Is the PWS required to	nurchase water to meet cana	city requirements or drinking water st	andards?			
		No Yes	* · · · · · · · · · · · · · · · · · · ·					
	C.			ent purchased, per the agreement or cd water or sewer treatment (if any)?	ontract? What is			
			Amount in Gallons	Percent of demand				
		Water: Sewer:		0.00%				
	D.	Will the purchase agree	ement or contract be transfer	red to the Transferee?				
		No Yes:						
27.	Does	· ·	nt have adequate capacity to	meet the current and projected deman	nds in the requested			
		No Yes:						
28.		the name, class, and TCEQ licentry utility service:	se number of the operator tha	nt will be responsible for the operation	ns of the water or			
		Name (as it appears on licens	e) Class License No.	Water or	Sewer			
					·			
			·					
				idsiire				
	松 等630		ping information to be filed	I in conjunction with the STM appl tion is required for your application				
29.	A.		ransfer an entire CCN, with	out a CCN boundary adjustment, prov				
	1. A general location (small scale) map identifying the requested area in reference to the near boundary, city, or town. The following guidance should be adhered to:							
		i. If the	-	fer certificated service areas for both	water and sewer,			
			ad drawn map, graphic, or able mapping document.	diagram of the requested area is n	ot considered an			

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

Rc:

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. Stephanic 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 marter 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,

Latrichia Spikes Team Leader

Public Water Supply Houston Region Office

LS/CR/sh

Ms. Jamie Kindred, Regulatory Compliance Manager, Gulf Utility Inc., P.O. Box 691008, CC! 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

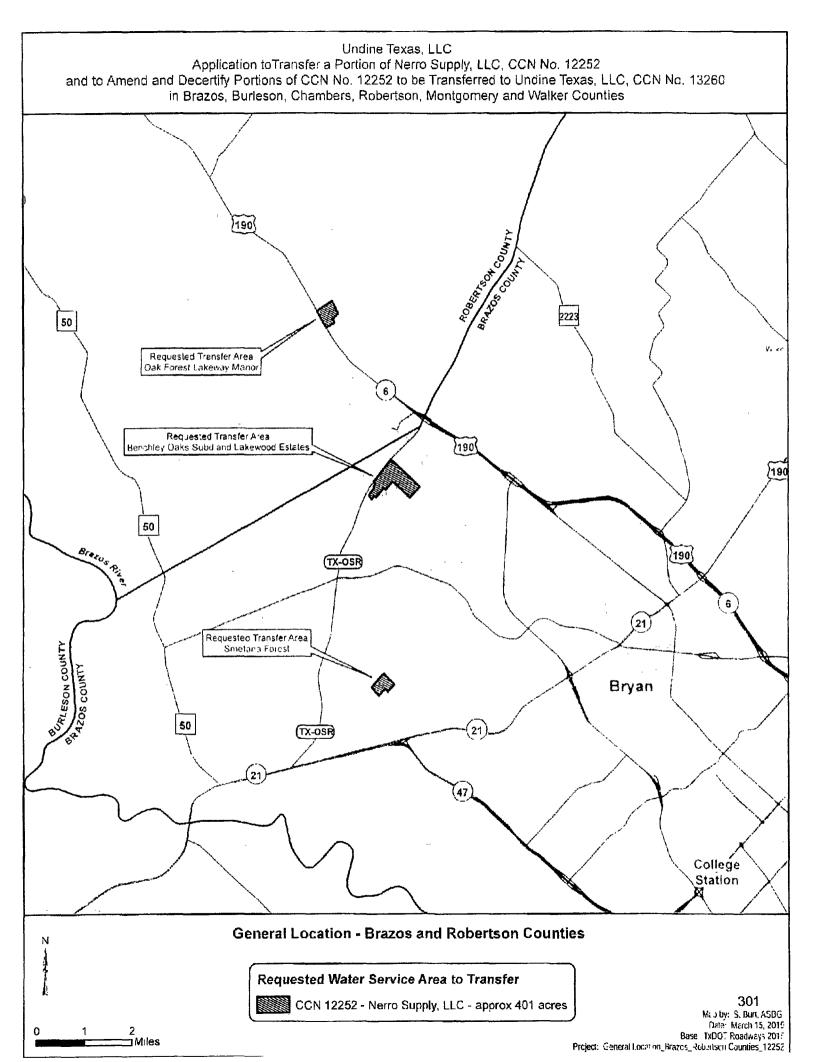
ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

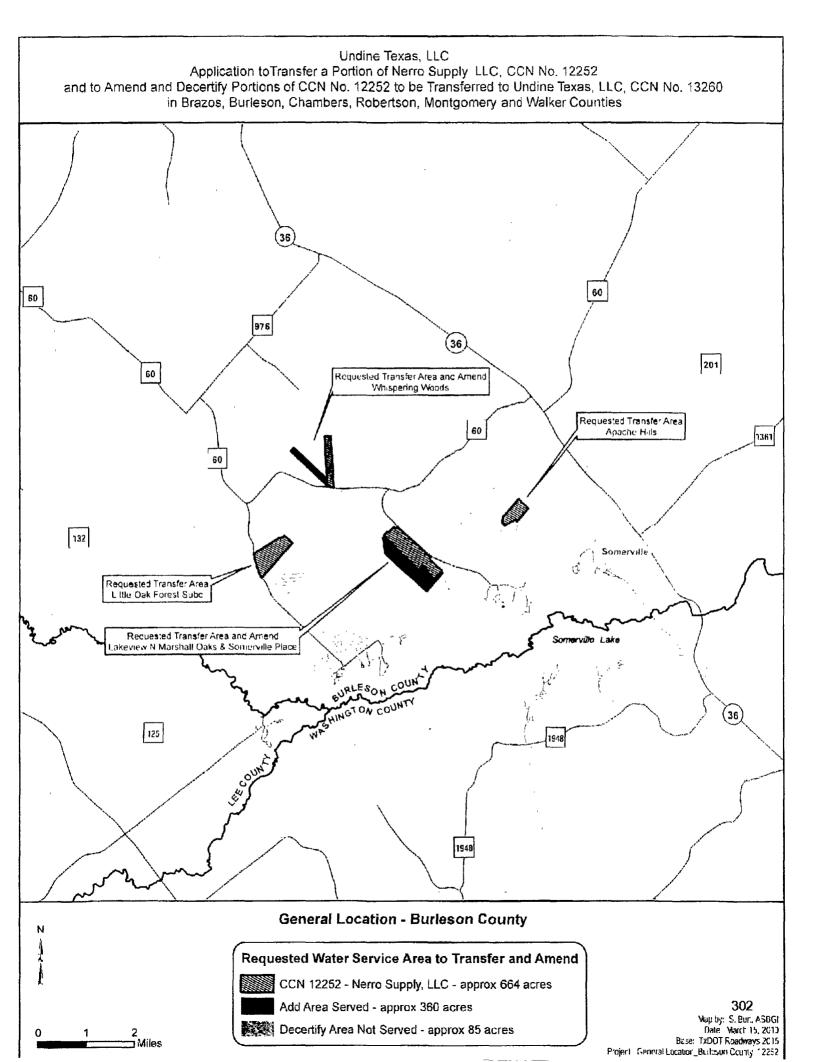
DATE SUBMITTED TO COMMISSION: March 26, 2019

Attachment 'M'

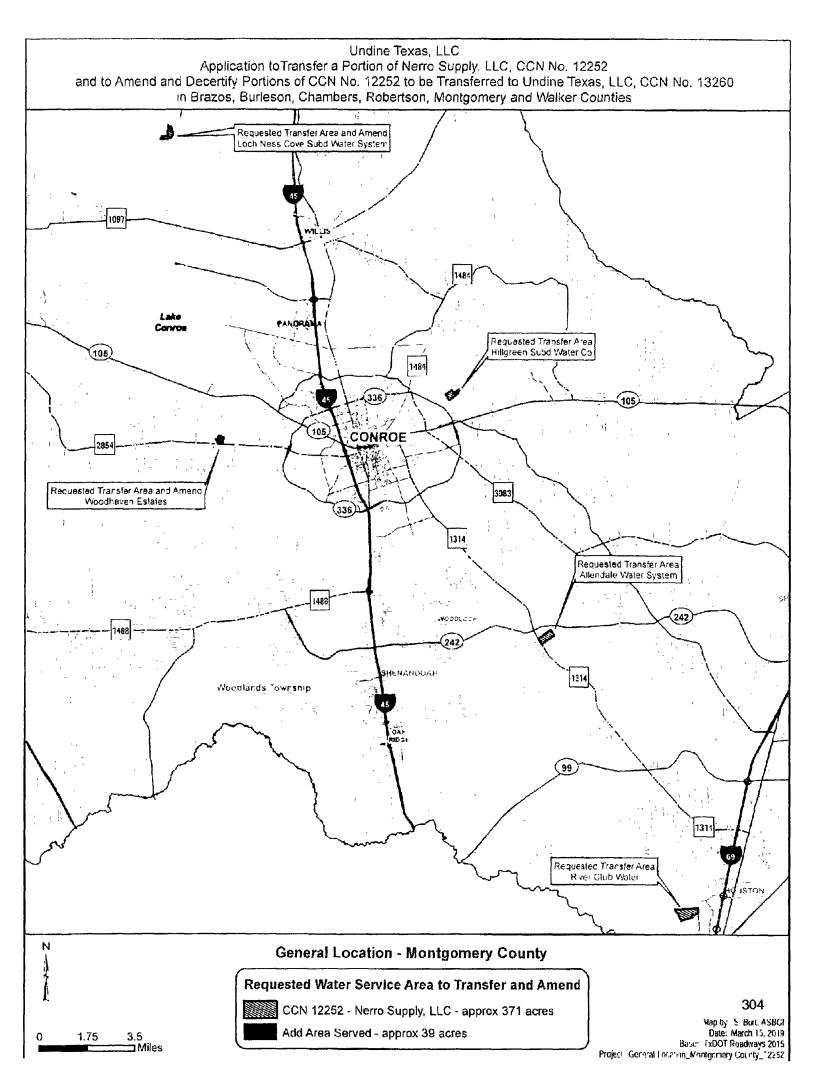
Part G

CCN Maps to be Transferred with this Application

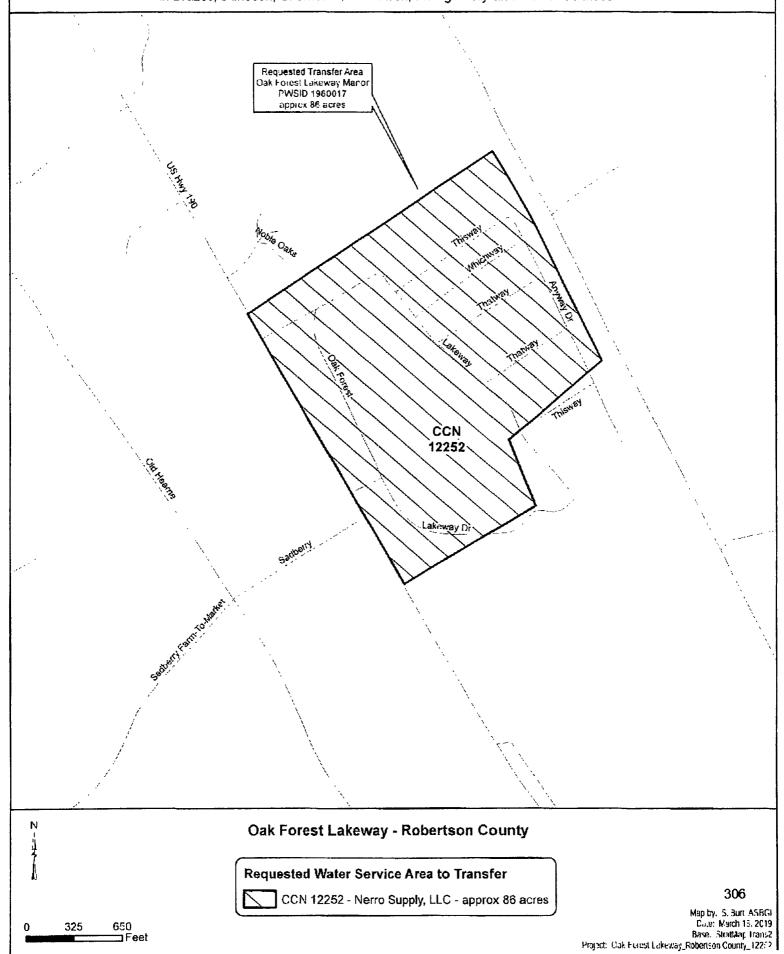




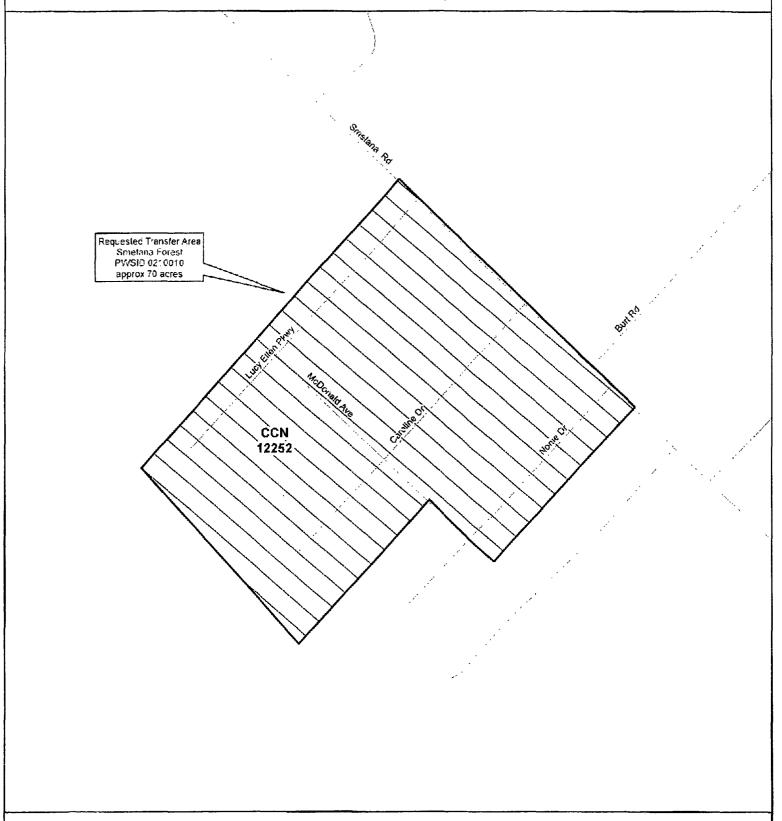
Undine Texas LLC Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties 565 3360 (146)Requested Transfer Area Lost Lakes Mont Belvieu 3180 565 565 Beach City Baytown 99 Trinity Bay 1405 Requested Transfer Area Bayridge Subd Water System Requested Transfer Area Oaks at Houston Point **General Location - Chambers County** Requested Water Service Area to Transfer 303 CCN 12252 - Nerro Supply, LLC - approx 192 acres Meb by: S. Burt, ASBG Date: March 15: 7019 Base: TxDOT Roadways 2015 Project: General Encation_Chambers County, 12252



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 30 Hûntsville 30 Requested Transfer Area Wildwood Shores WALKER COUNTY MONTGOMERY COUNTY **General Location - Walker County** Requested Water Service Area to Transfer 305 CCN 12252 - Nerro Supply, LLC - approx 276 acres Map by S Burt, ASBGI Date: March 15, 2019 Base TXDOT Roadways 2015 Project. General Location, Burleson County_12202 Undine Texas, LLC
Application toTransfer 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



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 Benchley Oaks Subd and Lakewood Estates PWSIDs 0210030, 0210042 approx 244 acres Mount Hope Muinford Rd Benchley Oaks Subd & Lakewood Estates - Brazos County Requested Water Service Area to Transfer 307 CCN 12252 - Nerro Supply, LLC - approx 244 acres Map by: S. Burt, ASBGI Date March 15, 7019 1,000 500 Base StratMap Trans2 ı Feet Project Benchley Oaks_Lakewood Fstates_Brazes County_12252 Undine Texas, LLC
Application toTransfer 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



Smetana Forest - Brazos County

Requested Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC - approx 70 acres

308

Map by: S. Durt ASBGI Date: March 15, 2019 Base: StraiMap Trans? Project: Smetuna Forest Brazos County_12252

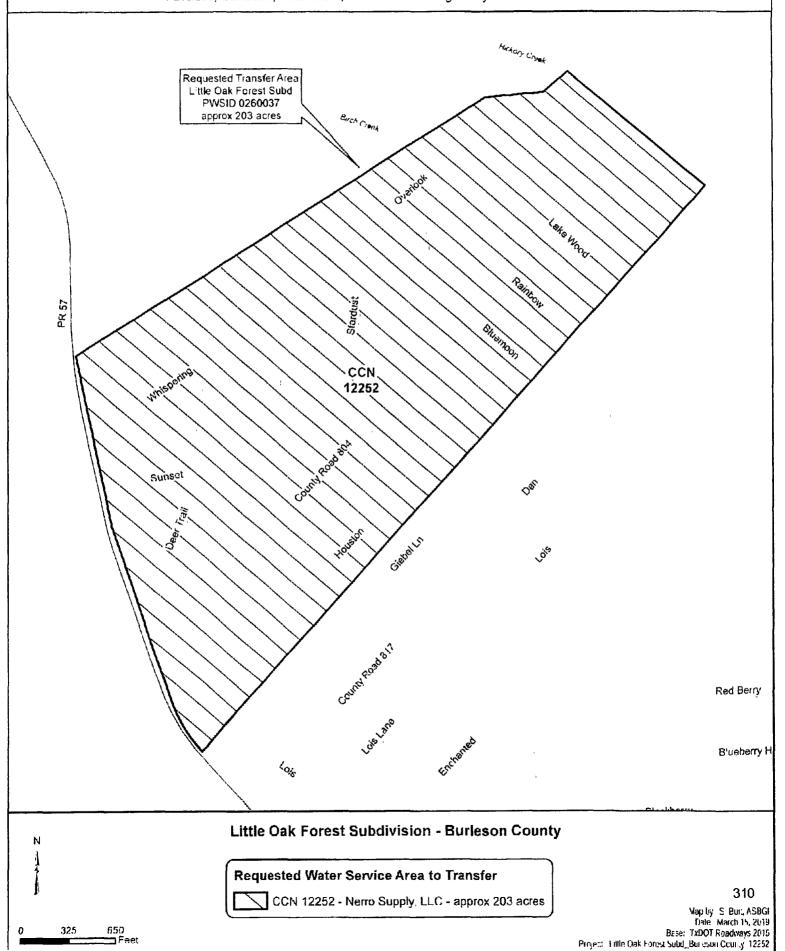
Undine Texas, LLC Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC. CCN No. 13260 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties Requested Transfer Area Whispering Woods (Incorrect Execution) approx 92 acres CCN Correct Location of 12252 Whispering Woods PWSID 0260032 Portion CCN 10177 Desnyille WSC spprox 31 ears Decertify purple shades Add approx 98 acres 4DDF0X COUNTY ROBO 47. FM 60 this **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 309 Requesting to Decertify CCN 10177 - Deanville WSC - approx 31 acres Map by S. Bur., ASBGI Date: March 15, 2019 500 1,000 Base: TxDOT Roadways 2015

Project: Whispering Woods_Burleson Courty_12252

⊐Feet

Undine Texas, LLC

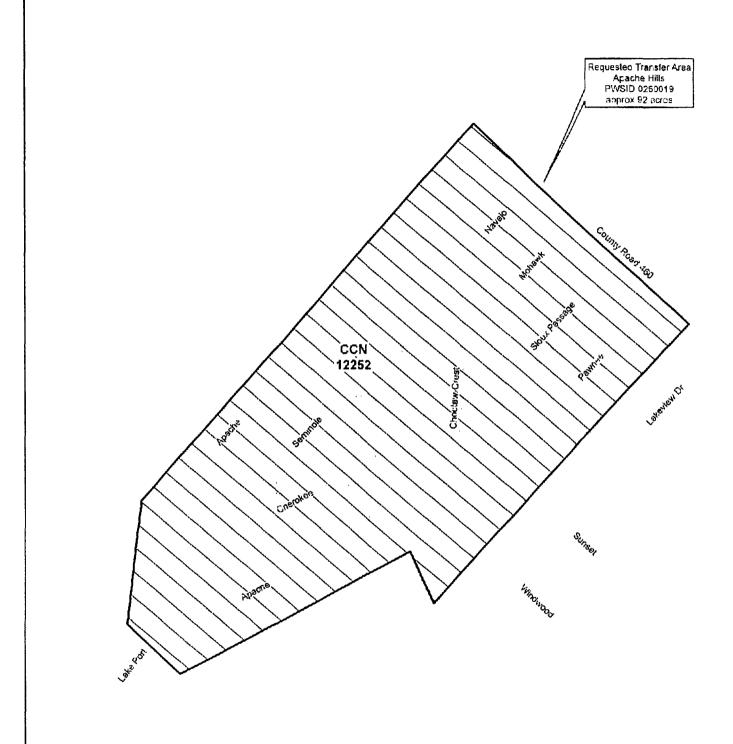
Application to Transfer a Portion of Nerro Supply, LLC CCN No. 12252 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260 in Brazos, Burleson, Chambers, Robertson Montgomery and Walker Counties



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 Ling 6:3 Creek Requested Transfer Area akev.ew N Marshall Oaks & Somerville Place PWSIDs 0260010, 0260021 CCN approx 277 acres Add approx 262 acres Lakeview N Marshall Oaks & Somerville Place - Burleson County Requested Water Service Area to Transfer and Amend CCN 12252 - Nerro Supply, LLC - approx 277 acres 311 Add Area Served - approx 262 acres Map by S Burt ASEC Date: March 15, 2015 1,000 500 Base xDOI Roadways 2015 ∃Fee:

Project: Lukeview N Marshall Oaks 5 Somerville Place_Burlason Courty_12252

Undine Texas, LLC
Application toTransfer 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

312

Map by: 5. Burt, ASBG!
Doa: March 15, 2019
Base TXDOT Roatways 2015
Project: Apache Hils_Bur eson County_12252

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 CCN 2252 Requested Transfer Area Lost Lakes PWSID 0300108 approx 49 acres Ola Alter ^{Kuēl Obj}tĒ Di 660.3U **Lost Lakes - Chambers County** Requested Water Service Area to Transfer CCN 12252 - Nerro Supply, LLC - approx 49 acres 313 250 500

⊐ Feet

Map by: S Buil, ASBGI Date March 15, 20-9 Base: T+DCT Readways 2015 Project: Lost Lakes_Chambers County_12252

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 Ocean Dr CCN 12252 Requested Transfer Area Bayridge Subri Water System CCN PWSID 0360C28 12252 approx 68 acres Requested Transfer Area Oaks at Houston Point PWSID 0380126 approx 75 acres Trinity Bay Oaks at Houston Point & Bayridge Subdivision Water System - Chambers County Ν Requested Water Service Area to Transfer 314 CCN 12252 - Nerro Supply, LLC - approx 143 acres Map by. S. Burt, ASBGI Dete: Merch 15, 2019

1,500

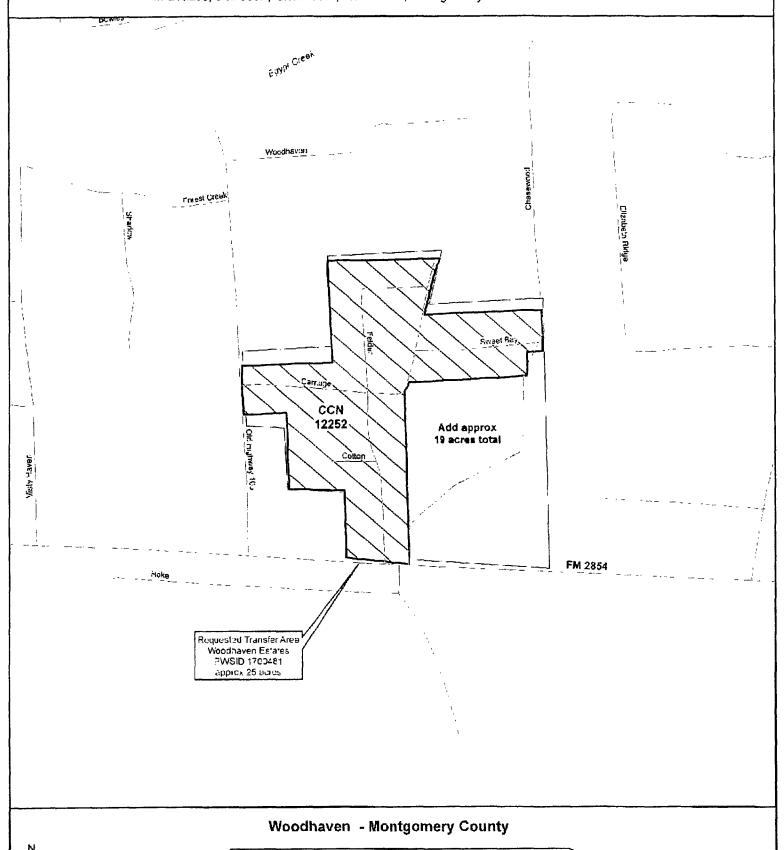
⊐Feet

750

Base TxDOT Roadweys 2015 Froject: Gals at Houston Point and Bayridge_Chambers County_17752

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 Lake Paula Add approx 20 acres Requested Transfer Area Loch Ness Cove Subd Water System PWSID 1700148 approx 46 acres É wois Di CCN 12252 Lake Conroe Coushatta Trail **Loch Ness Cove - Montgomery County** Requested Water Service Area to Transfer and Amend CCN 12252 - Nerro Supply. LLC - approx 46 acres 315 Map by: S. Burt, ASBCI Add Area Served - approx 20 acres Project: Loch Ness Cove_Mantgomery Chunty_12252 500 250 ⊐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



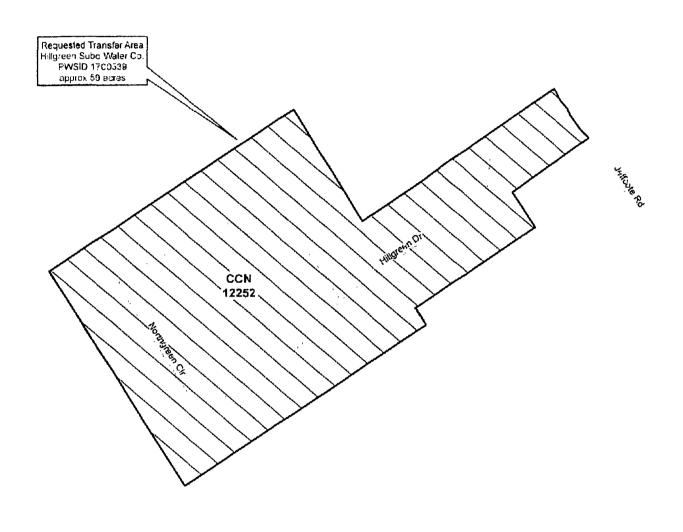
Requested Water Service Area to Transfer and Amend

CCN 12252 - Nerro Supply, LLC - approx 25 acres

500

316 Map by: S. Bur., ASBGI Date: March 15, 2019 Add Area Served - approx 19 acres Base TxDOT Roadways 2015 Project Wondhavon_Montgomery County 2252

Undine Texas, LLC Application toTransfer 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



West Fork Crystal Crest

Hillgreen - Montgomery County

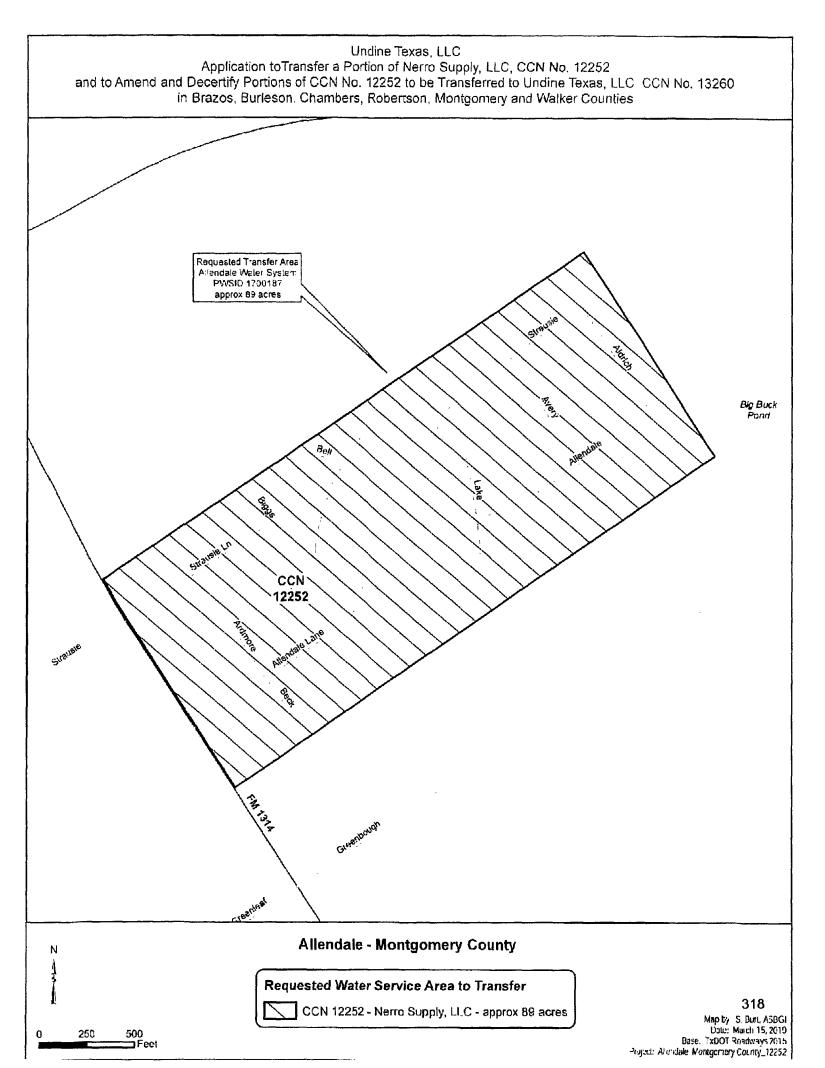
Requested Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC - approx 59 acres

317

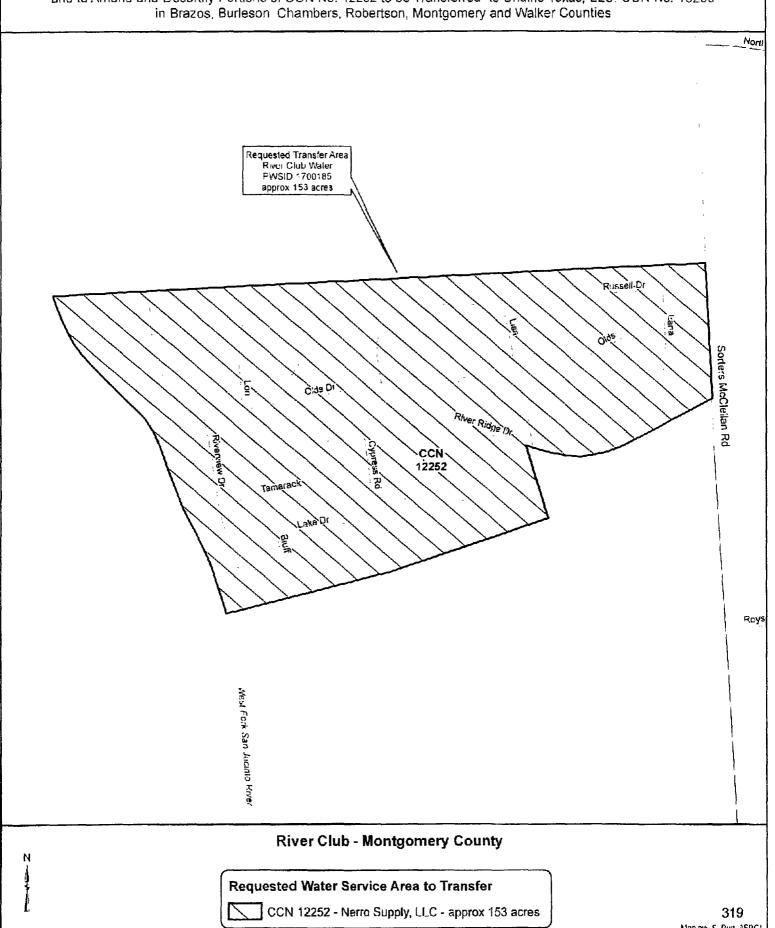
Map by S. Buri ASBGI
Date: March 15, 2019
Base "XDOI Roadways 2015
Project: Hillgrean_Montgamery County_12252

0 250 500



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

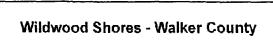


325

⊐Feet

Map by: S. Birt, ASBGI Date: Mailth 15, 2015 Case: FyDOT Roarways 9015 Project: River Club Montgomery County_12252

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 beTransferred to Undine Texas, LLC, CCN No. 13260 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties Requested Transfel Area Wildwood Shores PWSID 2360078 approx 275 acres



Requested Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC approx 276 acres

320

Map by: S. Burt, ASBGI Date: March 15, 2019 Base: Stratifian Trans? Project: Wildwood Shores Walker County_12202

0 500 1,000 Feet Lake Conroe

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: Deanville 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 <u>10</u> miles <u>northwest</u> of downtown <u>Bryan, TX</u>, and is generally bounded on the <u>north</u> by <u>Noble Oaks Lane</u>; on the <u>east</u> by <u>125 feet east of Anyway</u> <u>Drive</u>; on the <u>south</u> by <u>Lakeway Drive</u>; and on the <u>west</u> by <u>US Hwy 190</u>.

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 <u>6.3</u> miles <u>northwest</u> of downtown <u>Bryan, TX</u>, and is generally bounded on the <u>north by Texas State Hwy OSR & Redbud Drive</u>; on the <u>east by Redbud Drive</u>; on the <u>south by Mumford Road</u>; and on the <u>west by Texas State Hwy OSR</u>.

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 <u>6</u> miles <u>west</u> of downtown <u>Bryan, TX</u>, and is generally bounded on the <u>north and east</u> by <u>Smetana Road</u>; on the <u>south by 170 feet south of Nonie</u> Drive; and on the west by <u>Luza Lane</u>.

The total are being requested includes approximately <u>70</u> acres and <u>50</u> current customers.

Whispering Woods - PWSID 0260032 - Burleson County

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

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 <u>7.3</u> miles <u>west</u> of downtown <u>Somerville, TX</u>, and is generally bounded on the <u>north and east</u> by <u>Birch Creek</u>; on the <u>south by Giebel Lane</u>; and on the west by <u>Park Road 57</u>.

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 <u>4.3</u> miles <u>west</u> of downtown <u>Somerville, TX</u>, and is generally bounded on the <u>north</u> by <u>Big Creek</u>; on the <u>east</u> by <u>Recreational Road 4</u>; on the <u>south</u> by County Road 416; and on the west by <u>800</u> 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 <u>2.4</u> miles <u>west/northwest</u> of downtown <u>Somerville, TX</u>, and is generally bounded on the <u>north</u> by <u>County Road 460</u>; on the <u>east</u> by <u>Lakeview Drive</u>; on the <u>south</u> by <u>Somerville Lake</u>; and on the <u>west</u> by <u>Yegua Creek</u>.

The total are being requested includes approximately <u>92</u> acres and <u>67</u> current customers.

Lost Lakes - PWSID 0360108 - Chambers County

The proposed utility service area is located approximately <u>1.8</u> miles <u>southeast</u> of downtown <u>Old River</u> <u>Winfree, TX</u>, and is generally bounded on the <u>north</u> by <u>Old River</u>; on the <u>east</u> by <u>Old River</u>; on the <u>south</u> 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 <u>5.8</u> miles <u>southwest</u> of downtown <u>Beach City, TX</u>, and is generally bounded on the <u>north</u> by <u>Tri City Beach Road</u>; on the <u>east</u> by <u>Jordan Road</u>; on the <u>south</u> by <u>Trinity Bay</u>; and on the <u>west</u> by <u>Cedar Point Road</u>.

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 <u>6.6</u> miles <u>northwest</u> of downtown <u>Willis, TX</u>, and is generally bounded on the <u>north</u> by <u>Lake Paula Drive</u>; on the <u>east</u> by <u>Lake Conroe and Lake Paula</u>; on the <u>south</u> by <u>Coushatta</u>; and on the <u>west</u> by <u>Lake Conroe</u>.

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 <u>5.3</u> miles <u>west</u> of downtown <u>Conroe</u>, <u>TX</u>, and is generally bounded on the <u>north</u> by <u>Woodhaven</u>; on the <u>east</u> by <u>Elizabeth Ridge</u>; on the <u>south</u> by <u>FM</u> <u>2854</u>; and on the <u>west</u> by <u>Old Hwy 105 West</u>.

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 <u>3.5</u> miles <u>east/northeast</u> of downtown <u>Conroe, TX</u>, and is generally bounded on the <u>north</u> by <u>1057 feet north of Hillgreen Drive</u>; on the <u>east</u> by <u>Jeffcote Road</u>; on the <u>south</u> by <u>615 feet south of Hillgreen Drive</u>; and on the <u>west</u> by <u>West Fork Crystal Creek</u>.

The total are being requested includes approximately <u>59</u> acres and <u>46</u> current customers.

Allendale Water System - PWSID 1700187 - Montgomery County

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

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 <u>4</u> miles <u>north</u> of downtown <u>Humble, TX</u>, and is generally bounded on the <u>north</u> by <u>170 feet north of Russell Drive</u>; on the <u>east</u> by <u>Sorters McClellan</u> <u>Road</u>; on the <u>south</u> by <u>430 feet south of Lake Drive</u>; and on the <u>west</u> by <u>West Fork San Jacinto River</u>. The total are being requested includes approximately <u>153</u> acres and <u>75</u> current customers.

Wildwood Shores - PWSID 2360078 - Walker County

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

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

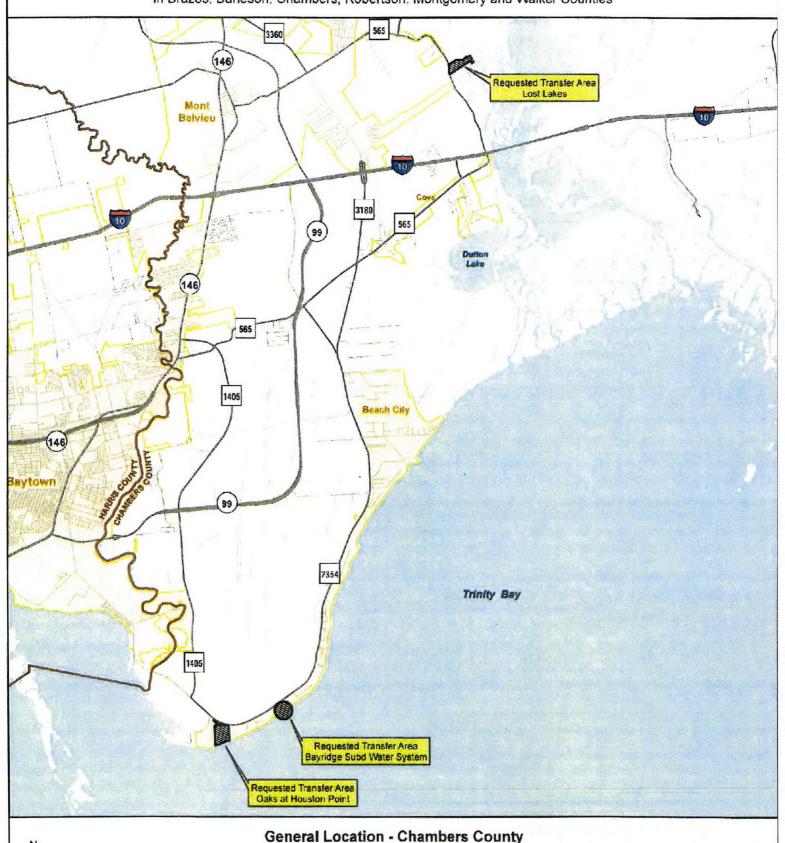
Undine Texas, LLC Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties 190 ROBERT COUNTY 50 Requested Transfer Area Oak Forest Lakeway Manor Requested Transfer Area Benchley Oaks Subd and Lakewood Estates 190 190 50 TX-OSR Requested Transfer Area CALESON COUNTY Smetana Forest TX-OSR College Station General Location - Brazos and Robertson Counties Requested Water Service Area to Transfer 301 CCN 12252 - Nerro Supply, LLC - approx 401 acres Map by: S. Burt, ASBG Date: March 15, 2019 Base: TxDOT Roadways 2015

Project: General Location_Brazes_Robertsen Counties_12252

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 36 60 60 201 60 Requested Transfer Area and Amend Whispering Woods Requested Transfer Area 60 Apache Hills 1361 60 132 Requested Transfer Area Little Oak Forest Subd Requested Transfer Area and Amend akeview N Marshall Oaks & Somerville Place 36 125 1948 1948 **General Location - Burleson County** Requested Water Service Area to Transfer and Amend CCN 12252 - Nerro Supply, LLC - approx 664 acres 302 Add Area Served - approx 360 acres Map by: S. Bur., ASBGI Decertify Area Not Served - approx 85 acres Date: March 15, 2019 Base: TxDOT Roadways 2015

Project General Location_Buileson County 12252

Undine Texas, LLC
Application toTransfer 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 Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC - approx 192 acres

303

Map by: S. Burt, ASBG!
Date: March 15, 2019
Base: TxDOT Roadways 2015
Project: General I coation_Chambers County 12252

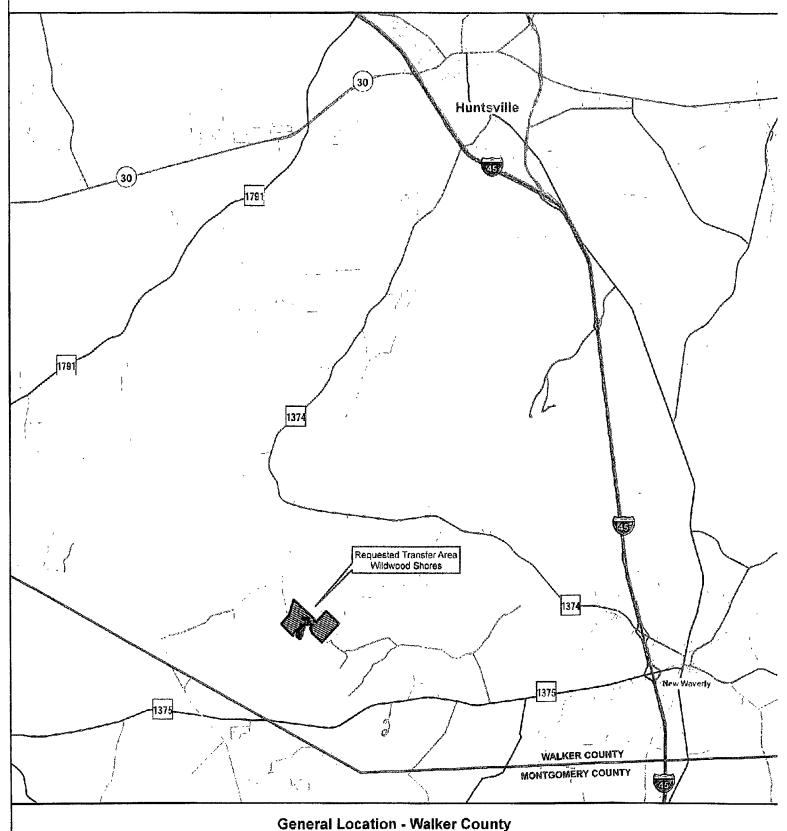
Undine Texas, LLC Application to Transfer a Portion of Nerro Supply, LLC, CCN No. 12252 and to Amend and Decertify Portions of CCN No. 12252 to be Transferred to Undine Texas, LLC, CCN No. 13260 in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties Requested Transfer Area and Amend Loch Ness Cove Subd Water System Requested Transfer Area Hillgreen Subd Water Co Requested Transfer Area and Amend 3083 Woodhaven Estates 1314 Requested Transfer Area Allendale Water System 1488 1314 Requested Transfer Area River Club Water General Location - Montgomery County Requested Water Service Area to Transfer and Amend 304 CCN 12252 - Nerro Supply, LLC - approx 371 acres Map by: S. Burt, ASBGI Date: March 15, 2019 Add Area Served - approx 39 acres 1.75 3.5

Miles

Base: TxDOT Roadways 2015

Project: General Location_Montgomery County_12252

Undine Texas, LLC
Application toTransfer 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



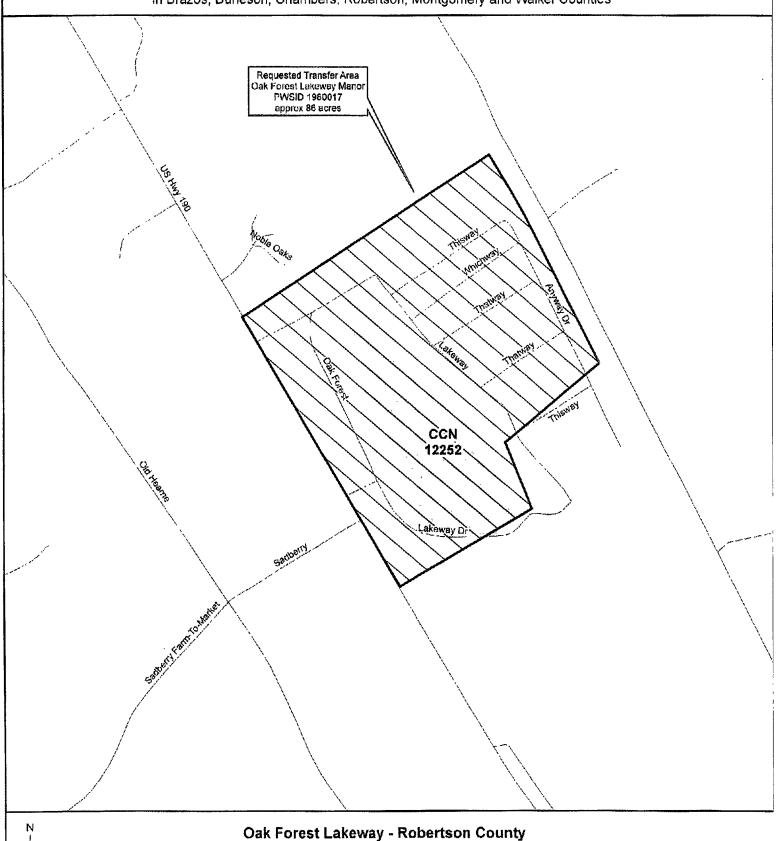
,

Requested Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC - approx 276 acres

305

Map by S. Burt, ASBGI Udite: March 15, 2019 Base TXDOT Roadways 2015 Project: General Location Burleson County_12252 Undine Texas, LLC
Application toTransfer 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 Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC - approx 86 acres

325

650

Feet

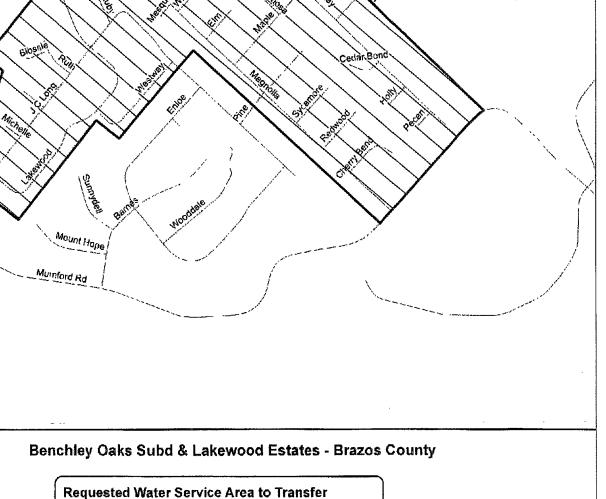
306

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 Benchley Oaks Subd and Lakewood Estates PWSIDs 0210039, 0210042 approx 244 acres CCN 12252

Ν

1,000

500



CCN 12252 - Nerro Supply, LLC - approx 244 acres

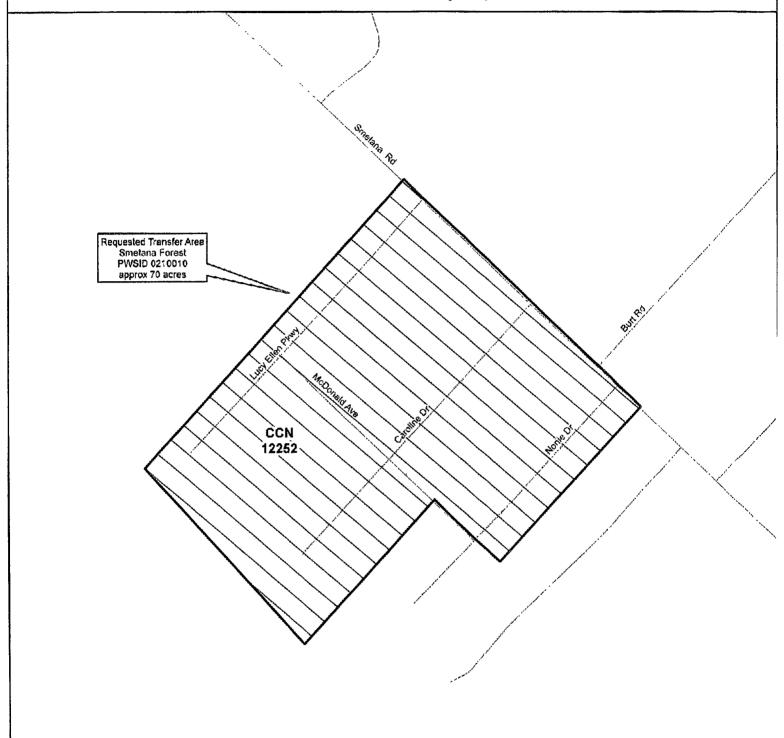
307

Map by: S. Burt, ASBGI Date March 15, 2019

Base StratMap Trans2

Project: Benchley Oaks_Lakewood Fstates_Brazes County_12252

Undine Texas, LLC
Application toTransfer 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



Smetana Forest - Brazos County

Requested Water Service Area to Transfer

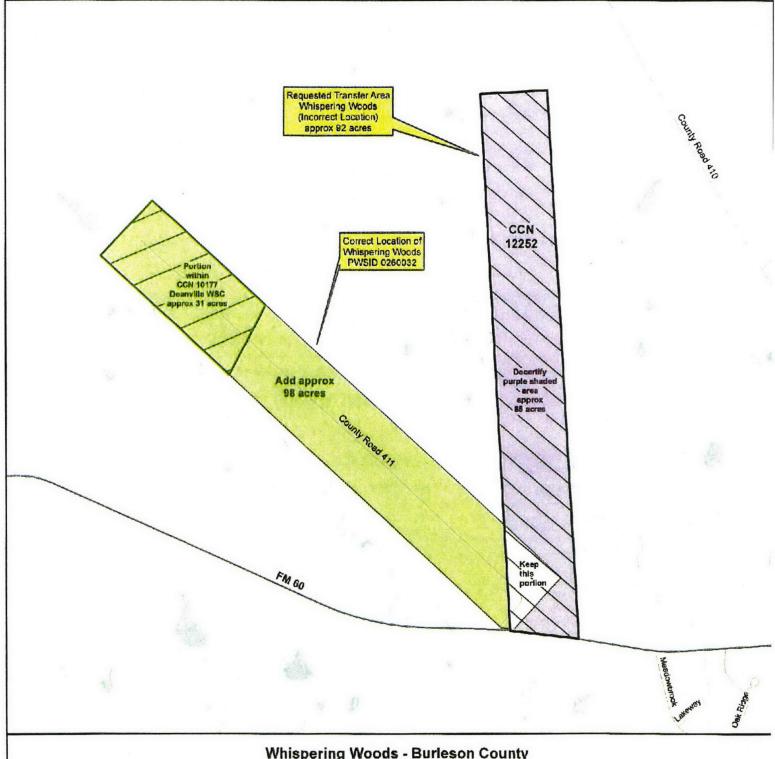
CCN 12252 - Nerro Supply, LLC - approx 70 acres

308

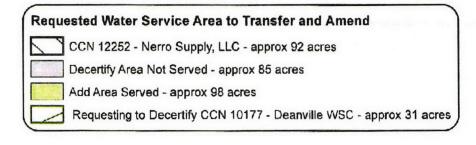
Map by: S. Burt ASBGI Date: March 15, 2019 Base. StratMap Trans? Project: Smetana Forest Brazos County_12252

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



Whispering Woods - Burleson County



309

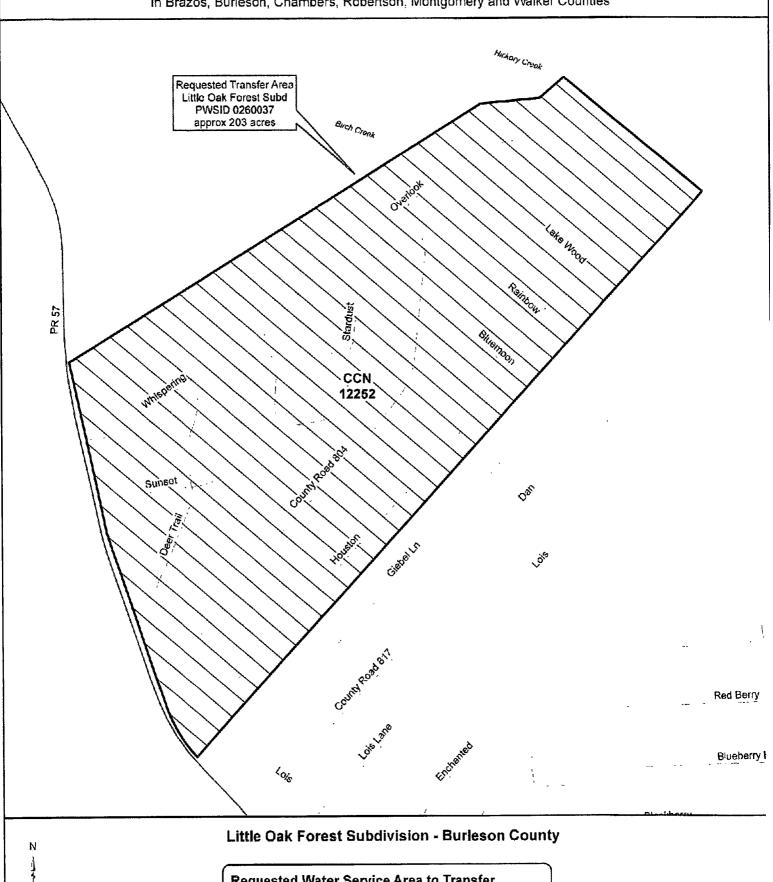
Map by S Burt, ASBGI Date: March 15, 2019 Base: TxDOT Roadways 2015

500 1,000 Feet

Project: Whispering Woods_Burleson County_12252

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



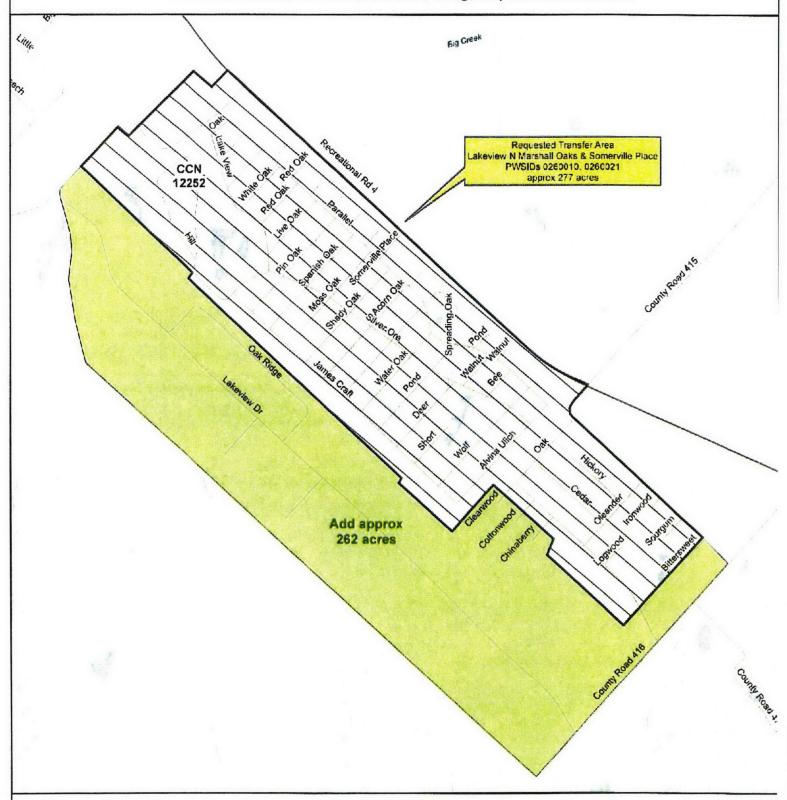
Map by. S. Burt, ASBG Date: March 15, 201! Base: TxDOT Roadways 201: Project. Little Oak Forest Subd_Burleson Councy 1225

310

650 325

CCN 12252 - Nerro Supply, LLC - approx 203 acres

Undine Texas, LLC
Application toTransfer 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

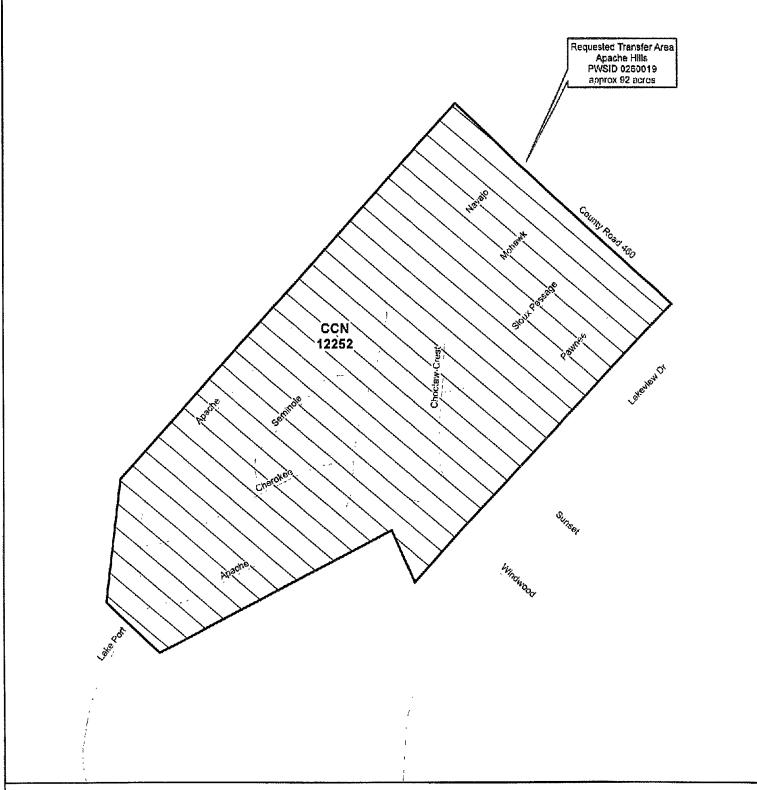
Add Area Served - approx 262 acres

311

Map hy: S. Burt. ASBGI Date: March 15, 2019 Base: IXDOI Roadways 2015

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

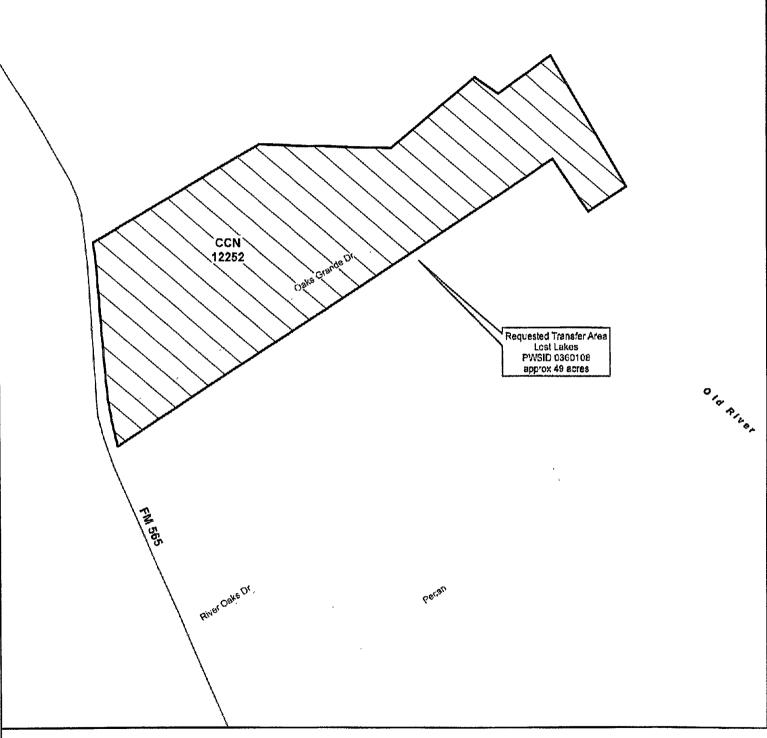
CCN 12252 - Nerro Supply, LLC - approx 92 acres

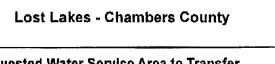
500 **⊐** Feet

250

312

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 Water Service Area to Transfer CCN 12252 - Nerro Supply, LLC - approx 49 acres

313

Map by: S. Burt, ASBGI Date March 15, 2019 Base: TxOCT Roadways 2015 Project: Lost Lakes_Chambers County_12252

250

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 Ocean Dr CCN 12252 Rodfish Ree Requested Transfer Area Bayridge Subd Water System CCN PWSID 0360028 12252 approx 68 acres Requested Transfer Area Oaks at Houston Point PWSID 0360126 approx 75 acres Trinity Bay Oaks at Houston Point & Bayridge Subdivision Water System - Chambers County Requested Water Service Area to Transfer 314 CCN 12252 - Nerro Supply, LLC - approx 143 acres Map by: S. Burt, ASBGI 750 1,500

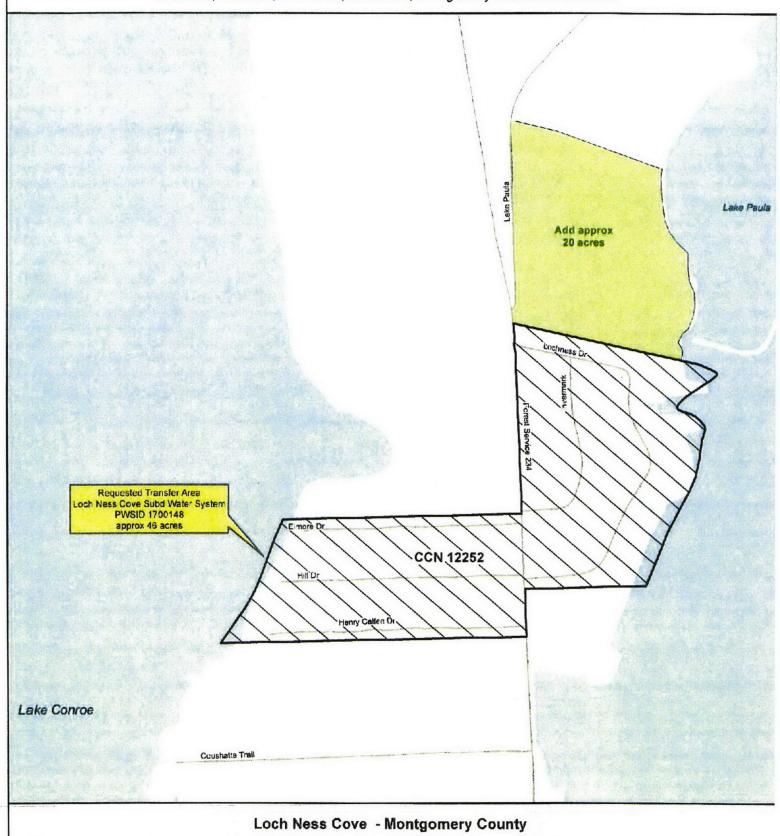
Feet

Date: March 15, 2019

Base: 1xt001 Roadways 2015

Project: Oaks at Houston Point and Bayridge_Chambers Gounty_12252

Undine Texas, LLC
Application toTransfer 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 Water Service Area to Transfer and Amend

CCN 12252 - Nerro Supply. LLC - approx 46 acres

Add Area Served - approx 20 acres

250

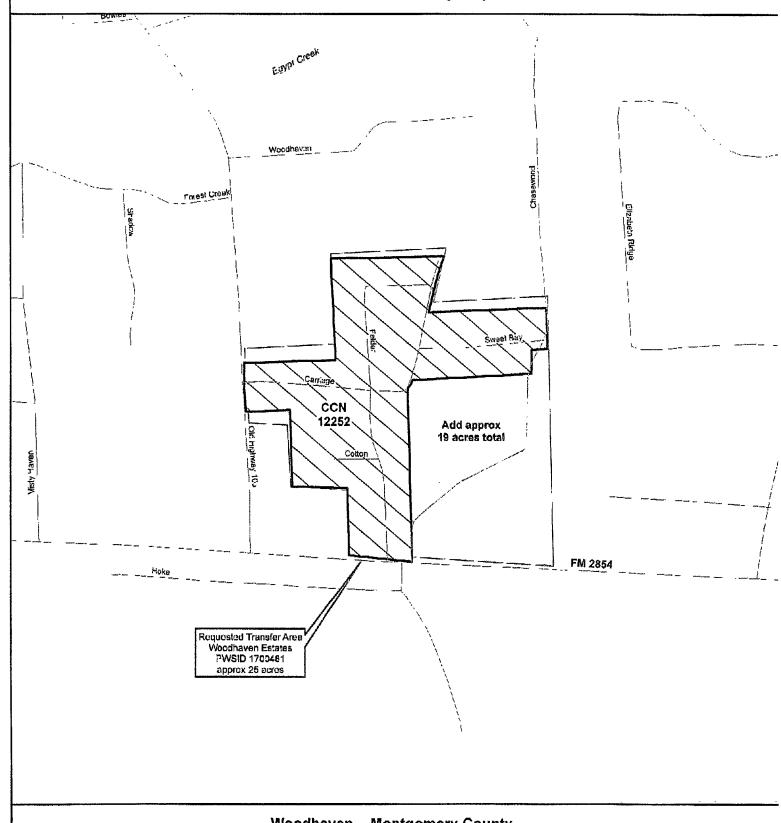
500

Feet

315
Map by: S. Burt, ASBC1
Date: Merch 16: 2019
Base: TxDOT Roadways 2015
Project: Loch Ness Cove_Montgomery County_12252

Undine Texas, LLC

Application toTransfer 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

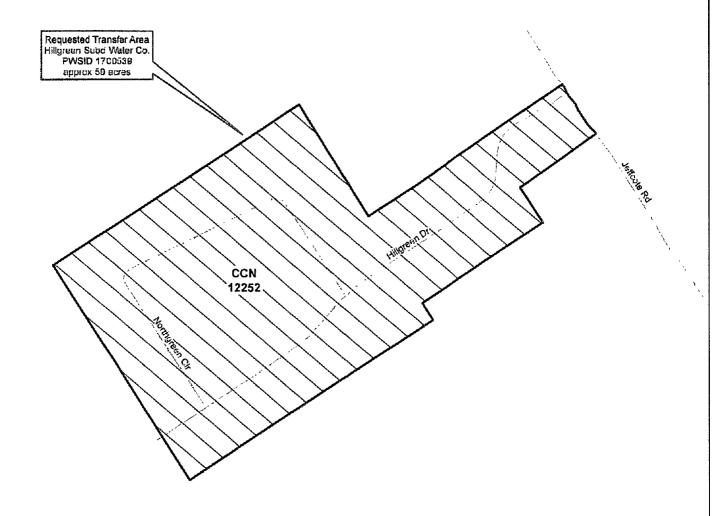
CCN 12252 - Nerro Supply, LLC - approx 25 acres

Add Area Served - approx 19 acres

316

Map by: S. Bur:, ASBGI Date: March 15, 2019 Base TxDOT Roadways 2015 Project Woodhavon_Montguinery County 12252

Undine Texas, LLC Application toTransfer 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



West Fork Crystal Creek

Hillgreen - Montgomery County

Requested Water Service Area to Transfer

CGN 12252 - Nerro Supply, LLC - approx 59 acres

317

Map by S. Burt. ASBGI
Date: March 15, 2019
Base: TxDOI -toadways 2015
Project: Hillgreen_Montgomery County_12252

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 Requested Transfer Area Allendale Water System PWSID 1700187 approx 89 acres Big Bück Pand CCN 12252 Allendale - Montgomery County N Requested Water Service Area to Transfer 318 CCN 12252 - Nerro Supply, LLC - approx 89 acres

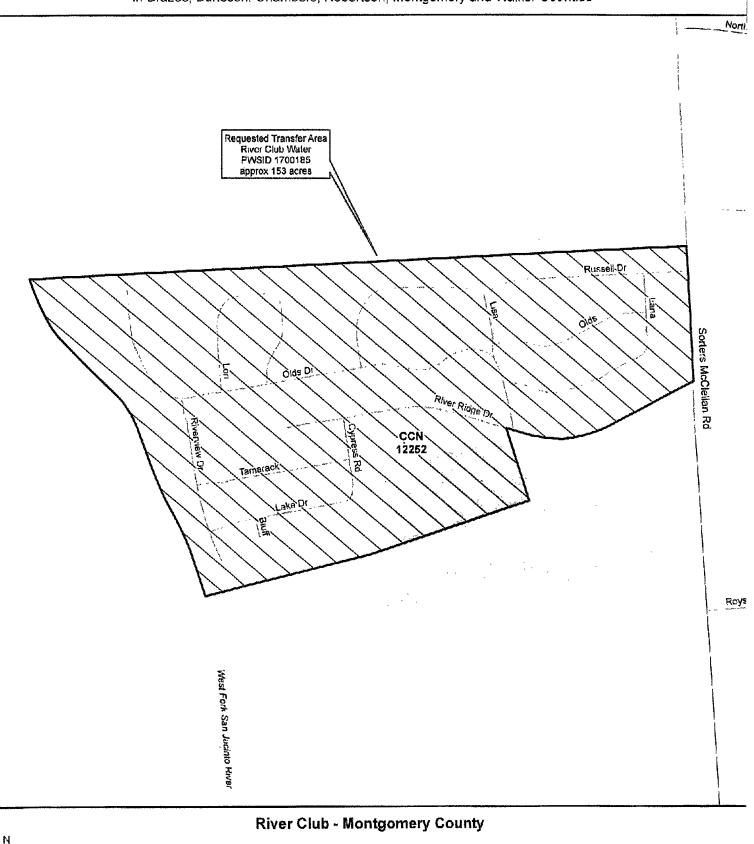
250

500

Map by Si Burt, ASBGI Date: March 15, 2019

Undine Texas, LLC

Application toTransfer 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

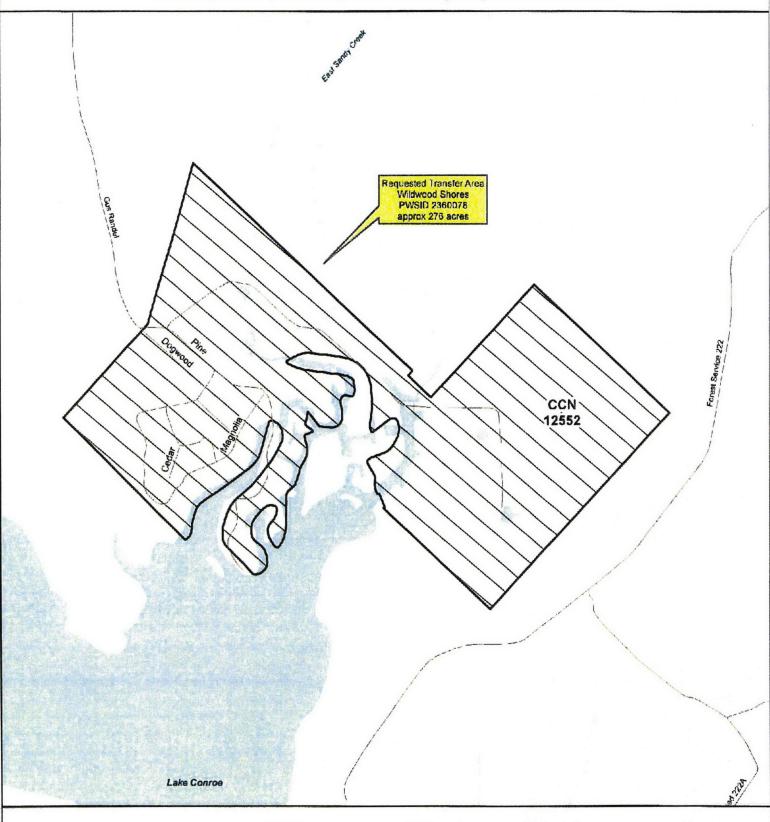


Requested Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC - approx 153 acres

319

Map by: S. Burt, ASBGI Date March 15, 2019 Base: TxDOT Roadways 2016 Project: River Club Montgomery County_12252 Undine Texas, LLC
Application toTransfer a Portion of Nerro Supply, LLC, CCN No. 12252
and to Amend and Decertify Portions of CCN No. 12252 to beTransferred to Undine Texas, LLC, CCN No. 13260
in Brazos, Burleson, Chambers, Robertson, Montgomery and Walker Counties





Requested Water Service Area to Transfer

CCN 12252 - Nerro Supply, LLC approx 276 acres

500

1,000

320

Map by: S. Burt, ASBGI Date: March 15, 2019 Base: StratMap Trans? Project: Wildwood Shores_Walker County_12252