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APPLICATION OF TEXAS WATER SYSTEMS, INC. AND UNDINE DEVELOPMENT, LLC FOR SALE, TRANSFER, OR MERGER OF FACILITIES AND CERTIFICATE RIGHTS IN GREGG, HENDERSON, SMITH, AND UPSHUR COUNTIES

PUBLIC UTILITY COMMISSION

OF TEXAS

UNDINE DEVELOPMENT, LLC'S RESPONSE TO ORDER NO. 3

TO THE HONORABLE ADMINISTRATIVE LAW JUDGE:

Undine Development, LLC ("Undine") and with permission of Texas Water Systems, Inc. ("Texas Water") (collectively, "Applicants") files this Response to Order No. 3. In support, Undine states the following:

On September 2, 2021, Applicants filed an application for Sale, Transfer, or Merger of facilities and certificate rights in Gregg, Henderson, Limestone, Smith and Upshur Counties, Texas.

On November 8, 2021, Commission Staff filed its Recommendation on Administrative Completeness and Proposed Procedural Schedule. On November 9, 2021, the Administrative Law Judge issued Order No. 3 finding the Application incomplete and deficient for the reasons specified in the memorandum of Jenna Keller, an attorney in the Legal Division, and establishing an opportunity to cure.

Undine responds as follows:

1. Responses to Questions Nos. 24-27 for the following public water systems (PWS):

1

PWS Name	PWS ID				
Cape Tranquility	1070176				
Country Club Estates	2300021				
Friendship	2300020				
Garden Acres	920031				
Garden Valley	3120081				
Mount Sylvan	2120034				
Rosewood Water	2300026				
Stallion Lake	2120104				

RESPONSE: *Please see Attachment A for Undine response.*

2. Proof that the Texas Commission on Environmental Quality (TCEQ) violations have been resolved or that TWS is working towards resolution of the violations for the following public water systems:

PWS Name	PWS ID
Brookshires Camp Joy Water System	2300015
Country Club Estates	2300021
Rosewood Water System	2300026
Stallion Lake Ranch	2120104

RESPONSE: *Please See Attachment B for TWS response.*

3. Any approval letters from the TCEQ for plans for facilities needed to provide service to the areas that are proposed to be added to Undine's CCN area.

RESPONSE: *There are no additional facilities required to provide service to the areas proposed to be added to Undine's CCN area.*

4. Revised general location maps identifying only the requested areas, in reference to the nearest county boundary, city, or town.

RESPONSE: Please see Attachment C for Undine response. PDFs also uploaded to the

PUC site electronically.

5. Revised detailed maps identifying only the requested areas, in reference to verifiable manmade and natural landmarks, such as roads, rivers, and railroads.

RESPONSE: *Please see Attachment D for Undine response. PDFs also uploaded to the PUC site electronically.*

6. Digital Mapping Data for the requested areas, provided as a single polygon record, in a shapefile (SHP) format, georeferenced in either NAD83 Texas Statewide Mapping System (Meters) or NAD83 Texas State Plane Coordinate System (US Feet).

RESPONSE: *Please see digital data uploaded to the PUC site electronically.*

7. If seeking dual certification with Crystal System Texas, CCN No 10804, then submit a revised need for service map identifying the requested area and dual certification with CCN No 10804.

RESPONSE: Please see Attachment E. PDFs also uploaded to the PUC site

electronically.

Additional Information

8. A copy of executed developer agreements to serve the requested area, along with the date development is expected to begin.

RESPONSE: *There are no new developments requesting service at this time.*

- 9. Detailed maps identifying the location of each of the following items and the acreage, current customer count, and potential customer count for items a and b:
 - a. Boundary of existing water CCN;
 - b. Boundary of the requested areas in the current docket;
 - c. Potential customers requesting service within the requested areas; and
 - d. Existing customers within the requested area.

RESPONSE: *Please See Attachment D. PDFs also uploaded to the PUC site electronically.*

- 10. Detailed maps identifying the location of the following items within the boundaries of the existing CCN and requested areas:
 - a. Existing water facilities for production, transmission, distribution, collection, and treatment, and
 - b. Proposed water facilities for production, distribution, collection, and treatment.

RESPONSE: An adequate facilities map has not been received by Undine. Disbursement of existing customers confirms that infrastructure is in place to provide water service. Intent is to transfer and amend to include all existing customers and infrastructure. There are no new requests for service at this time.

Respectfully submitted,

DuBois, Bryant & Campbell, LLP

By:__

Peter T. Gregg State Bar No. 00784174 303 Colorado, Suite 2300 Austin, Texas 78701 <u>pgregg@dbcllp.com</u> (512) 457-8000 (512) 457-8008 (fax)

Attorneys for Undine Development, LLC

CERTIFICATE OF SERVICE

I certify by my signature above that a true and correct copy of the foregoing document was served on the persons as indicated below on this the 7th day of December 2021:

Jenna Keller Public Utility Commission of Texas Legal Division 1701 N. Congress Avenue P. O. Box 13326 Austin, Texas 78711-3326 jenna.keller@puc.texas.gov

ATTACHMENT A

		Part F: TCEQ F	Public W	/ater System or Sev	wer (1	Wastewater) Information	1				
0	Comple Atta	ete Part F for <u>EACH</u> Public ch a separate sheet with thi	e Water s inforn	or Sewer system to nation if you need m	be tra ore sp	insferred subject to appro bace for additional systems	val of the transaction. s being transferred.				
22.	A.	For Public Water System	(PWS):								
		Т	CEQ PW	S Identification Num	nber;	TX1070176	(7 digit ID)				
				Name of P	WS:	Camp Tranquility Syst	tem				
		Date of l	ast TCE	Q compliance inspec	tion:	2/14/2018	(attach TCEQ letter)				
						Camp Tranquility	•				
	В.	For Sewer service:									
		TCEQ Water Quality	(WQ) D	oischarge Permit Nur	nber:	WQ -	(8 digit ID)				
				itee:		99994a					
,		Date of I	ast TCE		•						
						······································					
		Date of application to tr	ansfer ne								
23.	3. List the number of <i>existing</i> connections, by meter/connection type, to be affected by the proposed transaction:										
	Wat		r			Sewer					
		Non-metered		2" 3"		Residential					
	72	5/8" or 3/4"		<u> </u>		Commercial	······				
		1 1/2"		4 Other		Industrial Other	v				
		Total Water Conne	l	72		Total Sewer Connecti					
24.	А. В.	Are any improvements red No Yes Provide details on each red Commission standards (at	- quired m	ajor capital improver	ment r	necessary to correct deficien	cies to meet the TCEQ or				
	—	•	-								
		Description of the Cap	mai mi	JIUVement:	ESU	imated Completion Date:	Estimated Cost:				
	•	· · · · · · · · · · · · · · · · · · ·		······	· 	· · · · · · · · · · · · · · · · · · ·					
		C. Is there a moratoriu	ım on ne	w connections?							
			es:	4	•						
25.	Does	the system being transferred	l operate	within the corporate	boun	daries of a municipality?					
		No Ye	es:				(name of municipality)				
			Ji			of customers within the mur	nicipal boundary.				
				Water:		Sewer:					

26.	A.	Does the system being	ransferred p	urchase water or	sewer treatment ca	apacity from anoth	er source?
		No Yes:	If yes, atta	ach a copy of pur	chase agreement c	or contract.	
	Ca	apacity is purchased from:					
			Water:				
			Sewer:				
	B,	Is the PWS required to	purchase wat	ter to meet capac	ity requirements of	r drinking water st	andards?
- - -		No Yes		•	•	w	
	C.	What is the amount of whether the percent of overall do					ontract? What is
			Amoun	t in Gallons	Percent o		
		Water: Sewer:			0.0		
	D.	Will the purchase agree	mont or cont	most he transform	1	a anna an anna an anna an anna an anna an an	I
	υ.		ment of com	ract de transferre		67	
					·····		
27.	Doe area	s the PWS or sewer treatment play ?	nt have adequ	uate capacity to r	neet the current an	ld projected demar	nds in the requested
		No Yes:					
28.		the name, class, and TCEQ licens er utility service:	e number of	the operator that	will be responsibl	e for the operation	ns of the water or
		Name (as it appears on license	c) Class	License No.		Water of	r Sewer
			Part G: N	Mapping & Affi	davits		
		<u>ALL</u> applications require map Read question 29 A and 1					
29,	A.	For applications requesting to t mapping information with each				y adjustment, prov	ide the following
		1. A general location boundary, city, or			g the requested are should be adhered		he nearest county
				equests to transfe t be provided for	er certificated serv each.	vice areas for both	water and sewer,
			d drawn ma able mapping		liagram of the re	quested area is n	ot considered an

Complete Part F for <u>EACH</u> Public Water or Sewer system to be transferred subject to approval of ,the transaction Attach a separate sheet with this information if you need more space for additional systems being transferred. 22. A. For Public Water System (PWS): TCEQ PWS Identification Number: TCEQ PWS Identification Number: TCEQ PWS Identification Number: TCEQ PWS Identification Number: Date of last TCEQ compliance inspection: Gountry Club B. For Sewer service: TCEQ Water Quality (WQ) Discharge Permit Number: WQ - (8 digit ID) Name of Permitee:			Part F: TCEQ F	ublic M	/ater System or Sew	ver (\	Wastew	vater) Information	8			
TCEQ PWS Identification Number: TX2300021(7 digit ID) Name of PWS: Country Club Estates Date of last TCEQ compliance inspection: 4/14/2016 Subdivisions served: Country Club Subdivisions served: Country Club TCEQ Water Quality (WQ) Discharge Permit Number: WQ Name of Wastewater Facility: Mame of Permitee: Date of last TCEQ compliance inspection: gate of last TCEQ letter) Subdivisions served: (attach TCEQ letter) Date of last TCEQ compliance inspection: (attach TCEQ letter) Subdivisions served: (attach TCEQ letter) Date of application to transfer permit submitted to TCEQ: (attach TCEQ letter) Subdivisions served: (attach TCEQ letter) Date of application to transfer permit submitted to TCEQ: (attach TCEQ letter) Subdivisions served: (attach TCEQ letter) Subdivisions apermit submitted to TCEQ: (at	C											
Name of PWS: Country Club Estates Date of last TCEQ compliance inspection: 4/14/2016 (attach TCEQ letter) Subdivisions served: Country Club B. For Sewer service: WQ Country Club TCEQ Water Quality (WQ) Discharge Permit Number: WQ (8 digit ID) Name of Wastewater Facility: Name of Permitee: (3 digit ID) Name of Permitee: (attach TCEQ letter) (attach TCEQ letter) Subdivisions served: (attach TCEQ compliance inspection: (attach TCEQ letter) Subdivisions served: (attach TCEQ compliance inspection: (attach TCEQ compliance inspection: Tote of application to transfer permit submitt	22.	A.	For Public Water System	(PWS):								
Date of last TCEQ compliance inspection: 4/14/2016 (attach TCEQ letter) Subdivisions served: Country Club B. For Sewer service: WQ - (8 digit ID) Name of Wastewater Facility: Name of Permitee: Date of last TCEQ compliance inspection: (attach TCEQ letter) Subdivisions served: Date of last TCEQ compliance inspection: Date of application to transfer permit submitted to TCEQ: (attach TCEQ letter) Subdivisions served: (attach TCEQ letter) Date of application to transfer permit submitted to TCEQ: (attach TCEQ letter) Subdivisions served: Subdivisions served: Date of application to transfer permit submitted to TCEQ: (attach TCEQ letter) Subdivisions served: Sever Date of application to transfer permit submitted to TCEQ: (attach TCEQ letter) Sight or 3/4" 3" Commercial 3" 1 4" 1 4" 1 4" 1 4" 1 4" 1 4" 1 4" 1 4" 1 4" 1 1/			T	CEQ PW	S Identification Num	ber:	TX23(00021	(7 digit ID)			
Subdivisions served: Country Club B. For Sewer service: TCEQ Water Quality (WQ) Discharge Permit Number: WQ					Name of P	WS:	Count	ry Club Estates		• .		
Subdivisions served: Country Club B. For Sewer service: TCEQ Water Quality (WQ) Discharge Permit Number: WQ			Date of I	ast TCE	Q compliance inspect	ion:	4/14/2	2016	(attach TCEQ letter)			
B. For Sewer service: TCEQ Water Quality (WQ) Discharge Permit Number: WQ										· . ·		
Name of Wastewater Facility:		В.	For Sewer service:									
Name of Wastewater Facility:			TCEQ Water Quality	(WQ) D	Discharge Permit Num	ber:	WQ	_	(8 digit ID)			
Name of Permitee:			· · ·									
Date of last TCEQ compliance inspection:										<u> </u>		
Subdivisions served: Date of application to transfer permit submitted to TCEQ: 23. List the number of existing connections, by meter/connection type, to be affected by the proposed transaction: Water Sewer Non-metered 2" 33 5/8" or 3/4" 1 1" 4" Industrial 1 1½" Other Other Total Water Connections: 34			Data -fl	ant TYOU				and and a second a second a	(attach TOEO	letter)		
Date of application to transfer permit submitted to TCEQ: 23. List the number of existing connections, by meter/connection type, to be affected by the proposed transaction: Water Non-metered 2" 33 5/8" or 3/4" 3" 1 1" 4" 1 1" 4" 1 1½" Other Total Water Connections: 34 Total Sewer Connections:			Date of I	astice								
23. List the number of <i>existing</i> connections, by meter/connection type, to be affected by the proposed transaction: Water Sewer Non-metered 2" 33 5/8" or 3/4" 1 1" 4" Industrial 1 1½" Other Other Total Water Connections: 34			Data of analization to ta							<u></u>		
Water Sewer Non-metered 2" 33 5/8" or 3/4" 1 1" 4" Industrial 1 1½" Other Other Total Water Connections: 34			Date of application to tr	ansier pe	ermit <u>submittea</u> to TC.	EQ:	<u></u>	· · · · · · · · · · · · · · · · · · ·				
Non-metered2"Residential335/8" or 3/4"3"Commercial11"4"Industrial11½"OtherOtherTotal Water Connections:34Total Sewer Connections:	23.	23. List the number of <i>existing</i> connections, by meter/connection type, to be affected by the proposed transaction:										
33 5/8" or 3/4" 3" Commercial 1 1" 4" Industrial 1 1½" Other Other Total Water Connections: 34 Total Sewer Connections:		Wat	er				Sewer					
1 1" 4" Industrial 1 1 ½" Other Total Water Connections: 34 Total Sewer Connections:										••••		
1 ½" Other Other Total Water Connections: 34 Total Sewer Connections:		33			-							
Total Water Connections: 34 Total Sewer Connections:		1		········	- · · · · · · · · · · · · · · · · · · ·							
									r			
24. A. Are any improvements required to meet TCEQ or Commission standards?			Total water Conne	cuons:	34		10	stal Sewer Connectio	ons:			
 B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEC Commission standards (attach any engineering reports or TCEQ approval letters): 	24.		No Yes Provide details on each re	quired m	ajor capital improven	nent i	iecessar	y to correct deficien	cies to meet	the TCEQ or		
		r	·									
Description of the Capital Improvement: Estimated Completion Date: Estimated Cost:				mai 1m]	лочешени:	ESI	imated	Completion Date:	Lstimat	eu Uost:		
												
					·							
C. Is there a moratorium on new connections?			ke-stanted ke-sea		w connections?							
25. Does the system being transferred operate within the corporate boundaries of a municipality?	25.	Does	the system being transferred	l operate	within the corporate	boun	daries o	f a municipality?				
No Yes: (name of municipe				-	•				(name a	of municipality)		
If yes, indicate the number of customers within the municipal boundary.				v								
Water: Sewer:				1	-				-	•		

26.	A.	Does the system	being tra	insferred pu	irchase water or	sewer treatment capacity from and	other source?			
		No	Yes:	If yes, atta	ch a copy of pu	chase agreement or contract.				
	Ca	acity is purchased from:								
			v	Water:						
			5	Sewer:						
	В.	Is the PWS requi	red to pu	irchase wat	er to meet capac	ity requirements or drinking water	standards?			
		No 🗌	Yes							
	C.					ent purchased, per the agreement of water or sewer treatment (if any)?				
				Amount	in Gallons	Percent of demand				
			Vater: ewer:			0.00%	_			
	D.		I	ent or conti	act he transferre	ed to the Transferee?				
	D.	No	Yes:	ent of conti						
			165.							
27.	27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?									
		No	Yes:							
28.		he name, class, and TCEQ utility service:	license	number of	the operator tha	t will be responsible for the operati	ons of the water or			
		Name (as it appears on	license)	Class	License No.	Water	or Sewer			
				Part G: N	lapping & Affi	davits				
	;					in conjunction with the STM ap tion is required for your applicati				
29.	A.	For applications requesti mapping information wi				ut a CCN boundary adjustment, pr e application:	ovide the following			
		1. A general l	ocation (small scale) map identifyir	g the requested area in reference to se should be adhered to:	o the nearest county			
		i.	If the ap	plication re	•••	er certificated service areas for bo	th water and sewer,			
		ii.	A hand	drawn ma	•	diagram of the requested area is	not considered an			
			prac							

	ana pin Si Nga	Part F: TCEQ P	ublic W	later System or Sew	ver (\	Wastev	vater) Information				
С		ete Part F for <u>EACH</u> Public ch a separate sheet with thi									
22.	А.	For Public Water System	(PWS):								
		T	CEQ PW	S Identification Numb	ber:	TX23	00020	(7 digit ID)			
				Name of PV	NS:	Friendship Water System					
		Date of I	ast TCE	Q compliance inspecti	ion:	08/15	/2018	(attach TCEQ	letter)		
							dship		·		
	B.	For Sewer service:					`````````````````````````````````				
		TCEQ Water Quality	(WQ) E	vischarge Permit Numb	ber:	WQ		(8 digit ID)			
				e of Wastewater Facil							
				Name of Permit							
		Data of 1	aat TCE					(attach TCEQ	letter)		
		Date of 1		Q compliance inspecti							
		Data of application to the	nafar n								
			anster pe	IOTCE	EQ: _		·				
23.	23. List the number of <i>existing</i> connections, by meter/connection type, to be affected by the proposed transaction:										
	Wat	ter				Sewer	· · · · · · · · · · · · · · · · · · ·				
		Non-metered		2"			Residential				
	92	5/8" or 3/4"		3"			Commercial				
		1"		4"		Industrial					
	1	1 1/2"		Other			Other				
	L	Total Water Conne	ctions:	93		T	otal Sewer Connectio	ons:			
24.	А. В.	Are any improvements rec No Yes Provide details on each rec Commission standards (at	guired m	ajor capital improvem	nent r	necessar	ry to correct deficien	cies to meet	the TCEQ or		
	[Description of the Car					Completion Date:	Estimate	d Cost		
				Jiovement.	1.2.51	mateu	Completion Date.	Estimate			
	1						······································	-	· · · · · · · · · · · · · · · · · · ·		
		C. Is there a moratoriu		w connections?							
25.	Does	the system being transferred	operate				1 1				
		No Ye	es:					(name o	f municipality)		
			I	f yes, indicate the num Water:	nber o	of custo	mers within the mun	icipal bound	-		
1											

26.	A.	Does the	system being tra	insferred pu	urchase water or	sewer treatment cap	pacity from anoth	er source?
		No	Yes:	If yes, atta	ich a copy of pu	chase agreement or	r contract.	
	Ca	pacity is purchased	from:					
			Ţ	Water:				
			S	Sewer:				
	В.	Is the PW	S required to pu	irchase wat	er to meet capac	ity requirements or	drinking water s	tandards?
		No	Yes		*	•	0	
	С.					ent purchased, per the water or sewer trea		contract? What is
		Ę		Amount	t in Gallons	Percent of	- Miterate]
		-	Water: Sewer:			0.00		
	D.	L Will the r	•	ant on agent	mat ha transform	ed to the Transferee]
	в.	5	(ent of com	raci de transferit	ed to the Transferee	1	
		No	Yes:			<u></u>	····	
27.	Doe: area		treatment plant	have adequ	late capacity to I	meet the current and	l projected dema	nds in the requested
		No No	Yes:					
28.	T int	the name along an			the one-totan the		for the second in	
40.		the name, class, and or utility service:	I TUEQ license	mumber or	the operator that	i will be responsible	s tor the operation	us of the water of
	<u> </u>	Name (as it appe	ars on license)	Class License No.			Water of	r Sewer
	- <u></u>	***	<u></u>		i 			
			n juli da jezik izvjeze svete Natrove su za svete stalika	Part G: N	/lapping & Affi	davits		
<u>Childette</u>	<u>. 1729] X.N.J. [-</u>	ATT continet		ender en de la			4), 4), a otta r and	<u></u>
						in conjunction wit tion is required for		
29.	A.	For applications	equesting to tra	nsfer an en	tire CCN, witho	ut a CCN boundary	adjustment, prov	vide the following
		mapping informa	tion with each o	f the seven	(7) copies of the	e application:		
						g the requested are should be adhere		the nearest county
		i.	•••••		~ ~	er certificated servi		water and sewer
					t be provided for			water and sever,
		ii			p, graphic, or og document.	diagram of the rec	luested area is r	ot considered an

	l of the transaction.		
systems be	eing transferred.		
	' digit ID)		
ystem			
(at	attach TCEQ letter)		
	· .		
(8	3 digit ID)		
·	·		
	attach TCEQ letter)		
	<u> </u>		
<u>.</u>			
proposed t	transaction:		
1	<u> </u>		
Industrial Other			
Total Sewer Connections:			
deficiencie	es to meet the TCEQ o		
Date:	Estimated Cost:		
-			
lity?			
7400	(name of municipali		
the munici	ipal boundary.		

1

26.	А.	Does the	e system being tra	nsferred p	urchase water or	sewer treatment cap	acity from anoth	er source?
		No	Yes:	If yes, att	ach a copy of pu	chase agreement or o	contract.	
	Ca	pacity is purchase	d from:			· · · · · · · · · · · · · · · · · · ·		
			V	Water:				
			S	Sewer:				
	B.	Is the PV	VS required to pu	rchase wa	ter to meet capac	ity requirements or d	rinking water st	andards?
		No	Yes					
	C.					nt purchased, per the water or sewer treat		ontract? What is
				Amoun	t in Gallons	Percent of d	umut-da	
			Water: Sewer:	<u>`</u>	a to the second s	0.00%		
	D.	Will the	- · · · · · · · · · · · · · · · · · · ·	ent or con	ract be transferre	ed to the Transferee?		I
	~.	No	Yes:					
							- 7.5 KB	
27.	Doe: area		r treatment plant	have adeq	uate capacity to r	neet the current and	projected demar	ids in the requested
		No No	Yes:					
28,		the name, class, ar r utility service:	nd TCEQ license	number of	the operator that	will be responsible	for the operation	us of the water or
		Name (as it app	ears on license)	Class	License No.		Water of	r Sewer
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							·····	
				Part G: I	Napping & Affi	davits		
						in conjunction with		
						tion is required for y		
29.	А.		requesting to tran ation with each or			ut a CCN boundary a e application:	idjustment, prov	ide the following
		** *				g the requested area	in reference to t	he nearest county
						e should be adhered		2
		j			equests to transf t be provided for	er certificated servic each.	e areas for both	water and sewer,
		j			up, graphic, or og g g document.	liagram of the requ	ested area is n	ot considered an

	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Part F: TCEQ P	ublic M	/ater System or Sev	ver (Wastewater) Information					
		ete Part F for <u>EACH</u> Public th a separate sheet with thi									
22.	А.	For Public Water System	(PWS):								
		Т	CEQ PW	/S Identification Num	nber:	TX2120081	(7 digit ID)				
				Name of P	WS:	Garden Valley Resort					
		Date of l	ast TCE	Q compliance inspec	tion:	2/28/2018	(attach TCEQ letter)				
						Garden Valley					
	B.	For Sewer service:									
		TCEQ Water Quality	(WQ) D	Discharge Permit Nurr	nber:	WQ -	(8 digit ID)				
			Narr	e of Wastewater Fac	ility:						
		Date of l	ast TCE								
	Date of application to transfer permit <i>submitted</i> to TCEQ:										
23.											
23,											
		Non-metered	1	2"		Sewer Residential	· · · · · · ·				
	144	5/8" or 3/4"		3"		Commercial					
	2	1"		4"		Industrial					
	1	1 ¹ / ₂ " Total Water Conne		Other		Other					
		Total water Conne	cuons:	147		Total Sewer Connection	ons:				
24.	А. В.	Are any improvements rec No Yes Provide details on each rec Commission standards (at	quired m	najor capital improver	ment i	necessary to correct deficien	cies to meet the TCEQ or				
		Description of the Cap	ital Im	provement:	Est	imated Completion Date:	Estimated Cost:				
				·	1.						
	I						·				
		C. Is there a moratoriu		ew connections?							
		No Ye	es:								
25.	Does	the system being transferred	operate	within the corporate	boun	daries of a municipality?					
		No Ye	es:				(name of municipality)				
			I	f yes, indicate the nut	nber	of customers within the mun	icipal boundary.				
				Water:		Sewer:					

26.	А.	Does the system	being tra	ansferred pu	irchase water or	sewer treatment ca	pacity from anoth	ier source?		
		No 📄	Yes:	If yes, atta	ch a copy of pu	chase agreement c	or contract.			
	Ca	pacity is purchased from:								
				- Water:						
			ç	- Sewer:						
	B.	Is the DWS requir		-	er to meat anno	ity requirements of	r drinking water at	ton doudo?		
	в.		-	irenase wai	er to meet capae	ny requirements of	i uninking water si	andarus (
		No	Yes							
	C.					nt purchased, per t water or sewer tre		ontract? What is		
				Amount	in Gallons	Percent of]		
			ater:			0.00	· · · ·	-		
	D]		
	D.			ient or conti	ract be transferre	ed to the Transfere	67			
		No No	Yes:							
27.	27. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?									
	No Yes:									
28.		the name, class, and TCEQ er utility service:	license	number of	the operator that	will be responsibl	e for the operation	is of the water or		
		Name (as it appears on 1	icense)	Class License No.			Water or	r Sewer		
				Part G: N	1apping & Affi	davits				
		<u>ALL</u> applications require <i>Read question 29 A</i>								
29.	A.	For applications requesting mapping information wit	ng to tra	nsfer an en	tire CCN, witho	ut a CCN boundary				
						g the requested are se should be adhered		he nearest county		
					equests to transf be provided for	er certificated serv each.	ice areas for both	water and sewer,		
					p, graphic, or o document.	liagram of the re	quested area is n	ot considered an		

		Part F: TCEQ P	ublic W	/ater System or Sewe	r (Waster	water) Information			
C		ete Part F for <u>EACH</u> Public ch a separate sheet with this							
22.	A.	For Public Water System (PWS):						
		TCEQ PWS Identification Number:			r: TX21	20034	(7 digit ID)		
						Mount Sylvan Water System			
		Date of l	ast TCE	n: 2/21/	2018	(attach TCEQ letter)			
				Subdivisions serve					
	B.	For Sewer service:							
	11.	TCEQ Water Quality	(WO) [r WO		(8 digit ID)			
				ne of Wastewater Facilit		<u>n n Transier i</u> Sint <u>i</u> staf	(*******		
			INAII		<u> </u>				
				Name of Permite					
		Date of l	ast TCE	Q compliance inspectio	n:		(attach TCEQ letter)		
				Subdivisions serve	d:				
		Date of application to tra	ansfer po	ermit <u>submitted</u> to TCE0	2: <u>a refe</u>	and a second state of the second s Second second			
23.	List	the number of <u>existing</u> conne	ections	by meter/connection tyr	e to he af	fected by the propose	d transaction:		
A.C.	Wat				Sewer				
	wat	Non-metered		2"	Sevel	Residential			
	304	5/8" or 3/4"		3"		Commercial			
	3					Industrial			
	1 1 ½" Other		Other		Other				
		Total Water Conne	ctions:	308	Т	otal Sewer Connectio	ons:		
24.	A. B.	Are any improvements rec No Yes Provide details on each rec Commission standards (at	quired m	najor capital improveme	nt necessa	ry to correct deficien	cies to meet the TCEQ or		
		•				•			
	-	Description of the Cap				l Completion Date:	Estimated Cost:		
				• • •					
	L	C. Is there a moratoriu							
25.	Does	the system being transferred	operate	e within the corporate bo	oundaries	of a municipality?			
	No Yes: (name of municipality)								
			I	f yes, indicate the numb	er of custo	omers within the mun	icipal boundary.		
	Water: Sewer:								

|

26.	A. Does the system being transferred purchase water or sewer treatment capacity from another source?									
	No Yes: If yes, attach a copy of purchase agreement or contract.									
	Са	apacity is purchase	d from:							
			V	Water:						
			S	Sewer:						
	B.	Is the P	WS required to purchase water to meet capacity requirements or drinking water standards?							
		No	Yes							
	C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?									
			NT7 .	Amoun	t in Gallons	Percent of				
			Water: Sewer:			0.00%				
	D.	Will the		ent or cont	ract be transferre	d to the Transferee	······	I		
		No	Yes:							
27.	Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?									
		No No	Yes:							
28.		the name, class, and er utility service:	nd TCEQ license	number of	the operator that	will be responsible	for the operation	ns of the water or		
		Name (as it app	ears on license)	Class	License No.		Water or	·Sewer		
					•					
				Part G: N	/lapping & Affi	davits				
						in conjunction wit				
29.	А.		requesting to tran ation with each o			ut a CCN boundary	adjustment, prov	ide the following		
						g the requested area e should be adhered		he nearest county		
					equests to transf t be provided for	er certificated servic each.	ce areas for both	water and sewer,		
					p, graphic, or og document.	liagram of the requ	uested area is n	ot considered an		

 Complete Part F for EACH Public Water or Sewer system to be transferred subject to approval of the transferred a separate sheet with this information if you need more space for additional systems being transferred subject to approval of the transferred subject to approval of tr	erred.		
TCEQ PWS Identification Number: TX2300026 (7 digit ID) Name of PWS: Rosewood Water System	er)		
Name of PWS: Rosewood Water System	er)		
Name of PWS: Rosewood Water System	er)		
	er)		
Date of last TCEQ compliance inspection: 10/14/2016 (attach TCEQ lett			
Subdivisions served: Rosewood/Harmony			
B. For Sewer service:			
TCEQ Water Quality (WQ) Discharge Permit Number: WQ - (8 digit ID)	(8 digit ID)		
Name of Wastewater Facility:	. 1		
Name of Permitee:			
Date of last TCEQ compliance inspection:(attach TCEQ lett	er)		
	-		
Subdivisions served:			
Date of application to transfer permit <i>submitted</i> to TCEQ:			
23. List the number of <i>existing</i> connections, by meter/connection type, to be affected by the proposed transaction:			
Water Sewer	Sewer		
Non-metered 2" Residential			
209 5/8" or 3/4" 1 3" Commercial			
1" 4" Industrial			
1 ½" Other Other			
Total Water Connections: 210 Total Sewer Connections:			
 24. A. Are any improvements required to meet TCEQ or Commission standards? Image: No image: Yes B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the Commission standards (attack are uniformial and the Commission standards) 	e TCEQ or		
Commission standards (attach any engineering reports or TCEQ approval letters):			
Description of the Capital Improvement: Estimated Completion Date: Estimated	Cost:		
C. Is there a moratorium on new connections?			
No Yes:			
25. Does the system being transferred operate within the corporate boundaries of a municipality?			
No Yes: (name of n	nunicipality)		
If yes, indicate the number of customers within the municipal boundar			
Water:	•		

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26.	A. Does the system being transferred purchase water or sewer treatment capacity from another source?										
		No Yes:	Yes: If yes, attach a copy of purchase agreement or contract.								
	Capacity is purchased from:										
			Water:								
			Sewer:								
	B.	Is the PWS required to p	Is the PWS required to purchase water to meet capacity requirements or drinking water standards?								
		No Yes									
C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? The percent of overall demand supplied by purchased water or sewer treatment (if any)?											
			Amoun	t in Gallons	Percent of demand						
		Water: Sewer:			0.00%	_					
					0.00%						
	D.	D. Will the purchase agreement or contract be transferred to the Transferee?									
		No Yes:									
27.	Does area?		t have adeq	uate capacity to	meet the current and projected dema	ands in the requested					
28.		he name, class, and TCEQ licens r utility service:	e number of	the operator tha	t will be responsible for the operation	ons of the water or					
		Name (as it appears on license) Class	Class License No.		or Sewer					
			Part G: I	Mapping & Affi	davits						
					in conjunction with the STM app tion is required for your application						
29.	А.	For applications requesting to the mapping information with each			ut a CCN boundary adjustment, pro	wide the following					
					ng the requested area in reference to be should be adhered to:	the nearest county					
				requests to transf it be provided for	er certificated service areas for bot each.	h water and sewer,					
				ap, graphic, or g document.	diagram of the requested area is	not considered an					

		Part F: TCEQ P	ublic N	ater System or Sev	ver ('	Wastev	vater) Information		
C		te Part F for <u>EACH</u> Public h a separate sheet with this							
22.	A.	For Public Water System (PWS):						
		•	. ,	S Identification Num	ber:	TX21	20104	(7 digit ID)	
				Name of P	WS:	Stallic	n Lake Ranch		
		Date of l	ast TCE	Q compliance inspect	ion:	03/09	/2107	(attach TCEQ letter)	
	Subdivisions served:					Stallic	on Lake		
	B.	For Sewer service:							
	TCEQ Water Quality (WQ) Discharge Permit Number: WQ -							(8 digit ID)	
			Nam	e of Wastewater Faci	lity:		en e		
		Date of l	ast TCE	Q compliance inspect					
		Date of application to tra	unsfer pe						
23.	Liot	the number of <u>existing</u> conne							
23.					ype,	· · · · ·	· · · · · · · · · · · · · · · · · · ·		
	Wat	er Non-metered		2"		Sewer Residential			
	138						Commercial		
		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			Industrial				
					Other				
		Total Water Conne	ctions:	138		Total Sewer Connections:			
 A. Are any improvements required to meet TCEQ or Commission standards? No Yes B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the Commission standards (attach any engineering reports or TCEQ approval letters): 						cies to meet the TCEQ or			
		Description of the Cap	ital Imr	vouomonte	Fa	imated	Completion Date:	Fatimated Costs	
		Description of the Cap	<u> 1111</u>	JIOTCHICHL.			Completion Date:	Estimated Cost:	
	-								
		C. Is there a moratoriu		w connections?					
25.	Does	the system being transferred	operate	within the corporate	boun	daries o	f a municipality?		
		No Ye	es:					(name of municipality)	
				f yes, indicate the nun					
				Water:					

26.	A.	Does the sys	stem being tra	insferred pi	urchase water or	sewer treatment ca	pacity from anoth	er source?		
		No	Yes:	If yes, atta	ach a copy of pu	rchase agreement o	r contract.			
	Capacity is purchased from:									
	Water:									
		Sewer:								
	B. Is the PWS required to purchase water to meet capacity requirements or drinking water standards?									
		Mo No	Yes							
	C. What is the amount of water supply or sewer treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?									
				Amount	t in Gallons	Percent of				
			Water: Sewer:			0.00				
	D.	Will the pur	1	ent or cont	ract be transferr	ed to the Transfered		I		
	υ.	win the pur	Yes:				5 !			
		NO								
27.	7. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?									
		No No	Yes:							
28.		the name, class, and T er utility service:	CEQ license	number of	the operator tha	t will be responsibl	e for the operatior	is of the water or		
		Name (as it appear	s on license)	Class	License No.		Water of	r Sewer		
		······								
				Part G: N	/lapping & Affi	davits				
		<u>ALL</u> applications re <i>Read question</i>				in conjunction wi tion is required for				
29.	А.	For applications req mapping informatio					/ adjustment, prov	ide the following		
	 A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The following guidance should be adhered to: 									
	i. If the application requests to transfer certificated service areas for both water and sewer, separate maps must be provided for each.									
	ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.									

ATTACHMENT B

Texas Water Systems Violation Resolutions

Brookshires Camp Joy Water System: PWSID 2300015

Violation:

Failure to maintain ground storage tanks in strict accordance with AWWA standards.

Resolution:

Plans in place to raise and repair tank in Q1 2022

Violation:

Failure to conduct annual tank inspections.

Resolution:

Both tanks inspected in 2020 and in 2021.

Violation:

Failure to have Self-Contained Breathing Apparatus (SCBA) readily accessible outside the chlorinator room and immediately available to the operator.

Resolution:

SCBA in vehicle with operator when checked.

Violation:

Failure to conduct and maintain customer service inspections (CSIs).

Resolution:

All CSIs up to date.

Violation:

Failure to calibrate the well meter at least every 3 years.

Resolution:

Well meter calibrated.

Violation:

Failure to house gas chlorine stored in a separate room away from the electrical and mechanical equipment.

Resolution:

Chlorine moved to another building.

Violation:

Failure to have liquid level indicators on the ground storage tanks.

Resolution:

Electronic Visi-probes installed to check levels.

Violation:

Failure to have a flow measuring device on each well.

Resolution:

Each well now has individual meter.

Country Club Estates: PWSID 2300021

Violation:

Failure to cover and design, fabricate, erect, test, and disinfect in strict accordance with current SWWS standards all facilities for potable water storage.

Resolution:

The alleged violation has been reviewed. TWS submitted a compliance plan on 7/19/2019, with a completion date of 11/15/2019 which was accepted and completed. Tank was replaced.

Violation:

Failure to collect and document daily disinfectant residual tests representative of the distribution system at least once every 7 days.

Resolution:

TWS submitted a compliance plan on 7/19/2019, with a completion date of 11/15/2019 which was accepted. Plant check minimum of 1 time per week. Records up to date.

Violation:

Failure to calibrate the well meter at least every 3 years.

Resolution:

Well meter calibrated.

Violation:

Failure to install al electrical wiring in a securely mounted conduit in compliance with a local or national electric code.

Resolution:

All electrical components now in conduit.

<u>Violation:</u>

Failure to calibrate the well meter at least every 3 years.

Resolution:

Well meter calibrated.

Violation:

Failure to post a legible sign at each production, treatment, and storage facilities.

Resolution:

Sign is now up at the plant.

Violation:

Failure to have backflow prevention assembly tested annually.

Resolution:

All backflows have been tested and are up to date.

Violation:

Failure to equip the pressure tank with an easily readable gauge.

Resolution:

Gauges have been replaced.

Violation:

Failure to equip the pressure tank with and air-water-volume ratio device.

Resolution:

Visi-probe gauge has been added.

Violation:

Failure to house gas chlorination cylinders in a separate, above ground level room or building with adequate floor level and high-level ventilation to prevent damage to electrical and mechanical equipment as a measure of safety in the event of a gas leakage.

Resolution:

Chlorine room purchased with installation scheduled for Q1 2022.

Violation:

Failure to disinfect all groundwater prior to distribution

Resolution:

All groundwater is chlorinated.

Violation:

Failure to document tank repairs, line repairs, and other system maintenance.

Resolution:

All repairs now documented.

Violation:

Failure to locate the system's well at least 150 feet from an on-site sewage facility.

Resolution:

Exemption request submitted to TCEQ, awaiting response letter.

Rosewood Water System: PWSID 2300026

Violation:

Failure to maintain the ground storage tank in strict accordance with AWWA standards.

Resolution:

Tank has been inspected and repairs scheduled for Q1 2022.

Violation:

Failure to have a well enclosed with an intruder resistant fence equipped with a lockable gate.

Resolution:

New gate and lock have been purchased and installed.

Violation:

Failure to conduct annual tank inspections.

Resolution:

Both tanks inspected in 2020 and in 2021.

Violation:

Failure to provide a minimum total storage to 200 gallons per connection.

Resolution:

Additional storage tank has been ordered.

Violation:

Failure to have an operable gas chlorine scale.

Resolution:

Scale was changed 9/1/21.

Violation:

Failure to house gas chlorine stored in a separate room away from the electrical and mechanical equipment.

Resolution:

New chlorine building purchase and onsite, to be installed early Q1 2022.

Stallion Lake Ranch: PWSID 2120104

Violation:

Failure to house gas chlorination cylinders in a separate, above ground level room or building with adequate floor level and high-level ventilation to prevent damage to electrical and mechanical equipment as a measure of safety in the event of a gas leakage.

Resolution:

Chlorine room purchased with installation scheduled for early Q1 2022. New scales installed now. Tank also scheduled for recoating in 2022.

Violation:

Failure to meet the maximum secondary constituent level for color.

Resolution:

Violation has been corrected as recommended.

Violation:

Failure to ensure that all hatches remain locked except during inspections and maintenance.

Resolution:

All hatches have exterior locks installed.

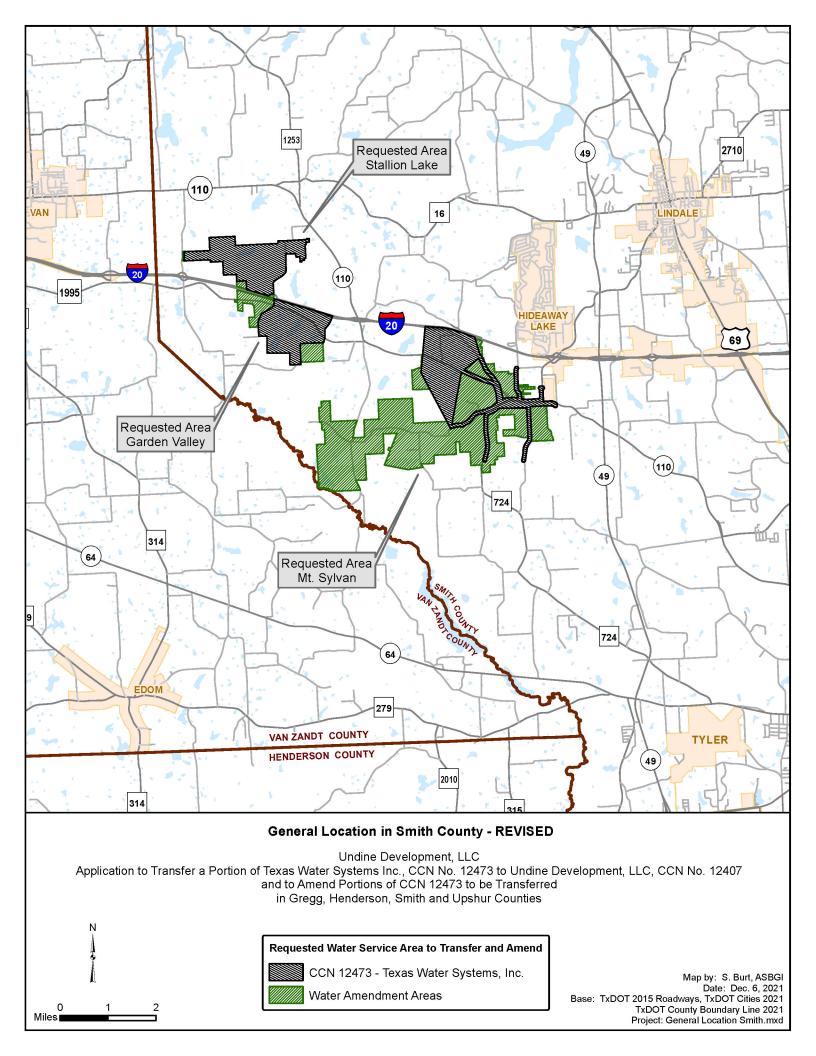
Violation:

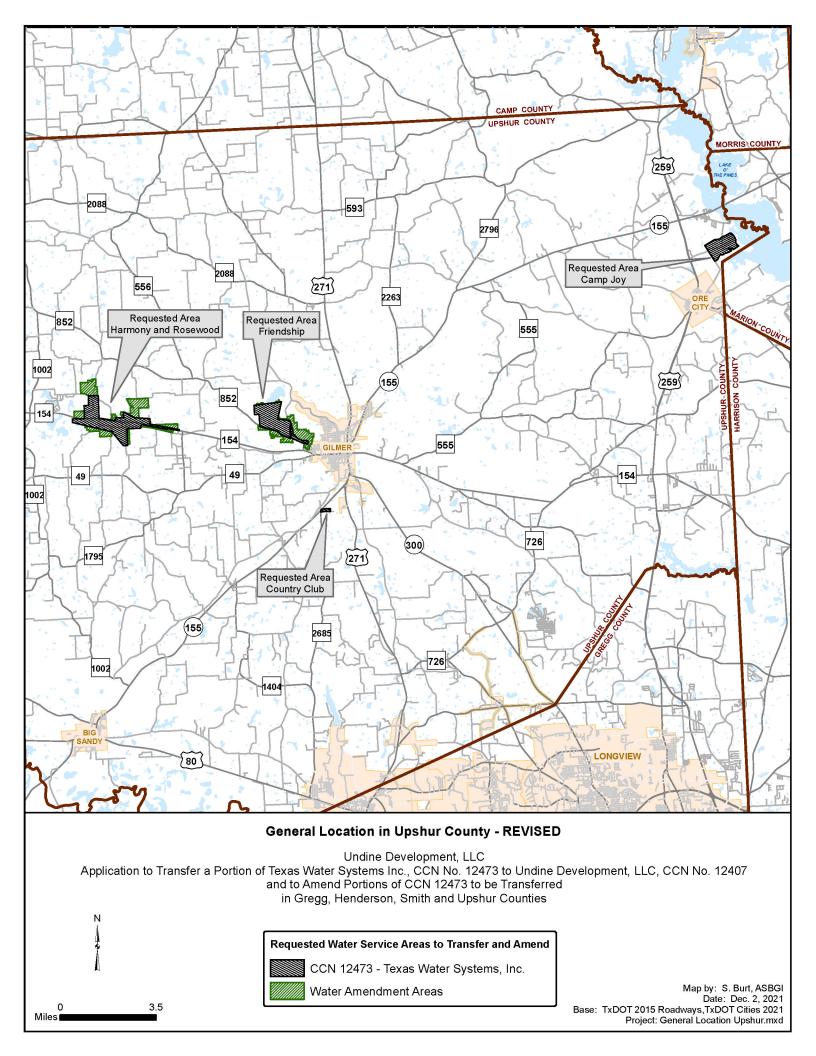
Failure to consistently flush dead-end mains.

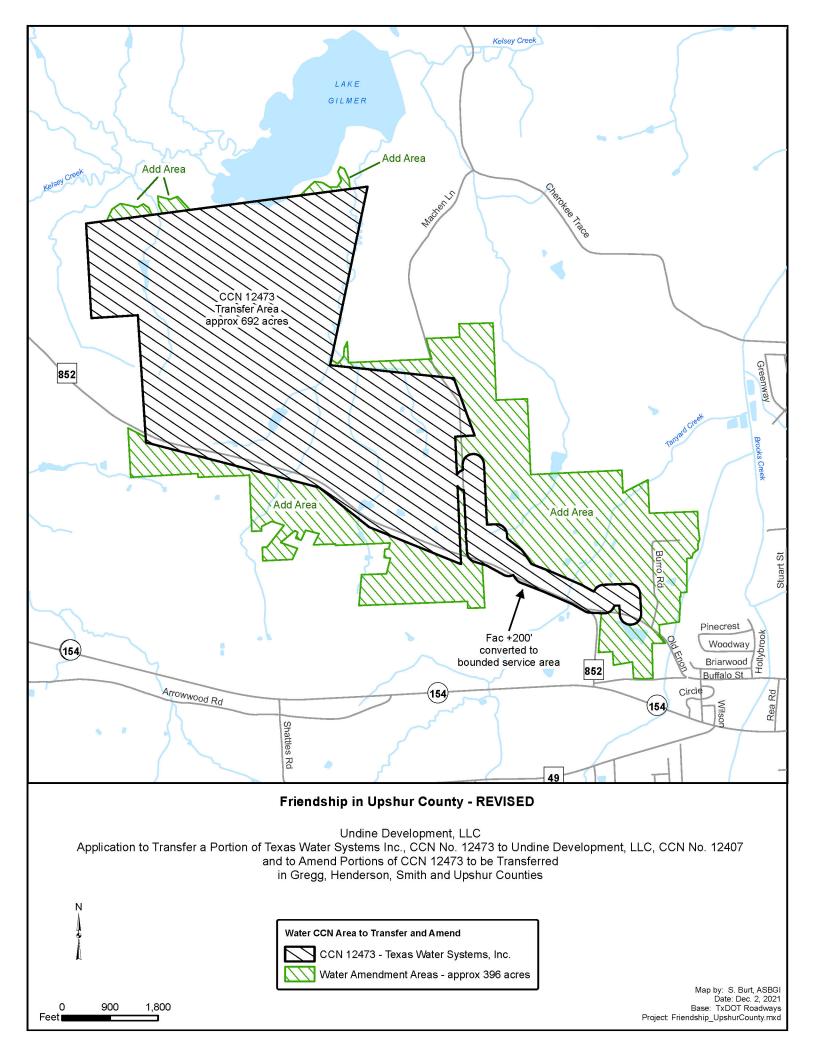
Resolution:

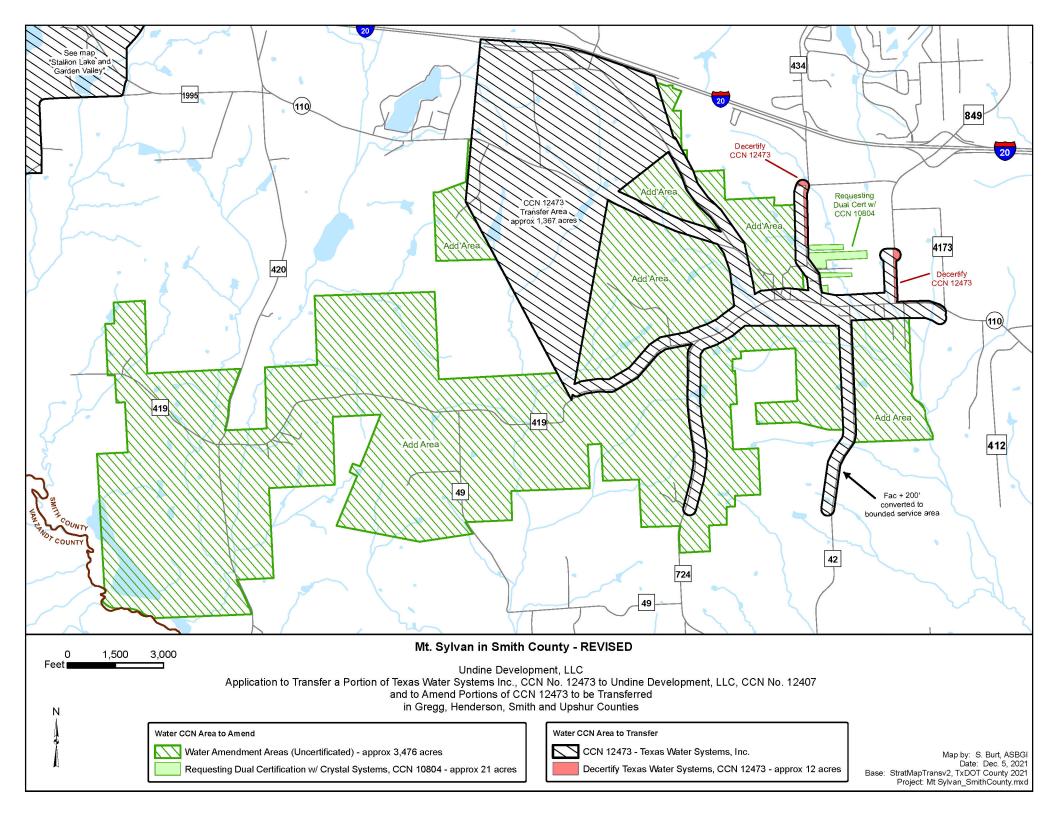
Flushing occurs 2 times a month now.

ATTACHMENT C

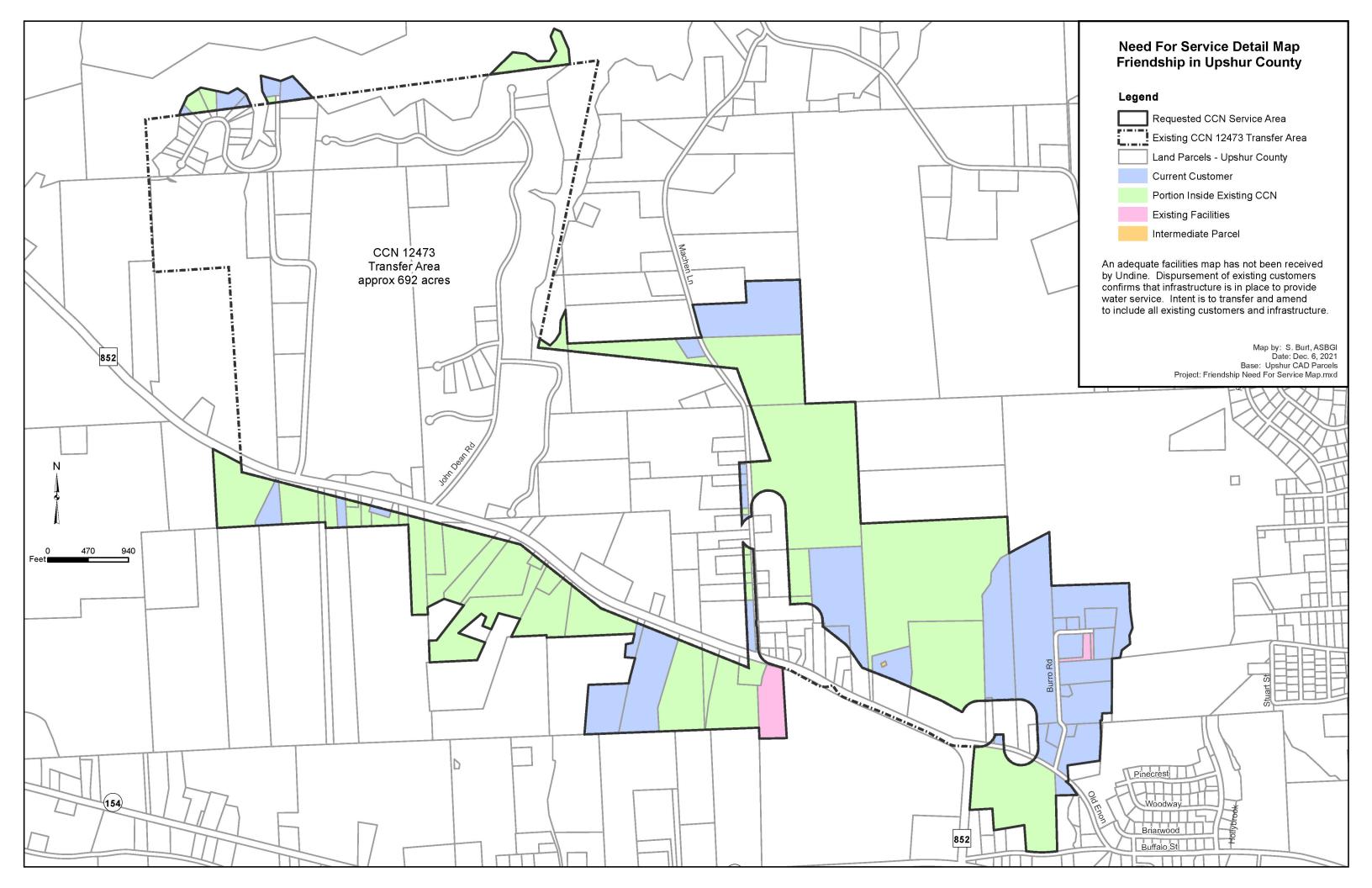


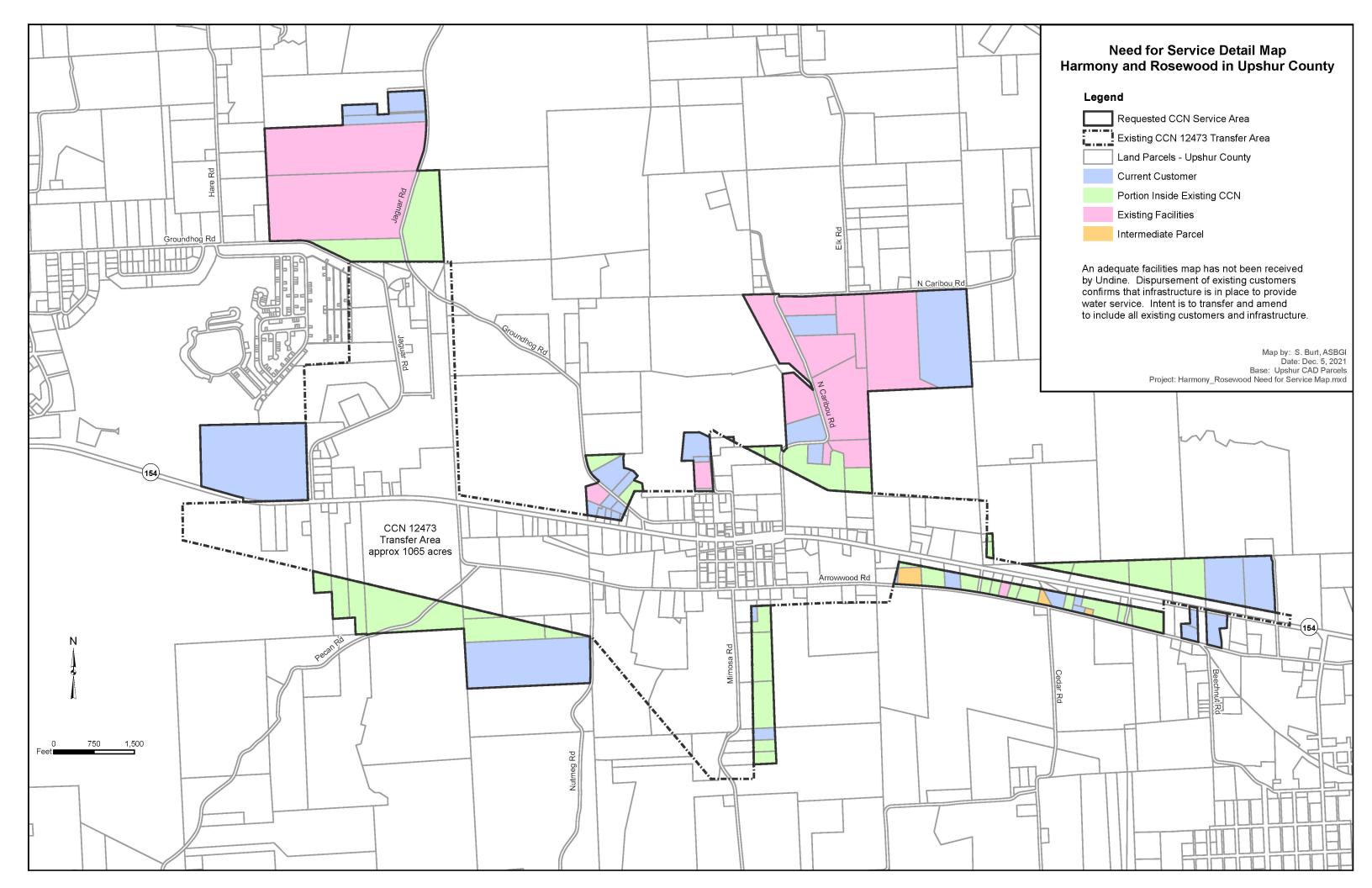


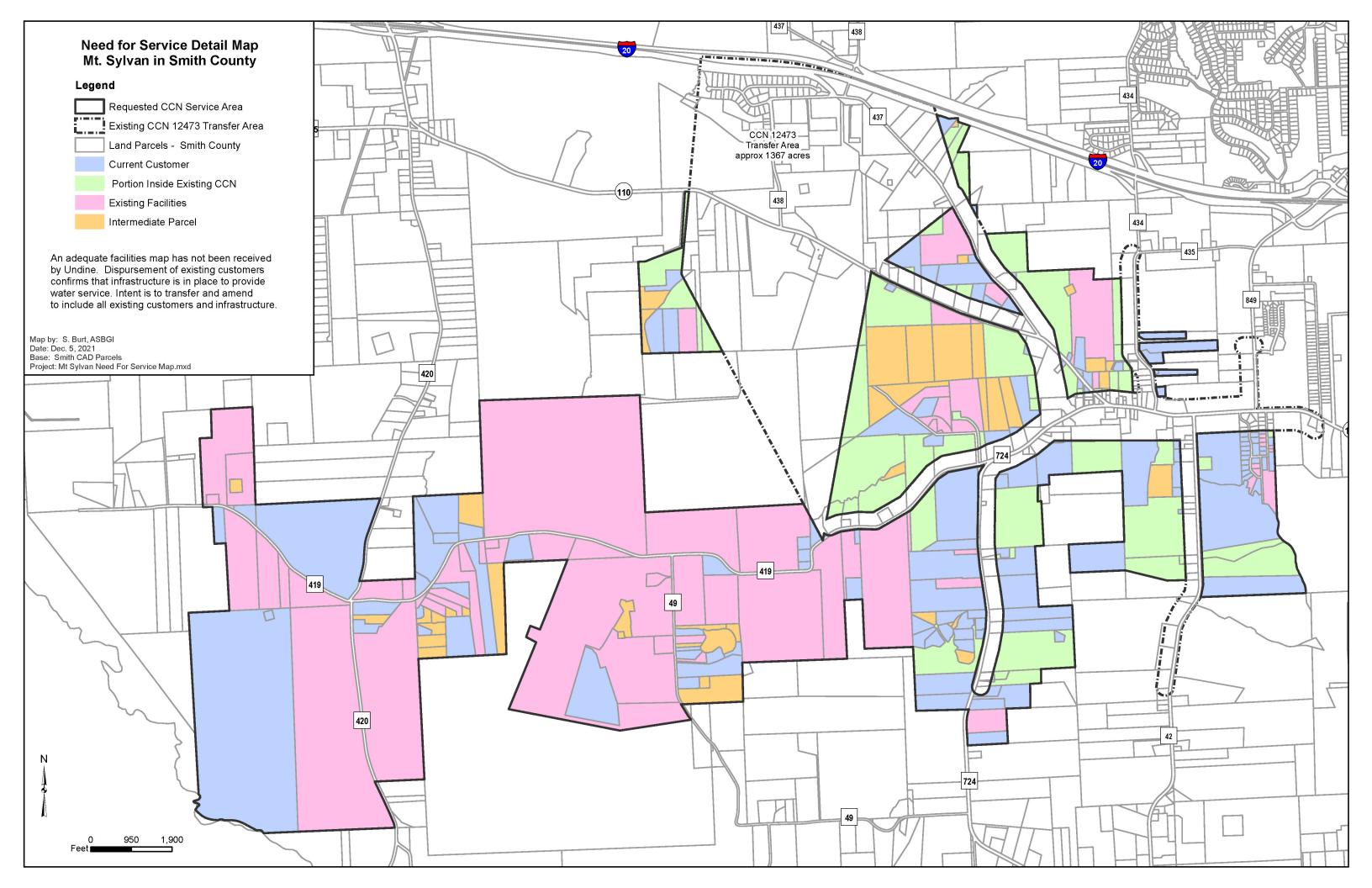


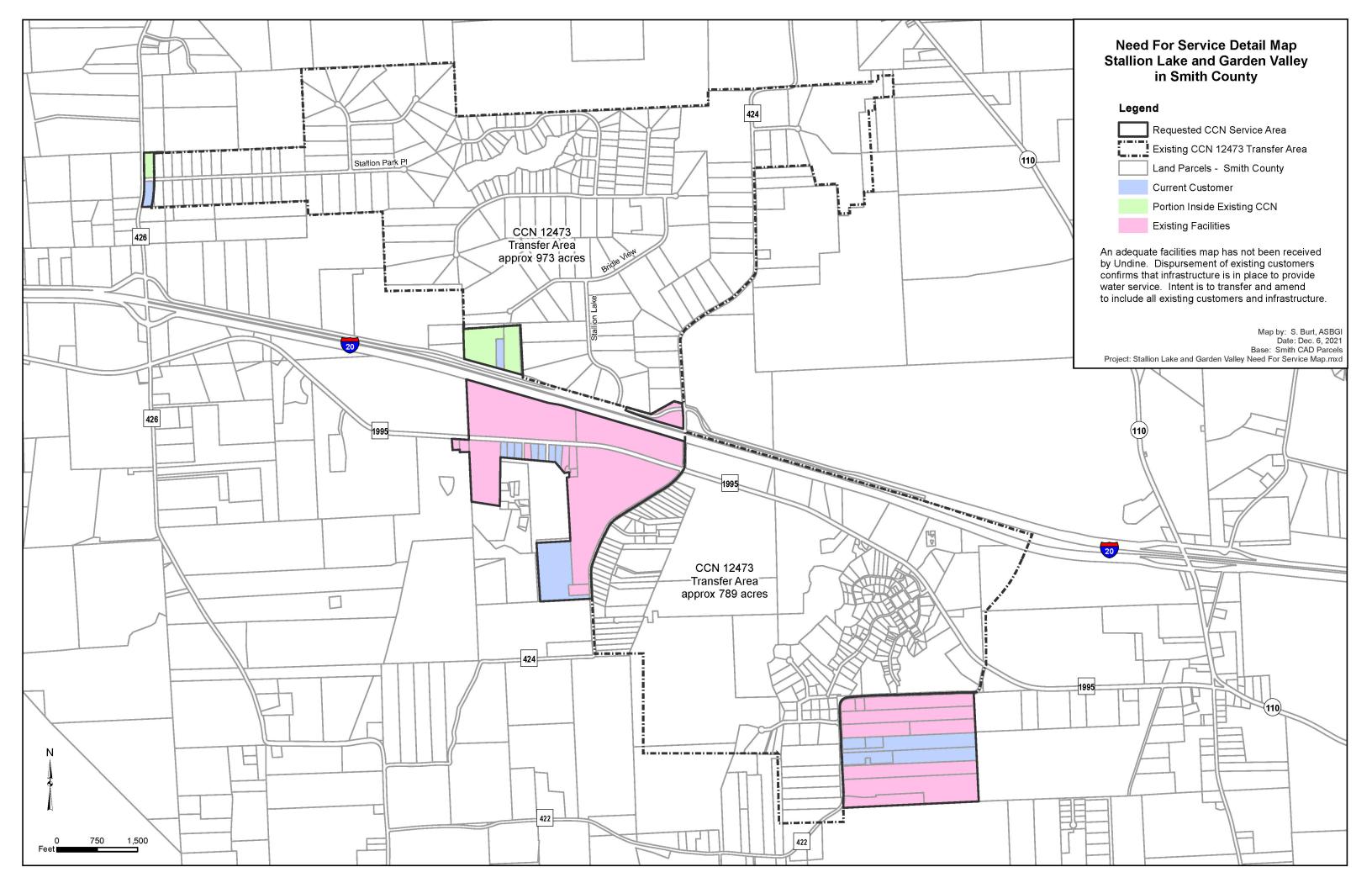


ATTACHMENT D









ATTACHMENT E

