



Control Number: 51999



Item Number: 9

Addendum StartPage: 0

**PUC DOCKET NO. 51999**

2021 JUN -9 PM 2:30

<b>APPLICATION OF T&amp;W WATER</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>SERVICE COMPANY AND BELLE</b>	<b>§</b>	
<b>OAKS WATER AND SEWER CO., INC.</b>	<b>§</b>	<b>OF TEXAS</b>
<b>FOR SALE, TRANSFER, OR MERGER</b>	<b>§</b>	
<b>OF RETAIL PUBLIC UTILITIES IN</b>	<b>§</b>	
<b>JEFFERSON COUNTY, TEXAS</b>	<b>§</b>	

**RESPONSE TO ORDER NO. 2**

COME NOW T&W Water Service Company ("T&W") and Belle Oaks Water and Sewer Co., Inc. ("Belle Oaks") (collectively, "Applicants") and file this response to Order No. 2 Finding Application Incomplete and Deficient and Establishing an Opportunity to Cure.

On April 9, 2021, Applicants filed an Application for Sale, Transfer, or Merger of Retail Public Utilities in Jefferson County, Texas. The application seeks the sale of Belle Oaks' public water system (PWS ID 1230075) and wastewater system (TPDES Permit No. WQ0013565001) to T&W Water, and the transfer of Belle Oaks Certificates of Convenience and Necessity ("CCN") Nos. 13067 and 20965 to T&W's CCN No. 12892 and issuance of a new sewer CCN for T&W. Order No. 2 issued on May 11, 2021 provided until June 9, 2021 for Applicants to supplement the application to cure the deficiencies identified by Commission Staff. Therefore this pleading is timely filed.

In Commission Staff's Recommendation on Administrative Completeness and Proposed Notice, Staff attached a memo which identified additional content needed for processing the Application. Applicants are supplementing the Application with the information identified below.

**1. Provide a copy of the “Certificate for Account Status” for T&W Water.**

Attached as **Exhibit A** please find a copy of T&W’s Franchise Tax Account Status from the Office of the Comptroller.

**2. Provide a copy of T&W organization chart.**

T&W will produce its organization chart pursuant to the Protective Order issued in this docket.

**3. Provide a copy of the latest Texas Commission on Environmental Quality (TCEQ) inspections done at Belle Oaks’ water and sewer systems.**

Attached as **Exhibit B** please find a copy of the TCEQ’s latest inspection for the Belle Oaks water system. To date, a TCEQ inspection has not occurred for the Belle Oaks sewer system.


**4. Provide proof that a transfer request for the wastewater permit has been submitted to the TCEQ.**

Attached as **Exhibit C** is a copy of the Application to Transfer a Wastewater Permit or CAFO Permit filed by T&W with the TCEQ.

**PRAYER**

Applicants respectfully request the Commission approve their application for sale, transfer, or merger of facilities and certificate rights in Jefferson County. If for any reason the Commission finds the information submitted herein is still insufficient for application acceptance, Applicants respectfully request that they be notified immediately and provided an opportunity to cure any additional deficiencies identified.

Respectfully submitted,

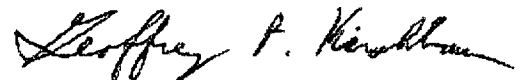
By: 

Geoffrey P. Kirshbaum  
State Bar No. 24029665  
TERRILL & WALDROP  
810 West 10<sup>th</sup> Street  
Austin, Texas 78701  
Tel: (512) 474-9100  
Fax: (512) 474-9888  
gkirshbaum@terrillwaldrop.com

**ATTORNEYS FOR T&W WATER SERVICE  
COMPANY**

**CERTIFICATE OF SERVICE**

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on June 9, 2021, in accordance with the Orders Suspending Rules filed in Project No. 50664.

  
\_\_\_\_\_  
Geoffrey P. Kirshbaum



EXHIBIT

A

## Franchise Tax Account Status

As of : 05/19/2021 09:25:45

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

### T & W WATER SERVICE COMPANY

**Texas Taxpayer Number** 17420569893

**Mailing Address** PO BOX 2927 CONROE, TX 77305-2927

**Right to Transact Business in Texas** ACTIVE

**State of Formation** TX

**Effective SOS Registration Date** 01/18/1979

**Texas SOS File Number** 0046041000

**Registered Agent Name** C T CORPORATION SYSTEM

**Registered Office Street Address** 1999 BRYAN ST., STE. 900 DALLAS, TX 75201

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



EXHIBIT

B

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

January 25, 2021

**CERTIFIED MAIL {7019 2280 0001 1712 5684}  
RETURN RECEIPT REQUESTED**

Mr. Bryan Phelps, President  
Belle Oaks Water and Sewer Company, Inc.  
8385 Chemical Rd  
Beaumont, Texas 77705-6996

Re: Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at:  
Belle Oak Water, Beaumont (Jefferson County), Texas; Regulated Entity No.: RN101237253, PWS  
ID No.: 1230075, Investigation No.: 1692975

Dear Mr. Phelps:

On November 30, 2020, Ms. Vanessa Stansbury of the Texas Commission on Environmental Quality (TCEQ) Beaumont Region 10 Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, concerns were noted which were alleged noncompliances that have been resolved as Areas of Concern based on subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **April 26, 2021**, a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for the outstanding alleged violation.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Beaumont Region 10 Office at (409) 898-3838 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. If you have additional information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify the Beaumont Region 10 Office within 21 days from the date of this letter. At that time, Ronald Hebert, Water Section Manager, will schedule a violation review meeting to be conducted within 21 days from the date of this letter.

However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

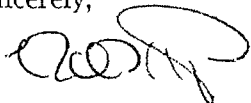
Mr. Bryan Phelps, President

Page 2

January 25, 2021

If you or members of your staff have any questions, please feel free to contact Ms. Stansbury in the Beaumont Region Office at (409) 898-3838.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ronald Hebert', with a stylized flourish at the end.

Ronald Hebert, Water Section Manager  
Beaumont Region 10 Office  
Texas Commission on Environmental Quality

RH/VS/cal

Enclosure: Summary of Investigation Findings

## Summary of Investigation Findings

<b>BELLE OAK WATER</b>	<b>Investigation #</b>
<b>1185 TAYLORS BAYOU RD</b>	<b>1692975</b>
<b>BEAUMONT, JEFFERSON COUNTY, TX 77705</b>	<b>Investigation Date: 11/30/2020</b>
<b>Additional ID(s): 1230075</b>	

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

**Track No:** 767661 **Compliance Due Date:** 04/26/2021

30 TAC Chapter 290.110(c)(5)(B)(i)  
30 TAC Chapter 290.110(c)(5)(B)(ii)  
30 TAC Chapter 290.110(c)(5)(D)(i)  
30 TAC Chapter 290.110(c)(5)(D)(ii)

**Alleged Violation:**

Investigation: 1692975

Comment Date: 01/20/2021

Failure by Belle Oaks Water and Sewer Co Inc - Belle Oak Water to conduct all chloramine effectiveness sampling.

During the investigation, it was noted that the water system began operating as a public water supply system around March or April 2020; however, they did not begin the six month nitrate and nitrite baseline sampling at the entry point and the quarterly nitrate and nitrite sampling within the distribution system until November 2020. It was also noted that the water system did not collect the required entry point sampling for total chlorine, monochloramine, and free available ammonia from June 1, 2020 to June 29, 2020; August 24, 2020 to September 7, 2020; and September 21, 2020 to October 5, 2020. The water system also did not collect the required distribution sampling for monochloramine and free available ammonia from June 10, 2020 to June 30, 2020; August 24, 2020 to September 7, 2020; and September 21, 2020 to October 5, 2020. On December 16, 2020, the water system stated that the water system's chloramine effectiveness sampling did not get fully started until November 2020 due to the start-up of the water system and working with the source water's triggers at the beginning. The water system had also previously noted that the water system did not begin the required nitrate and nitrite sampling until November 2020 due to the water system needing to purchase the necessary equipment in order to conduct this type of sampling.

**Recommended Corrective Action:** Ensure that the water system collects six months of baseline nitrate and nitrite samples from the entry point before beginning quarterly nitrate and nitrate sampling at the entry point. Ensure that the water system collects quarterly nitrate and nitrate samples from distribution system. Ensure that the water system collects monochloramine and free available ammonia residual from the entry point and distribution system on a weekly basis. Submit two months of weekly monochloramine and free available ammonia residual sample results for both the entry point and distribution system, two months of monthly nitrate and nitrite sample results for the entry point, and one set of quarterly nitrate and nitrite sample results for the distribution system to the Beaumont Regional Office.

**Track No:** 767663 **Compliance Due Date:** 04/26/2021

30 TAC Chapter 290.46(j)

**Alleged Violation:**

Investigation: 1692975

Comment Date: 01/20/2021

Failure by Belle Oaks Water and Sewer Co Inc - Belle Oak Water to conduct Customer Service Inspections prior to providing continuous water service to new construction, on any existing service either when the water purveyor has reason to believe that cross-connections or other potential contaminant hazards exist, or after any material improvement, correction, or addition to the private water distribution facilities.



During the investigation, it was noted that the water system has not conducted Customer Service Inspections on any of their 36 connections prior to providing continuous water service to these new connections. On December 16, 2020, the water system informed the investigator that these inspections had not been conducted due to the water system working with the homeowners and builders to get the inspections scheduled. They also noted that the new service agreement for the water system requires Customer Service Inspections to be conducted.

**Recommended Corrective Action:** Ensure that all customer connections, including the water systems current 36 connections. Submit the completed Customer Service Inspection Forms for each of the current 36 connections to the Beaumont Regional Office.

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## AREA OF CONCERN

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**Track No:** 767664

**30 TAC Chapter 290.46(s)(2)(C)(i)**

**Alleged Violation:**

Investigation: 1692975

Comment Date: 01/20/2021

Failure by Belle Oaks Water and Sewer Co Inc - Belle Oak Water to verify the accuracy of manual disinfectant residual analyzers at least once every 90 days.

During the investigation, it was noted that the water system did not verify the accuracy of their Hach DR900 for chlorine from March 25, 2020 to July 1, 2020 (98 days) and the accuracy of their Hach Pocket Colorimeter II for chlorine from March 26, 2020 to July 2, 2020 (98 days).

**Recommended Corrective Action:** Ensure that the water system verifies the accuracy of manual disinfectant residual analyzers at least once every 90 days.

**Resolution:** During the investigation, it was noted that the water system has verified the accuracy of the Hach DR900 and Hach Pocket Colorimeter II for chlorine at least once every 90 days since July 1 and July 2, 2020, respectively.

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**Track No:** 767665

**30 TAC Chapter 290.46(s)(2)(D)**

**Alleged Violation:**

Investigation: 1692975

Comment Date: 01/20/2021

Failure by Belle Oaks Water and Sewer Co Inc - Belle Oak Water to verify the accuracy analyzers used to determine effectiveness of chloramination at least once every 90 days.

During the investigation, it was noted that the water system did not verify the accuracy of their Hach DR900 for monochloramine and free available ammonia from March 26, 2020 to July 1, 2020 (97 days).

**Recommended Corrective Action:** Ensure that the water system verifies the accuracy analyzers used to determine effectiveness of chloramination at least once every 90 days.

**Resolution:** During the investigation, it was noted that the water system has verified the accuracy of the Hach DR900 for monochloramine and free available ammonia at least once every 90 days since July 1, 2020.

## Summary of Investigation Findings

BELLE OAK WATER

Investigation # 1692975

1185 TAYLORS BAYOU RD  
BEAUMONT, JEFFERSON COUNTY, TX 77705

Investigation Date: 11/30/2020

Additional ID(s): 1230075

### ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 767662

30 TAC Chapter 290.110(b)(4)

**Alleged Violation:**

Investigation: 1692975

Comment Date: 01/20/2021

Failure by Belle Oaks Water and Sewer Co Inc - Belle Oak Water to maintain a total chlorine residual of at least 0.5 mg/L throughout the distribution system.

During the investigation, low chlorine residuals were noted on March 30, 2020 (0.1 milligram per liter (mg/L) at 15539 Grace), on June 3, 2020 (0.2 mg/L at 15539 Grace), and June 30, 2020 (0.2 mg/L at 1350 Alice).

This violation is subject to 40 CFR Part 141 Subpart S-Groundwater Rule regarding significant deficiencies and is defined in 30 TAC Chapter 290. Significant deficiencies must be corrected or be part of a state approved corrective action plan documented in a Notice of Violation.

**Recommended Corrective Action:** Ensure that the water system maintains a total chlorine residual of at least 0.5 mg/L throughout the distribution system at all times.

**Resolution:** During the investigation, it was noted that the water system has maintained adequate total chlorine residuals since July 6, 2020.

### ADDITIONAL ISSUES

**Description**

Item #1

**Additional Comments**

During the investigation, it was noted that the lead and copper sample sites in the water system's monitoring plan were not listed. Please note that this water system started operating as a Public Water System around March or April 2020 and that the Texas Drinking Water Watch (DWW) website does not specify any of this sampling information. On December 16, 2020, the water system informed the investigator that the lead and copper sample sites are still in the process of being established and submitted a draft of the proposed sample sites. It is suggested that the water system ensure that the Monitoring Plan is completed accordingly once the locations of the lead and copper sample sites are finalized. This may result in future alleged violations.

Item #3	During the investigation, it was noted that the Notice to Homeowners and Plumbers Form included with the Customer Service Agreement did not state, "No pipe or pipe fittings which contain more than 0.25% lead exists on or after January 4, 2014." Instead, it stated the old language that noted, "No pipe or pipe fitting which contains more than 8.0% lead exists in private water distribution facilities installed on or after July 1, 1988." It also stated, "No solder or flux which contains more than 0.2% lead exists in private water distribution facilities installed on or after July 1, 1998," when the year should be 1988. Please note that the Customer Service Agreement contained the most up-to-date requirements for pipes, pipe fittings, solder, and flux.
Item #4	It is suggested that the water system update their distribution map to include fire hydrant locations so that the water system can keep track of all potential flushing locations throughout the water system as the subdivision continues to grow.
Item #2	During the investigation, it was noted that the Customer Service Inspection (CSI) Form included with the Customer Service Agreement and Backflow Form attachment was not the required TCEQ-20699 Form. The included CSI Form appeared to have the same information as the TCEQ-20699 Form; however, this form was not in the same format as the TCEQ-20699 Form and had the water system's name at the top of the form. Please note that the water system will need to ensure that the TCEQ-20699 Form is used when conducting CSIs for the water system.
Item #7	During the investigation, it was noted that there are multiple instances in the chloramine effectiveness sample records where the monochloramine residual and the total chlorine residual exceeded a difference of 15%. Please note that the monochloramine residual should ideally be within 15% of the total chlorine residual. It is suggested that the water system monitor the difference between the total chlorine and monochloramine residual results and discuss this issue with West Jefferson if the issue persists.
Item #11	During the investigation, it was noted that Well No. 1 (G1230075A) was not in use and not plugged. According to 30 TAC 290.46(u), wells that are not in use and are non-deteriorated are required to be tested every five years or as required by the executive director to prove that they are in a non-deteriorated condition. Plugging the well is another option that the water system may choose. On January 21, 2021, the water system submitted an email dated February 20, 2020 from Mr. Christopher Frazier, TCEQ Drinking Water Inventory and Protection Team, who stated that the water system was activated. The water system will need to ensure that they test Well No. 1 within five years from February 20, 2020. This may result in future alleged violations.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**APPLICATION TO TRANSFER A WASTEWATER PERMIT  
OR CAFO PERMIT**

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If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

**SECTION 1. CURRENT PERMIT INFORMATION**



What is the Permit Number? WQ00-13565001

What is the EPA I.D. Number? TX 0108138

What is the Current Name on the Permit?

Belle Oaks Water and Sewer Co., Inc.

What is the Customer Number (CN) for the current permittee? CN 602563553

What is the Regulated Entity Reference Number (RN): RN 103002457

For Publicly Owned Treatment Works (POTWs) Only:

- a) Does this permit require implementation of an approved pretreatment program by the POTW?      Yes ☐      No ☒
- b) Does this permit have a domestic reclaimed water authorization associated with it?  
**NOTE: The domestic reclaimed water authorization associated with this permit will be cancelled on the same date the transfer took place. See instructions for more information.**  
Yes ☐      No ☒

**SECTION 2. FACILITY OWNER (APPLICANT) INFORMATION**

**A.** What is the Legal Name of the facility owner?

T&W Water Service Company

**B.** What is the Customer Number (CN) issued to this entity? CN 601363005

**C.** Complete and attach a Core Data Form (TCEQ-10400) for this customer.

**SECTION 3. CO-APPLICANT INFORMATION**

Complete this section only if another person or entity is required to apply as a co-permittee.

**A.** What is the Legal Name of the co-applicant applying for this permit?

- B.** What is the Customer Number (CN) issued to this entity? CN
- C.** Complete and attach a Core Data Form (TCEQ-10400) for this customer.

#### **SECTION 4. APPLICATION CONTACT INFORMATION**

This is the person TCEQ will contact if additional information is needed about this application.

Application Contact First and Last Name: Geoffrey P. Kirshbaum

Title: Attorney Credentials:

Company Name: Terrill & Waldrop

Mailing Address: 810 West 10th Street

City, State, and Zip Code: Austin, TX 78701

Phone Number: (512) 474-9100 Fax Number: (512) 474-9888

E-mail Address: gkirshbaum@terrillwaldrop.com

#### **SECTION 5. PERMIT CONTACT INFORMATION**

This is the person TCEQ will contact if additional information is needed during the term of the permit.

Permit Contact First and Last Name: Ron Payne

Title: General Manager Credentials:

Company Name: T&W Water Service Company

Mailing Address: PO Box 2927

City, State, and Zip Code: Conroe, TX 77305-2927

Phone Number: (281) 367-9566 Fax Number:

E-mail Address: ron@twwaterservice.com

#### **SECTION 6. SITE INFORMATION**

Site Name: Belle Oaks Sewer

#### **SECTION 7. LEASE AND EASEMENT REQUIREMENTS**

**A.** Landowner where the facility is or will be located:

Landowner Name: T&W Water Service Company

If this individual is not the same person as the facility owner or co-applicant, attach one of the following documents:

- A lease agreement or deed recorded easement, if the facility is NOT a fixture of the land, or
- A deed recorded easement if the facility IS a fixture of the land.

**B. Landowner of the effluent disposal site:**

Landowner Name:

If this individual is not the same person as the facility owner or co-applicant, attach a lease agreement.

**C. For CAFOs: Attach the following records:**

- Warranty Deed or Property Tax Records
- Lease Agreement (for land management units that are not owned by the facility owner or co-applicant)

Facility Size on the proof of ownership, in acres:

## **SECTION 8. TRANSFER DATE**

What is the date that the transfer of operator or ownership will occur? To be determined.

## **SECTION 9. REPORTING AND BILLING INFORMATION**

**A. Please identify the individual for receiving the reporting forms.**

First and Last Name: Ron Payne

Title: General Manager Credentials:

Company Name: T&W Water Service Company

Mailing Address: PO Box 2927

City, State, and Zip Code: Conroe, TX 77305-2927

Phone Number: (281) 367-9566 Fax Number:

E-mail Address: ron@twwaterservice.com

**B. Please identify the individual for receiving the annual fee invoices.**

First and Last Name: Ron Payne

Title: General Manager Credentials:

Company Name: T&W Water Service Company

Mailing Address: PO Box 2927

City, State, and Zip Code: Conroe, TX 77305-2927

Phone Number: (281) 367-9566 Fax Number: .

E-mail Address: ron@twwaterservice.com

## **SECTION 10. DELINQUENT FEES OR PENALTIES**

Do you owe fees to the TCEQ?    Yes ☐            No ☒

Do you owe any penalties to the TCEQ?    Yes ☐            No ☒

If you answered yes to either of the above questions, provide the amount owed, the type of fee or penalty, and an identifying number.

## TRANSFEROR SIGNATURE (Current Facility Owner)

I consent to the transfer of the permit and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

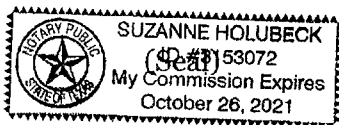
Facility Owner Name: Belle Oaks Water and Sewer Co., Inc. - Bryan Phelps

Title: President

Signature: Bryan Phelps Date: 6/7/21

SUBSCRIBED AND SWORN to before me by the said Bryan Phelps on  
this 7 day of JUNE, 20 21

My commission expires on the 26 day of October, 20 21



Suzanne Holubeck  
Notary Public  
Jefferson  
County, Texas



## TRANSFeree SIGNATURE (New Facility Owner)

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the owner of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations and revocation of this permit.

New Facility Owner: T&W Water Service Company – Ron Payne

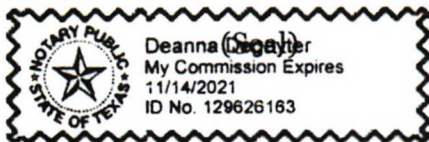
Title: General Manager

Signature: *R Payne* Date: 6/4/2021

SUBSCRIBED AND SWORN to before me by the said Ron Payne on

this 4 day of June, 2021

My commission expires on the 14 day of November, 2021



*Deanna Degeyter*  
Notary Public  
*Montgomery*  
County, Texas



TCEQ Use Only

# TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

## SECTION I: General Information

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
<b>2. Customer Reference Number</b> (if issued)		<b>3. Regulated Entity Reference Number</b> (if issued)
CN 601363005		RN 103002457

Follow this link to search  
for CN or RN numbers in  
Central Registry\*\*

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)		6/1/2021	
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input checked="" type="checkbox"/> Change in Regulated Entity Ownership					
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<b>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</b>					
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)				If new Customer, enter previous Customer below:	
T&W Water Service Company					
<b>7. TX SOS/CPA Filing Number</b>		<b>8. TX State Tax ID</b> (11 digits)		<b>9. Federal Tax ID</b> (9 digits)	
46041000		17420569893		74-2056989	
<b>11. Type of Customer:</b>		<input checked="" type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited	
<b>12. Number of Employees</b>		<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<b>13. Independently Owned and Operated?</b>	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:					
<b>15. Mailing Address:</b>					
PO Box 2927					
City		Conroe		State TX	
ZIP		77305		ZIP + 4 2927	
<b>16. Country Mailing Information</b> (if outside USA)				<b>17. E-Mail Address</b> (if applicable)	
<b>18. Telephone Number</b>		<b>19. Extension or Code</b>		<b>20. Fax Number</b> (if applicable)	
( 281 ) 367-9566				( ) -	

## SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)		
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information		
<b>The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).</b>		
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)		
Belle Oaks WWTP		

23. Street Address of the Regulated Entity: (No PO Boxes)	1185 Taylors Bayou Rd.							
	City	Beaumont	State	TX	ZIP	77705	ZIP + 4	0750
24. County	Jefferson							

**Enter Physical Location Description if no street address is provided.**

25. Description to Physical Location:	GO N ON COUNTRY CLUB RD FROM SH73 ENTER THE BELLE OAKS GOLF COURSE APPROX HALF WAY TO THE CLUB HOUSE TURN E FOR ABOUT 2000 TO THE WWTP PLANT							
26. Nearest City					State		Nearest ZIP Code	
Port Arthur					TX		77705	
27. Latitude (N) In Decimal:			28. Longitude (W) In Decimal:					
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)		
4952				221320				
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description)								
Domestic Wastewater Treatment Services								
34. Mailing Address:		12284 FM 3083						
		City	Conroe	State	TX	ZIP	77301	ZIP + 4
35. E-Mail Address:								
36. Telephone Number			37. Extension or Code			38. Fax Number (if applicable)		
( 281 ) 367-9566						( ) -		

**39. TCEQ Programs and ID Numbers** Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
WQ00-13565001				

#### **SECTION IV: Preparer Information**

40. Name:	Geoffrey P. Kirshbaum		41. Title:	Attorney
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
( 512 ) 474-9100		( 512 ) 474-9100	gkirshbaum@terrillwaldrop.com	

#### **SECTION V: Authorized Signature**

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	T&W Water Service Company	Job Title:	General Manager
Name (In Print):	Ron Payne	Phone:	( 281 ) 367- 9566

Signature:		Date:	6/4/2021
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