



## Filing Receipt

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WILLIAM "CODY" FAULK, III  
DIRECT DIAL: 512-840-4549  
cfaulk@spencerfane.com

July 29, 2022

**VIA E-FILING**

The Honorable Administrative Law Judge  
Public Utility Commission of Texas  
1702 N. Congress Ave., Room 8-100  
Austin, TX 78701

**Re: Docket No. 51877; Application of L and T Waterworks LLC and Monarch Utilities I L.P. for Sale, Transfer, or Merger of Facilities and Certificate Rights in Freestone and Henderson Counties**

Dear Administrative Law Judge:

On March 8, 2021, Monarch Utilities I L.P. (Monarch) and L and T Waterworks LLC filed their application for a sale, transfer, or merger of facilities and certificate rights in Freestone and Henderson Counties, in the above-referenced docket. On July 20, 2022, Order No. 18 Requiring Update was issued, requiring that Monarch file an up-to-date compliance history. The attached summary of open enforcement actions provides Monarch's up-to-date compliance history as requested by Order No. 18.

Should the Public Utility Commission have any questions or concerns, please do not hesitate to contact my office.

Very truly yours,

William "Cody" Faulk, III  
Attorney for Monarch Utilities I L.P.

Summary of Open Enforcement Action  
 Monarch Utilities I L.P.  
 July 25, 2022

System	Docket No.	Water/Wastewater	Violation	Date AO Signed by TCEQ	Original TCEQ Compliance Date	SWWC Compliance Achieved	Notice of Compliance Rec'd by SWWC	Comments
Holiday Villages of Livingston	2022-0430-MWD-E	Wastewater	Effluent Violations		TBD			Effluent compliant in June 2022. Awaiting approval for SEP.
Holiday Villages of Fork	2021-0885-MWD-E	Wastewater	Effluent Violations	Awaiting TCEQ Signature	TBD			Signed Agreed Order and payment submitted to TCEQ. Compliant effluent as of Feb 2022. Compliance documents to TCEQ.
Ridgecrest	2021-0550-PWS-E	Water	HAA5s	Awaiting TCEQ Signature	TBD	10/18/2021		Signed Agreed Order and payment submitted to TCEQ. HAA5s concentraion has returned to compliance
Governors Point	2020-1182-PWS-E	Water	Plan Review & Pressure Tank Capacity	Awaiting TCEQ Signature	TBD	8/28/2020		Certification statement submitted to TCEQ. New approved PT in service Jan 2022
Cherokee Shores	2021-0040-MWD-E	Wastewater	Effluent Violations	9/21/2021	9/21/2021	WWTP in compliance	10/19/2021	Plant has been in compliance since Aug 2020
Oak Trail Shores	2019-1209-PWS-E	Water	Distribution Pressure	3/24/2020	4/24/2020	1/5/2020	4/9/2020	System returned to compliance in Jan 2020
Oak Trail Shores	2020-0221-PWS-E	Water	TTHMs	9/8/2020	8/27/2020	Q2 2020	9/8/2020	System returned to compliance with running annual average in Q2 2020
Lakeway Harbor	2020-0246-PWS-E	Water	TTHMs/HAA5s	9/30/2020	9/16/2020	Q2 2020	9/30/2020	System returned to compliance with running annual average in Q2 2020. AO approved by the Commission. Awaiting Notice of Compliance.
Indian Hills Harbor	2019-0429-PWS-E	Water	Plan Review & Pressure Tank Capacity	11/5/2019	11/5/2019	5/4/2021	11/22/2021	Replacement PT approved by TCEQ. PT placed online and TCEQ notified.