

Filing Receipt

Received - 2021-08-26 10:51:13 AM Control Number - 52477 ItemNumber - 1 Public Utility Commission of Texas Attention: Filing Clerk 1701 N. Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

Re: Request for Approval of Water Utility Stock Transfer

To Whom It May Concern:

Approval is requested for the transfer of 100% of the stock and ownership interest in Pine Knob Estate Water, Inc. (the "Utility") from Scott and Judy Robinson (Seller) to Harrison Williams (Purchaser). In support of this request the following items and information are submitted.

1. Recent correspondence between the Utility, Seller or Purchaser and the Texas Commission on Environmental Quality (TCEQ) or the U.S. Environmental Protection Agency (USEPA) regarding system deficiencies or noncompliance.

The most recent inspection for the Utility occurred on January 18, 2017. No violations were documented during the investigation. On additional issue was identified and has been corrected. A copy of the inspection report is attached as Exhibit A.

2. Evidence of capability to ensure continuous and adequate utility service.

Harrison Williams has over 20 years of experience owning and operating Investor Owned Public Water and Wastewater Utilities. SP Utilities has 2 CCN 12978 & 20817 and Pine Knob Utilities, proposed CCN 12948. A copy of Mr. Williams resume is attached as Exhibit B.

- 3. The Purchaser, Harrison Williams, owns 7 water systems and 1 sewer systems. Exhibit C
- 4. A copy of Texas Comptroller's statement of Franchise Tax Account Status for the Utility is attached as Exhibit D.
- 5. The proposed effective date of the stock transfer is Dec 19, 2021.
- 6. After the transfer is completed, the address of the Utility will not remain the same; and, will change as follows:

Pine Knob Estate Water, Inc.

P.O. BOX 690521

Houston, Tx 77269

Harrison Williams

Thank you for your consideration of this request for approval. Please contact me at 713-852-7568 if any additional information or clarification is needed.

Regards,

Harrison Williams

Principal

# ATTACHMENT A TCEQ INSPECTION REPORT

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

March 23, 2017

Scott and Judy Robinson, Directors Pine Knob Estate Water, Inc. 11915 Green Pine Circle Houston, Texas 77066-4210

Re: Comprehensive Compliance at:

Pine Knob Subdivision, 1400 North Fostoria Road, Cleveland, Montgomery County, Texas Regulated Entity No.: 101221877, TCEQ ID No.: 1700652, Investigation No.: 1394971

Dear Mr. and Mrs. Robinson:

On January 18, 2017, Mr. Maytham Faris of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office conducted an investigation of the above-referenced facility to evaluate compliance with the applicable requirements for public water supply systems. No violations are being alleged as a result of the investigation. In addition, please be advised that a violation could be issued upon further review of your system's records or self-reported documentation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Faris in the Houston Region Office at (713) 767-3650.

Sincerely,

LaTrichia Spikes, Team Leader

Public Water Supply

Houston Region Office

LS/MF/dp

cc: Montgomery County Environmental Health Services

## PWS\_1700652\_CO\_20170118\_Investigation Report **Texas Commission on Environmental Quality Investigation Report**

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

## Customer: Pine Knob Estate Water, Inc. Customer Number: CN601361801

Regulated Entity Name: PINE KNOB SUBDIVISION

Regulated Entity Number: RN101221877

Investigation # 1394971

**Incident Numbers** 

Investigator:

**MAYTHAM FARIS** 

Site Classification GW <=50 CONNECTION

**Conducted:** 01/18/2017 -- 01/18/2017

No Industry Code Assigned

Program(s):

PUBLIC WATER SYSTEM/SUPPLY

Investigation Type: Compliance Investigation

Location:

Additional ID(s):

1700652

Address:,

Local Unit: REGION 12 - HOUSTON

Activity Type(s):

PWSCCIGWCM - CCI GW PURCHASE

- COMMUNITY MANDATORY

Principal(s):

Role

Name

RESPONDENT

PINE KNOB ESTATE WATER INC

#### Contact(s):

Role	Title	Name	Phone	
REGULATED ENTITY MAIL CONTACT	DIRECTOR	MR SCOTT ROBINSON	Work Home Fax	(281) 893-1492 (281) 440-7196 (281) 397-7577
NOTIFIED	OPERATOR	MR JACK MURRY	Work Fax	(281) 658-9583 (281) 375-6569
REGULATED ENTITY CONTACT	OPERATOR	MR JACK MURRY	Work Fax	(281) 658-9583 (281) 375-6569
PARTICIPATED IN	OPERATOR	MR JACK MURRY	Fax Work	(281) 375-6569 (281) 658-9583

#### Other Staff Member(s):

Role

Name

Supervisor **QA** Reviewer Supervisor

LATRICHIA SPIKES DAWN OLIVO

SHARON SALINAS

#### PINE KNOB SUBDIVISION -

## 1/1**%/3947** Inv. # - 1394971

Page 2 of 4

#### **Associated Check List**

Checklist Name

Unit Name

PWS INVESTIGATION - EQUIPMENT
MONITORING AND SAMPLING revised 06/2013

Equipment

PWS STANDARD FIELD

Field

#### **Investigation Comments:**

#### INTRODUCTION

Pine Knob Subdivision, Public Water Supply (PWS) # 1700652, was investigated on January 18, 2017, by Texas Commission on Environmental Quality (TCEQ) Environmental Investigator (EI), Maytham Faris, to determine compliance with applicable public water supply regulations. The Comprehensive Compliance Investigation (CCI) was coordinated with Mr. Jack Murray, Operator, on January 12, 2017 via phone.

The investigation was conducted with Mr. Jack Murray, Operator. The operating company is Pine Knob Estate Water Inc.

A general compliance letter was sent to the water system via mail.

The investigation included the examination of records, and an on-site investigation of all physical facilities that pertain to the PWS system. More specifically, the investigation inspection included the water source, water treatment; water distribution; monitoring/reporting/data verification; water system management/operations; and operator compliance with TCEQ requirements.

#### GENERAL FACILITY AND PROCESS INFORMATION

Pine Knob Subdivision is a community PWS. This system serves 22 active connections and a total of 22 connections, with an estimated population of 66. The water system maintains one water plant which supplies water to one pressure plane. The area served by the water plant is Pine Knob Subdivision. The regulated entity has been issued Certificate of Convenience and Necessity (CCN) number 12948.

Plant No. 1 is located at 1400 North Fostoria Road, Cleveland and contains one Submersible well, Source ID No. G1700652A, which produces 42 gallons per minute (gpm). The plant treats with hypochlorination prior to entering the pressure tank. There is one pressure tank that is 0.0025 MG.

For additional facility information see the Water System Schematic and Drinking Water Watch (attachments 1 and 2).

The system meets its minimum capacity requirements (attachment 3).

The water system employs the following Operator for Pine Knob Subdivision:

Mr. Jack Murray has a C - ground water license, license number WG0013933, which expires on May 11, 2018.

The operator has the appropriate level of certifications for the system.

**Exceptions:** 

The water system has not been granted any regulatory exceptions.

Emergency Preparedness Plan:

Regulated entities located in Montgomery County are not required to submit an Emergency Preparedness Plan (EPP) at this time.

Chemical Analysis:

The system is in compliance with all primary and secondary standards.

Interconnects:

Pine Knob Subdivision does not have any interconnects with any other water systems at this time.

Field Monitoring Activities:

At the time of the field investigation, the disinfectant residual concentration and distribution pressure were monitored in the Pine Knob subdivision. The location had a 1.27 milligrams per liter (mg/L) free chlorine residual concentration and a pressure of 58 pounds per square inch (psi).

The free/total chlorine residual concentration is required to be greater than or equal to 0.2 mg/L (30 TAC §290.110(b) (4)) and the pressure is required to be greater than or equal to 35 psi (30 TAC §290.44 (d)) within the distribution system.

#### **BACKGROUND**

The previous CCI was conducted on May 29, 2014, and no violations were noted at the time of the investigation.

Regulated entity has not had a complaint within the past five years.

#### Additional Information:

At this time, there is no more additional information regarding Pine Knob Subdivision's compliance investigation.

No Violations Associated to this Investigation

Signed

Environmental Investigator

Signed

Supervisor

Date 3/10/2017

Date 03 17 11

AT A FULL A CARD OF A DODDY A TOTAL CATALOGUE	
/1 <b>%/3917</b> Inv. # - 1394971 Page 4 of 4	· v .
Attachments: (in order of final report s	submittal)
Enforcement Action Request (EAR) Letter to Facility (specify type) :Lo /  Investigation Report Sample Analysis Results	<ul><li>Maps, Plans, Sketches</li><li>Photographs</li><li>Correspondence from the facility</li><li>Other (specify) :</li></ul>
Manifests  Notice of Registration	

## RN Name: Pine Knob Subdivision RN #: 101221877, PWS ID#:1700652 Investigation No.: 1394971 Investigation Type: Comprehensive Compliance Investigation

### LIST OF ATTACHMENTS

- 1. Water System Flow Diagram
- 2. Drinking Water Watch
- 3. Capacity Calculations

# Attachment 1

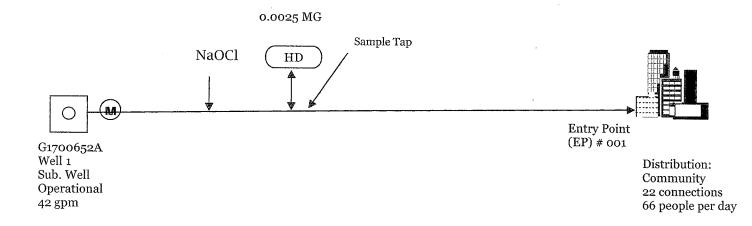
## PWS - SYSTEM FLOW DIAGRAM

Name of System:	Pine Knob Subdivisio	on	Additional ID	1700652
Investigation #	1394971	1394971 Investigation Date		
		The state of the s		

Description of Sources, Treatment, Entry Points and Distribution

Labeling: owner's source names and TCEQ wtrsrc code designation, types of treatment and chemicals, entry points to distribution, entry point sample taps, booster disinfection, distribution connections and layout (if possible).

## Plant is located at 1400 North Fostoria Road, Cleveland



Attachment 2

Water Operator Licenses					
License Holder:	JOHN HUDSON & COMPANY INC	7,000			
EXPIRED	Class: NONE - WATER OPERATIONS COMPANY	WC0000125			

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

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

Population	Population	# of	# I/C
Type	Served	Connect	w/other PWS
Residential	39	, 13	0

66 22

Product	 Demand	Total Storage (MG)	Storage	! !	Max.Purchase Cap. (MGD/GPM)	Pressure Tank Cap. (MG)
0.0640 MGD						0.002 MG

Activity Status	Inactivation Date
A - ACTIVE	

Last Survey Date	Surveyor	Survey Type	Region	County
05/29/2014	MAGGIE, ARMSTEAD WRIGHT	Sanitary Survey	HOUSTON	MONTGOMERY
No Site Visit I	)ata			

(Treatment Plant)							
Entry	Summation	III A ctivity	Plant Num	ll 'hamtool	Chem Sample Point	Distribution Mon Type	Dist Sample Point
EP001			TP19125		NO.		NO

MIMARY SHEET TEST

Mondagiony

CC I 161- 1400 fostoria Road, Clereland, Tx 47 328

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

01/12/2017 12:01:46		Texas Commission on Environmental Quality DWW Water System Summary Sheet	Postoria
PWS ID	PWS Name		Central Registry RN
TX1700652	PINE KNOB	SUBDIVISION	RN101221877
		None	

Organization/Customer *	105	27 (3 . Tay	Central Registry CN
PINE KNOB ESTATE WATER INC			CN601361801

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

Regulatory mail will be addressed to this organization/person							
	All Water System Con	itacts					
Type	Contact_	Commu	nication				
AC - Administrative	_ROBINSON, SCOTT	Electronic Type	Value				
Contact	11915 GREEN PINES CIR	Phone Type	Value				
Contact	HOUSTON, TX 77066-4210	BUS - Business	281-893-1492				
EC Emanganav	MURRAY, JACK, M	Phone Type	Value				
EC - Emergency Contact - OPERATOR	PO BOX 755	BUS - Business	281-658-9583				
Contact - Or EXATOR	BROOKSHIRE, TX 77423-0755	FAX - Facsimile	281-375-6569				
	DODINGON HIDV	Electronic Type	Value				
FC - Financial Contact	ROBINSON, JUDY	Electronic Type Phone Type	Value Value				
FC - Financial Contact - DIRCTOR	11915 GREEN PINES CIR		<del></del>				
į į	ä ´	Phone Type	Value				
į į	11915 GREEN PINES CIR	Phone Type BUS - Business	<b>Value</b> 281-440-7196				
- DIRCTOR	11915 GREEN PINES CIR HOUSTON, TX 77066-4210 PINE KNOB ESTATE WATER INC 11915 GREEN PINES CIR	Phone Type BUS - Business	<b>Value</b> 281-440-7196				
- DIRCTOR OW - Owner	11915 GREEN PINES CIR HOUSTON, TX 77066-4210 PINE KNOB ESTATE WATER INC 11915 GREEN PINES CIR HOUSTON, TX 77066-4210	Phone Type BUS - Business FAX - Facsimile	Value 281-440-7196 281-397-7577				

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11	TRT-TAP / Ground Water(A)	PLANT - PINE			
		KNOB DR			
		(A)			

Train: U	Jnnamed						
(Treatments)							
Disinfection Zone	Treatment Sequence	Objective	Process	Treatment			
null	null	D	461	CHLORINATION (FRDS-1.5)			

(Active Sources)							
Source Number	Source Name (A	Operational Status	Source Type	Depth	Tested GPM	Rated GPM	
G1700652A	1 - PINE KNOE	Р	G	265	45 GPM	65 GPM	
Drill Date		Source Summa	ry				-
01/01/1913		EVANGELINI					
GPS Latitude (decimal)	GPS Longitude (decimal)	GPS Elevation	GPS Date	Seller			
30.340679	-95.16629	151	11/07/2013		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 -

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.

Attachment 3

#### **Capacity Calculations Worksheet**

### **Community Systems (Groundwater)**

\*Fill in green cells only\*

System Name: Pine Knob Subddivision

PWS ID: 1700652

Inv. No.: 1394971

to

Community (Y/N) Y MHP  $(\ge 8 \text{ units/ac})$  or Apts? (Y/N) N CCN? (Y/N) Y

Number of Connections Population 66

Maximum Daily Demand (MDD): 0,13774 MGD
Average Daily Demand (ADD): 0,0069 290.38(43)

MDD Date (mm/dd/yyyy):
ADD Dates (mm/dd/yyyy):

8/15/2016 1/1/2016

12/31/2016

	Rate	Units	Conn.	Required	Units	Provided	85% Rule	% Short	Sufficient?(Y/N)
Prod. Capacity:	1.5	gpm/conn	22	33	gpm	42	79%	N/A	Y
Production ACR:		gpm/conn							
Pressure Storage (HD):	50	gal/conn	22	0.0011	MG	0.0025	44%	N/A	Υ
HD ACR:		gal/conn							
Elevated Storage (EL):	0	gal/conn	22	0	MG		N/A	N/A	N/A
EL ACR:	0	gal/conn							
Ground Storage (GR):									
Total Storage*:	N/A	gal/conn	22	0	MG	0	N/A	N/A	N/A
Tot. Storage ACR:		gal/conn							
	*Total Stora	ge = GR + EL	+ ST						
SP Capacity:	0	gpm/conn	22	0	gpm	Associates - Margara (Margara e a semble se commence	N/A	N/A	N/A
SP ACR:		gpm/conn							
SP Capacity:	(w/largest p	ump out of s	ervice)		gpm				
SP Peaking Factor:	N/A	-	22	0	gph	0	N/A		N/A

## **Bacti Samples:**

Wholesale Contract? (Y/N) N/A MGD

 $\begin{array}{c|cccc} & Required & Submitted \\ Distribution & 1 & 1 \\ Raw & 0 & 0 \end{array}$ 

System Name: Pine Knob Subddivision
PWS ID: 1700652 Inv. No.: 1394971

<b>Additional Comr</b>	ments:		
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## **TEXAS SECRETARY of STATE** ROLANDO B. PABLOS

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

Filing Number:

800104045

Entity Type:

Domestic For-Profit Corporation

Original Date of Filing:

July 19, 2002

Entity Status: In existence

Formation Date:

N/A

FEIN:

Tax ID: **Duration:**  14604930645

Perpetual

Name: Address: PINE KNOB ESTATE WATER, INC.

11915 GREEN PINES CIR

HOUSTON, TX 77066 USA

REGISTERED AGENT	FILING HISTORY	NAMES_	MANAGEMENT	ASSUMED NAMES	ASSOCIATED ENTITIES
Last Update August 20, 2012	Name SCOTT ROBINSON	Title DIRECTOR	119	Iress 15 GREEN PINES CIR USTON, TX 77066 USA	
August 20, 2012	JUDY ROBINSON	DIRECTOR		15 GREEN PINES CIR USTON, TX 77066 USA	
August 20, 2012	SCOTT ROBINSON	PRESIDENT		15 GREEN PINES CIR USTON, TX 77066 USA	
August 20, 2012	JUDY ROBINSON	VICE PRESIDE		15 GREEN PINES CIR USTON, TX 77066 USA	
August 20, 2012	JUDY ROBINSON	SECRETARY		915 GREEN PINES CIR USTON, TX 77066 USA	

Order

Return to Search

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

System Name:	Pine Knos Subdivision	PWS ID #: 17-00 652
	1400 Fostoria Rood Clevyand TX 77328	Investigation Date/Time: 1/18/2017 Q     AM Notification Date: 1/12/2017
Person Notified:	Jack Murray	Title: Operator
Address:	P.O BOX 7-55, Prostshire, TX 77473	Phone: (281) 658 - 9583
Participant 1:     Address:     Participant 2:     Address:     Participant 3:     Address:     Participant 4:     Address:		Title: Phone: ( ) -
Operations Company:	Pine Knob estate Wester Inc.	- Pine trabe 58 PSF - S383 Rd. Chr. 1.20
Operator Name:		License:
Operator Name:		License:
Operator Name: Operator Name:		License:
Report Recipient:	Scoth & Sndy Replinson	Title: Vivoctors
Address:	J.	Phone: ( ) -
Report Recipient (CC): Address:		Phone: ( ) -

# TCEQ Groundwater Investigation - Field Checklist

GENERAL SYSTE	M INFORMATION	CCN # (If applicat	16): 129 LB	Reg	g # (If applicable):
System T (Circle o	1 13	Community	NTNC	TNC	9169/11-18p-10-13-14-11-11-11-11-11-11-11-11-11-11-11-11-
Supplier/Se (Circle O		GW	PW	GUI	SAN.
Interconne W/ other F	Nar Nar Nar	Contract production of contract contraction contract and contract	PWS ID	##:    ##:	Open / Closed Open / Closed
Ar	ea Served!		11.1 C 4575-01.1 (1975-11.1 (1975-11.1 (1975-11.1 (1975-11.1 (1975-11.1 (1975-11.1 (1975-11.1 (1975-11.1 (1975 11.1 C 4575-01.1 (1975-11.1 (19	ty cref while the bold assessment be a resident exponentiation for the development brought and expose a	# Retail Meters:
# Active Serv # Total Serv	- Name and the second s	The second secon	Apt. Unit Conns:	nii ala ee raga daa ar alkii into ka ah ja ah ka ah ee raga daa ee raga ka	Accorded to the Control of the Contr
(	sale Conns: e Contract:		nicht die G. G. Einste Stadt der Wille im Der Wilse der Angelen für der Beste einze Erste Gregoria eine Langsvert Geste Gregoria der Gregoria de Gregoria	# Master V Purchase	uni inimotem austa niisesta karaa susumaanii inisestira ayaa suutuu suutuu susuuda ka kiinimaan karaa suota na 1eters <sup>a</sup> niimaania a sisestira a sisestira are saanna mulare anda area uutuu karaa niimaania suota saanna siimaan e. Ratei
	ure Planes:	nno proposition in term disposition del superiori dell'anni disposition del superiori dell'anni	Service Pur	an valtuudi kii kikeessa koo oo	on servects to local trimon execution where the reservoir and confidence and conf
MAGrou	vell Pumps: nd Storage:sure Tanks:	модициональной постана постан	- cA	BEE:	

OPERATOR COMPLIANCE WITH STATE REQUIREMENTS	Yes	No	NA	Regulation
Systems w/ < 250 conn. have at least one D-W Operator?				290.46(e)(4)(A)
Systems w/ 250 – 1000 conn. have at least 1 C or higher GW Operator?			1	290.46(e)(4)(B)
Systems w/ > 1000 conn. have at least 2 C-GW Operators,				290.46(e)(4)(C)
each working at least 16 hrs/mo. at the plant and distribution facilities?				290.46(e)(4)(C)

BACTERIOLOGICAL MONITORING	Yes	No	NA	Regulation
Are required microbiological ("bacti") samples submitted? Proper amount?	1			290.109
# bacti samples taken/mo.:				290.109(c)(2)(A)(iii)
Exception letter for well location and/or sanitary easement?			1/	
Are raw water samples required? Proper amount submitted?				290.39(I)(5)
Exception Letter Date (if applicable): # raw water samples taken/mo.:	·			Exception Letter
Are bacti sample results kept for ≥ 5 years?				290.46(f)(3)(D)(i)
Monitoring plan available? Is it updated and maintained on-site?				290.121
Are samples sites used for compliance designated in the monitoring plan?				290.110(f)(1)
Are sample sites rotated according to the monitoring plan?	1			290.109(c)(1)
Its the chlorine residual taken when a bacti is collected?	U			290.110(c)(4)(D)

VA	
Date(s) of Positive(s):	
Reason(s) for Positive(s):	
Repeat Samples taken as required?	
Public Notification?	
Sample Invalidated?	[000 10/6/00/70\]
Are invalidated fecal indicator sample letters kept for at least 5 years?	290.46(f)(3)(D)(v)

DISINFECTION MONITORING	Yes	No	NA Regulation
Distribution chlorine residual monitoring records available?	14		290.110(e)
Is chlorine/chloramine residual monitored and recorded in distribution at appropriate frequency?	14		290.110(c)(4)
Does the facility submit/maintain DLQOR's as required?			290.110(e)(4)
Are samples sites used for compliance designated in the monitoring plan?			290.110(f)(1)

CHLORAMINE MONITORING				
NITRIFICATION ACTION PLAN	Yes	No	NA	Regulation
Nitrification Action Plan available?	inis et abrilanen	NACES TO SECOND	aliabilicon) mino-	290.46(z)
Includes plan for monitoring free NH3, monochloramine, total Cl, NO2 and NO3 levels?	Lisame march	SCHOOL SELECTION	Sugarinamienta	290.46(z)(1)
Contains action levels for those chemicals?	المستناب والمستناد	e in invalence (see	Signatora Thanks to	290.46(z)(2)
Contains specific corrective actions if action levels exceeded?			a conceptionity Dec	290.46(z)(3)
Contains specific corrective actions machine refrectiveness sampling included?  Sample sites and procedures for chlorine effectiveness sampling included?				290.110(c)(5)
Sample sites and procedures for chromine the control of the contro	ONWESTANCE	. A gradulation		290.46(z)(4)
Is maintained as part of the monitoring plan?	ne account some seed.	Sierrmorrien	Earpeoversunites	Christian Con C a St., Konsul
	Yes	No	NA	Regulation
TRITTED DO DATE	wanyanjamaa	гл <b>эхнаўл</b> аныя	Annanie authori	290.110(c)(5)(B)(i)
Total CI, free NH3 (as N), and monochloramine monitored weekly at all entry points?	*NAMED OF TOWNS	Схеванным	eparetretish-	290.110(c)(5)(B)(ii
NO2 and NO3 (as N) monitored monitored monthly at first customer for ≥ 6 months (establishes baseline)?	UMUMENTO CO.	THE REAL PROPERTY.	Annicomity (1971)	290.110(c)(5)(B)(iii
NO2 and NO3 (as N) monitored monitored quarterly at first customer after baseline established?	enter-splanning	a pagaintine are di	Lappacedismon	Southern Miller and Section and Section of the Control of the Cont
A. A.	VNE	Alm	NEΔ	Regulation
V (DASING)	i eso 	1 18 %.)		290.110(c)(5)(A)
Source water monitored at least once for NH3, NO2, and NO3 (as N) levels?	- Company Constitution	PURENTAL LONGICA	AND MANAGEMENT OF THE COMMENT	290.110(c)(5)(A)
It serves water has > 0.5 mg/l free NH3 (as N), free NH3 monitored monthly for 6 months?	interpressional and	AND DESCRIPTION	america in the contract of	290.110(c)(5)(C)(i)
Compline performed prefream of the furthest upstream chemical injection point? (Weekly/after dose change)	T-AMMAN/AMMAN/AM	enceran bloom	-	WHILLIAM THE STREET
Compline performed downstream of all chemical injection points? (Weekly/after dose charge)	AASARININ KANISAKSIA	AMMADEL III BELGENIN	Company Countries	290.110(c)(5)(C)(ii
Sampling performed biwn, chemical injection points (if sample taps present/reg'd)? (Wkly/after dose change)	e Tribles and commences		- common ropolario	290.110(c)(5)(C)(ii
Gatterproductive retrieval (III.) Constitution of the Constitution				group, g g s m.,
/ V The state of t	Yes	No.	NA T	Regulation
Monochloramine and free NH3 monitored weekly in distribution at same time as a compliance sample?	0-12#30H-1/H-294	MERCHARITATE		290.110(c)(5)(D)(i)
NO2 and NO3 monitored quarterly in distribution?	leggester, in outside	endistant air mann		290.110(c)(5)(D)(ii
1444-4-4-4-1				
LABORATORY AND INSTRUMENT VERIFICATION	Yes	No	NA	Regulation
Does the system use accurate testing and/or monitoring equipment?	aurenticulombe	-constitution	- Minor Licenson	[290.46(s)
Does the system use accurate resting and or reconstruction of the system				290.46(s)(2)(C)(i)
Manual disinfectant analyzers verified with standards every 90 days?  Is the accuracy of continuous disinfectant residual analyzers checked every seven days with a chlorine.				
Is the accuracy of confinuous distinectant residual analyzers of solution of known concentration of by comparing the results from the on-line analyzer with the result of an				290.46(s)(2)(C)(ii)
approved benchtop method?				The state of the s
approved being to billion in the contested Affile,	inden distribution	- mainte	( Caralle destroyed	290.46(s)(2)(C)(iij)
Continuous disinfectant analyzers calibrated if the accuracy check is > 15% from the expected value?	a innreimente	Same as market	Spinows pulmon	200 18(a)(2)(I))
Continuous disinfectant analyzers cantinated if the accordance with the Analyzers used to determine the effectiveness of chloramination properly verified in accordance with the manufacturer's recommendations every 90 days. (i.e. monochloramine, NH3, NO2, and NO3 equipment.				290.46(s)(2)(D)
manufacturer's recommendations every so days. (i.e. Filtricollistics)	- Managara	Lungument	Laurence	Age who care I by B (2.1) when a positive right a red part and price in many sharpers (that the price is the price in many to an account of the price is the price in the price is the price in the price is the price in the price is the price is the price in the price is the pric
Colomber Calibration Ruerd				

Ţ Ţ Ţ	RECORDS	Yes	No	NA	Regulation
Ŭ	Does the facility have a plant operations manual available for review?	1			290.42(I)
Loup	Records of dead end main flushing/other flushing?			6	290.46(I)
ł	Are engineering plans and maps maintained? As-built plans? Up to date distribution map?	1			290.46(n)
	Is there a sanitary easement, exception, or proper substitute for each well?			~	290.41(c)(1)(F)
	GR and EL tank inspections performed and records available? (Annual interior & exterior)			V	290.46(m)(1)
منا	HTD/BL tank inspections performed and records available? (Annual exterior & 5 year interior)	L			290.46(m)(1)
Ŀ	Service agreement or plumbing ordinance can be verified?				290.46(i)
Mobile -	Customer Service Inspections performed and records available? Properly licensed individual performing CSIs?			-	290.46(j)
vorie c	Backflow prevention assembly tests performed and records available?				290.44(h)
•	Performed & signed by properly licensed individual?			Landmanon	290.44(h)(4)
<b>ا</b>	List types of backflow prevention:				
\ <u></u>	Are well meters calibrated at least once every 3 years? Are calibration records available for inspection?	TH			290.46(s)(1)
	If new or re-worked well, was well properly disinfected to AWWA standards, plus 6 hours detention prior to being placed in service?			-	290.41(c)(3)(F)
	Well approval, as-built plans, or exception letter?				290.39(h)(1) / 290.46(n)(1)
	Abandoned or inoperable wells within ¼ mi. of a proposed PWS well reported to TCEQ? (C or NTNC only)			· ·	290.41(c)(1)(E)
~	If > 3300 connections, Drought Contingency Plan available? Submitted to ED and updated every 5 years?			V	288.30(5)
	Are copies of all variances and/or exceptions retained?				290.46(f)(3)
	Has the facility entered into any special precautions? Were boil water notices issued? If so, when/why? Are				290.46(q)
Canasarate	copies of the BWN's retained?	s <			Î .
	If possess CCN: Met 85% of their capacity? Planning Report required?				291.93(3)
()	If > 250 conns but < 100 gal/conn EL, does the facility have emergency power or an emergency I/C w/ a system that has emergency power?			1	290.45(b)(1)(D)(v)
Zaenustry	Does the facility require an EPP?				290.46(f)(5)(A)
1	Has the plan been approved by PDW?				290.46(f)(5)(A)
<i>j</i>	What option has water system chosen to comply with (1-8)?			77	undakunna (under Europe mengengan kendida) di menderak kerajang mengendah menderak di Artika (CO) spiring comm
L	Has the option chosen been implemented?			$\Pi$	and and the first of the first

Rev. 20151209

# MONTHLY OPERATING REPORTS

	17 ( )	The state of the s
The enterprises to the manufacture of the months in the present of the contract of the contrac	and the state of t	MAXIMUM DAILY DEMAND (MDD) MOD DATE
MONTH	TOTAL MONTHLY USAGE	ALAN 1807. 14 July 1807.
January		New particular and interest in
February	to the second se	The second contract c
March	CONTRACTOR OF THE STATE OF THE	NORTH THE THE STREET HIS CONTROL FOR THE STREET HE STREE
April	annual local parameter in September and a considerance and a considerance in the constraint and a constraint	可能是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
May	Land Serial gradelle and complete de company of the	THE PROPERTY OF THE PROPERTY O
June	1955 Comments of the second se	CONTINUES AND
July	Secretary of the Control of the Cont	merchair nume construction as amining a construction and a construction of the constru
August	H2 7 0-0	
September	12 6 8 0 10 10 10 10 10 10 10 10 10 10 10 10 1	
October	220 000	The section of the company of the co
November	22 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	italis ja kalentata itaa Bahi mihinkiini innoi ijika kalentii eeroonii na oo
December	2 2 CS 042 D	The latter of th
Lawrence and the control of the second of th	/365	— ADD

Sum Total: 25/3 000 / 365 = ADD

AVERAGE DAILY DEMAND: 6885 Units: Gallow

000 20151209

# PLANT WALK-THROUGH

WELLS	Yes	No	NA	Regulation
Is the well located so that there is no danger of pollution or flooding from unsanitary surroundings such as septic tanks, sewage plants, livestock/animal pens, UST's, etc.?	1			290.41(c)(1)
If a new well (or newly discovered PWS), has the well been properly constructed and tested?			اسا	290.41(c)(3)
is the well cased 18" above ground level?	4			290.41(c)(3)(b)
Electrical wiring installed in conduit?	V			290.46(v)
Air release devices properly installed?	4			290.41(c)(3)Q
Does the well have a proper concrete sealing block? Is it in good condition?	W			290.41(c)(3)(J)
Is the well site fine graded so that surface water will drain away?				290.(c)(3)(I)
Is the wellhead properly sealed by a gasket or sealing compound to minimize the possibility of contamination? Is the seal in good condition?	~			290.41(c)(3)(K)
If the well is equipped with a blow-off line, does it terminate in a downward direction? Is it protected from flooding?	V			290.41(c)(3)(L)
Is the well equipped with a sampling tap on the discharge line?		·		290.41(c)(3)(M)
Is a well meter provided on the well discharge line?	V			290.41(c)(3)(N)
Is the well enclosed in a lockable, ventilated building or an intruder-resistant fence?	1			290.41(c)(3)(O)
Are all openings (casing vents, etc.) covered with 16-mesh or finer, corrosion resistant screening?	Yannin .			290.41(c)(3)(Q)
Is the well-site accessible by an all-weather road?				290.41(c)(3)(P)

WELL PUMF	TEST RESUL	TS		 -	<del>lainem mitarem managaria</del>	
Well#	(45°2)				4	mounteteephonologistes (men en politica (m
GPM	48					

Explain if not performed:

	Yes	No	NA	Regulation
REATNENT	land.	C 4004 HONE STORE STORE		290.42(e)(2)
Disinfection applied prior to distribution? Ahead of storage?	and the second	DOMESTIC STREET, STR.	and the second s	290.42(e)(3)(A)
Disinfection applied prior to distribution? Allead of storage  Does the disinfection equipment have a capacity at least 50% greater than the highest expected dosage?	W.	A REPORT SHAPE THE PARTY OF THE	- ALDERSON OF STREET	290.42(e)(3)(B)
TOTO DI UTO PIONO POSTO	La Company	Marita Sastember		290.42(e)(3)(D)
Automatic proportioning provided where treatment that the amount of disinfectant remaining (e.g. scales or gauges)?  Are facilities provided to determine the amount of disinfectant remaining (e.g. scales or gauges)?	interior expenses	AND POST OF PERSONS AND	: EMPERIORISM (WA	0000 40 (m) (E)
Are racilities provided to determine the container sealed/covered to prevent entrance of contaminants? Is the	-			290.42(e)(5)
container protected from adverse weather conditions?	ing minorarenin	parameter de la constanta de l		290.42(e)(3)(E)
container protecties from adverse volunts.  If used, are Ca(CIO) <sub>2</sub> solutions prepared in a separate tank and allowed to settle before transfer?	AND AND A LOCAL PROPERTY.	amanan-menistra		000 40/k\/0\/^\
If used, are Ca(CiO) <sub>2</sub> solutions prepares in a separate is disinfection provided after exposure and prior to if water is exposed to the atmosphere prior to storage, is disinfection provided after exposure and prior to storage; is the unit screened or otherwise protected from insects, birds, etc?	Section 1	ا ا		290.42(b)(2)(C)
	The second second	panntables on	CONTRACTOR OF THE PARTY OF THE	290.42(e)(4)(A)
A Chlorine gas is used, are an SCBA and an ammonia bottle available outside the chlorine room?	- A REPORT OF THE PARTY OF THE	i i miestoromino		290.42(e)(4)(B)
distance of contrate with the contrate of the	COLPANIA PATAN			علق الأسامة ( وهند الإن المد الاستهوا لا الرا المنافع و
is the hydding conflicted with high, and floor-level vents which are screened? If your conflicted	things was a second	all the second		290.42(e)(4)(C)
at a time is used, is forced air ventilation provided (where air is drawn in from the top)?		ومويسرتنا لينبرته	and promise and	end Econological acquisitio seguina seguina seguina seguina seguina seguina de periode seguina seguina seguina
AND THE LEGISLA CONTROL OF THE PROPERTY OF THE	against ann aiddineach ann	painenter we	i distante a construit	era (Ellay E-more Campas y promon indomén frobas (Coulem Minore 2004) esta e francion e esta mines (most
√ △ If ammonia is used, is it housed in a separate enclosure? Is forced-air ventilation provided (where air is drawn	- American			290.42(e)(6)
in from the bottom?			MENONANTE I	290.42(e)(7)(A)
If using chloramines, chlorine and ammonia injected in the correct order?		and the substitute of the con-	, Limicon I	290.42(e)(7)(A)(i)
i No orier treatment: chlorine injected ahead of ammonia?	Newson South	e de la companya de l	- Annount resources	290.42(e)(7)(A)(ii)
ii. Adding to chloraminated water: ammonia injected ahead of chlorine?	orderize main	- AMERICAN PROPERTY	n de manuel	290.42(e)(7)(A)(iii)
iii Adding to chlorinated water: chlorine injected ahead of ammonia?	- Company of the Comp	THE PROPERTY CO.		290.42(e)(7)(B)
If wing chloramings mixing provided to disperse chemicals?	AND THE PERSON NAMED IN COLUMN	n entre commen	to waterways and	290.42(e)(7)(G)(i)
in a war ideal unctream at any chemical intection punt.	AND DESCRIPTIONS OF THE PERSONS ASSESSMENT		a keep to constrain a	290.42(e)(7)(G)(ii)
the befores exemical macron points if suprince in the	i.		and department of the least of	290.42(e)(7)(G)(iii)
If using chloramines, sample tap provided downstream of both chlorine and ammonia injection points?	numerus account	- Armoniana	- Marie Constitution of the Constitution of th	Zin O O
The state of the s	PI DI	INTERNATION CONTROL	CHECKSACALORY PRINTS	290.110(d)(1)
	Lead the contract of the contr	1	m-moreon a	290.110(d)(1)
Free CL or chloramine residual (as total Cl) measured to a min. accuracy of ± 0.1 mg/L?	1			290.110(d)(1)
Free Cl or chloramine residual (as total Cl) measured to a min. accuracy of ± 0.1 mg/L?  Color comparators used for distribution system samples only?	THE THINK WE'VE	ł		290.110(d)(1)
Color comparators used for distribution system samples only?  Respects ourrent? Comparator unfaded and clear? Sample cell not discolored or stained?	No. of the Control of	+	1	
Color comparators used for distribution system samples only?  Respects ourrent? Comparator unfaded and clear? Sample cell not discolored or stained?	and the second s	in approximent	and and a second	A STANKE OF THE PROPERTY OF TH
Color comparators used for distribution system samples only?  Reagents current? Comparator unfaded and clear? Sample cell not discolored or stained?  Is it read within correct range (Diluted if necessary w/ CI-free water)?  Took kit for free chloring and total chloring available?	THE RESIDENCE OF THE PROPERTY		Summer of the second	290.42(e)(7)(E)
Color comparators used for distribution system samples only?  Respects ourrent? Comparator unfaded and clear? Sample cell not discolored or stained?	AND	and analysis and a second	Lawrence A	A STATE OF THE PARTY OF THE PAR

ICEQ Groundwater investigation - Field Checklist			
MA.	V-1	a 1 -	ALA Dogulation
STORAGE TANKS (i.e.: GR, EL, ST)	Yes	NO	
Is the tank located within 500 ft of a WWTP or an area spray-irrigated with treated effluent or sludge disposal?			290.43(b)(1)
Is the tank properly covered & constructed according to AWWA standards?			290.43(c)
Below ground storage located > 50 ft from sewer/septic tank or > 150 ft from septic tank soil absorption sys.?			290.43(b)
Roof vent adequate? Is it screened?			290.43(c)(1)
Is tank roof equipped w/ adequate 30" opening (24" if 30" on side), w/ 4" roof curbing, and locked?			290.43(c)(2)
Is the overflow adequate? Equipped w/ cover that closes with ≤ 1/16" gap			290.43(c)(3)
Is the tank equipped w/ a proper liquid level indicator?			290.43(c)(4)
Are inlet and outlet connections located to prevent short-circuiting?			290.43(c)(5)
Are tank and associated appurtenances tight against leakage? Are all tank walls separate from other plant units containing process water?			290.43(c)(6)
Is there a way to remove silt and other deposits?			290.43(c)(7)
Is the tank properly maintained? Is it in satisfactory condition?			290.43(c)(8)
Inspection ladder provided?			290.43(c)
Drains properly connected (not connected to any waste or sewage disposal system)?			290.43(c)(7)
Disinfectant residual in water storage tanks?			290.46(d)(2)
Is the tank secured by an intruder resistant fence?			290.43(e)

PRESSURE TANKS	Yes	No	NA	Regulation
Properly constructed to ASME standards including ASME name plate (welded steel if ≥ 300 gal)?	lamon.			290.43(d)
If ≥ 300 gal, constructed of steel with welded seams? Granted exception?	-			290.43(d)
Equipped with pressure release device?	ليسم			290.43(d)(2)
Equipped with pressure gauge?			***********	290.43(d)(2)
Tanks provided with facilities to maintain air-water-volume ratio?	N.			290.43(d)(3)
Air injection line equipped with filter to prevent entrance of lubricant?			To the second se	290.43(d)(3)
Tanks equipped with slow closing valves and time delay pump controls?	المسية			290.43(d)(6)
Tanks and associated appurtenances tight against leakage? Maintained in satisfactory condition?	v			290.43(d)(7)
If more than 3 pressure tanks in one location, has an exception request been approved?	,			290.43(d)(9)
Are tanks enclosed in lockable building or intruder resistant fence?				290.43(e)
If ≥ 1000 gal, does the tank have an access port?				290.43(d)(1)
If ≥ 1000 gal, equipped with device to determine air-water-volume (sight glass)?				290.43(d)(3)

$\Lambda \lambda$	A
/ V	1

N. A.	10.0				•	Yes	No	NA	Regulation	
SERVICE PUMPS		t to account and a sound of the state of the	ne onthe est-neember and designer on his or recovery invested and a state of the second secon	Eximenamo-maio martonamo estramente esta un marto esta esta esta esta esta esta esta esta	anni e e e e e e e e e e e e e e e e e e	KNIK-FASHINIHIN-SPAZE	CONCRETE CAN PROPERTY OF	ance in contract of the contra	290.43(f)	
Pumps have autome	tic low wa	ter level cutof	f devices and circuitry to r	escone pumping autom	gramme accounting and suppression and account on the president and account of the superior of the superior account of the supe	SEN DE SECULION DE PRESENTA	min Tirannia (decemb	annerez i mi sin	290.46(m)(4) & (6)	
Are pumps tight aga	inst leakag	je(4) and in g	ood working condition(6)?	A hydroto san essencipal i symmat resimpos with esen usera stadega colonogra politica anticipad series anno received so	en julija i konstrukt (miliji 100 kyrosen nama cinat i muhiyo i istopera nosta aktuata kun ir viin		Le-communi		was principal and annie of the state of the	

	Ves	No	NA	Regulation
	minima and adjusting the control	Territorios de la constitución d	excursion a review	[290.44(a)(4)
nes buried properly?	econocue de la constitue de la	areco con treamin	enwites desert	290.44(e)
Proper distance from sewer lines?	Cariffornia de maistrangua e		ania inagrii	290.44(d)(6)
Adequate flush/gate valves?	The state of the s		-Ward North by Day A	290.44(a)
Properly installed distribution piping?	ecconomica and annual and annual a	And the second s		290.44(d)(2)
n-line booster pumps in systems?	P COMMENDE SERVICE MEMORIES CARRACTER		pro-sense parame	The Control of the Co
LOCATION:	ACTION AND ADDRESS OF THE PARTY	Time will the same	Hallander bleef com	[290.44(d)(1)
Vir release valves properly installed?	parameter source statements		AN ALPHA DE DESTRUCTION	The state of the s
f a community PWS, does it provide accurate metering devices at each residential, commercial or industrial			Luciae	290.44(d)(4)
service connection?	ine	and market	1 marks	290.46(d)(2)
is the disinfection equip, operated to maintain the minimum required residual (0.2 mg/L free/0.5 mg/L chloram		a propriessormenters.	AMPRINGER, PAR	The second section of the second seco
is the disimection equip operation a minimum pressure of 35 PSI at all points under normal usage conditions is the system designed to maintain a minimum pressure of 20 PSI under combined fire fighting and drinking water flow conditions?	edis neers jug en scannel 1965 (Shirismer	y Lampa (XVV reduct) (VV redu	L	290.44(d)

FIELD TEST Address:	Pin knub	months de la Gior	eco.		
Disinfectant Residual:	househouseprender de de la companyant de	measured as	(free /	total	chlorine
/ Pressure	28 b21				

# ATTACHMENT B RESUME

#### **WORK EXPERIENCE**

## Flow-Tech Utility

3/2013 - Current

President/General Manager

- Formulate and implement departmental goals, procedures and operating policies
- Insuring productivity levels are maintained through effective monitoring
- Conduct job site inspections and evaluations to assure compliance to permits and safety guidelines.
- Review completed work
- Communicate complex customer complaints and issues
- Conduct training sessions to keep employees updated on new systems that are implemented and to review normal operating procedures.
- Manage office and field personnel
- Currently operate, maintain 26 wastewater treatment facilities, 62 water treatment facilities and conduct billing for 9 water and wastewater systems including Manvel Terrace Subdivision.

#### **Severn Trent Services**

12/2009-3/2013

Operations- Assistant Area Manager

- Formulate and implement departmental goals, procedures and operating policies
- Insuring productivity levels are maintained through effective monitoring of SCADA and Hansen systems.
- Conduct job site inspections and evaluations to assure compliance to permits and safety guidelines.
- Review completed work
- Communicate complex customer complaints and issues
- Conduct training sessions to keep employees updated on new systems that are implemented and to review normal operating procedures

#### **Severn Trent Services**

8/2006 - 12/2009

Operations- Lead Facilities operator/ Field supervisor

- Operate multiple wastewater plants, off site lift stations and water plants remotely
- Reduced the volume of solids being removed from facilities, saving M.U.D. districts 40% of their budgeted amount for solids removal
- Engaged in the emergency repair and maintenance of treatment equipment
- Operation and monitoring of SCADA systems for water and wastewater systems
- Trained employees on team work, scada systems, proper plant operations and schematics, repair and installation techniques and safe work practices
- Communicate with client and customers related to routine technical aspects of operations
- Managed personnel in facilities (19)
- Responds to call outs and after hours emergencies
- Diagnosing control problems individually and as a team.

#### Severn Trent Services

9/2004 - 7/2006

- Plant Operator II
- Monitor the performance of all plant equipment, gauges and charts in the treatment plant and pump stations
- · Operated multiple wastewater treatment plants, lift stations and ground water treatment facilities
- Managed solids in wastewater plants to keep effluent at highest quality
- Conducts routine sampling and field testing of water and wastewater
- Compiles data for chemical use and keeps records on equipment and plant operations
- Performed routine maintenance, monitoring and samples on all water wells
- Responded to call outs and after hours emergencies

#### Severn Trent Services

2/2004 - 9/2004

- Field Technician II
- Repaired minor leaks
- Completed tasks of district customers
- Operate and maintain valves, fire hydrants and collection systems.
- Repair and replace meters, gaskets and other equipment as needed
- Assist crews in making major repairs to collection systems and water systems
- On call 24 hours a day to assist with any issues

## • City Of Houston

2/2002 - 2/2004

- Plant Operator Trainee
- Assist Senior Operators in the operation and maintenance of the surface water plant
- Monitor several facilities via SCADA
- Check pump and motors operation
- Run lab tests on the quality of water
- Check proper dosages of chemicals in water
- Clean and maintain water plant as needed
- Operated sludge dewatering facility

#### **EDUCATION**

University of Houston-Downtown, Houston TX

9/2008 -2010

Lone Star College, Cypress TX

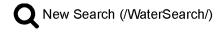
9/2006 - 12/2008

#### **LICENSES**

Class B wastewater license Class B groundwater license

# ATTACHMENT C WATER/SEWER SYSTEMS





# Water Utility Details for SOUTH COAST UTILITIES LLC

# Site Details

# **Properties**

Name SOUTH COAST UTILITIES LLC

CCN/Regnum A2360

Utility Type WATER UTILITY

Ownership Type INVESTOR

Primary County MONTGOMERY

**AIS Number** 

## Official Address

PO BOX 690521

HOUSTON TX 77269 - 521

# Responsible Party

**Organization Name** 

SOUTH COAST UTILITIES LLC

Job Title

Contact

Address

PO BOX 690521

1 of 2 7/31/2020, 9:28 AM

### HOUSTON TX 77269 - 521

**BUSINESS PHONE** 1 (832) 534-8545

EMAIL ADDRESS HARRISON.FTU@GMAIL.COM

# **Activity**

Activity Status Start Date

PROPOSED 4/18/2019

# **Affiliates**

Organization Name Individual Name Role

SOUTH COAST UTILITIES LLC RESPONSIBLE PARTY

# Counties

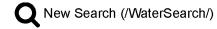
Name Primary

MONTGOMERY 

✓

2 of 2 7/31/2020, 9:28 AM





# Water Utility Details for SP UTILITY

# Site Details

# **Properties**

Name SP UTILITY

CCN/Regnum 12978

Utility Type WATER UTILITY

Ownership Type INVESTOR

Primary County BRAZORIA

**AIS Number** 

## Official Address

PO BOX 690521

HOUSTON TX 77269 - 521

# Responsible Party

**Organization Name** 

SP UTILITY COMPANY INC

Individual

HARRISON WILLIAMS

Job Title

**UTILITY CONTACT** 

1 of 2 7/31/2020, 9:27 AM

## Address

PO BOX 690521

HOUSTON TX 77269 - 521

**BUSINESS PHONE** 1 (713) 651-0220

EMAIL ADDRESS HARRISON.FTU@GMAIL.COM

**BUSINESS PHONE** 1 (832) 534-8545

# Activity

Activity Status Start Date

ACTIVE 10/9/2003

# **Affiliates**

Organization Name Individual Name Role

SP UTILITY COMPANY INC

HARRISON WILLIAMS

RESPONSIBLE PARTY

# Counties

Name Primary
BRAZORIA ✓

2 of 2

# ATTACHMENT D CLEAR TAX STATUS

Franchise Search Results 7/9/21, 1:03 PM





## **Franchise Tax Account Status**

As of: 07/09/2021 12:21:34

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

## PINE KNOB ESTATE WATER, INC.

**Texas Taxpayer Number** 14604930645

Mailing Address 11915 GREEN PINES CIR HOUSTON, TX 77066-4210

**?** Right to Transact Business in ACTIVE

Texas

State of Formation TX

**Effective SOS Registration Date** 07/19/2002

Texas SOS File Number 0800104045

Registered Agent Name SCOTT ROBINSON

Registered Office Street Address 11915 GREEN PINE CIRCLE HOUSTON, TX 77066

about:blank Page 1 of 1