



Filing Receipt

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Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Pursuant to 16 Texas Administrative Code (TAC) Chapter 24, Substantive Rules Applicable to Water and Sewer Service Providers, Subchapter G: Certificates of Convenience and Necessity

CCN Application Instructions

- I. **COMPLETE:** In order for the Commission to find the application sufficient for filing, you should adhere to the following:
- Answer every question and submit all required attachments.
 - Use attachments or additional pages if needed to answer any question. If you use attachments or additional pages, reference their inclusion in the form.
 - Provide all mapping information as detailed in Part F: Mapping & Affidavits.
 - Provide any other necessary approvals from the Texas Commission on Environmental Quality (TCEQ), or evidence that a request for approval is being sought at the time of filing with the Commission.
- II. **FILE:** Seven (7) copies of the completed application with numbered attachments. One copy should be filed with no permanent binding, staples, tabs, or separators; and 7 copies of the portable electronic storage medium containing the digital mapping data.
- SEND TO:** Public Utility Commission of Texas, Attention: Filing Clerk, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326 (NOTE: Electronic documents may be sent in advance of the paper copy; however, they will not be processed and added to the Commission's on-line Interchange until the paper copy is received and file-stamped in Central Records).
- III. The application will be assigned a docket number, and an administrative law judge (ALJ) will issue an order requiring Commission Staff to file a recommendation on whether the application is sufficient. The ALJ will issue an order after Staff's recommendation has been filed:
- DEFICIENT (Administratively Incomplete):** Applicant will be ordered to provide information to cure the deficiencies by a certain date (usually 30 days from ALJ's order). *Application is not accepted for filing.*
 - SUFFICIENT (Administratively Complete):** Applicant will be ordered by the ALJ to give appropriate notice of the application using the notice prepared by Commission Staff. *Application is accepted for filing.*
- IV. Once the Applicant issues notice, a copy of the actual notice sent (including any map) and an affidavit attesting to notice should be filed in the docket assigned to the application. Recipients of notice may choose to take one of the following actions:
- HEARING ON THE MERITS:** an affected party may request a hearing on the application. The request must be made within 30 days of notice. If this occurs, the application may be referred to the State Office of Administrative Hearings (SOAH) to complete this request.
 - LANDOWNER OPT-OUT:** A landowner owning a qualifying tract of land (25+ acres) may request to have their land removed from the requested area. The Applicant will be requested to amend its application and file new mapping information to remove the landowner's tract of land, in conformity with this request.
- V. **PROCEDURAL SCHEDULE:** Following the issuance of notice and the filing of proof of notice in step 4, the application will be granted a procedural schedule for final processing. During this time the Applicant must respond to hearing requests, landowner opt-out requests, and requests for information (RFI). The Applicant will be requested to provide written consent to the proposed maps, certificates, and tariff (if applicable) once all other requests have been resolved.
- VI. **FINAL RECOMMENDATION:** After receiving all required documents from the Applicant, Staff will file a recommendation on the CCN request. The ALJ will issue a final order after Staff's recommendation is filed.

FAQ:

Who can use this form?

Any retail public utility that provides or intends to provide retail water or wastewater utility service in Texas.

Who is required to use this form?

A retail public utility that is an investor owned utility (IOU) or a water supply corporation (WSC) must use this form to obtain or amend a CCN prior to providing retail water or sewer utility service in the requested area.

What is the purpose of the application?

A CCN Applicant is required to demonstrate financial, managerial, and technical (FMT) capability to provide continuous and adequate service to any requested area. The questions in the application are structured to support an Applicant's FMT capabilities, consistent with the regulatory requirements.

Application Summary

Applicant: Undine Texas, LLC

CCN No. to be amended: 13260

or ☐ Obtain NEW CCN ☒ **Water** ☐ **Sewer**

County(ies) affected by this application: Fort Bend

Dual CCN requested with: _____

CCN No.: _____ (name of retail public utility)
☐ **Portion** or ☐ **All of requested area**

Decertification of CCN for: _____

CCN No.: _____ (name of retail public utility)
☐ **Portion** or ☐ **All of requested area**

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Please mark the items included in this filing

<input checked="" type="checkbox"/> Partnership Agreement	Part A: Question 4
<input type="checkbox"/> Articles of Incorporation and By-Laws (WSC)	Part A: Question 4
<input checked="" type="checkbox"/> Certificate of Account Status	Part A: Question 4
<input type="checkbox"/> Franchise, Permit, or Consent letter	Part B: Question 7
<input type="checkbox"/> Existing Infrastructure Map	Part B: Question 8
<input checked="" type="checkbox"/> Customer Requests For Service in requested area	Part B: Question 9
<input type="checkbox"/> Population Growth Report or Market Study	Part B: Question 10
<input checked="" type="checkbox"/> TCEQ Engineering Approvals	Part B: Question 11
<input checked="" type="checkbox"/> Requests & Responses For Service to ½ mile utility providers	Part B: Question 12.B
<input type="checkbox"/> Economic Feasibility (alternative provider) Statement	Part B: Question 12.C
<input type="checkbox"/> Alternative Provider Analysis	Part B: Question 12.D
<input type="checkbox"/> Enforcement Action Correspondence	Part C: Question 16
<input type="checkbox"/> TCEQ Compliance Correspondence	Part D: Question 20
<input type="checkbox"/> Purchased Water Supply or Treatment Agreement	Part D: Question 23
<input type="checkbox"/> Rate Study (new market entrant)	Part E: Question 28
<input checked="" type="checkbox"/> Tariff/Rate Schedule	Part E: Question 29
<input type="checkbox"/> Financial Audit	Part E: Question 30
<input type="checkbox"/> Application Attachment A & B	Part E: Question 30
<input type="checkbox"/> Capital Improvement Plan	Part E: Question 30
<input checked="" type="checkbox"/> Disclosure of Affiliated Interests	Part E: Question 31
<input checked="" type="checkbox"/> Detailed (large scale) Map	Part F: Question 32
<input checked="" type="checkbox"/> General Location (small scale) Map	Part F: Question 32
<input checked="" type="checkbox"/> Digital Mapping Data	Part F: Question 32
<input checked="" type="checkbox"/> Signed & Notarized Affidavit	Page 12

Part A: Applicant Information

1. A. Name: Undine Texas, LLC
(individual, corporation, or other legal entity)
☐ Individual ☐ Corporation ☐ WSC ☒ Other: LLC
- B. Mailing Address: 17681 Telge Rd
Cypress, Texas 77429
Phone No.: (713) 574-5953 Email: info@undinellc.com
- C. Contact Person. Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant, or other title.
Name: Carey A Thomas Title: Sr. VP.
Mailing Address: 17681 Telge Rd, Cypress, Texas 77429
Phone No.: (713) 574-5953 Email: cthomas@undinellc.com
2. If the Applicant is someone other than a municipality, is the Applicant currently paid in full on the Regulatory Assessment Fees (RAF) remitted to the TCEQ?
☒ Yes ☐ No ☐ N/A
3. If the Applicant is an Investor Owned Utility (IOU), is the Applicant current on Annual Report filings with the Commission?
☒ Yes ☐ No If no, please state the last date an Annual Report was filed: _____
4. The legal status of the Applicant is:
☐ Individual or sole proprietorship
☐ Partnership or limited partnership (*attach* Partnership agreement)
☐ Corporation: Charter number (recorded with the Texas Secretary of State): _____
☐ Non-profit, member-owned, member controlled Cooperative Corporation [Article 1434(a) Water Supply or Sewer Service Corporation, incorporated under TWC Chapter 67]
Charter number (as recorded with the Texas Secretary of State): _____
☐ Articles of Incorporation and By-Laws established (*attach*)
☐ Municipally-owned utility
☐ District (MUD, SUD, WCID, FWSD, PUD, etc.)
☐ County
☐ Affected County (a county to which Subchapter B, Chapter 232, Local Government Code, applies)
☒ Other (please explain): LLC, Please See Attachments A & B
5. If the Applicant operates under an assumed name (i.e., any d/b/a), provide the name below:
Name: None

Part B: Requested Area Information

6. Provide details on the existing or expected land use in the requested area, including details on requested actions such as dual certification or decertification of service area.

The development will be a residential community consisting of 96 single family connections on 90 acres requiring water service

7. The requested area (check all applicable):

☐ Currently receives service from the Applicant ☒ Is being developed with no current customers

☐ Overlaps or is within municipal boundaries ☐ Overlaps or is within district boundaries

Municipality: _____ District: _____

Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:

No consent required

8. Describe the circumstances (economic, environmental, etc.) driving the need for service in the requested area:

Developer has requested water service for this development.

9. Has the Applicant received any requests for service within the requested area?

☐ Yes* ☒ No *Attach copies of all applicable requests for service and show locations on a map

10. Is there existing or anticipated growth in the requested area?

☒ Yes* ☐ No *Attach copies of any reports and market studies supporting growth

11. A. Will construction of any facilities be necessary to provide service to the requested area?

☒ Yes* ☐ No *Attach copies of TCEQ approval letters

B. Date Plans & Specifications or Discharge Permit App. submitted to TCEQ: Please See Attachment D

C. Summarize an estimated timeline for construction for any required facilities to serve the requested area:

Authorization to construct the water treatment facility has been approved. Components for the construction of the water treatment facility have been ordered. First lot to be connected within 6 months of this application being filed.

D. Describe the source and availability of funds for any required facilities to serve the requested area:

Please See Attachment E

Note: Failure to provide applicable TCEQ construction or permit approvals, or evidence showing that the construction or permit approval has been filed with the TCEQ may result in the delay or possible dismissal of the application.

12. A. If construction of a physically separate water or sewer system is necessary, provide a list of all retail public water and/or sewer utilities within one half mile from the outer boundary of the requested area below:

Please see Attachment F

B. Did the Applicant request service from each of the above water or sewer utilities?

☒ Yes*

☐ No

*Attach copies of written requests and copies of the written response

C. Attach a statement or provide documentation explaining why it is not economically feasible to obtain retail service from the water or sewer retail public utilities listed above.

D. If a neighboring retail public utility agreed to provide service to the requested area, attach documentation addressing the following information:

- (A) A description of the type of service that the neighboring retail public utility is willing to provide and comparison with service the applicant is proposing;
- (B) An analysis of all necessary costs for constructing, operating, and maintaining the new facilities for at least the first five years of operations, including such items as taxes and insurance; and
- (C) An analysis of all necessary costs for acquiring and continuing to receive service from the neighboring retail public utility for at least the first five years of operations.

13. Explain the effect of granting the CCN request on the Applicant, any retail public utility of the same kind serving in the proximate area, and any landowners in the requested area. The statement should address, but is not limited to, regionalization, compliance, and economic effects.

There should no effect on any retail public utility serving in area

Part C: CCN Obtain or Amend Criteria Considerations

14. Describe the anticipated impact and changes in the quality of retail utility service for the requested area:

New water service

15. Describe the experience and qualifications of the Applicant in providing continuous and adequate retail service:

Please see Attachment G

16. Has the Applicant been under an enforcement action by the Commission, TCEQ, Texas Department of Health (TDH), the Office of the Attorney General (OAG), or the Environmental Protection Agency (EPA) in the past five (5) years for non-compliance with rules, orders, or state statutes?

☐ Yes* ☒ No

*Attach copies of any correspondence with the applicable regulatory agency concerning any enforcement actions, and attach a description of any actions or efforts the Applicant has taken to comply with these requirements.

17. Explain how the environmental integrity of the land will or will not be impacted or disrupted as a result of granting the CCN as requested:

Developer has obtained all needed construction permits necessary to comply with regulations.

18. Has the Applicant made efforts to extend retail water or sewer utility service to any economically distressed area located within the requested area?

N/A

19. List all neighboring water or sewer retail public utilities, cities, districts (including ground water conservation districts), counties, or other political subdivisions (including river authorities) providing the same service located within two (2) miles from the outer boundary of the requested area:

Please see Attachment F

Part D: TCEQ Public Water System or Sewer (Wastewater) Information

20. A. Complete the following for all Public Water Systems (PWS) associated with the Applicant's CCN:

TCEQ PWS ID:	Name of PWS:	Date of TCEQ inspection*:	Subdivisions served:
	Please See Attachment I		

*Attach evidence of compliance with TCEQ for each PWS

- B. Complete the following for all TCEQ Water Quality (WQ) discharge permits associated with the Applicant's CCN:

TCEQ Discharge Permit No:	Date Permit expires:	Date of TCEQ inspection*:	Subdivisions served:
WQ-			
WQ-			
WQ-			
WQ-			

*Attach evidence of compliance with TCEQ for each Discharge Permit

- C. The requested CCN service area will be served via: PWS ID: 0790504 - Tejas Lakes
WQ -

21. List the number of existing connections for the PWS & Discharge Permit indicated above (Question 20. C.):

Water				Sewer	
	Non-metered		2"		Residential
0	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:		0		Total Sewer Connections:	0

22. List the number of additional connections projected for the requested CCN area:

Water				Sewer	
	Non-metered		2"		Residential
96	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:		96		Total Sewer Connections:	£ 0

23. A. Will the system serving the requested area purchase water or sewer treatment capacity from another source?

☐ Yes* ☒ No *Attach a copy of purchase agreement or contract.

Capacity is purchased from:

Water: _____

Sewer: _____

B. Are any of the Applicants PWS's required to purchase water to meet the TCEQ's minimum capacity requirements or TCEQ's drinking water standards?

☐ Yes ☒ No

C. What is the amount of supply or treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		0%
Sewer:		0%

24. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

☒ Yes ☐ No

25. List the name, class, and TCEQ license number of the operators that will be responsible for the operations of the water or sewer utility service provided to the requested area:

Name (as it appears on license)	Class	License No.	Water/Sewer
Please See Attachment I			

26. A. Are any improvements required for the existing PWS or sewer treatment plant to meet TCEQ or Commission standards?

☐ Yes ☒ No

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:

27. Provide a map (or maps) showing all facilities for production, transmission, and distribution, and the location of existing or proposed customer connections, in the requested area. Facilities should be identified on subdivision plats, engineering planning maps, or other large scale maps. Color coding can be used, and is encouraged, to distinguish types of facilities.

Part E: Financial Information

28. If the Applicant seeking to obtain a CCN for the first time is an Investor Owned Utility (IOU) and under the original rate jurisdiction of the Commission, a proposed tariff must be attached to the application. The proposed rates must be supported by a rate study, which provides all calculations and assumptions made. Once a CCN is granted, the Applicant must submit a rate filing package with the Commission within 18 months from the date service begins. The purpose of this rate filing package is to revise a utility's tariff to adjust the rates to a historic test year and to true up the new tariff rates to the historic test year. It is the Applicant's responsibility in any future rate proceeding to provide written evidence and support for the original cost and installation date of all facilities used and useful for providing utility service. Any dollar amount collected under the rates charged during the test year in excess of the revenue requirement established by the Commission during the rate change proceeding shall be reflected as customer contributed capital going forward as an offset to rate base for ratemaking purposes.

29. If the Applicant is an existing IOU, please attach a copy of the current tariff and indicate:

- A. Effective date for most recent rates: 8/1/2021
- B. Was notice of this increase provided to the Commission or a predecessor regulatory authority?
☐ No ☒ Yes Application or Docket Number: Please See Attachment J
- C. If notice was not provided to the Commission, please explain why (ex: rates are under the jurisdiction of a municipality)

If the Applicant is a Water Supply or Sewer Service Corporation (WSC/SSC) and seeking to obtain a CCN, attach a copy of the current tariff.

30. **Financial Information**

Applicants must provide accounting information typically included within a balance sheet, income statement, and statement of cash flows. If the Applicant is an existing retail public utility, this must include historical financial information and projected financial information. However, projected financial information is only required if the Applicant proposes new service connections and new investment in plant, or if requested by Commission Staff. If the Applicant is a new market entrant and does not have its own historical balance sheet, income statement, and statement of cash flows information, then the Applicant should establish a five-year projection.

Historical Financial Information may be shown by providing any combination of the following that includes necessary information found in a balance sheet, income statement, and statement of cash flows:

1. Completed Appendix A;
2. Documentation that includes all of the information required in Appendix A in a concise format; or
3. Audited financial statements issued within 18 months of the application filing date. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.

Projected Financial Information may be shown by providing any of the following:

1. Completed Appendix B;
2. Documentation that includes all of the information required in Appendix B in a concise format;
3. A detailed budget or capital improvement plan, which indicates sources and uses of funds required, including improvements to the system being transferred; or
4. A recent budget and capital improvements plan that includes information needed for analysis of the operations test for the system being transferred and any operations combined with the system. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.

31. Attach a disclosure of any affiliated interest or affiliate. Include a description of the business relationship between all affiliated interests and the Applicant.

DO NOT INCLUDE ATTACHMENTS A OR B IF LEFT BLANK

Part F: Mapping & Affidavits

32. Provide the following mapping information with each of the seven (7) copies of the application:
1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The Applicant should adhere to the following guidance:
 - i. If the application includes an amendment for both water and sewer certificated service areas, 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.
 - iii. To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.
 2. A detailed (large scale) map identifying the requested area in reference to verifiable man-made or natural landmarks such as roads, rivers, and railroads. The Applicant should adhere to the following guidance:
 - i. The map should be clearly labeled and the outer boundary of the requested area should be marked in reference to the verifiable man-made or natural landmarks. These verifiable man-made and/or natural landmarks must be labeled and marked on the map as well.
 - ii. If the application includes an amendment for both water and sewer certificated service area, separate maps need to be provided for each.
 - iii. To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.
 3. One of the following identifying the requested area:
 - i. A metes and bounds survey sealed or embossed by either a licensed state land surveyor or a registered professional land surveyor. Please refer to the mapping guidance in part 2 (above);

- ii. A recorded plat. If the plat does not provide sufficient detail, Staff may request additional mapping information. Please refer to the mapping guidance in part 2 (above); or
- iii. Digital mapping data in a shapefile (SHP) format georeferenced in either NAD 83 Texas State Plane Coordinate System (US Feet) or in NAD 83 Texas Statewide Mapping System (Meters). The digital mapping data shall include a single, continuous polygon record. The following guidance should be adhered to:
 - a. The digital mapping data must correspond to the same requested area as shown on the general location and detailed maps. The requested area must be clearly labeled as either the water or sewer requested area.
 - b. A shapefile should include six files (.dbf, .shp, .shx, .sbx, .sbn, and the projection (.prj) file).
 - c. The digital mapping data shall be filed on a data disk (CD or USB drives), clearly labeled, and filed with Central Records. Seven (7) copies of the digital mapping data is also required.

Part G: Notice Information

The following information will be used to generate the proposed notice for the application.
DO NOT provide notice until the application is deemed sufficient for filing and the Applicant is ordered to provide notice.

33. Complete the following using verifiable man-made and/or natural landmarks such as roads, rivers, or railroads to describe the requested area (to be stated in the notice documents). Measurements should be approximated from the outermost boundary of the requested area:

The total acreage of the requested area is approximately: _____

Number of customer connections in the requested area: _____

The closest city or town: _____

Approximate mileage to closest city or town center: _____

Direction to closest city or town: _____

The requested area is generally bounded on the North by: _____

on the East by: _____

on the South by: _____

on the West by: _____

34. A copy of the proposed map will be available at 17681 Telge Rd, Cypress , TX 77429

Applicant's Oath

STATE OF Texas

COUNTY OF Harris

I, Carey A Thomas being duly sworn, file this application to
obtain or amend a water or sewer CCN, as Senior Vice President

(owner, member of partnership, title as officer of corporation, or authorized representative)

I attest that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to Applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission.

I further represent that the application form has not been changed, altered, or amended from its original form.

I further represent that the Applicant will provide continuous and adequate service to all customers and qualified applicants within its certificated service area should its request to obtain or amend its CCN be granted.

Carey A. Thomas

AFFIANT

(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for the State of Texas
this day the 3 of March, 20 22

SEAL



Nicia Rotermund

**NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS**

Nicia Rotermund
PRINT OR TYPE NAME OF NOTARY

My commission expires:

January 28, 2025

Appendix A: Historical Financial Information (Balance Sheet and Income Schedule)

(Audited financial statements may be substituted for this schedule – see item 29 of the instructions)

HISTORICAL BALANCE SHEETS (ENTER DATE OF YEAR END)	CURRENT(A) (- -)	A-1 YEAR (- -)	A-2 YEAR (- -)	A-3 YEAR (- -)	A-4 YEAR (- -)	A-5 YEAR (- -)
CURRENT ASSETS						
Cash						
Accounts Receivable						
Inventories						
Other						
A. Total Current Assets						
FIXED ASSETS						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
B. Total Fixed Assets						
C. TOTAL Assets (A + B)						
CURRENT LIABILITIES						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
D. Total Current Liabilities						
LONG TERM LIABILITIES						
Notes Payable, Long-term						
Other						
E. Total Long Term Liabilities						
F. TOTAL LIABILITIES (D + E)						
OWNER'S EQUITY						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
G. TOTAL OWNER'S EQUITY						
TOTAL LIABILITIES+EQUITY (F + G) = C						
WORKING CAPITAL (A – D)						
CURRENT RATIO (A / D)						
DEBT TO EQUITY RATIO (E / G)						

DO NOT INCLUDE ATTACHMENTS A OR B IF LEFT BLANK

HISTORICAL NET INCOME INFORMATION

(ENTER DATE OF YEAR END)	CURRENT(A) (- -)	A-1 YEAR (- -)	A-2 YEAR (- -)	A-3 YEAR (- -)	A-4 YEAR (- -)	A-5 YEAR (- -)
METER NUMBER						
Existing Number of Taps						
New Taps Per Year						
Total Meters at Year End						
METER REVENUE						
Revenue per Meter (use for projections)						
Expense per Meter (use for projections)						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Revenues- Base Rate & Gallonage Fees						
Other (Tap, reconnect, transfer fees, etc.)						
Gross Income						
EXPENSES						
General & Administrative (see schedule)						
Operating (see schedule)						
Interest						
Other (list)						
NET INCOME						

HISTORICAL EXPENSE INFORMATION (ENTER DATE OF YEAR END)	CURRENT(A) (- -)	A-1 YEAR (- -)	A-2 YEAR (- -)	A-3 YEAR (- -)	A-4 YEAR (- -)	A-5 YEAR (- -)
GENERAL/ADMINISTRATIVE EXPENSES						
Salaries & Benefits–Office/Management						
Office (services, rentals, supplies, electricity)						
Contract Labor						
Transportation						
Insurance						
Telephone						
Utilities						
Property Taxes						
Professional Services/Fees (recurring)						
Regulatory- other						
Other (describe)						
Interest						
Other						
Total General Admin. Expenses (G&A)						
% Increase Per Year	0%	0%	0%	0%	0%	0%
OPERATIONS & MAINTENANCE EXPENSES						
Salaries & Benefits (Employee, Management)						
Materials & Supplies						
Utilities Expense-office						
Contract Labor						
Transportation Expense						
Depreciation Expense						
Other(describe)						
Total Operational Expenses (O&M)						
Total Expense (Total G&A + O&M)						
Historical % Increase Per Year	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ASSUMPTIONS						
Interest Rate/Terms						
Depreciation Schedule (attach)						
Other assumptions/information (List all)						

Appendix B: Projected Information

HISTORICAL BALANCE SHEETS (ENTER DATE OF YEAR END)	CURRENT(A) (- -)	A-1 YEAR (- -)	A-2 YEAR (- -)	A-3 YEAR (- -)	A-4 YEAR (- -)	A-5 YEAR (- -)
CURRENT ASSETS						
Cash						
Accounts Receivable						
Inventories						
Income Tax Receivable						
Other						
A. Total Current Assets						
FIXED ASSETS						
Land						
Collection/Distribution System						
Buildings						
Equipment						
Other						
Less: Accum. Depreciation or Reserves						
B. Total Fixed Assets						
C. TOTAL Assets (A + B)						
CURRENT LIABILITIES						
Accounts Payable						
Notes Payable, Current						
Accrued Expenses						
Other						
D. Total Current Liabilities						
LONG TERM LIABILITIES						
Notes Payable, Long-term						
Other						
E. Total Long Term Liabilities						
F. TOTAL LIABILITIES (D + E)						
OWNER'S EQUITY						
Paid in Capital						
Retained Equity						
Other						
Current Period Profit or Loss						
G. TOTAL OWNER'S EQUITY						
TOTAL LIABILITIES+EQUITY (F + G) = C						
WORKING CAPITAL (A – D)						
CURRENT RATIO (A / D)						
DEBT TO EQUITY RATIO (F / G)						

PROJECTED NET INCOME INFORMATION						
(ENTER DATE OF YEAR END)	CURRENT(A) (- -)	A-1 YEAR (- -)	A-2 YEAR (- -)	A-3 YEAR (- -)	A-4 YEAR (- -)	A-5 YEAR (- -)
METER NUMBER						
Existing Number of Taps						
New Taps Per Year						
Total Meters at Year End						
METER REVENUE						
Revenue per Meter (use for projections)						
Expense per Meter (use for projections)						
Operating Revenue Per Meter						
GROSS WATER REVENUE						
Revenues- Base Rate & Gallonage Fees						
Other (Tap, reconnect, transfer fees, etc.)						
Gross Income						
EXPENSES						
General & Administrative (see schedule)						
Operating (see schedule)						
Interest						
Other (list)						
NET INCOME						

PROJECTED EXPENSE DETAIL	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
GENERAL/ADMINISTRATIVE EXPENSES						
Salaries						
Office						
Computer						
Auto						
Insurance						
Telephone						
Utilities						
Depreciation						
Property Taxes						
Professional Fees						
Other						
Total						
% Increase Per projected Year	0%	0%	0%	0%	0%	0%
OPERATIONAL EXPENSES						
Salaries						
Auto						
Utilities						
Depreciation						
Repair & Maintenance						
Supplies						
Other						
Total						

PROJECTED SOURCES AND USES OF CASH STATEMENTS	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTALS
SOURCES OF CASH						
Net Income						
Depreciation (If funded by revenues of system)						
Loan Proceeds						
Other						
Total Sources						
USES OF CASH						
Net Loss						
Principle Portion of Pmts.						
Fixed Asset Purchase						
Reserve						
Other						
Total Uses						
NET CASH FLOW						
DEBT SERVICE COVERAGE						
Cash Available for Debt (CADS)						
A: Net Income (Loss)						
B: Depreciation, or Reserve Interest						
C: Total CADS (A + B = C)						
D: DEBT SERVICE						
Annual Principle Plus Interest						
E: DEBT SERVICE COVERAGE RATIO						
CADS Divided by DS (E = C / D)						

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Attachment ‘D’ Part B: Question 11B	Date Plans & Specifications
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Part A: Question 4

Confidential

Limited Liability Company Agreement Undine Texas, LLC and
Organizational Chart

CONFIDENTIAL

DOCKET NO.:

STYLE: Application of Undine Texas, LLC to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity in Fort Bend County, Texas

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment A – Limited Liability Company Agreement Undine Texas, LLC and Organizational Chart

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: Undine 22 to 29

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 1, 2022

Attachment 'B'

Part A: Question 4

Certificate of Account Status, Party Information

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "UNDINE TEXAS, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE THIRTEENTH DAY OF DECEMBER, A.D. 2021.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "UNDINE TEXAS, LLC" WAS FORMED ON THE TWENTY-THIRD DAY OF OCTOBER, A.D. 2015.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.



5860781 8300

SR# 20214075340

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature in black ink, appearing to read "JBULLOCK", is written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed in a small font.

Authentication: 204961815

Date: 12-13-21

Undine 031



Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Application for Registration for Undine Texas, LLC (file number 802339329), a DELAWARE, USA, Foreign Limited Liability Company (LLC), was filed in this office on November 25, 2015.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on December 13, 2021.



A handwritten signature of John B. Scott, consisting of a stylized 'J' and 'S'.

John B. Scott
Secretary of State

Party Information

The legal name of the buyer party is Undine Texas, LLC. It does not conduct business under an assumed name.

The buyer party, Undine Texas, LLC, operates as a Delaware, USA, foreign limited liability company. The business was formed on November 25, 2015.

Undine, LLC is the Sole Member of seller Undine Texas, LLC which was registered on November 25, 2015. The Primary business of Undine, LLC is owning and operating water and wastewater utilities.

Attachment 'C'

Part B: Question 9

Confidential

Letter of Intent

CONFIDENTIAL

DOCKET NO.:

STYLE: Application of Undine Texas, LLC to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity in Fort Bend County, Texas

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment C – Letter of Intent

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: Undine 35 to 38

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 1, 2022

Attachment 'D'

Part B: Question 11B

Date Plans & Specifications

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



PWS_0790504_CO_20220318_Plan Ltr

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 18, 2022

Mr. Jerry G. Ince, P.E.
Ward, Getz & Associates, LLP
2500 Tanglewilde, Suite 120
Houston, TX 77063

Re: Tejas Lakes Subdivision - Public Water System ID No. 0790504
Proposed Water Plant No. 2 and Water Well No. 3
Engineer Contact Telephone: (713) 352-7232
Plan Review Log No. P-01192022-109
Fort Bend County, Texas

CN: 605397827; RN: 105447775

Dear Mr. Ince:

On January 19, 2022, the Texas Commission of Environmental Quality (TCEQ) received planning material for the proposed water well and water plant. Based on our review of the information submitted, the project generally meets the minimum requirements of Title 30 Texas Administrative Code (TAC) Chapter 290 – Rules and Regulations for Public Water Systems and is **conditionally approved for construction** if the project plans and specifications meet the following requirement(s):

1. The proposed water plant is not currently located within the Certificate of Convenience and Necessity (CCN) of Undine Texas LLC CCN No. 13260. Retail public water service cannot be provided until Public Utility Commission (PUC) has granted a CCN for the area.
2. Corrosive indices will be used to calculate corrosivity of the water from new source(s). Corrosive or aggressive water could result in aesthetic problems, increased levels of toxic metals, and deterioration of household plumbing and fixtures. **If the water appears to be corrosive**, the system will be required to conduct a study and submit an engineering report that addresses corrosivity issues or may choose to install corrosion control treatment **before use may be granted**. All changes in treatment require submittal of plans and specifications for approval by TCEQ.
3. Samples for pH must be tested immediately. If samples cannot be measured directly in the field, they must be measured within 15 minutes of collection (Standard Methods, table 1060:I).
4. The authorization provided in this letter does not relieve a Public Water System from the need to comply with other applicable state and federal regulations.

5. If a new public water system ID is going to be requested in the future for this site, the following information must be provided:

- **Engineering Report** on your letterhead describing this project and the request.
- **TCEQ Core Data Form (Form No. 10400):** The Core Data Form (TCEQ-10400) is part of the TCEQ Central Registry to consolidate information for companies and individuals and their notifications, registrations, licenses, and permits including Public Water Systems (PWS). The completed Core Data form must be reviewed by the Public Drinking Water program before registering a PWS (with the assignment of a PWS identification number) and transferring the registration data to Central Registry. At that time, an individual owner (verified by county appraisal districts at a minimum) or legal entity (must be in Secretary of State) will receive a Customer Number (CN), if it doesn't already have one, and the PWS site will receive a Regulated Entity Number (RN), if it does not already have one. The core data form can be downloaded at the following website:

https://www.tceq.texas.gov/permitting/central_registry/guidance.html

- A business plan that contains, at a minimum, all the elements listed in 30 TAC Section 290.39(f)(1) to (13). The business plan must include projected rate revenues (directly or indirectly fees used to operate the water system such as homeowner association fees, property owner association fees, taps fees, water line fees charged to homeowner, contributions from common community ownership, etc.), pro forma income, expense, and cash flow statements. Additionally, please include an operations and maintenance plan which includes sufficient detail (chemical cost, certificated operator cost, electric expenses, repair and maintains, etc.) to support the budget estimated for operation and maintenance of the facilities.
- The Public Water System (PWS) must evaluate the feasibility of regionalization before a new public water system ID number is assigned. The public water system must request service and pay any associated fees from all Retail Public Utilities which have a CCN within 2 miles if a community system. If service is not denied an exception must be requested from the TCEQ Technical Review and Oversight Team (TROT) prior to submitting the request to assign a new public water system ID number. Please include any and all request along with the response from all utilities within 2 miles of the proposed service area.

Texas Water Code Section 36.0015 allows for the creation of groundwater conservation districts (GCDs) as the preferred method of groundwater management. GCDs manage groundwater in many counties and are authorized to regulate production and spacing of water wells. **Public water systems drilling wells within an existing GCD are responsible for meeting the GCD's requirements.** The authorization provided in this letter does not affect GCD authority to manage groundwater or issue permits.

The design engineer or water system representative is required to notify the Plan Review Team in writing by fax at (512) 239-6972 or by emailing brian.dickey@tceq.texas.gov and cc: vera.poe@tceq.texas.gov at least 48 hours before the well casing pressure cementing begins. If pressure cementing is to begin on Monday, then they must give notification on the preceding Thursday. If pressure cementing is to begin on Tuesday, then they must give notification on the preceding Friday.

The TCEQ does not approve this well for use as a public water supply at this time. We have enclosed a copy of the "Public Well Completion Data Checklist for Approval (Step 2)". We provide this checklist to help you in obtaining approval to use this well.

The submittal consisted of 12 sheets of engineering drawings, technical specifications and an engineering summary. The proposed project consists of:

- One public water supply well drilled to approximately 396 feet with approximately 366 linear feet (l.f.) of 5-inch Polyvinyl Chloride (PVC) casing; and 30 l.f. of 3-inch slotted PVC screen. The 5 horsepower, submersible pump is set at 160 feet. The design capacity of the pump is 64 gallon per minute (gpm);
- Well head concrete sealing block and discharge piping;
- One (1) 2,000-gallon American Society of Mechanical Engineers (ASME) Section VIII, Division 1, hydropneumatic tank;
- One (1) 22,362-gallon American Water Works Association (AWWA) D103 bolted steel ground storage tank
- Sodium hypochlorite disinfection system consisting of 30-gallon polyethylene tank and peristaltic metering pump with a capacity of 0.05 to 5.0 gpd;
- Two (2) 15 HP 200 gpm end suction centrifugal booster pumps;
- Intruder resistance fence; and,
- Various valves, fittings, controls, and related appurtenances.

This approval is for the construction of the above listed items only. Any wastewater components contained in this design were not considered.

The TEJAS Lakes Subdivision public water system provides water treatment.

The project is located at the intersection of Foster School Road and Williams School Road in Fort Bend County, Texas.

An appointed engineer must notify the TCEQ's Region 12 Office in Houston at (713) 767-3500 when construction will start. Please keep in mind that upon completion of the water works project, the engineer or owner will notify the commission's Water Supply Division, in writing, as to its completion and attest to the fact that the completed work is substantially in accordance with the plans and change orders on file with the commission as required in 30 TAC §290.39(h)(3).

Please refer to the Plan Review Team's Log No. **P-01192022-109** in all correspondence for this project.

Please complete a copy of the most current Public Water System Plan Review Submittal form for any future submittals to TCEQ. Every blank on the form must be completed to minimize any delays in the review of your project. The document is available on TCEQ's website at the address shown below. You can also download the most current plan submittal checklists and forms from the same address.

Mr. Jerry G. Ince, P.E.
Page 4
March 18, 2022

<https://www.tceq.texas.gov/drinkingwater/udpubs.html>

For future reference, you can review part of the Plan Review Team's database to see if we have received your project. This is available on TCEQ's website at the following address:

<https://www.tceq.texas.gov/drinkingwater/planrev.html/#status>

You can download the latest revision of 30 TAC Chapter 290 - Rules and Regulations for Public Water Systems from this site.

If you have any questions regarding this letter, please contact Mr. Brian Dickey at (512)239-0963 or by email at "brian.dickey@tceq.texas.gov" or if by correspondence at the following address:

Plan Review Team, MC-159
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Sincerely,



Vera Poe, P.E., Team Leader
Plan Review Team
Plan and Technical Review Section
Water Supply Division
Texas Commission on Environmental Quality

VP/BDD/av

Enclosure: "Public Well Completion Data Checklist for Approval (Step 2)"

cc: Tejas Lakes Subdivision, Attn: Carey Thomas, 17681 Telge Road, Cypress, TX 77429-7080

Public Well Completion Data Checklist for Approval to Use (Step 2)

Texas Commission on Environmental Quality
Water Supply Division
Plan Review Team MC-159
P.O. Box 13087, Austin, Texas 78711-3087

Public Water System I.D. No. _____
TCEQ Log No. P- _____

The following list is a brief outline of the "Rules for Public Water Systems", 30 TAC Chapter 290 regarding proposed Water Supply Well Completion. Failure to submit the following items may delay project approval. Copies of the rules may be obtained from Texas Register, 1019 Brazos St, Austin, TX, 78701-2413, Phone: (512) 463-5561 or downloaded from the website: <http://www.tceq.texas.gov/rules/indxpdf.html>

Any well proposed as a source of water for a public water supply must have plans approved for construction by TCEQ. Please include the well construction approval letter with your submittal of well completion data listed below for TCEQ evaluation. Based on review of this submitted data, approval may be given for use of the well.

1. ☐ Site map(s) at appropriate scales showing the following: [§290.41(c)(3)(A)]
 - ☐ (i) Final location of the well with coordinates;
 - ☐ (ii) Named roadways;
 - ☐ (iii) All property boundaries within 150 feet of the final well location and the property owners' names;
 - ☐ (iv) Concentric circles with the final well location as the center point with radii of 10 feet, 50 feet, 150 feet, and ¼ mile;
 - ☐ (v) Any site improvements and existing buildings;
 - ☐ (vi) Any existing or potential pollution hazards; and
 - ☐ (vii) Map must be scalable with a north arrow.
2. ☐ A copy of the recorded deed of the property on which the well is located showing the Public Water System (PWS) as the landowner, and/or any of the following:
[§290.41(c)(1)(F)(iv)]
 - ☐ (i) Sanitary control easements (filed at the county courthouse and bearing the county clerk's stamp) covering all land within 150 feet of the well not owned by the PWS (for a sample easement see TCEQ Form 20698);
 - ☐ (ii) For a political subdivision, a copy of an ordinance or land use restriction adopted and enforced by the political subdivision which provides an equivalent or higher level of sanitary protection to the well as a sanitary control easement; and/or
 - ☐ (iii) A copy of a letter granting an exception to the sanitary control easement rule issued by TCEQ's Technical Review and Oversight Team.
3. ☐ Construction data on the completed well: [§290.41(c)(3)(A)]
 - ☐ (i) Final installed pump data including capacity in gallons per minute (gpm), total dynamic head (tdh) in feet, motor horsepower, and setting depth;
 - ☐ (ii) Bore hole diameter(s) (must be 3" larger than casing OD) and total well depth;
 - ☐ (iii) Casing size, length, and material (e.g. 200 If of 12" PVC ASTM F480 SDR-17);
 - ☐ (iv) Length and material of any screens, blanks, and/or gravel packs utilized;
 - ☐ (v) Cementing depth and pressure method (one of the methods in latest revision of AWWA Standard A-100, Appendix C, excluding the dump bailer and tremie methods);
 - ☐ (vi) Driller's geologic log of strata penetrated during the drilling of the well;
 - ☐ (vii) Cementing certificate; and

Public Well Completion Data Checklist for Approval to Use (Step 2)

- ☐ (viii) Copy of the official State of Texas Well Report (some of the preceding data is included on the Well Report).
4. ☐ A U.S. Geological Survey 7.5-minute topographic quadrangle map (include quadrangle name and number) or a legible copy showing the location of the completed well; [§290.41(c)(3)(A)]
5. ☐ Record of a 36-hour continuous pump test on the well showing stable production at the well's rated capacity. Include the following: [§290.41(c)(3)(G)]
- ☐ (i) Test pump capacity in gpm, tdh in feet, and horsepower of the pump motor;
 - ☐ (ii) Test pump setting depth;
 - ☐ (iii) Static water level (in feet); and
 - ☐ (iv) Draw down (in feet).
6. ☐ Three bacteriological analysis reports for samples collected on three successive days showing raw well water to be free of coliform organisms. Reports must be for samples of raw (untreated) water from the disinfected well and submitted to a laboratory accredited by TCEQ, accredited to perform these test; and [§290.41(c)(3)(F)(i)]
7. ☐ Chemical analysis reports for well water samples showing the water to be of acceptable quality for the most problematic contaminants listed below. Reports must come from a laboratory accredited by TCEQ; accredited to perform these tests. Maximum contaminant level (MCL) and secondary constituent level (SCL) units are in milligrams per liter (except arsenic which is in micrograms per liter). [§290.41(c)(3)(G) and §290.104 and §290.105]

Table 1: Primary Constituents with Maximum Contaminant Level (MCL)

PRIMARY	MCL
Nitrate	10 (as N)
Nitrite	1 (as N)
Arsenic	10
Fluoride	4.0

Table 2: Secondary Constituents with Secondary Contaminant Level (SCL)

SECONDARY	SCL
Aluminum	0.2
Copper	1.0
Iron	0.3
Manganese	0.05
Zinc	5.0
Total Dissolved Solids	1,000
Fluoride	2.0
Sulfate	300
Chloride	300
pH	> 7.0

Public Well Completion Data Checklist for Approval to Use (Step 2)

Table 3: Water Quality Parameters

PARAMETER	UNITS
Alkalinity as CaCO ₃	mg/L
Calcium as CaCO ₃	mg/L
Sodium	mg/L
Lead*	mg/L

Lead is regulated by the lead and copper rule. This analyte is to document the amount of lead in the source water. The level shall be less than 0.010 mg/L for approval to use.

All systems located in a high-risk county (see page 3) shall submit radiological analysis reports for water samples showing the water to be of acceptable quality for the contaminants listed below. Reports must come from a TCEQ accredited laboratory for approval to use of the well.

Table 4: Radionuclides with Maximum Contaminant Level (MCL)

CONTAMINANT	MCL
Gross alpha	15 pCi/L
Radium-226/228	5 pCi/L
Beta particle	50 pCi/L
Uranium	30 µg/L

WHERE: pCi/L = pico curies per liter, µg/L = micrograms per liter

Please be aware when you review your radiological data that if the report has gross alpha over 15 pCi/L and individual uranium isotopes are not reported, you will have to resample or reanalyze and resubmit radionuclide results. If you see gross alpha plus radium-228 over 5 pCi/L, and don't have radium-226, you will have to resample or reanalyze and resubmit complete results.

List of Counties Where Radionuclide Testing Is required

Please be aware that we have added the requirement for analysis for radionuclides for high risk counties. For elevated levels of any contaminants found in a test well, treatment or blending may be required.

Table 5: List of Counties where Radionuclide Testing is required

COUNTY				
Atascosa	Bandera	Bexar	Bosque	Brazoria
Brewster	Burnet	Concho	Culberson	Dallam
Dawson	Erath	Fort Bend	Frio	Garza
Gillespie	Gray	Grayson	Harris	Hudspeth
Irion	Jeff Davis	Jim Wells	Kendall	Kent
Kerr	Kleberg	Liberty	Llano	Lubbock
McCulloch	Mason	Matagorda	Medina	Midland
Montgomery	Moore	Parker	Pecos	Polk
Presidio	Refugio	San Jacinto	San Saba	Tarrant
Travis	Tyler	Upton	Val Verde	Victoria
Walker	Washington	Wichita	Williamson	Zavala

Attachment 'E'

Part B: Question 11D

Confidential

Availability of Funds

CONFIDENTIAL

DOCKET NO.:

STYLE: Application of Undine Texas, LLC to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity in Fort Bend County, Texas

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment E – Availability of Funds

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: Undine 35 to 38

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 1, 2022

Attachment 'F'

Part B: Question 12

Part C: Question 19

Utilities Within 2 Miles, Request and Responses for Service

2-Mile Notice List

Tejas Landing, Fort Bend County

Utility Name- 2 mile Notice	CCN#	Street	City	State	Zip
City of Needville		9022 Main Street, PO Box 527	Needville	TX	77461
Village of Pleak		6621 FM 2218 South	Richmond	TX	77469
Aqua Texas, Inc.	13203	1106 Clayton Ln Ste 400W	Austin	TX	78723
Brazos River Authority		PO Box 7555	Waco	TX	76714
Fort Bend County Drainage District		PO Box 1028	Rosenberg	TX	77471
Fort Bend County MUD 242		(Inactive - no address in TCEQ iWUD)			
Fort Bend Subsidence District		PO Box 427	Richmond	TX	77406
Fort Bend County Judge KP George		301 Jackson St	Richmond	TX	77469

1/2-Mile Request for Service List

Tejas Landing, Fort Bend County

Utility Name- 2 mile Notice	CCN#	Street	City	State	Zip
Brazos River Authority		PO Box 7555	Waco	TX	76714
Fort Bend County Drainage District		PO Box 1028	Rosenberg	TX	77471
Undine Texas, LLC	13260	17681 Telge Road	Cypress	TX	77429



March 29, 2022

Brazos River Authority
PO BOX 7555
Waco, Texas 76714

Re: Service Availability Request

To Whom to May Concern:

Please be advised that Undine Texas, LLC is filing an application with the Public Utility Commission of Texas (PUC) for a certificate of convenience and necessity (CCN) for water utilities service in Fort Bend County. The proposed utility service area will serve the proposed new residential development, Tejas Landing, as is shown on the enclosed map.

You have been identified as a neighboring utility of like kind and/or municipality with an extraterritorial jurisdiction (ETJ) within 1/2 miles of the proposed service area. Pursuant to PUC regulations, Undine Texas, LLC formally asks whether you are willing or able to provide sewer utility service to this proposed property in a manner that is competitive with what can be provided by the new system. Please fill out the questionnaire below and return it to us. It will be filed with the PUC.

Your timely response to this inquiry is greatly appreciated. If you do not respond within ten days of the date of this letter, it will be presumed that you do not desire or cannot provide utility service to the property. This will also be reported to the PUC. If you have any questions, please call me on the number below.

Sincerely,

Jeff Goebel
Manager of Business Development
713-574-7758

Date of Reply: _____

Name of Utility: _____

Availability to Provide Service? (Yes/No): _____

Printed Name: _____

Organization: _____

Email/Telephone: _____



March 29, 2022

Fort Bend County Drainage District
PO BOX 1028
Rosenberg, Texas 77471

Re: Service Availability Request

To Whom to May Concern:

Please be advised that Undine Texas, LLC is filing an application with the Public Utility Commission of Texas (PUC) for a certificate of convenience and necessity (CCN) for water utilities service in Fort Bend County. The proposed utility service area will serve the proposed new residential development, Tejas Landing, as is shown on the enclosed map.

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Sincerely,

Jeff Goebel
Manager of Business Development
713-574-7758

Date of Reply: _____

Name of Utility: _____

Availability to Provide Service? (Yes/No): _____

Printed Name: _____

Organization: _____

Email/Telephone: _____



March 29, 2022

Undine Texas, LLC
17681 Telge Road
Cypress, Texas 77429

Re: Service Availability Request

To Whom to May Concern:

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Sincerely,

Jeff Goebel
Manager of Business Development
713-574-7758

Date of Reply: _____

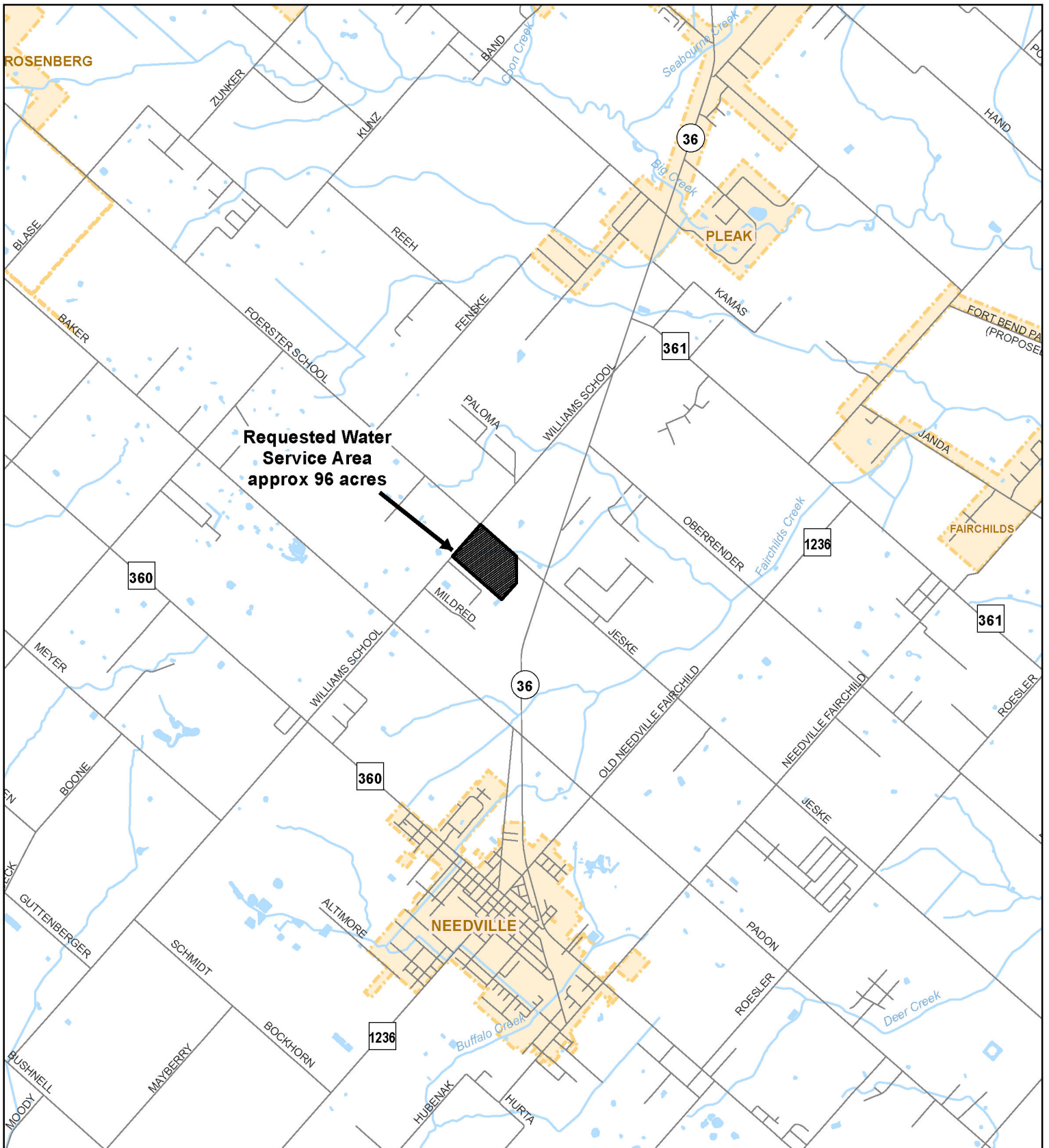
Name of Utility: _____

Availability to Provide Service? (Yes/No): _____

Printed Name: _____

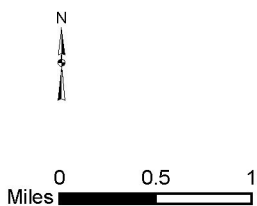
Organization: _____

Email/Telephone: _____



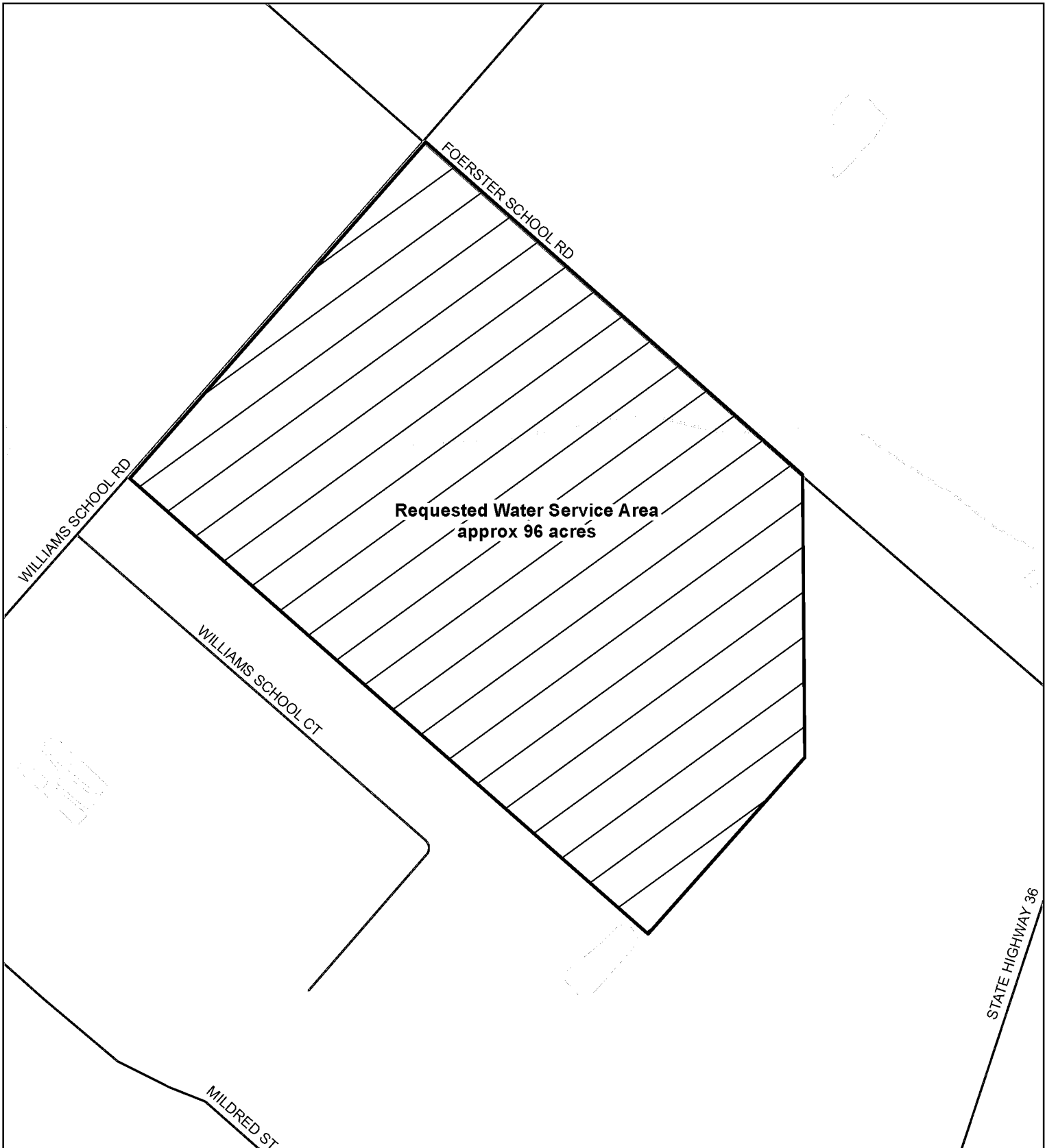
Detail Map

Undine Texas, LLC
Application to Amend Water CCN No. 13260
in Fort Bend County



 Requested Water Service Area - approx 96 acres

Map by: S. Burt, ASBGI
Date: Oct. 5, 2021
Base: TxDOT Roadways
Project: Tejas Landmark General Location.mxd



Detail Map

Undine Texas, LLC
Application to Amend Water CCN No. 13260
in Fort Bend County

 Requested Water Service Area - approx 96 acres

Map by: S. Burt, ASBGI
Date: Oct. 5, 2021
Base: FBCAD Roads
Project: Undine 058
Undine 058
Project: Texas Land Detail.mxd

Attachment 'G'

Part C: Question 15

Evidence of Financial, Managerial and Technical, and
Capabilities

Who We Are – Proven Expertise

<u>Name and Title</u>	<u>W&WW Industry Experience</u>	<u>Other Industry Experience</u>	<u>Summary</u>
Ed Wallace President	▪ 35 years of total experience		<ul style="list-style-type: none"> ▪ Founded AquaSource in 1996 ▪ Founded Ni America in 2007 ▪ Eight year career with Coopers and Lybrand ▪ Director at Credit Suisse First Boston
Carey Thomas Sr. Vice President	▪ 25 years of total experience		<ul style="list-style-type: none"> ▪ One of 16 Original Investors at AquaSource ▪ One of 10 Original Investors at Ni America ▪ Former Sr. VP of Administration and HR for AquaSource and Ni America ▪ Overall responsibility for Transition and Administration
Andy Thomas Sr. Vice President	▪ 30 years of total experience		<ul style="list-style-type: none"> ▪ One of 16 Original Investors at AquaSource ▪ One of 10 Original Investors at Ni America ▪ Former Sr. VP of Capital Projects and Due Diligence for AquaSource and Ni America
Vance Tillman Chief Financial Officer		▪ 33 years of total experience	<ul style="list-style-type: none"> ▪ Former CFO of Big City Access Holdings, LLC ▪ Former CFO of Tideland Signal Corporation ▪ Twenty year progressively responsible career with Gulf States Toyota automotive conglomerate culminating as CFO of financial services business unit
Mike Ashfield Sr. Vice President Acquisitions	▪ 19 years of total experience		<ul style="list-style-type: none"> ▪ VP Transactions at Ni America ▪ Former Sr. VP of Transactions at AquaSource ▪ Nine year career with Coopers and Lybrand ▪ Coordinated due diligence protocol and administered definitive document negotiations at AquaSource and Ni America
Rick Melcher Manager of Public Relations	▪ 22 years of total experience		<ul style="list-style-type: none"> ▪ Former Public Relations Manager and Spokesperson for AquaSource and Ni America
Jeff Goebel Manager Business Development	▪ 23 years of total experience		<ul style="list-style-type: none"> ▪ Project Coordinator for AquaSource ▪ Business Development for Quadvest for 10 years

Attachment 'H'

Part D: Question 20

List of Currently Held Utilities

Inspection Reports for Each System

List of Utilities Served By Undine Texas, LLC

TCEQ PWS ID	Name of PWS	Date of TCEQ Inspection	Subdivisions Served
1700187	Allendale Water System	2/14/2020	Allendale
0200244	Angle Acres Water System	9/6/2019	Angle Acres
260019	Apache Hills	10/15/2021	Apache Hills
1460076	Bar-D Ranchettes	12/10/2021	Bar-D Ranchettes
2290015	Barlow Lake Estates	4/3/2019	Barlow Lake Estates
0200358	Bayou Colony Subdivision	10/1/2020	Bayou Colony
360028	Bayridge Subdivision Water System	8/4/2021	Bayridge
2200336	Bear Creek Estates	11/30/2020	Bear Creek Estates
1010098	Beaumont Place	6/4/2020	Beaumont Place
0200245	Beechwood Subdivision	4/24/2019	Beechwood
1260080	Bell Manor Subdivision	3/25/2020	Bell Manor
210039	Benchley Oaks Subdivision	8/6/2019	Benchley Oaks
1870154	Bentwood Bend Water System	7/23/2020	Bentwood Bend
0200338	Bernard Oaks Subdivision	10/24/2019	Bernard Oaks
0200323	Blue Sage Gardens Subdivision	9/24/2019	Blue Sage Gardens
0200325	Brandi Estates	10/7/2019	Brandi Estates
0200639	Brazos Oaks Subdivision	n/a	Los Robles
0200410	Briar Meadows	12/27/2018	Briar Meadows
1260084	Buffalo Creek	8/5/2020	Buffalo Creek
1010111	Castlewood Subdivision	5/21/2020	Castlewood
0200324	Colony Cove Subdivision Water System	2/11/2020	Colony Cove
0200604	Colony Trails Subdivision	5/27/2021	Colony Trails
1870026	Commodore Cape Water System	3/18/2021	Commodore Cape
0200275	Coronado Country	12/28/2017	Coronado Country
0200274	Country Acre Estates	9/17/2019	Country Acres Estates
0200273	Country Meadows	11/27/2018	Country Meadows
1260012	Crowley II Acre Subdivision	8/12/2020	Crowley II Acres
0790510	Crystal Lake Estates	6/4/2020	Crystal Lake Estates
1010119	Cypress Bend Subdivision	3/18/2021	Cypress Bend
0200234	Demi John Island Water System	10/8/2020	Demi John Island
0200185	Demi John Place Water System	2/11/2021	Demi John Place
1010264	Forest Manor Subdivision	6/11/2020	Forest Manor
1870059	Forest Springs	3/18/2020	Forest Springs
1010132	Greengate Acres Subdivision	1/21/2021	Greengate Acres
1700013	Hazy Hollow East Estates	7/30/2020	Hazy Hollow East Estates
1011302	Heathergate Estates	8/23/2021	Heathergate Estates
1010285	Highland Mobile Home Subdivision	12/2/2021	Highland Mobile Home
1010157	Highland Ridge Subdivision	8/24/2021	Highland Ridge
1700539	Hillgreen Subdivision Water	12/4/2018	Hillgreen
1010700	Huffman Heights Subdivision	12/8/2021	Huffman Heights
1260090	John Dame	3/25/2020	John Dame
1700021	Joy Village	6/4/2020	Joy Village
0200665	Kucera Farms Subdivision	5/7/2020	Kucera Farms
1870095	Lakeside Village Water	3/25/2021	Lakeside Village Water
260010	Lakeview N Marshall Oaks Sommerville Place	2/3/2017	Lakeview N Marshall Oaks & Sommerville Place
1700029	Lakewood Colony	5/20/2021	Lakewood Colony
210042	Lakewood Estates	7/25/2019	Lakewood Estates
0200339	Larkspur Subdivision	Inactive	Larkspur
0200506	Lee Ridge Subdivision	1/11/2019	Lee Ridge
260037	Little Oak Forest Subdivision	4/17/2020	Little Oak Forest
1700148	Loch Ness Cove Subdivision Water System	9/8/2020	Loch Ness Cove
360108	Lost Lakes	4/9/2020	Lost Lakes
0200432	Mark V Estates	9/5/2019	Mark V Estates
1260122	Martin Creek Estates	3/25/2020	Martin Creek Estates
1010287	Meadowlake Estates	12/1/2021	Meadowlake Estates

2290027	Mont Neches Lake Estates	Inactive	Mont Neches Lake Estates and Town Bluff
0200094	Mooreland Subdivision Water System	4/9/2020	Mooreland
1980017	Oak Forest Lakeway Manor	3/27/2020	Oak Forest Lakeway Manor
360126	Oaks at Houston Point	1/21/2021	Oaks at Houston Point
1700051	Peach Creek Oaks Subdivision	4/8/2021	Peach Creek Oaks
1700114	Pioneer Trails Subdivision	11/30/2021	Pioneer Trails
1700161	Porter Terrace	9/5/2019	Porter Terrace
1010197	Reservoir Acres Subdivision	12/6/2019	Reservoir Acres
1700185	River Club Water	5/19/2017	River Club
0790425	River Ranch	1/18/2019	River Ranch
1460088	Riverboat Bend Trailer Park	4/17/2019	Riverboat Bend Trailer Park
0200058	Riverside Estates	11/26/2019	Riverside Estates
1260082	Rock Creek Estates	7/28/2017	Rock Creek Estates
0200346	Rosharon Road Estates Subdivision	4/12/2018	Rosharon Road Estates
0200108	Ryan Long Subdivision 2 Water System	12/28/2017	Ryan Long 2
0200460	San Bernard River Estates	6/2/2021	San Bernard River Estates
1260086	Sandersview Subdivision PWS	8/12/2020	Sandersview
0200335	Sandy Meadow Estates Subdivision	4/12/2018	Sandy Meadow Estates
1700031	Shady Brook Acres	12/10/2020	Shady Brook Acres
1460015	Six Lakes Subdivision	9/5/2019	Six Lakes
210010	Smetana Forest	1/5/2019	Smetana Forest
0200053	Snug Harbor Subdivision	9/6/2019	Snug Harbor
260010	Sommerville Place	3/16/2020	Lakeview N Marshall Oaks & Sommerville Place
0200403	Southwood Estates	7/1/2021	Southwood Estates & Cold River Ranch
1610102	Spanish Bit Plantation Sub	7/14/2021	Spanish Bit Plantation
1870149	Spring Creek Pure Utilities	10/7/2021	Spring Creek
1010213	Spring Creek Valley Estates	9/13/2019	Spring Creek Valley Estates
0200666	Spring Crossing Subdivision	status pending	Spring Crossing
1700033	Spring Forest Subdivision	11/23/2021	Spring Forest
1010255	Springmont Subdivision	6/25/2020	Springmont
1700113	Sweetgum Forest	7/23/2020	Sweetgum Forest
1010219	Tall Cedars Mobile Home Subdivision	4/1/2021	Tall Cedars Mobile Home
2040054	Tanglewood Forest Subdivision	12/9/2021	Tanglewood Forest
1870064	Taylor Lake Estates Water System	6/10/2019	Taylor Lake Estates
0790504	Tejas Lakes Subdivision	9/12/2019	Tejas Lakes
1870131	Texas Water Supply	3/19/2020	Texas Water Supply
2290043	Town Bluff Water System	12/10/2021	Town Bluff
1010252	Urban Acres Subdivision	12/15/2021	Urban Acres
0200638	Village Lakes Subdivision	status pending	Village Lakes
260032	Whispering Woods	1/3/2020	Whispering Woods
2290012	Whitetail Ridge Lake Estates	3/27/2020	Whitetail Ridge Lake Estates
0200083	Wilco Water	10/10/2019	Wilco Water
2360078	Wildwood Shores	12/15/2021	Wildwood Shores
0200370	Wolf Glen Water System	6/29/2021	Wolf Glen
1700481	Woodhaven Estates	11/7/2018	Woodhaven Estates

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Detail of: **Public Water System/Supply Registration 1700187**

For: **ALLENDALE WATER SYSTEM (RN102684404 ...)**

KM220N 101 Allendale, Montgomery County

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 11/16/2020

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
02/14/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.44(h)(4) (Not applicable to CH)	Failure to provide backflows prevention assembly test records	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200244**

For: **ANGLE ACRES WATER SYSTEM (RN101240109 ...)**

128 CINDY CT, ANGLETON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii) (Not applicable to CH)	Failure to provide containment facilities for the polyphosphate storage tank.	MINOR	NO
09/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to inspect the interior of a pressure tank at least once every five years.	MINOR	NO
09/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(v) (Not applicable to CH)	Failure to properly install all water system electrical wiring.	MINOR	NO
09/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(B) (Not applicable to CH)	Failure to provide a well casing that extends a minimum of 18 inches above natural ground surface.	MINOR	NO
09/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J) (Not applicable to CH)	Failure to provide a proper concrete sealing block.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0260019**

For: **APACHE HILLS (RN102686706 ...)**

NO ADDRESS ON FILE

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 11/16/2020

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.118(b) ; 30 TAC Chapter 290, SubChapter F 290.118(f)(3) (Not applicable to CH)	Failure to meet the drinking water maximum secondary constituent level for Manganese.	MINOR	NO
12/17/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(1) ; 30 TAC Chapter 290, SubChapter D 290.41(c)(1) (D) (Not applicable to CH)	Failure to keep livestock more than 50 feet from a water supply well.	MODERATE	NO
04/18/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failed to provide a total storage capacity of 200 gallons per connection. Specifically, the Facility had 67 connections requiring a total storage capacity of 13,400 gallons. However, only 12,000 gallons were provided, indicating a 10% deficiency.	MODERATE	NO
04/18/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failed to provide a well capacity of 0.6 gallons per minute ("gpm") per	MODERATE	NO

Undine 067

			connection. Specifically, the Facility had 67 connections requiring a well capacity of 40 gpm. However, only 35 gpm was provided, indicating a 13% deficiency.		
04/18/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d)(1)(B) (Not applicable to CH)	Failure to collect distribution coliform samples at connections that are representative of the distribution system.	MINOR	NO
04/18/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide water system records at the time of an inspection.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1460076**

For: **BAR D RANCHETTES (RN101238574 ...)**

CR 2145 (MARIE ROAD), OFF FM 787 W OF HWY 146 GT

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 03/04/2021

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.43(d)(1) (Not applicable to CH)	Failure to attach an A.S.M.E. name plate to the pressure tank. Tanks installed before July 1, 1988, are exempt from the ASME coding requirement, but all new installations must meet this regulation. Exempt tanks can be relocated within a system but cannot be relocated to another system.	MODERATE	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(B)(iv) (Not applicable to CH)	Failure to provide the calibration record for the well meter.	MODERATE	NO
12/10/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(3) (Not applicable to CH)	Failure to repair or replace the water level indicator on the pressure tank.	MINOR	NO
12/10/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(v) (Not applicable to CH)	Failure to install all water system electrical	MINOR	NO

Undine 069

			wiring in compliance with a local or national electrical code.		
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain copies of well completion data.	MODERATE	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(I) (Not applicable to CH)	Failure to fine grade the well site so that the site is free from depressions, reverse grades, or areas too rough for proper ground maintenance to ensure that surface water will drain away from the well.	MINOR	NO
12/10/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to seal wellhead to prevent the possibility of contaminating the well water.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 2290015**

For: **BARLOW LAKE ESTATES (RN101259828 ...)**

301 WARNOCK GLADE RD, WOODVILLE

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 03/04/2021

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(d)(3)(B) (Not applicable to CH)	Failure by Barlow Lake Estates to provide an open-bottomed, watertight basin that at least extends 18 inches above ground level.	MINOR	NO
04/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Barlow Lake Estates WS to maintain the well in good condition.	MINOR	NO
04/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Barlow Lake Estates WS to maintain the well meter in a good condition.	MINOR	NO
09/27/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(d)(3)(C) (Not applicable to CH)	Failure by Barlow Lake Estates WS to have a concrete sealing	MAJOR	NO

Undine 071

			block which extends at least three feet from the well casing in all directions.		
04/03/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(d)(3)(C) (Not applicable to CH)	Failure by Barlow Lake Estates WS to have a concrete sealing block which extends at least three feet from the well casing in all directions.	MAJOR	NO
09/27/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.122(a)(4) ; 30 TAC Chapter 290, SubChapter F 290.122(a)(5) (Not applicable to CH)	Failure by Barlow Lake Estates to notify the executive director when the public water system issued a Boil Water Notice and failure by the water system to lift the boil water notice in the same manner as the original notice was issued.	MINOR	NO
09/27/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure by Barlow Lake Estates Water System to maintain all distribution lines in a watertight condition.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200358**

For: **BAYOU COLONY SUBDIVISION (RN101232197 ...)**

4602 BAYOU LN, ROSHARON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii) (Not applicable to CH)	Failure to provide adequate containment facilities for all liquid chemical storage tanks.	MODERATE	NO
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure to maintain a record of the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent complaint investigation records, which shall be retained for at least two years.	MINOR	NO
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(j) (Not applicable to CH)	Failure to complete a customer service inspection certificate prior to providing continuous water service to new construction, on any existing	MODERATE	NO

Undine 074

			service either when the water purveyor has reason to believe that cross-connections or other potential contaminant hazards exist, or after any material improvement, correction, or addition to the private water distribution facilities.		
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(I) (Not applicable to CH)	Failure to compile and keep up-to-date a thorough plant operations manual for operator review and reference.	MINOR	NO
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to maintain an accurate and up-to-date map of the distribution system with mains and valves.	MINOR	NO
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(D)(i) (Not applicable to CH)	Failure to make operating records accessible for review and available to the executive director upon request during inspections. Specifically, the results of microbiological analyses, which shall be retained for five years per 30 TAC §290.46(f)(3)(D)(i), were requested for review.	MINOR	NO
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.39(j)(1)(A) (Not applicable to CH)	Failure to notify the executive director prior to making any significant change or	MODERATE	NO

Undine 075

			addition to the system's treatment facilities.		
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(i) (Not applicable to CH)	Failure to provide a minimum well capacity of 1.5 gallons per minute per a connection.	MODERATE	NO
10/01/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to inspect the interior surface of pressure tanks provided with an inspection port every five years by water system personnel or a contracted inspection service.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0360028**

For: **BAYRIDGE SUBDIVISION WATER SYSTEM (RN101241255 ...)**

7919 BAYRIDGE, BAYTOWN

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 11/16/2020

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/04/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to provide a copy of the system's distribution map.	MODERATE	NO
08/04/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure to provide records of the dates that dead-end mains were flushed.	MODERATE	NO
08/04/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.118(b) (Not applicable to CH)	Failure to meet the commission's minimum standard for water color.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 2200336**

For: **BEAR CREEK ESTATES (RN101438174 ...)**

6259 BEAR CREEK DR E, FORT WORTH

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 08/01/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
11/30/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the system well meter at least once every three years. (B) (1) Moderate (2)(B)	MODERATE	NO
11/30/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain copies of the well completion data. (B) (3) Moderate (2)(b)	MODERATE	NO
11/30/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(7) (Not applicable to CH)	Failure to maintain the pressure tank in a watertight condition. (PWS)(B) (8) Moderate (2)(G)	MODERATE	NO
11/30/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the 120-gallon pressure tank in good working condition. (B)(17)	MODERATE	NO

Undine 078

			Moderate 2(G)		
11/30/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(1) ; 30 TAC Chapter 290, SubChapter D 290.46(m)(1) (B) (Not applicable to CH)	Failure to conduct inspections annually on each of the system's pressure tanks. C(1) Minor (3)(A)	MINOR	NO
11/15/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(N) (Not applicable to CH)	Failure to provide a working well meter on the well. EIC C4 MIN(3) (D)	MINOR	NO
11/15/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to properly seal the wellhead. EIC B18 MOD(2)(G)	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1010098**

For: **BEAUMONT PLACE (RN101175057 ...)**

13141 FLAGSTAFF LN, HOUSTON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 08/04/2017

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
06/04/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(b)(2)(B) (Not applicable to CH)	Failure to either remove iron and manganese or demonstrate that the metals can be sequestered so that the discoloration problems they cause do not exist in the distribution system.	MINOR	NO
06/04/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(l) (Not applicable to CH)	Failure to flush all dead-end mains at a monthly interval.	MINOR	NO
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(B) (Not applicable to CH)	Failure to perform daily chlorine residual tests on water collected from various locations within the distribution system.	MODERATE	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all distribution lines in a watertight condition.	MODERATE	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure to provide routine reports and any additional documentation	MODERATE	NO

Undine 080

			that the executive director may require to determine compliance with the requirements of this chapter.		
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide the water works operations and maintenance records, specifically, records for flushing dead-end mains on a monthly basis.	MINOR	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(b)(4) (Not applicable to CH)	Failure to maintain the residual disinfectant concentration in the far reaches of the distribution system at a minimum of 0.2 mg/L free chlorine as per agency regulations.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200245**

For: **BEECHWOOD SUBDIVISION (RN101197648 ...)**

COBBLE STONE DRIVE KEY MAP 795V

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.118(b) (Not applicable to CH)	Failure to meet the secondary standard of less than 15 color units.	MINOR	NO
12/14/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(B)(iii) (Not applicable to CH)	Failure to make public water system's operating records accessible for review during an inspection, or upon request by the executive director.	MODERATE	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.105(b) ; 30 TAC Chapter 290, SubChapter F 290.118(a) ; 30 TAC Chapter 290, SubChapter F 290.118(b) (Not applicable to CH)	Failure to meet the commission's minimum standards noted in the most recent chemical analysis conducted by the certified laboratory which indicates the quality of the water produced by the system.	MODERATE	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to properly maintain the self-contained breathing	MINOR	NO

Undine 082

			apparatus (SCBA).		
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.	MODERATE	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.	MODERATE	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure by a public water system to submit routine reports and any additional documentation that the executive director may require to determine compliance with the requirements of 30 TAC Chapter 290, Subchapter D.	MODERATE	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure by a public water system to submit routine reports and any additional documentation that the executive director may require to determine compliance with the requirements of 30 TAC Chapter 290, Subchapter D.	MODERATE	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.121(a) (Not applicable to CH)	Failure to develop and maintain an	MODERATE	NO

Undine 083

			up to date system monitoring plan.		
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(4)(C) (Not applicable to CH)	Failure to provide an operable high level forced draft ventilation fan in the gas chlorination room.	MINOR	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(4)(A) (Not applicable to CH)	Failure to provide a small bottle of fresh ammonia solution which must be readily accessible outside the chlorinator room, to test for possible chlorine leakage.	MODERATE	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to slope the blow off pipe downward and terminate it at a point which will not be subject to submergence by flood waters.	MINOR	NO
08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to properly maintain the regulated entity by not ensuring that the concrete sealing block on well G0200245A is firmly placed over the well.	MINOR	NO
07/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide copies of the monthly flushing records	MODERATE	NO
07/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure to provide a copy of the distribution map.	MODERATE	NO
06/22/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.38(41) ; 30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to provide an intruder-resistant fence in order to protect the water plant.	MINOR	NO

Undine 084

08/24/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.38(41) ; 30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to provide an intruder-resistant fence in order to protect the water plant.	MINOR	NO
06/22/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide an inspection report of the ground storage tank at least annually.	MODERATE	NO
05/03/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.	MINOR	NO
05/03/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.	MINOR	NO
05/03/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure by a public water system to submit routine reports and any additional documentation that the executive director may require to determine compliance.	MODERATE	NO

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Undine 085

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Detail of: **Public Water System/Supply Registration 1260080**

For: **BELL MANOR SUBDIVISION (RN101231090 ...)**

FM 1902 SOUTH TO SPARKS LN

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 08/01/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the well meter for Well #1 (G1260080A) at least once every three years. EIC B1 Mod(2)(E)	MODERATE	NO
03/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J) ; 30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the concrete sealing block for Well #1 (G1260080A). EIC C4 Min(3) (D)	MINOR	NO
03/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to provide a well casing vent and properly seal the wellhead for Well #1 (G1260080A). EIC B17 Mod(2) (G)	MODERATE	NO
03/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(d) (Not applicable to CH)	Failure to collect routine microbiological samples at locations that are representative of water throughout the distribution system. EIC C1 Min(3)(A)	MINOR	NO
08/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to maintain a minimum pressure of 35 psi on the distribution system under	MINOR	NO

Undine 086

			normal operating conditions. C4, Minor		
08/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(4) (Not applicable to CH)	Failure to provide a liquid level indicator for the system ground storage tank. B16, Moderate	MODERATE	NO
08/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to house hypochlorination solution containers in a secure enclosure. B15, Minor	MINOR	NO
08/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the good working condition of the security fence around the system well and storage tanks. C4, Minor	MINOR	NO
08/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(j) (Not applicable to CH)	Failure to conduct customer service inspections by individuals with the adequate credentials. C1, Minor	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0210039**

For: **BENCHLEY OAKS SUBDIVISION (RN102686292 ...)**

No physical location description on file.

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 11/16/2020

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failure to provide two or more service pumps which have a total capacity of 2.0 gpm per connection.	MINOR	NO
08/06/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gallon per minute ("gpm") per connection.	MINOR	NO
08/03/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.44(d) ; 30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to maintain the minimum distribution water pressure of 35 psi throughout the distribution system.	MODERATE	NO
12/02/2016	URESOSCHED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iv) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank	MODERATE	NO

Undine 088

			capacity of at least 20 gallons per connection.		
12/02/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to provide a map of the distribution system.	MINOR	NO
12/02/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide water system records at the time of an inspection.	MINOR	NO
12/02/2016	RESOLVED	30 TAC Chapter 288, SubChapter C 288.30(5) (Not applicable to CH)	Failure to maintain a drought contingency plan.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1870154**

For: **BENTWOOD BEND WATER SYSTEM (RN101438265 ...)**

WINCHESTER LOOP, LIVINGSTON

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 03/04/2021

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/23/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Pure Utilities LC - Bentwood Bend Water System to have operating records accessible for review upon request.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200338**

For: **BERNARD OAKS SUBDIVISION (RN101283638 ...)**

Key map 879F 59 Scotsdale

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

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NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to conduct inspections for all water storage and pressure maintenance facilities.	MINOR	NO
10/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(O) (Not applicable to CH)	Failure to maintain an intruder resistant fence.	MINOR	NO
10/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(6) (Not applicable to CH)	Failure to maintain the well meter in a good condition.	MINOR	NO
10/24/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain plant equipment in good working condition and appearance.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200323**

For: **BLUE SAGE GARDENS SUBDIVISION (RN101178028 ...)**

5700 BLUE SAGE DRIVE, PEARLAND

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Investigations

Investigation Date	Investigation Type
09/24/2019	Compliance Investigation

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Detail of: **Public Water System/Supply Registration 0200325**

For: **BRANDI ESTATES (RN101256535 ...)**

8603 E SHERRI CIR, MANVEL

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/07/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to make public water system's operating records accessible for review during an inspection, or upon request by the executive director.	MODERATE	NO
10/07/2019	ACTIVE	30 TAC Chapter 291, SubChapter F 291.93(3) (Not applicable to CH)	Failure by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity to submit a planning report.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200639**

For: **BRAZOS OAKS SUBDIVISION (RN104730411 ...)**

No physical location description on file.

Registration Status: **PENDING**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 01/09/2018

Mailing Address: Not on file

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Undine 094

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Detail of: **Public Water System/Supply Registration 0200410**

For: **BRIAR MEADOWS (RN101209054 ...)**

6202 SUMMER LN, ROSHARON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/27/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure to notify the executive director prior to making any significant change or addition to the system's treatment facilities.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1260084**

For: **BUFFALO CREEK (RN101259596 ...)**

CR 701 TO HOPEWELL TO BOZOKI RD

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 08/01/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/05/2020	URESOSCHED	; 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failure to provide a minimum production capacity of 0.6 gallons per minute (gpm) per connection. EIC B18(c)(9) Mod(2)(G)	MODERATE	NO
08/01/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(iv) (Not applicable to CH)	Failure to provide a pressure tank capacity of 20 gallons per minute per connection. C7, Minor	MINOR	NO
08/01/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gpm (gallons per minute) per connection. B19.c.9, Moderate	MODERATE	NO
08/01/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to house hypochlorination solution containers in a secure enclosure. B15, Minor	MINOR	NO
08/01/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the well meter for Well #2 (G1260084B) within the past three years.	MINOR	NO
08/05/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate the well meter for Well #2 (G1260084B)	MINOR	NO

Undine 096

			within the past three years.		
08/01/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the good working condition of the security fence around the system well and storage tanks. C4, Minor	MINOR	NO
08/01/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(j) (Not applicable to CH)	Failure to conduct customer service inspections by individuals with the adequate credentials. C1, Minor	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1010111**

For: **CASTLEWOOD SUBDIVISION (RN101241081 ...)**

2622 1/2 BALMORHEA AVE, HOUSTON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 08/04/2017

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
05/21/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(B) (Not applicable to CH)	Failure to perform daily chlorine residual tests on water collected from various locations within the distribution system.	MODERATE	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all water storage facilities in a watertight condition.	MODERATE	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(b)(4) (Not applicable to CH)	Failure to maintain the residual disinfectant concentration in the water within the distribution system at a minimum of 0.2 mg/L free chlorine.	MODERATE	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to provide a minimum pressure of 35 psi throughout the distribution system under normal operating conditions.	MINOR	NO
					Undine 098

03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	The public water system's operating records must be accessible for review during inspections and be available to the executive director upon request.	MODERATE	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all distribution system lines in a watertight condition.	MODERATE	NO
03/31/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain all distribution system lines in a watertight condition. In this connection, the leaking pipe located in distribution must be repaired or replaced as necessary.	MODERATE	NO
04/20/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain the distribution system lines in a watertight condition and/or free of excessive solids.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200324**

For: **COLONY COVE SUBDIVISION WATER SYSTEM (RN101192722 ...)**

2311 COLONY CV, ROSHARON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(ii) (Not applicable to CH)	Failure to provide the minimum water system capacity requirements for pressure storage.	MODERATE	NO
02/11/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(ii) (Not applicable to CH)	Failure to provide the minimum water system capacity requirements for pressure storage.	MODERATE	NO
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide the annual exterior pressure tank inspection forms.	MODERATE	NO
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(t) (Not applicable to CH)	Failure to provide signs with emergency contact information on wellhouse buildings.	MINOR	NO
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(2) (Not applicable to CH)	Failure to equip all pressure tanks with a pressure release device.	MODERATE	NO
					Undine 100

04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to seal the disinfectant container at well 2.	MODERATE	NO
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to adequately cover the well vent with 16-mesh at well 2.	MINOR	NO
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(M) (Not applicable to CH)	Failure to properly locate the raw water sample tap prior to disinfection at well 2.	MODERATE	NO
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(v) (Not applicable to CH)	Failure to house all electrical wiring in conduit at well 1 and 2, and at pressure tank 2.	MINOR	NO
04/05/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(I) (Not applicable to CH)	Failure to provide a fine graded concrete slab at well 1.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200604**

For: **COLONY TRAILS SUBDIVISION (RN101187201 ...)**

3002 TRAIL LOOP S, ROSHARON

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
05/27/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the roof hatch on the ground storage tank in a locked condition at all times, except during inspections and maintenance, to prevent any contamination from entering the water supply from outside sources.	MINOR	NO
05/27/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to ensure the good working condition and general appearance of the system's facilities and equipment.	MINOR	NO
05/27/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) (Not applicable to CH)	Failure to provide a minimum total storage capacity of 200 gallons per connection.	MODERATE	NO
05/27/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(I) (Not applicable to CH)	Failure to have a compiled and up-to-date thorough plant	MINOR	NO

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			operations manual for operator review and reference.		
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Detail of: **Public Water System/Supply Registration 1870026**

For: **COMMODORE CAPE WATER SYSTEM (RN102314697 ...)**

698 COMMODORE DR, LIVINGSTON

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 03/04/2021

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/18/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) (Not applicable to CH)	Failure by Undine Texas LLC - Commodore Cape Water System to provide 200 gallons per connection of total storage capacity.	MINOR	NO
03/18/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n) (Not applicable to CH)	Failure by Undine Texas LLC - Commodore Cape Water System to have the distribution map available for review upon request.	MINOR	NO
03/18/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Undine Texas LLC - Commodore Cape Water System to have records available for review upon request.	MINOR	NO
03/18/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(III) (Not applicable to CH)	Failure by Undine Texas LLC - Commodore Cape Water System to maintain a	MINOR	NO

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			record of the amount of chemicals that are used on a weekly basis.		
03/18/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(ii) (Not applicable to CH)	Failure by Undine Texas LLC - Commodore Cape Water System to collect distribution disinfectant residuals at least once every seven days.	MINOR	NO
03/18/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure by Undine Texas LLC - Commodore Cape Water System to ensure that well meters are calibrated at least once every three years.	MINOR	NO
07/12/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(b)(4) (Not applicable to CH)	Failure by Commodore Cape Water System to maintain the disinfection residual above 0.2 mg/L free chlorine throughout distribution.	MODERATE	NO
07/10/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure by Commodore Cape WSC to provide secondary containment structures for all liquid chemical storage tanks.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200275**

For: **CORONADO COUNTRY (RN101196319 ...)**

4630 APACHE TRL, PEARLAND

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Investigations

Investigation Date	Investigation Type
12/28/2017	Compliance Investigation

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Detail of: **Public Water System/Supply Registration 0200274**

For: **COUNTRY ACRE ESTATES (RN101270312 ...)**

10 WOLLAM LOOP, ALVIN

Registration Status: **ACTIVE**

Held by: **Undine Texas, LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/17/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(O) (Not applicable to CH)	Failure to protect Well No. 1, Source ID No. 0200274A with an intruder resistant fence with a locked gate or a locked, ventilated well house to exclude possible contamination or damage to the facility by trespassers.	MINOR	NO
09/17/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(v) (Not applicable to CH)	Failure to have all electrical wiring installed in conduit near Well No. 1, Source ID No. G0200274A.	MINOR	NO
09/17/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain copies of well completion data on file for as long as the well remains in service.	MINOR	NO
09/17/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(1) (Not applicable to CH)	Failure to maintain accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank at the public water system until the	MINOR	NO

Undine 107

			facility is decommissioned.		
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Detail of: **Public Water System/Supply Registration 0200273**

For: **COUNTRY MEADOWS (RN101438331 ...)**

46 COUNTRY MEADOWS, ALVIN

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** [View 'Issued To' History ...](#)

OWNER Since 01/09/2018

Mailing Address: 10913 METRONOME DR HOUSTON, TX 77043 -2201

Investigations

Investigation Date	Investigation Type
11/27/2018	Compliance Investigation

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Detail of: **Public Water System/Supply Registration 1260012**

For: **CROWLEY II ACRE SUBDIVISION (RN102679842 ...)**

920 W OF 1902 S ON CR 1015

Registration Status: **ACTIVE**

Held by: **UNDINE TEXAS LLC (CN605397827 ...)** View 'Issued To' History ...

OWNER Since 08/01/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/12/2020	URESOSCHED	; 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Failure to provide a minimum production capacity of 0.6 gallons per minute (gpm) per connection. EIC B18(c)(9) Mod(2)(G)	MODERATE	NO
10/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to provide a minimum pressure of 35 psi throughout the distribution system under normal operating conditions. C4, Minor (3)(D)	MINOR	NO
08/12/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to provide a minimum pressure of 35 psi throughout the distribution system under normal operating conditions. C4, Minor (3)(D)	MINOR	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failure to provide 16-mesh or finer corrosion resistant screens on the system well casing vents. C4, Minor	MINOR	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) (Not applicable to CH)	Failure to provide two or more pumps having a total capacity of 2.0	MODERATE	NO

Undine 110

			gpm (gallons per minute) per connection at each pump station or pressure plane. B19.c(9), Moderate		
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(t) (Not applicable to CH)	Failure to provide a current system ownership sign at Pump Station B. C4, Minor	MINOR	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to provide a minimum pressure of 35 psi throughout the distribution system under normal operating conditions. B19.c(5), Moderate	MODERATE	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(2) (Not applicable to CH)	Failure to provide a pressure gauge for the Pump Station A pressure tank. B16, Minor	MINOR	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(4) (Not applicable to CH)	Failure to provide liquid level indicators for the ground storage tanks at Pump Station A and Pump Station B. B16, Moderate	MODERATE	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure to inspect the interior of the pressure tank at Pump Station A every five years. C1, Minor	MINOR	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(3) (Not applicable to CH)	Failure to provide a device to readily determine the air-water-volume for the Pump Station A pressure tank. B16, Minor	MINOR	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to house hypochlorination solution containers in a secure enclosure and keep the container top completely covered. B15, Minor	MINOR	NO
08/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to	Failure to maintain the	MINOR	NO

Undine 111