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

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

Harrison Williams

Principal

ATTACHMENT A
TCEQ INSPECTION REPORT

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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

Texas Commission on Environmental Quality
Investigation Report

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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
Investigator: MAYTHAM FARIS
Conducted: 01/18/2017 -- 01/18/2017
Program(s): PUBLIC WATER SYSTEM/SUPPLY

Investigation Type: Compliance Investigation
Additional ID(s): 1700652

Incident Numbers
Site Classification GW <=50 CONNECTION
No Industry Code Assigned

Location:

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	LATRICHIA SPIKES
QA Reviewer	DAWN OLIVO
Supervisor	SHARON SALINAS

Associated Check List

Checklist Name	Unit Name
PWS INVESTIGATION - EQUIPMENT	Equipment
MONITORING AND SAMPLING revised 06/2013	
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.

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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 _____ **Date** 3/10/2017
Environmental Investigator

Signed _____ **Date** 03/17/17
Supervisor

Attachments: (in order of final report submittal)

____Enforcement Action Request (EAR)

__✓__Letter to Facility (specify type) : ___LOI___

Investigation Report

____Sample Analysis Results

____Manifests

____Notice of Registration

__✓__Maps, Plans, Sketches

____Photographs

____Correspondence from the facility

____Other (specify) :

_____

_____

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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

COPY

Attachment 1

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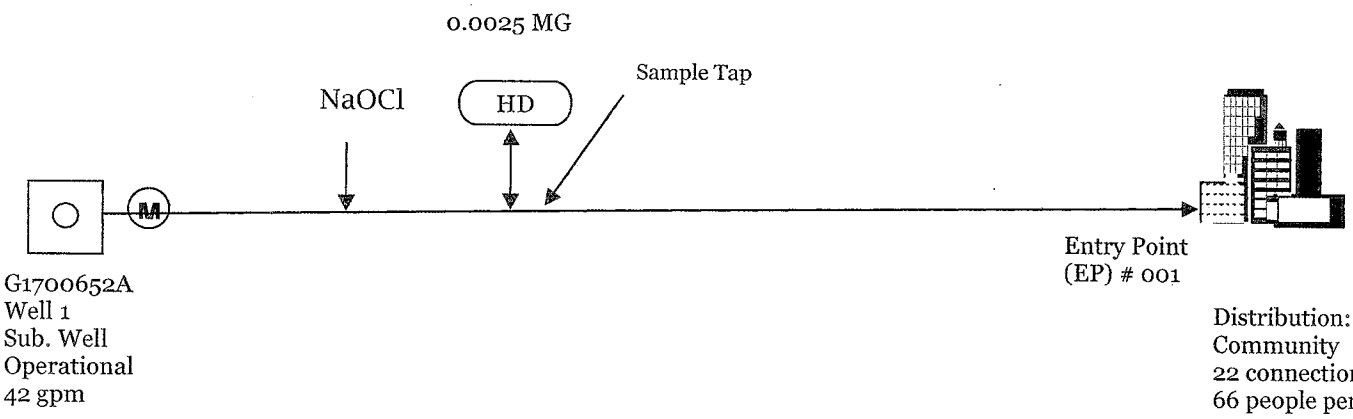
PWS - SYSTEM FLOW DIAGRAM

Name of System:	Pine Knob Subdivision		Additional ID	1700652
Investigation #	1394971	Investigation Date	01/18/2017	

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



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Attachment 2

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

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

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

Population Type	Population Served	# of Connect	# I/C w/other PWS
Residential	~~39~~ 66	~~13~~ 22	0

Total Product (MGD)	Average Daily Consump.	Max Daily Demand (MGD)	Total Storage (MG)	Elev. Storage (MG)	Service Pump Cap.	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 Data				

(Treatment Plant)							
Entry Point	EP Name/Source Summation (Activity Status)	Plant Name (Activity Status)	Plant Num	Chemical Mon Type	Chem Sample Point	Distribution Mon Type	Dist Sample Point
EP001			TP19125		NO		NO

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CCI 261 1400 Fostoria Road, Cleveland, TX 77328 Montgomery

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

Fostoria

PWS ID	PWS Name	Central Registry RN
TX1700652	PINE KNOB SUBDIVISION	RN101221877

Number of Connections 105

Organization/Customer *	Central Registry CN
PINE KNOB ESTATE WATER INC	CN601361801

*Regulatory mail will be addressed to this organization/person

water@reagan.com

All Water System Contacts

Type	Contact	Communication	
AC - Administrative Contact	ROBINSON, SCOTT 11915 GREEN PINES CIR HOUSTON, TX 77066-4210	**Electronic Type**	**Value**
		Phone Type	**Value**
		BUS - Business	281-893-1492
EC - Emergency Contact - OPERATOR	MURRAY, JACK, M PO BOX 755 BROOKSHIRE, TX 77423-0755	**Phone Type**	**Value**
		BUS - Business	281-658-9583
		FAX - Facsimile	281-375-6569
FC - Financial Contact - DIRCTOR	ROBINSON, JUDY 11915 GREEN PINES CIR HOUSTON, TX 77066-4210	**Electronic Type**	**Value**
		Phone Type	**Value**
		BUS - Business	281-440-7196
		FAX - Facsimile	281-397-7577
OW - Owner	PINE KNOB ESTATE WATER INC 11915 GREEN PINES CIR HOUSTON, TX 77066-4210		
PWS - Public Water System Contact - OPERATOR	MURRAY, JACK, M PO BOX 755 BROOKSHIRE, TX 77423-0755	**Phone Type**	**Value**
		BUS - Business	281-658-9583
		FAX - Facsimile	281-375-6569

Operator Grade	Number

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

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

(Active Sources)						
Source Number	Source Name (Activity Status)	Operational Status	Source Type	Depth	Tested GPM	Rated GPM
G1700652A	1 - PINE KNOB DR (A)	P	G	265	45 GPM	65 GPM

Drill Date	Source Summary			
01/01/1913	EVANGELINE			
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 -

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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.

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Attachment 3

Capacity Calculations Worksheet

Community Systems (Groundwater)

Fill in green cells only

System Name: Pine Knob Subddivision

PWS ID: 1700652 Inv. No.: 1394971

Community (Y/N)	Y
MHP (≥ 8 units/ac) or Apts? (Y/N)	N
CCN? (Y/N)	Y
Number of Connections	22
Population	66

Maximum Daily Demand (MDD):	0.13774	MGD
Average Daily Demand (ADD):	0.0069	290.38(43)
MDD Date (mm/dd/yyyy):	8/15/2016	
ADD Dates (mm/dd/yyyy):	1/1/2016	to 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	Y
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 Storage = GR + EL + ST								
SP Capacity:	0	gpm/conn	22	0	gpm		N/A	N/A	N/A
SP ACR:		gpm/conn							
SP Capacity:	(w/largest pump out of service)				gpm				
SP Peaking Factor:	N/A	-	22	0	gph	0	N/A		N/A

Wholesale Contract? (Y/N)	N/A
Maximum Purchase Rate?	N/A MGD

Bacti Samples:

	Required	Submitted
Distribution	1	1
Raw	0	0

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Revised 01/04/2016

Capacity Calculations Worksheet

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System Name: Pine Knob Subddivision

PWS ID: 1700652 Inv. No.: 1394971

Additional Comments:

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TEXAS SECRETARY of STATE
ROLANDO B. PABLOS

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		
Tax ID:	14604930645	**FEIN:**	
Duration:	Perpetual		

Name: PINE KNOB ESTATE WATER, INC.
Address: 11915 GREEN PINES CIR
HOUSTON, TX 77066 USA

REGISTERED AGENT | FILING HISTORY | NAMES | MANAGEMENT | ASSUMED NAMES | ASSOCIATED ENTITIES

Last Update	Name	Title	Address
August 20, 2012	SCOTT ROBINSON	DIRECTOR	11915 GREEN PINES CIR HOUSTON, TX 77066 USA
August 20, 2012	JUDY ROBINSON	DIRECTOR	11915 GREEN PINES CIR HOUSTON, TX 77066 USA
August 20, 2012	SCOTT ROBINSON	PRESIDENT	11915 GREEN PINES CIR HOUSTON, TX 77066 USA
August 20, 2012	JUDY ROBINSON	VICE PRESIDENT	11915 GREEN PINES CIR HOUSTON, TX 77066 USA
August 20, 2012	JUDY ROBINSON	SECRETARY	11915 GREEN PINES CIR HOUSTON, TX 77066 USA

Order | Return to Search

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

(C126

TCEQ Groundwater Investigation - Field Checklist

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System Name: Pine Knob Subdivision **PWS ID #:** 1700652

Investigation #: 1394971

PWS Location: 14100 Fostoria Road
Cleveland Tx 77328

Investigation Date/Time: 1/18/2017 @ 11AM

Notification Date: 1/12/2017

Person Notified:	Jack Murray	Title:	Operator
Address:	P.O Box 755, Brookshire, Tx 77423	Phone:	(281) 658-9583

Participant 1:		Title:	
Address:		Phone:	( ) -
Participant 2:		Title:	
Address:		Phone:	( ) -
Participant 3:		Title:	
Address:		Phone:	( ) -
Participant 4:		Title:	
Address:		Phone:	( ) -

Pine Knob 25383 Rd. 58 PSI Cl2 1.27

✓ Operations Company: Pine Knob Estate Water Inc.

Operator Name:		License:	
Operator Name:		License:	
Operator Name:		License:	
Operator Name:		License:	

✓ Report Recipient:	Scott & Sindy Robinson	Title:	Directors
Address:		Phone:	( ) -
Report Recipient (CC):		Title:	
Address:		Phone:	( ) -

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TCEQ Groundwater Investigation - Field Checklist

GENERAL SYSTEM INFORMATION

✓ CCN # (If applicable): 12948 Reg # (If applicable): _____

System Type (Circle one): Community NTNC TNC

Supplier/Source (Circle One): GW PW GUI SW

NA **Interconnection w/ other PWS?**

Name:	PWS ID #:	Open / Closed
Name:	PWS ID #:	Open / Closed
Name:	PWS ID #:	Open / Closed
Name:	PWS ID #:	Open / Closed
Name:	PWS ID #:	Open / Closed

Area Served:

✓ # Active Service Conns: 22 # Apt. Unit Conns: # Retail Meters:

✓ # Total Service Conns: 22

✓ Population: 66

NA # Wholesale Conns: # Master Meters:

Wholesale Contract: Purchase Rate:

Pressure Planes:

✓ Well Pumps: 4/2 GPM NA Service Pumps: GPM

NA Ground Storage: MG NA Elevated Storage: MG

✓ Pressure Tanks: 2@25 MG

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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?			✓	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?	✓			290.109
# bacti samples taken/mo.:				290.109(c)(2)(A)(iii)
Exception letter for well location and/or sanitary easement?			✓	
Are raw water samples required? Proper amount submitted?				290.39(l)(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?	✓			290.109(c)(1)
Is the chlorine residual taken when a bacti is collected?	✓			290.110(c)(4)(D)

Required 1 Submitted 1

NA

Date(s) of Positive(s):				
Reason(s) for Positive(s):				
Repeat Samples taken as required?				
Public Notification?				
Sample Invalidated?				
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?	✓			290.110(e)
Is chlorine/chloramine residual monitored and recorded in distribution at appropriate frequency?	✓			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)

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NA

CHLORAMINE MONITORING

NITRIFICATION ACTION PLAN

	Yes	No	NA	Regulation
Nitrification Action Plan available?				290.46(z)
Includes plan for monitoring free NH3, monochloramine, total Cl, NO2 and NO3 levels?				290.46(z)(1)
Contains action levels for those chemicals?				290.46(z)(2)
Contains specific corrective actions if action levels exceeded?				290.46(z)(3)
Sample sites and procedures for chlorine effectiveness sampling included?				290.110(c)(5)
Is maintained as part of the monitoring plan?				290.46(z)(4)

NA

ENTRY POINT

	Yes	No	NA	Regulation
Total Cl, free NH3 (as N), and monochloramine monitored weekly at all entry points?				290.110(c)(5)(B)(i)
NO2 and NO3 (as N) monitored monitored monthly at first customer for ≥ 6 months (establishes baseline)?				290.110(c)(5)(B)(ii)
NO2 and NO3 (as N) monitored monitored quarterly at first customer after baseline established?				290.110(c)(5)(B)(iii)

NA

DOSING

	Yes	No	NA	Regulation
Source water monitored at least once for NH3, NO2, and NO3 (as N) levels?				290.110(c)(5)(A)
If source water has > 0.5 mg/L free NH3 (as N), free NH3 monitored monthly for 6 months?				290.110(c)(5)(A)
Sampling performed upstream of the furthest upstream chemical injection point? (Weekly/after dose change)				290.110(c)(5)(C)(i)
Sampling performed downstream of all chemical injection points? (Weekly/after dose change)				290.110(c)(5)(C)(ii)
Sampling performed btwn. chemical injection points (if sample taps present/req'd)? (Wkly/after dose change)				290.110(c)(5)(C)(iii)

NA

DISTRIBUTION

	Yes	No	NA	Regulation
Monochloramine and free NH3 monitored weekly in distribution at same time as a compliance sample?				290.110(c)(5)(D)(i)
NO2 and NO3 monitored quarterly in distribution?				290.110(c)(5)(D)(ii)

LABORATORY AND INSTRUMENT VERIFICATION

	Yes	No	NA	Regulation
Does the system use accurate testing and/or monitoring equipment?				290.46(s)
Manual disinfectant analyzers verified with standards every 90 days?				290.46(s)(2)(C)(i)
Is the accuracy of continuous disinfectant residual analyzers checked every seven days with a chlorine solution of known concentration or by comparing the results from the on-line analyzer with the result of an approved benchtop method?				290.46(s)(2)(C)(ii)
Continuous disinfectant analyzers calibrated if the accuracy check is > 15% from the expected value?				290.46(s)(2)(C)(iii)
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)

→ Calibration Record

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RECORDS	Yes	No	NA	Regulation
Does the facility have a plant operations manual available for review?	✓			290.42(l)
Records of dead end main flushing/other flushing?			✓	290.46(l)
Are engineering plans and maps maintained? As-built plans? Up to date distribution map?	✓			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)			✓	290.46(m)(1)
HD/BL tank inspections performed and records available? (Annual exterior & 5 year interior)	✓			290.46(m)(1)
Service agreement or plumbing ordinance can be verified?	✓			290.46(i)
Customer Service Inspections performed and records available? Properly licensed individual performing CSIs?			✓	290.46(j)
Backflow prevention assembly tests performed and records available?			✓	290.44(h)
Performed & signed by properly licensed individual?				290.44(h)(4)
List types of backflow prevention:				
Are well meters calibrated at least once every 3 years? Are calibration records available for inspection?	✓			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?			✓	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 copies of the BWN's retained?			✓	290.46(q)
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?			✓	290.45(b)(1)(D)(v)
Does the facility require an EPP?				290.46(f)(5)(A)
Has the plan been approved by PDW?				290.46(f)(5)(A)
What option has water system chosen to comply with (1-8)?				
Has the option chosen been implemented?				

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MONTHLY OPERATING REPORTS

MONTH	TOTAL MONTHLY USAGE	MAXIMUM DAILY DEMAND (MDD)	MDD DATE
January	133000		
February	186000		
March	157000		
April	158000		
May	152000		
June	195000		
July	233000	13,774.0	8/15/2016
August	427000		
September	236000		
October	230 000		
November	240 000		
December	220 000		

Sum Total: 2513000 / 365 = ADD

AVERAGE DAILY DEMAND: 6885 Units: gallon

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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.?	✓			290.41(c)(1)
If a new well (or newly discovered PWS), has the well been properly constructed and tested?			✓	290.41(c)(3)
Is the well cased 18" above ground level?	✓			290.41(c)(3)(b)
Electrical wiring installed in conduit?	✓			290.46(v)
Air release devices properly installed?	✓			290.41(c)(3)Q
Does the well have a proper concrete sealing block? Is it in good condition?	✓			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?	✓			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?	✓			290.41(c)(3)(N)
Is the well enclosed in a lockable, ventilated building or an intruder-resistant fence?	✓			290.41(c)(3)(O)
Are all openings (casing vents, etc.) covered with 16-mesh or finer, corrosion resistant screening?	✓			290.41(c)(3)(Q)
Is the well-site accessible by an all-weather road?	✓			290.41(c)(3)(P)

WELL PUMP TEST RESULTS

Well #	1							
GPM	42							

Explain if not performed:

TCEQ Groundwater Investigation - Field Checklist

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TREATMENT	Yes	No	NA	Regulation
Disinfection applied prior to distribution? Ahead of storage?	✓			290.42(e)(2)
Does the disinfection equipment have a capacity at least 50% greater than the highest expected dosage?	✓			290.42(e)(3)(A)
Automatic proportioning provided where treatment rate varies > ± 50% of the plant average?	✓			290.42(e)(3)(B)
Are facilities provided to determine the amount of disinfectant remaining (e.g. scales or gauges)?	✓			290.42(e)(3)(D)
If hypochlorination is used, is the container sealed/covered to prevent entrance of contaminants? Is the container protected from adverse weather conditions?	✓			290.42(e)(5)
If used, are $Ca(ClO)_2$ solutions prepared in a separate tank and allowed to settle before transfer?			✓	290.42(e)(3)(E)
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?	✓			290.42(b)(2)(C)

If chlorine gas is used, are an SCBA and an ammonia bottle available outside the chlorine room?				290.42(e)(4)(A)
If chlorine gas, are cylinders stored separately from equipment?				290.42(e)(4)(B)
If chlorine gas, is the building ventilated with high- and floor-level vents which are screened? If > one cylinder at a time is used, is forced air ventilation provided (where air is drawn in from the top)?				290.42(e)(4)(C)

If ammonia is used, is it housed in a separate enclosure? Is forced-air ventilation provided (where air is drawn in from the bottom)?				290.42(e)(6)
If using chloramines, chlorine and ammonia injected in the correct order?				290.42(e)(7)(A)
i. No prior treatment: chlorine injected ahead of ammonia?				290.42(e)(7)(A)(i)
ii. Adding to chloraminated water: ammonia injected ahead of chlorine?				290.42(e)(7)(A)(ii)
iii. Adding to chlorinated water: chlorine injected ahead of ammonia?				290.42(e)(7)(A)(iii)
If using chloramines, mixing provided to disperse chemicals?				290.42(e)(7)(B)
If using chloramines, sample tap provided upstream of any chemical injection point?				290.42(e)(7)(C)(i)
If using chloramines, sample tap between chemical injection points (if submitted for review after 12/31/15)				290.42(e)(7)(C)(ii)
If using chloramines, sample tap provided downstream of both chlorine and ammonia injection points?				290.42(e)(7)(C)(iii)

Free Cl or chloramine residual (as total Cl) measured to a min. accuracy of ± 0.1 mg/L?	✓			290.110(d)(1)
Color comparators used for distribution system samples only?	✓			290.110(d)(1)
Reagents current? Comparator unfaded and clear? Sample cell not discolored or stained?				290.110(d)(1)
Is it read within correct range (Diluted if necessary w/ Cl-free water)?				290.110(d)(1)
Test kit for free chlorine and total chlorine available?	✓			290.42(e)(7)(E)
Test kit for free ammonia and monochloramine available (if required)?			✓	290.42(e)(7)(E)
Test kit for nitrite and nitrate available or accredited lab able to provide results w/in 48 hrs (if required)?			✓	290.42(e)(7)(E)(v)

Color meter Calibration Record ✓

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N/A

STORAGE TANKS (i.e.: GR, EL, ST)	Yes	No	NA	Regulation
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)?	✓			290.43(d)
If ≥ 300 gal, constructed of steel with welded seams? Granted exception?	✓			290.43(d)
Equipped with pressure release device?	✓			290.43(d)(2)
Equipped with pressure gauge?	✓			290.43(d)(2)
Tanks provided with facilities to maintain air-water-volume ratio?	✓			290.43(d)(3)
Air injection line equipped with filter to prevent entrance of lubricant?	✓			290.43(d)(3)
Tanks equipped with slow closing valves and time delay pump controls?	✓			290.43(d)(6)
Tanks and associated appurtenances tight against leakage? Maintained in satisfactory condition?	✓			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)

TCEQ Groundwater Investigation - Field Checklist

N A

SERVICE PUMPS	Yes	No	NA	Regulation
Pumps have automatic low water level cutoff devices and circuitry to resume pumping automatically?				290.43(f)
Are pumps tight against leakage(4) and in good working condition(6)?				290.46(m)(4) & (6)

✓

DISTRIBUTION	Yes	No	NA	Regulation
Lines buried properly?	✓			290.44(a)(4)
Proper distance from sewer lines?	✓			290.44(e)
Adequate flush/gate valves?			✓	290.44(d)(6)
Properly installed distribution piping?	✓			290.44(a)
In-line booster pumps in systems?			✓	290.44(d)(2)
Location:				
Air release valves properly installed?	✓			290.44(d)(1)
If a community PWS, does it provide accurate metering devices at each residential, commercial or industrial service connection?			✓	290.44(d)(4)
Is the disinfection equip. operated to maintain the minimum required residual (0.2 mg/L free/0.5 mg/L chloramine			✓	290.46(d)(2)
Is the system designed to maintain a minimum pressure of 35 PSI at all points under normal usage conditions and a minimum pressure of 20 PSI under combined fire fighting and drinking water flow conditions?			✓	290.44(d)

FIELD TEST

✓ Address: Pin Knob Subdivision

✓ Disinfectant Residual: 1.27 mg/L measured as (free) / total chlorine

✓ Pressure: 58 PSI

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ATTACHMENT B

RESUME

Harrison Williams Home 713-852-7568
P.O. BOX 690521 HOUSTON,TX 77269 E-Mail HARRISON.FTU@GMAIL.COM

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

Back New Search (/WaterSearch/)

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

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	✔

Back New Search (/WaterSearch/)

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

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	✔

ATTACHMENT D
CLEAR TAX STATUS

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 Texas	ACTIVE
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