

		Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	well capacity of 0.6 gallons per minute (gpm) per connection.		
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(ii)(III) (Not applicable to CH)	Failure to provide operating records.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(b)(4) ; 30 TAC Chapter 290, SubChapter D 290.46(d)(2) (A) (Not applicable to CH)	Failure to maintain a minimum free chlorine residual of 0.2 mg/L throughout the distribution system.	MODERATE	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure provide ANSI/NSF standard 60 certification for sodium hypochlorite.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(h) (Not applicable to CH)	Failure to provide calcium hypochlorite.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to provide tank inspection forms.	MINOR	NO
08/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to have appropriate records available.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200403**

For: **SOUTHWOOD ESTATES (RN102680287 ...)**

3007 BROADWAY ST, PEARLAND

Registration Status: **ACTIVE**

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

OWNER Since 04/03/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/01/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure to maintain the well casing in such a way as to prevent other conditions that might cause the contamination of the water.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1610102**

For: **SPANISH BIT PLANTATION SUB (RN101240000 ...)**

216 SPANISH BIT RD, VAN VLECK

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
07/14/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(ii) (Not applicable to CH)	Failed to provide a pressure tank capacity of 50 gallons per connection.	MODERATE	NO
07/14/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) (Not applicable to CH)	Failed to provide a well casing vent with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1870149**

For: **SPRING CREEK PURE UTILITIES (RN101259885 ...)**

1800 HIGHWAY 59 LOOP N, 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
04/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) (Not applicable to CH)	ARS MCL 1Q2021 - During the 1st quarter of 2021 the system violated the maximum contaminant level for Arsenic with a RAA of 0.014 mg/L.	MODERATE	NO
06/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) (Not applicable to CH)	ARS MCL 2Q2021 - During the 2nd quarter of 2021 the system violated the maximum contaminant level for Arsenic with a RAA of 0.020 mg/L.	MODERATE	NO
10/07/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) (Not applicable to CH)	ARS MCL 3Q2021 - During the 3rd quarter of 2021 the system violated the maximum contaminant level for Arsenic with a RAA of 0.027 mg/L.	MODERATE	NO
07/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) (Not applicable to CH)	Failure by Spring Creek Pure Utilities to provide two service pumps with a combined capacity of 2.0 gallons per minute (gpm) per connection.	MODERATE	NO
07/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure by Spring Creek Pure Utilities to provide a total well production capacity of 0.6 gallons per minute (gpm) per connection.	MODERATE	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Spring Creek WS to maintain Well No. 2 in a good working condition.	MINOR	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure by Spring Creek WS to maintain a record of the	MINOR	NO

Undine 215

			location of all complaints made to the water system and any subsequent action.		
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure by Spring Creek WS to maintain records regarding when dead-end mains are flushed.	MINOR	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(III) (Not applicable to CH)	Failure by Spring Creek WS to maintain records of the amount of chemicals used daily.	MINOR	NO
05/18/2018	RESOLVED	; 30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failed to meet the conditions for an issued exception to provide innovative/alternative treatment, dated September 26, 2014. Specifically, the water system was alternating between using Layne RT arsenic adsorption media and Purolite FerrixA33E arsenic adsorption media for the treatment of arsenic. However, the exception only allows for Layne RT adsorption media to be used unless additional conditions are met.	MODERATE	NO
05/18/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.118(b) (Not applicable to CH)	Failed to comply with the maximum secondary constituent level ("MSCL") for manganese of 0.05 milligrams per liter ("mg/L"). Specifically, the manganese levels at the entry point, the end of Coway Road, the end of Highway 190 near Church on the Lake, the end of Northridge Park, and the end of Southcrest Court were 0.143 mg/L, 0.074 mg/L, 0.126 mg/L, 0.054 mg/L, and 0.160 mg/L, respectively.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1010213**

For: **SPRING CREEK VALLEY ESTATES (RN101450674 ...)**

29826 KINGBIRD DRIVE KEY MAP 288A

Registration Status: **ACTIVE**

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

OWNER Since 12/07/2020

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/13/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(h)(1)(D) (Not applicable to CH)	Failure to meet the requirements of the affected utility's Emergency Preparedness Plan (EPP) by providing the option selected in the EPP.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200666**

For: **SPRING CROSSING SUBDIVISION (RN105598890 ...)**

STATE HWY 288, ROSHARON

Registration Status: **PENDING**

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

OWNER Since 04/03/2019

Mailing Address: Not on file

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Related Information:

Drinking Water Watch Information

There is no information related to this Registration in the following categories:

- Commissioners' Actions
- Correspondence Tracking
- Effective Enforcement Orders
- Criminal Convictions
- Proposed Enforcement Orders
- Complaints
- Discharges
- Emergency Response Events
- Emission Events
- Fish Kills
- Other Incidents
- Investigations
- Periodic Reports

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Detail of: **Public Water System/Supply Registration 1700033**

For: **SPRING FOREST SUBDIVISION (RN101252542 ...)**

E HAWTHORNE ST. KEY MAP 252Z

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
11/23/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain the well completion data for well 1 (Source ID G1700033A) and well 2 (Source ID G1700033B) per 30 TAC §290.46(n) (3).	MODERATE	NO
07/13/2021	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 as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that	MODERATE	NO

Undine 219

			clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area.		
07/13/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(B)(iv) (Not applicable to CH)	Failure to submit well meter calibration reports for both wells for investigator review.	MODERATE	NO
06/18/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(B) (Not applicable to CH)	Failure to monitor the distribution chlorine residual daily.	MODERATE	NO
06/18/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failure to comply with the requirements established by the executive director in a granted exception.	MODERATE	NO
06/08/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure to maintain the pressure tank tight against leakage.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1010255**

For: **SPRINGMONT SUBDIVISION (RN101217552 ...)**

ON MARILYNN LN OFF FM 2920 KEY MAP 292S

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
06/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(I)(5) (Not applicable to CH)	Failure to comply with the requirements established by the executive director in a granted exception.	MODERATE	NO
06/25/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(A) (Not applicable to CH)	Failure to monitor the distribution chlorine residual every seven days.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1700113**

For: **SWEETGUM FOREST (RM101279321 ...)**

FM1488@SWEETGUM; Key Map 216 E

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

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NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/23/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(A) (Not applicable to CH)	Failure of a system that uses groundwater or purchased water sources only and serves fewer than 250 connections and fewer than 750 people daily to monitor the distribution chlorine residual from various locations within the distribution system every seven days.	MINOR	NO
11/15/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(k) (Not applicable to CH)	Failure to obtain approval by the Executive Director for a physical connection between the distribution system of a public drinking water supply and that of any	MINOR	NO

Undine 222

			other water supply.		
11/15/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(f)(4) (Not applicable to CH)	Failure to provide a minimum production capacity of 0.6 gallons per minute (gpm) per connection for purchase water systems.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1010219**

For: **TALL CEDARS MOBILE HOME SUBDIVISION (RN101230282 ...)**

Key map 379P 228 Tall Cedars Lane

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

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NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/01/2021	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
04/01/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(4) (Not applicable to CH)	Failure to follow the established site-specific operation, maintenance, and reporting requirements set out in the exception letter your facility was granted on March 13, 2002.	MODERATE	NO
04/03/2018	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 with the requirements of 30 TAC Chapter 290, Subchapter D.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 2040054**

For: **TANGLEWOOD FOREST SUBDIVISION (RN102689791 ...)**

3595 FM 3277, 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
12/09/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(1)(F) (Not applicable to CH)	Failure by Undine Texas LLC-Tanglewood Forest Subdivision to provide a Sanitary Control Easement or recorded deed and map that covers all of the property within 150 feet of the well.	MINOR	NO
12/09/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC-Tanglewood Forest Subdivision to ensure the good working condition and general appearance of the system's facilities and equipment.	MINOR	NO
12/09/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Undine Texas LLC-Tanglewood Forest Subdivision to have operating records	MINOR	NO

Undine 226

			accessible for review upon during inspections.		
12/09/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.121(a) (Not applicable to CH)	Failure by Undine Texas LLC-Tanglewood Forest Subdivision to maintain a copy of the Monitoring Plan at the water treatment plant.	MINOR	NO
07/16/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(1)(F) (Not applicable to CH)	Failure by Pure Utilities L.C.- Tanglewood Forest Subdivision to provide a Sanitary Control Easement or recorded deed and map that covers all of the property within 150 feet of the well.	MINOR	NO
07/16/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Pure Utilities L.C.- Tanglewood Forest Subdivision to maintain all plant facilities and equipment in a good working condition and appearance.	MINOR	NO
03/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Pure Utilities LC-Tanglewood Forest Subdivision to have operating records accessible for review upon request.	MINOR	NO
07/16/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Pure Utilities LC-Tanglewood	MINOR	NO

Undine 227

			Forest Subdivision to have operating records accessible for review upon request.		
03/04/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.44(a)(4) (Not applicable to CH)	Failure by Pure Utilities LC-Tanglewood Forest Subdivision to maintain water transmission and distribution lines at least 24 inches below ground surface.	MINOR	NO
07/16/2019	ACTIVE	30 TAC Chapter 290, SubChapter D 290.44(a)(4) (Not applicable to CH)	Failure by Pure Utilities LC-Tanglewood Forest Subdivision to maintain water transmission and distribution lines at least 24 inches below ground surface.	MINOR	NO
03/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure by Pure Utilities LC-Tanglewood Forest Subdivision to maintain all distribution lines in a watertight condition.	MODERATE	NO
07/16/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure by Pure Utilities LC-Tanglewood Forest Subdivision to maintain all distribution lines in a watertight condition.	MODERATE	NO
10/11/2016	RESOLVED	30 TAC Chapter 290, SubChapter	Failure by	MINOR	NO

Undine 228

		D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Tanglewood Forest Subdivision to maintain records regarding which dead end mains are flushed on a monthly basis.		
07/16/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure by Tanglewood Forest Subdivision to maintain records regarding which dead end mains are flushed on a monthly basis.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1870064**

For: **TAYLOR LAKE ESTATES WATER SYSTEM (RN101283505 ...)**

TAYLOR LAKE CIRCLE, 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
10/11/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure by Taylor Lake Estates Water System to maintain all distribution lines in a watertight condition.	MINOR	NO
03/06/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure by Taylor Lake Estates to maintain records regarding which dead end mains are flushed on a monthly basis.	MINOR	NO
06/10/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure by Taylor Lake Estates to maintain records regarding which dead end mains are flushed on a monthly basis.	MINOR	NO
03/06/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failure by Taylor Lake Estates to comply with the requirements of a granted exception.	MODERATE	NO
06/10/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to	Failure by Taylor Lake	MODERATE	NO

Undine 230

		CH)	Estates to comply with the requirements of a granted exception.		
03/06/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(4) (Not applicable to CH)	Failure by Taylor Lake Estates to have an appropriate liquid level indicator on one of the 0.012 MG ground storage tanks at the East plant.	MINOR	NO
06/10/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(c)(4) (Not applicable to CH)	Failure by Taylor Lake Estates to have an appropriate liquid level indicator on one of the 0.012 MG ground storage tanks at the East plant.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0790504**

For: **TEJAS LAKES SUBDIVISION (RN105447775 ...)**

7327 Jeske Rd, Needville, TX. 77461 key Map 684J

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
09/12/2019	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
07/11/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure to provide the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent investigation.	MINOR	NO
01/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure to provide the date, location, and nature of water quality, pressure, or outage complaints	MINOR	NO

Undine 232

			received by the system and the results of any subsequent investigation.		
07/11/2018	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
07/11/2018	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 design and maintain a water distribution system to provide at all points within the distribution network a minimum pressure of 35 pounds per square inch (psi) at flow rates of at least 1.5 gallons per minute per connection at each service outlet or connection.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1870131**

For: **TEXAS WATER SUPPLY (RN101259679 ...)**

CARTHAGE ST, LEGGETT

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
03/19/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(ii) (Not applicable to CH)	Failure by Texas Water Supply - Pure Utilities L.C. to use acceptable analytical methods regarding chlorine disinfectant analyzers.	MINOR	NO
03/19/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(j) (Not applicable to CH)	Failure by Texas Water Supply - Pure Utilities L.C. to notify the executive director prior to making any significant change to the water system's production, treatment, storage, pressure maintenance, or distribution facilities.	MODERATE	NO
03/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.105(b) (Not applicable to CH)	Failure by Texas Water Supply to comply with the Secondary Constituent Level of 7.0 s.u. for pH.	MINOR	NO

Undine 234

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Detail of: **Public Water System/Supply Registration 2290043**

For: **TOWN BLUFF WATER SYSTEM (RN101268191 ...)**

OFF FM 92, SOUTH OF FM 1746

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 290.38(41) ; 30 TAC Chapter 290, SubChapter D 290.42(m) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to maintain the intruder-resistant fence at Well Nos. 1 and 2.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to maintain the general appearance and ensure the good working condition of the system's facilities and equipment.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(C) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to have a label on the hypochlorination tank that identifies the tank's contents.	MINOR	NO
12/10/2021	ACTIVE	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 by Undine Texas LLC-Town Bluff Water System to maintain the concrete sealing block properly at Well No. 1 and Well No. 2.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.43(d)(2) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff	MINOR	NO

Undine 236

			Water System to have an easily readable pressure gauge on the 0.001 MG pressure tank at Well No. 2.		
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(l) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to flush all dead-end mains at monthly intervals.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to calibrate the well meters for Well Nos. 1 and 2 at least once every three years.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to maintain an air water ratio on the 0.0025 million-gallon (MG) and the 0.001 MG pressure tanks.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to have operating records accessible for review upon during inspections.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter F 290.121(a) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to maintain a copy of the Monitoring Plan at the water treatment plants.	MINOR	NO
06/11/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i) (Not applicable to CH)	Failure by Town Bluff Water System to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of	MINOR	NO

Undine 237

			known concentrations.		
06/11/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv) (Not applicable to CH)	Failure by Town Bluff Water System to maintain records regarding which dead end mains are flushed on a monthly basis.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 1010252**

For: **URBAN ACRES SUBDIVISION (RN101201127 ...)**

11838 URBAN DR HOUSTON TX 77383 KEY MAP 415L

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(1) (Not applicable to CH)	Failure to provide accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station and storage tanks shall be maintained at the public water system until the facility is decommissioned.	MODERATE	NO
12/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) (Not applicable to CH)	Failure to provide a minimum service capacity of 2.0 gallons per minute per connection at each pump station or pressure plane.	MINOR	NO
12/15/2021	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 addition to the system's production, treatment, storage, pressure maintenance, or distribution facilities.	MODERATE	NO
07/02/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(5) (Not applicable to CH)	Failure to comply with the established site-	MODERATE	NO

Undine 239

			specific operation, maintenance, and reporting requirements for systems that have been granted an exception.		
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Detail of: **Public Water System/Supply Registration 0200638**

For: **VILLAGE LAKES SUBDIVISION (RN104487236 ...)**

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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Related Information:

Drinking Water Watch Information

There is no information related to this Registration in the following categories:

- Commissioners' Actions**
- Correspondence Tracking**
- Effective Enforcement Orders**
- Criminal Convictions**
- Proposed Enforcement Orders**
- Complaints**
- Discharges**
- Emergency Response Events**
- Emission Events**
- Fish Kills**
- Other Incidents**
- Investigations**
- Periodic Reports**

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Detail of: **Public Water System/Supply Registration 0260032**

For: **WHISPERING WOODS (RN102693306 ...)**

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
01/03/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.118(b) (Not applicable to CH)	Failure to meet the Secondary Maximum Contaminant Level (SMCL) for manganese.	MINOR	NO
01/03/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.118(b) (Not applicable to CH)	Failure to meet the Secondary Maximum Contaminant Level (SMCL) for iron.	MINOR	NO
11/30/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(i) (Not applicable to CH)	Failure to provide the minimum required well capacity of 1.5 gallons per minute per connection.	MINOR	NO
11/30/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(c)(4)(A) (Not applicable to CH)	Failure to monitor the disinfectant residual in the distribution system at least once every seven days.	MINOR	NO
11/30/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(c)(1)(B) (Not applicable to CH)	Failure to collect distribution coliform samples at locations specified in the monitoring plan.	MINOR	NO

Undine 242

11/30/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.109(c)(1)(A) (Not applicable to CH)	Failure to collect distribution coliform samples at representative locations.	MINOR	NO
11/30/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH)	Failure to have a distribution system map.	MINOR	NO
11/30/2016	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 every five years.	MINOR	NO
11/30/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(l) (Not applicable to CH)	Failure to flush dead-end mains at monthly intervals.	MINOR	NO
11/30/2016	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii) (Not applicable to CH)	Failure to provide containment on a polyphosphate tank.	MINOR	NO
11/30/2016	RESOLVED	30 TAC Chapter 288, SubChapter C 288.30(5)(B) (Not applicable to CH)	Failure to have a drought contingency plan.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 2290012**

For: **WHITE TAIL RIDGE LAKES ESTATES (RN101256998 ...)**

PR 6100, 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
03/27/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii) (Not applicable to CH)	Failure by Pure Utilities LC- White Tail Ridge Lakes Estates to have adequate containment for all bulk chemical storage tanks.	MINOR	NO
03/27/2020	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(B) (Not applicable to CH)	Failure by Pure Utilities LC- White Tail Ridge Lakes Estates to provide a day tank for the caustic.	MINOR	NO
11/15/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Pure Utilites L.C. White Tail Ridge Lake Estates to have operating records accessible for review upon request.	MINOR	NO
03/27/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by Pure Utilites L.C. White Tail Ridge Lake Estates to have operating records accessible for review upon request.	MINOR	NO

Undine 244

08/09/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	GA MCL 1Q2018 - During the first quarter of 2018 the system violated the maximum contaminant level for gross alpha with a RAA of 18 pCi/L.	MODERATE	NO
09/28/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD MCL 2Q2016 - During the second quarter of 2016 the system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 13 pCi/L.	MODERATE	NO
12/12/2016	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD MCL 3Q2016 - During the third quarter of 2016 the system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 14 pCi/L.	MODERATE	NO
02/23/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD MCL 4Q2016 - During the fourth quarter of 2016 the system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 11 pCi/L.	MODERATE	NO
05/24/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD/GA MCL 1Q2017 - During the first quarter of 2017 the system violated the maximum	MODERATE	NO

			contaminant level for combined radium 226 and 228 with a RAA of 9 pCi/L and gross alpha with a RAA of 23 pCi/L.		
08/17/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD/GA MCL 2Q2017 - During the second quarter of 2017 the system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 9 pCi/L and gross alpha with a RAA of 22 pCi/L.	MODERATE	NO
11/10/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD/GA MCL 3Q2017 - During the third quarter of 2017 the system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 8 pCi/L and gross alpha with a RAA of 21 pCi/L.	MODERATE	NO
02/28/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD/GA MCL 4Q2017 - During the fourth quarter of 2017 the system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 7 pCi/L and gross alpha with a RAA of 19 pCi/L.	MODERATE	NO

07/31/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.108(f)(1) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	COMB RAD MCL 1Q2018 - During the first quarter of 2018 the system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 7 pCi/L.	MODERATE	NO
03/14/2017	RESOLVED	30 TAC Chapter 290, SubChapter F 290.105(b) (Not applicable to CH)	Failure by Pure Utilites L.C. White Tail Ridge Lake Estates to comply with the Secondary Constituent Level of 7.0 s.u. for pH.	MINOR	NO
11/15/2018	RESOLVED	30 TAC Chapter 290, SubChapter F 290.105(b) (Not applicable to CH)	Failure by Pure Utilites L.C. White Tail Ridge Lake Estates to comply with the Secondary Constituent Level of 7.0 s.u. for pH.	MINOR	NO
03/27/2020	RESOLVED	30 TAC Chapter 290, SubChapter F 290.105(b) (Not applicable to CH)	Failure by Pure Utilites L.C. White Tail Ridge Lake Estates to comply with the Secondary Constituent Level of 7.0 s.u. for pH.	MINOR	NO
03/14/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by White Tail Ridge Lake Estates to provide maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment.	MINOR	NO
03/27/2020	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by White Tail Ridge Lake	MINOR	NO

Undine 247

			Estates to provide maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment.		
03/14/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.43(d)(7) (Not applicable to CH)	Failure by White Tail Ridge Lake Estates to maintain plant equipment tight against leakage.	MINOR	NO
03/14/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH)	Failure by White Tail Ridge Lake Estates to maintain all valves in a watertight condition.	MINOR	NO
03/14/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.44(a)(4) (Not applicable to CH)	Failure by White Tail Ridge Lake Estates to maintain water transmission and distribution lines at least 24 inches below ground surface.	MINOR	NO
03/14/2017	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure by White Tail Ridge Lake Estates to have operating records accessible for review upon request.	MINOR	NO

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Detail of: **Public Water System/Supply Registration 0200083**

For: **WILCO WATER (RN101284453 ...)**

12602 SANDPIPER RD, ANGLETON

Registration Status: **ACTIVE**

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

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

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NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/10/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to provide a housed enclosure for the hypochlorination solution container, to protect it from the adverse weather conditions.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 2360078**

For: **WILDWOOD SHORES (RN101197192 ...)**

7.5 MI W OF I45 ON RANDALL RANCH RD OFF STUBBLEFI

Registration Status: **ACTIVE**

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

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Mailing Address: Not on file

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NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure to provide adequate containment facilities for all liquid chemical storage tanks.	MODERATE	NO
12/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure to provide adequate containment facilities for all liquid chemical storage tanks.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 0200370**

For: **WOLF GLEN WATER SYSTEM (RN101227528 ...)**

234 WOLF GLEN ST, DANBURY

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
06/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(ii) (Not applicable to CH)	Failure to provide a minimum pressure tank capacity of 50 gallons per connection.	MODERATE	NO

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Detail of: **Public Water System/Supply Registration 1700481**

For: **WOODHAVEN ESTATES (RN101452324 ...)**

FELDER @ CARRIAGE KEY MAP 156W

Registration Status: **ACTIVE**

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

OWNER Since 11/16/2020

Mailing Address: Not on file

Investigations

Investigation Date	Investigation Type
07/25/2016	Compliance Investigation
12/29/2016	Compliance Investigation
11/07/2018	Compliance Investigation

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Attachment 'I'

Part D: Question 25

Operators Information

Operator's Information:

All Personnel listed below are employed by H2Oinnovation as Full-Time employees.

Licensed Operators:

- Licensed operators check their assigned facilities on a schedule dedicated to the permit of the site.
- The licensed operator will run any process control, check residuals, pressure, housekeeping, maintenance, or necessary adjustments to keep the facility within compliance.
- If the scope of work is questionable, an immediate supervisor will be notified for further instruction.

Operator-In-Training & Field Technician:

- If an Operator-In-Training is utilized, it is strictly when a licensed operator is on-site. No facility checks or adjustments are made by unlicensed personnel.
- If an Operator-In-Training is in the field (non-facility related work) without a licensed operator and happens to come across an issue, they will immediately contact the operator of the facility or an immediate supervisor to report their findings and get a licensed operator on-site to rectify the situation.

Danny Blatt

Project Manager

A Wastewater License # WW0053382 Expires 7/1/23

A Water License # W00035517 Expires 5/21/23

John Connell

Assistant Project Manager

B Wastewater License # WW0032974 Expires 7/8/2023

C Ground Water License # WG0009533 Expires 5/24/2023

Kenneth Eason

Lead Operator

C Ground Water License # WG0016189 Expires 9/9/2022

C Wastewater License # WW00057340 Expires 5/5/2024

Eric Martin

Compliance Manager

A Wastewater # WW00032974 Expires 9/20/2023

A Water # License W00019390 Expires 5/20/2024

Steven Bullard

Technical Advisor
B Wastewater License # WW0005955 Expires 6/13/22

Bryan Davis
Manager
No TCEQ licenses

Gerry Millender
Operator
C Wastewater License # WW0057807
CDL drives pumper truck

Danny Donahoe
CDL pumper truck driver
No TCEQ license

Colton LaFrance
Operator
B Wastewater License # WW0062657 Expires 5/6/22
C Ground Water License # WG0017030 Expires 2/25/2024

Johney Brady
Operator
C Wastewater License # WW0062657 Expires 5/6/2022
C Ground water License # WG0017030 Expires 6/22/2022

David Boen
Field Tech / Trainee Operator
D Ground Water License # WG00158813 Expires 5/24/2023

Chris Moss
Operator
C Ground Water License # Wg0007800 Expires 9/18/2024
C Wastewater License # WW0044020 Expires 3/10/2023

Cody Brown
Operator
C Ground Water License # WG 0019113 Expires 10/12/2024
C Wastewater License # WW0064919 Expires 7/22/23

Dale Blanche
Supervisor / Operator
C Wastewater Linces # WW0020285 Expires 3/26/24

Rueben Harrell
Field Tech/ Trainee operator
D Ground Water License # WG0007500 Expires 9/18/24

Thomas Gray
Field tech/ Trainee operator
D Ground Water License # WG0017030 Expires 2/25/2024
D Wastewater License # WW002657 Expires 5/6/2022

Blake Cassey
Field Tech
No TCEQ Licenses

Attachment 'J'

Part E: Question 29

Current Tariff

A copy of the water tariff for Undine Texas, LLC (Docket No. 50200) can be viewed through our website:
<https://undinellc.com/pdf/Exhibit%20B%2050200%20Water%20Tariff.pdf>

Or requested through this email address:
info@undinellc.com

Or we can be contacted at 713-574-5953.



WATER UTILITY TARIFF
Docket No. 50200

Undine Texas, LLC
(Utility Name)

17681 Telge Rd.
(Business Address)

Cypress, Texas 77429
(City, State, Zip Code)

(713) 574-5953
(Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

13260

This tariff is effective in the following counties:

Brazoria, Fort Bend, Harris, Johnson, Matagorda, Montgomery, and Tarrant

This utility provides service in the following cities or unincorporated towns (if any):

City of Manvel (Brandi Estates),
City of Iowa Colony (Magnolia Bend formerly Kucera Farms, Spring Crossing, and
288 Business Park)

“The rates set or approved by the cities for the systems within its corporate boundary are not presented in this tariff. Those rates are not under the original jurisdiction of the Public Utility Commission of Texas and will have to be obtained from the city or utility.”

This tariff is effective in the following subdivisions and public water systems:

See attached list

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0 – RATE SCHEDULE	5
SECTION 2.0 – SERVICE RULES AND POLICIES	11
SECTION 3.0 – EXTENSION POLICY	17

APPENDIX A – DROUGHT CONTINGENCY PLAN	
APPENDIX B – SAMPLE SERVICE AGREEMENT	
APPENDIX C – APPLICATION FOR SERVICE	

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Orbit Systems Inc.)

System Name	PWS ID No.	County
723 Utility/Riverside Ranch Subdivision	0790425	Fort Bend
Angle Acres Water System	0200244	Brazoria
Bayou Colony Subdivision	0200358	Brazoria
Beechwood Subdivision	0200245	Brazoria
Bernard Oaks Subdivision	0200338	Brazoria
Blue Sage Gardens Subdivision	0200323	Brazoria
Brandi Estates *	0200325	Brazoria
Briar Meadows	0200410	Brazoria
Colony Cove	0200324	Brazoria
Colony Trails	0200604	Brazoria
Coronado Country	0200275	Brazoria
Country Acres Estates	0200274	Brazoria
Country Meadows	0200273	Brazoria
Crystal Lake Estates	0790510	Fort Bend
Demi-John Place Water System	0200185	Brazoria
Demi-John Island Water System	0200234	Brazoria
Larkspur Subdivision	0200339	Brazoria
Lee Ridge	0200506	Brazoria
Los Robles Subdivision, formerly Brazos Oaks Subdivision	0200639	Brazoria
Mark V Estates	0200432	Brazoria
Mooreland	0200094	Brazoria
Quail Valley Ranches Sec. IV	0200592	Brazoria
Riverside Estates	0200058	Brazoria
Rosharon Road Estates	0200346	Brazoria
Ryan Long I	0200110	Brazoria
Ryan Long II	0200108	Brazoria
San Bernard River Estates	0200460	Brazoria
Sandy Meadows Estates	0200335	Brazoria
Snug Harbor	0200053	Brazoria
Spanish Bit Plantation	1610102	Matagorda
Tejas Lakes Subdivision	0790504	Fort Bend
Village Lakes	0200638	Brazoria
Wilco Water/Holiday Beach	0200083	Brazoria
Wolf Glen	0200370	Brazoria

*Brandi Estates subject to City of Manvel's jurisdiction

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Community Utility Company)

System Name	PWS ID No.	County
Forest Manor Subdivision	1010264	Harris
Heathergate Estates	1011302	Harris
Sweetgum Estates	1700113	Montgomery

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Consumers Water, Inc.)

System Name	PWS ID No.	County
Greengate Acres	1010132	Harris
Huffman Heights	1010700	Harris
Highland Mobile Home Subdivision	1010285	Harris
Highland Ridge	1010157	Harris
Joy Village	1700021	Montgomery
Lakewood Colony	1700029	Montgomery
Meadowlake Estates	1010287	Harris
Pioneer Trails	1700114	Montgomery
Peach Creek Oaks	1700051	Montgomery
Porter Terrace	1700161	Montgomery
Spring Forest	1700033	Montgomery
Springmont	1010255	Harris
Tall Cedars Mobile Home Subdivision	1010219	Harris
Urban Acres Subdivision	1010252	Harris

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Suburban Utility Company)

System Name	PWS ID No.	County
Beaumont Place	1010098	Harris
Castlewood Subdivision	1010111	Harris
Cypress Bend Subdivision	1010119	Harris
Reservoir Acres Subdivision	1010197	Harris

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Gulf Coast Utility Company, Inc.)

Subdivision Name	PWS ID No.	County
Cold River Ranch Subdivision, Southwood Estates*	0200403	Brazoria
Magnolia Bend (formerly Kucera Farms) Subdivision*	0200665	Brazoria
Spring Crossing Subdivision / 288 Business Park*	0200666	Brazoria

* Magnolia Bend Rates subject to City of Iowa Colony’s jurisdiction

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Chuck Bell dba Chuck Bell Water Systems, LLC)

Subdivision Name	PWS ID No.	County
Bear Creek Estates	2200336	Tarrant
Bell Manor Subdivision	1260080	Johnson
Buffalo Creek	1260084	Johnson
Crowley II Acre Subdivision, Stonefield Subdivision	1260012	Johnson
John Dame	1260090	Johnson
Martin Creek Estates	1260122	Johnson
Rock Creek Estates	1260082	Johnson
Sanders View Subdivision	1260086	Johnson

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – Rates

Rate Year 1

Effective Date: August 1, 2020

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallonge Charge</u>
5/8"	<u>\$37.81</u> (Includes 0 gallons)	<u>\$2.02</u> per 1000 gallons from 0 to 6,000 gallons
3/4"	<u>\$56.72</u>	<u>\$2.94</u> per 1,000 gallons from 6,001 to 15,000 gallons
1"	<u>\$94.53</u>	<u>\$5.25</u> per 1,000 gallons from 15,001 gallons to 25,000 gallons
1 1/2"	<u>\$189.05</u>	<u>\$7.79</u> per 1,000 gallons from 25,001+ gallons
2"	<u>\$302.48</u>	
3"	<u>\$567.15</u>	
4"	<u>\$983.06</u>	
Other (Unmetered)	<u>\$60.50</u>	

Rate Year 2

Effective Date: August 1, 2021

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallonge Charge</u>
5/8"	<u>\$44.37</u> (Includes 0 gallons)	<u>\$2.21</u> per 1000 gallons from 0 to 6,000 gallons
3/4"	<u>\$66.56</u>	<u>\$3.13</u> per 1,000 gallons from 6,001 to 15,000 gallons
1"	<u>\$110.93</u>	<u>\$5.44</u> per 1,000 gallons from 15,001 gallons to 25,000 gallons
1 1/2"	<u>\$221.85</u>	<u>\$7.98</u> per 1,000 gallons from 25,001+ gallons
2"	<u>\$354.96</u>	
3"	<u>\$665.55</u>	
4"	<u>\$1,153.62</u>	
Other (Unmetered)	<u>\$70.99</u>	

Rate Year 3

Effective Date: August 1, 2022

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallonge Charge</u>
5/8"	<u>\$50.93</u> (Includes 0 gallons)	<u>\$2.41</u> per 1000 gallons from 0 to 6,000 gallons
3/4"	<u>\$76.40</u>	<u>\$3.33</u> per 1,000 gallons from 6,001 to 15,000 gallons
1"	<u>\$127.33</u>	<u>\$5.64</u> per 1,000 gallons from 15,001 gallons to 25,000 gallons
1 1/2"	<u>\$254.65</u>	<u>\$8.18</u> per 1,000 gallons from 25,001+ gallons
2"	<u>\$407.44</u>	
3"	<u>\$763.95</u>	
4"	<u>\$1,324.18</u>	
Other (Unmetered)	<u>\$81.49</u>	

Rate Case Expenses

Monthly Rate Case Expense Surcharge\$1.12 per month
 Effective Date: August 1, 2020. The rate case expense surcharge will be collected for 36 months or until the full \$244,178.13 of rate case expenses related to Docket No. 50200 is collected, whichever occurs first.

SECTION 1.0 -- RATE SCHEDULE (Continued)

Additional Pass Through Charges

All Former Orbit Systems, Inc. Customers (see list on pages 1-4)

Brazoria County Groundwater Conservation District Production Fee \$0.03 per 1,000 gallons of water usage

723 Utility/Riverside Ranch Subdivision Only

North Fort Bend Water Authority Production Fee \$3.68 per 1,000 gallons of water usage
 $\$3.35 / (1 - 0.09) = \3.68
(Tariff Control No. 48190)

Forest Manor and Heathergate Subdivisions Only

City of Houston Groundwater Reduction Plan (GRP) Fee \$1.53 per 1,000 gallons of water usage
 $\$0.894 / (1 - 0.15) = \1.53
Tariff Control No. 50071)

Sweetgum Forest, Sweetgum Estates Customers Only

Aqua Texas, Inc. Regional Pass Through Gallonage Charge \$7.66 per 1,000 gallons of water usage
 $\$5.01 / (1 - 0.345546) = \7.66
(Tariff Control No. 50072)

Porter Terrace Customers Only

San Jacinto River Authority (SJRA) \$4.25 per 1,000 gallons of water usage
 $\$2.64 / (1 - 0.3789) = \4.25
(Tariff Control No. 49570)

Spring Forest Customers Only

San Jacinto River Authority (SJRA) \$3.82 per 1,000 gallons of water usage
 $\$2.64 / (1 - 0.3089) = \3.82
(Tariff Control No. 49570)

Greengate Acres Customers Only

North Harris County Regional Water Authority (NHCRWA) \$5.86 per 1,000 gallons of water usage
 $\$3.85 / 1 - 0.3435) = \5.86
(Tariff Control No. 49570)

Springmont Customers Only

North Harris County Regional Water Authority (NHCRWA) \$6.20 per 1,000 gallons of water usage
 $\$3.85 / (1 - 0.3789) = \6.20
(Tariff Control No. 49570)

Huffman Heights Customers Only

City of Houston Groundwater Reduction Plan (GRP) Fee \$1.23 per 1,000 gallons of water usage
 $\$0.945 / (1 - 0.2315) = \1.23
(Tariff Control No. 49570)

SECTION 1.0 -- RATE SCHEDULE (Continued)

Urban Acres Customers Only

City of Houston Groundwater Reduction Plan (GRP) Fee \$1.47 per 1,000 gallons of water usage
 $\$0.945 / (1 - 0.3552) = \1.47
(Tariff Control No. 49570)

Meadowlake Estates Subdivision Customers Only

City of Houston Groundwater Reduction Plan (GRP) Fee \$4.06 per 1,000 gallons of water usage
 $\$2.52 / (1 - 0.3789) = \4.06
(Tariff Control No. 49570)

Pioneer Trails Subdivision Customers Only:

Crystal Springs Wholesale Purchase Water Fee..... \$23.95 per connection (*Tariff Control No. 46849*) plus
\$8.38 per 1,000 gallons of water usage
 $\$5.206 / (1 - 0.3789) = \8.38
(Tariff Control No. 49570)

Cypress Bend Subdivision Customers Only:

North Harris County Regional Water Authority (NHCRWA)..... \$5.47 per 1,000 gallons of water usage
 $\$3.85 / (1 - 0.296) = \5.47
(Tariff Control No. 49346)

Castlewood Subdivision Customers Only:

City of Houston Groundwater Reduction Plan (GRP) Fee \$1.51 per 1,000 gallons of water usage
 $\$0.945 / (1 - 0.3727) = \1.51
(Tariff Control No. 50071)

Beaumont Place Subdivision Customers Only:

Harris County MUD No. 421 \$4.75 per 1,000 gallons of water usage
During the time of the emergency interconnect with Harris County MUD No. 421, Undine's
current gallonage charge will not apply.
(Tariff Control No. 47883)

Bell Manor Subdivision Customers Only:

Purchased Water Fees for Johnson County Special Utility District... \$2.51 per 1,000 gallons of water usage

Bear Creek Estates Subdivision Customers Only

Northern Trinity Groundwater Conservation District Water Production Fee... \$0.15 per 1,000 gallons of
water usage
 $\$0.125 / (1 - 0.15) = \0.15
(Tariff Control No. 48031)

All former Chuck Bell Water Systems, LLC Customers only except Bear Creek Estates in
Tarrant County

Prairielands Groundwater Conservation District Water Production Fee...\$0.24 per 1,000 gallons of water
usage

SECTION 1.0 -- RATE SCHEDULE (Continued)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order X, Credit Card X, Other (specify) Online Payment or Automatic Bank Draft

THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

UNAFFILIATED THIRD PARTIES WHO ACCEPT AND PROCESS CREDIT CARD, AND ELECTRONIC PAYMENTS FOR UTILITY BILLS MAY REQUIRE PAYMENT OF AN ADDITIONAL CONVENIENCE CHARGE FOR THIS SERVICE.

REGULATORY ASSESSMENT 1.0%
PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT FEE TO THE TCEQ.

Section 1.02 - Miscellaneous Fees

TAP FEE \$1,200.00
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs) Actual Cost
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter) Actual Cost
TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

METER RELOCATION FEE Actual Relocation Cost, Not to Exceed Tap Fee
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

METER TEST FEE
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.
a) Residential \$25.00
b) Commercial \$50.00

RECONNECTION FEE
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):
a) Non-payment of bill (Maximum \$25.00) \$25.00
b) Customer's request that service be disconnected \$50.00
c) After hours reconnection \$50.00

SECTION 1.0 -- RATE SCHEDULE (Continued)

TRANSFER FEE.....\$65.00
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL).....\$5.00 or 10%
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE.....\$30.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50).....\$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT..... 1/6TH OF ESTIMATED ANNUAL BILL

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:
WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:
REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

PASS THROUGH ADJUSTMENT CLAUSE:
The utility may pass on only to those customers served by a system subject to the jurisdiction of any Regional Water Authority and/or any Groundwater Reduction Plan, any increase or decrease in its Underground Water District Pumpage Fee or Purchased Water Fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC § 24.25(b)(2)(F). The charge per customer shall be calculated as follows:

(A x B) / C + L [(A x B) / C] = increase or decrease to existing gallonage rate,

Where:

- A = utility's annualized change in cost of water subjected to district's fee
B = average number of gallons
C = 1,000 gallons
L = percentage systemwide line loss for the preceding 12 months, not to exceed 15%

SECTION 1.0 -- RATE SCHEDULE (Continued)

PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE:

Changes in fees imposed by any non-affiliated third party water supplier or underground water district having jurisdiction over the Utility shall be passed through as an adjustment to the water gallonage charge according to the following formula:

$$AG = G + B / (1 - L),$$

Where:

AG= adjusted gallonage charge, rounded to the nearest one cent;

G= approved gallonage charge (per 1,000 gallons);

B=change in purchased water/district gallonage charge (per 1,000 gallons);

L=system average line loss for preceding 12 months not to exceed 0.15

FRANCHISE FEE ASSESSMENT. Franchise fees levied by a municipality may be passed through to those customers inside the city generating the revenues upon which the franchise fee is calculated. Implementation of this pass through clause shall be subject to the notice and approval process of the city having original jurisdiction over these fees. Franchise fees may not be passed through or allocated to utility customers outside the municipality.

EASEMENTS. Pursuant to 16 TAC § 24.161(d), easements from customers may be required as a precondition of service when:

- (1) Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the property of a service applicant, the public utility may require the service applicant or land owner to grant a permanent recorded public easement dedicated to the public utility to construct, install, maintain, inspect and test water and/or sewer facilities necessary to serve the applicant.

As a condition of service to a new subdivision, public utilities may require developers to provide permanent recorded public utility easements to and throughout the subdivision sufficient to construct, install, maintain, inspect, and test water and/or sewer facilities necessary to serve the subdivision's anticipated service demands upon full occupancy.

Attachment 'K'

Part E: Question 30

Confidential

Financial Information

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 K – Financial Information

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: Undine 270 to 273

ENVELOPE #: 1 OF 1

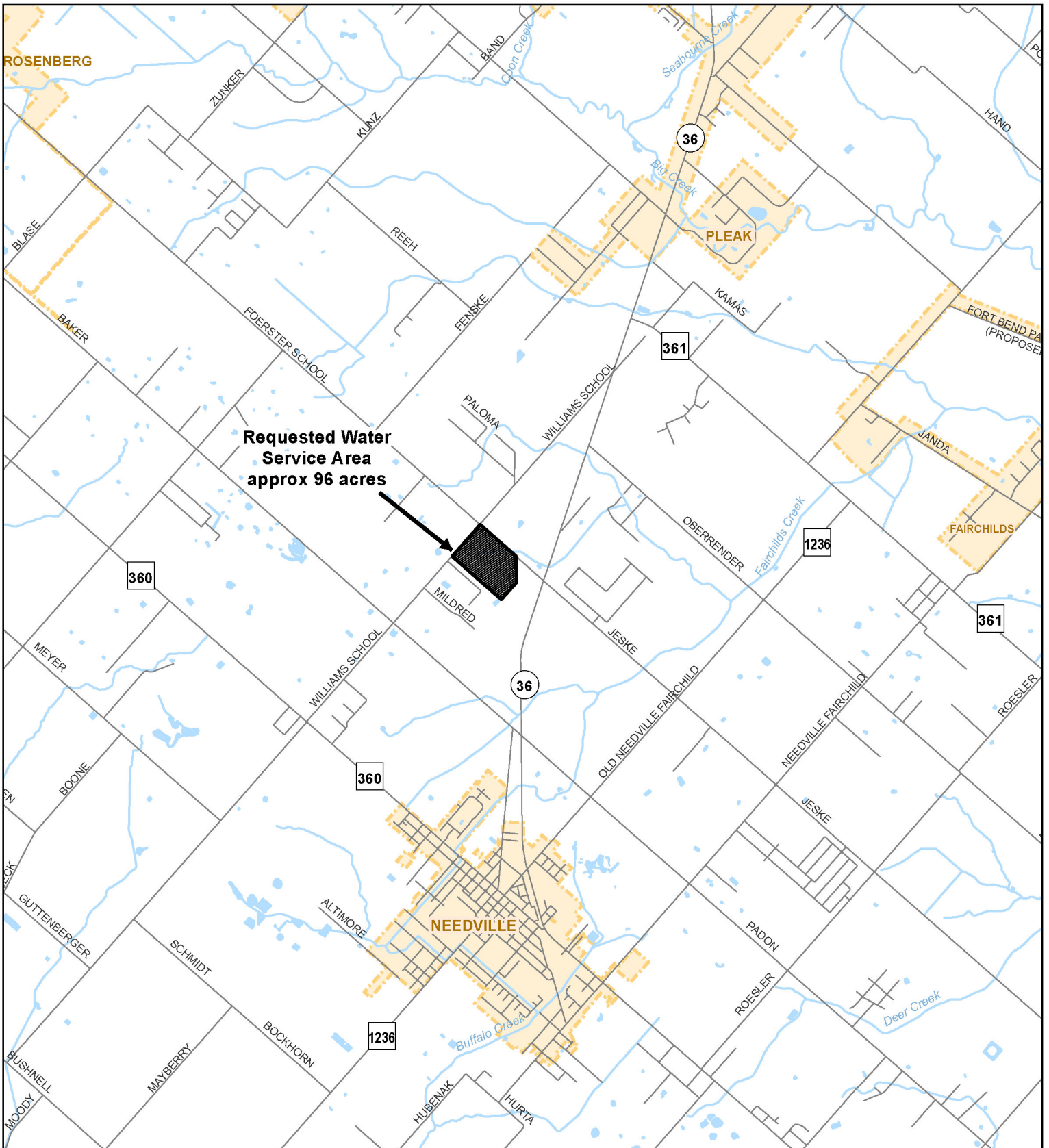
ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 1, 2022

Attachment 'L'

Part F

CCN Maps to be Transferred with this Application



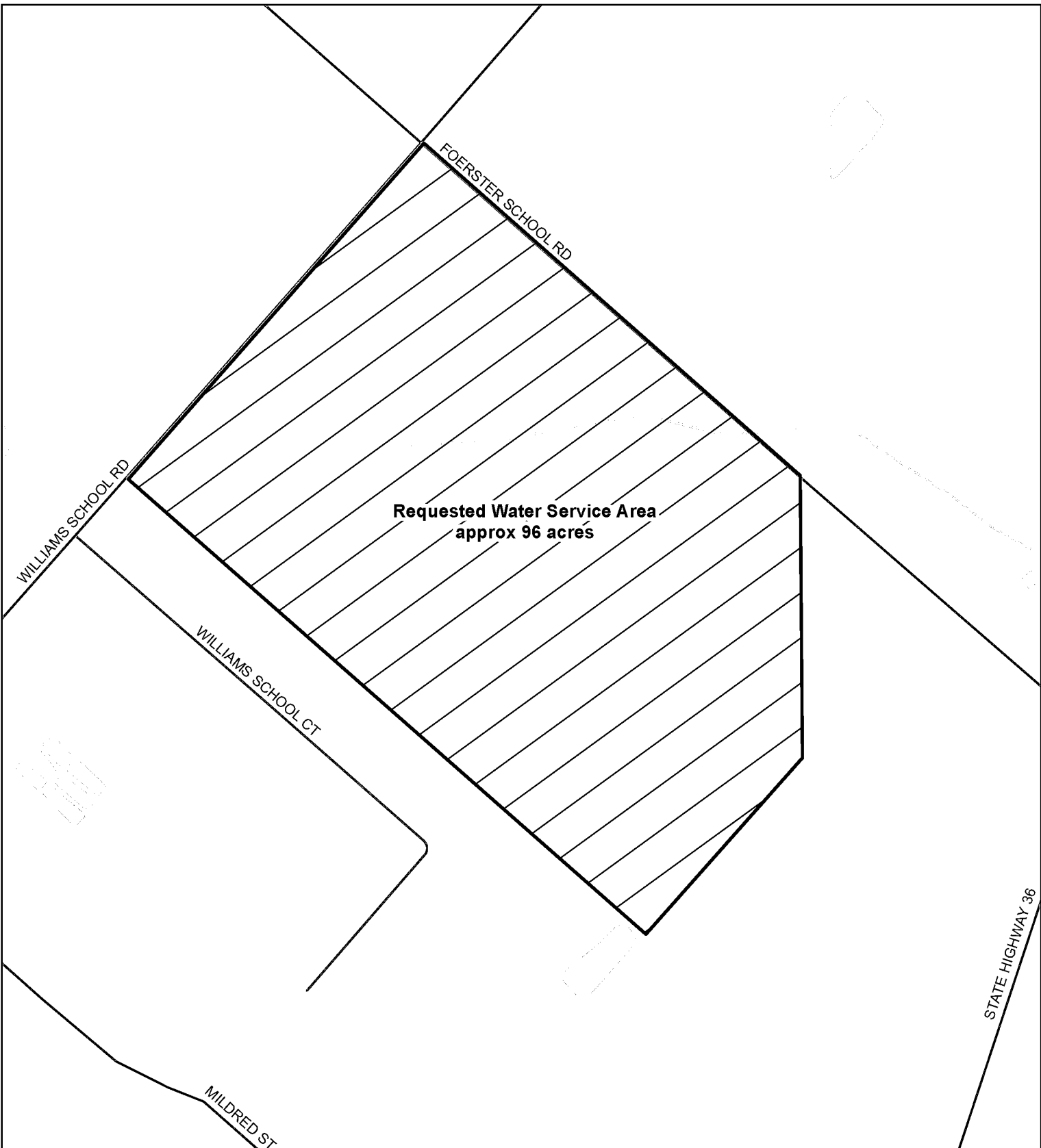
Detail Map

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

0 0.5 1
 Miles



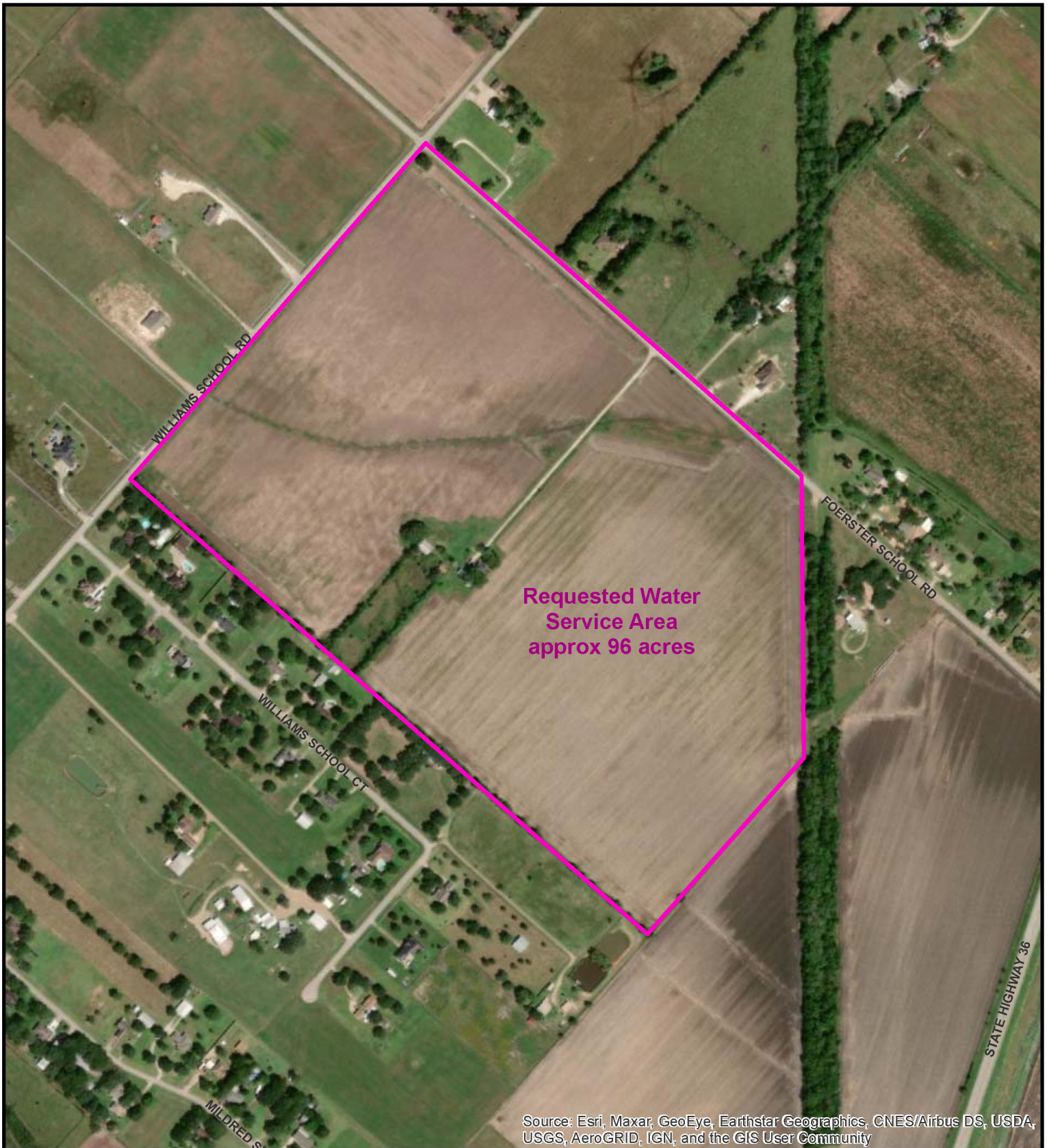
Detail Map

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 Texas, LLC
 File: Undine Texas Land Detail.mxd

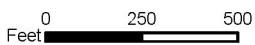


Detail Map on Imagery

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: ESRI Imagery
 Project: Tejas Land Use Detail on Imagery.mxd



Undine 277

Attachment 'M'

Part G

CCN Descriptions

Undine Texas, LLC – Amend Water CCN (Tejas Landing)

County within: Fort Bend

CCN overlaps: None

City limits within: None

ETJs within: Needville – according to ETJ GIS data, sliver along Foerster School Rd (no customers would fall within ETJ)

Districts within: Brazos River Authority
Fort Bend County Drainage District

GCDs within: Fort Bend Subsidence District

Written Description

The proposed utility service area is located approximately 2 miles north of downtown Needville, TX, and is generally bounded on the north by Foerster School Road; on the east by State Highway 36; on the south by Williams School Court; and on the west by Williams School Road.

Approximately 96 acres and 0 current customers.

The following files are not convertible:

TejasLanding_RequestedServiceArea.dbf
TejasLanding_RequestedServiceArea.prj
TejasLanding_RequestedServiceArea.shp
TejasLanding_RequestedServiceArea.shx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.