



Filing Receipt

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ItemNumber - 1



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 be 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: Jackson

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 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 is a residential community consisting of 97 lots. Please see Attachment C Letter of Intent.

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:

Construction on water facilities has been completed. There are 2 current existing customers.

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:

No change. Undine will continue to provide service to any new or existing customers.

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:

Area was previously developed and then de-certified by Quadvest in PUC Docket 51035. Undine will now be the water service provider.

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

NA

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: |
|--------------|-------------------------|---------------------------|----------------------|
| NA | 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:
 WQ -

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

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

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

| Water | | | | Sewer | |
|--------------------------|--------------|--|-------|--------------------------|-------------|
| | Non-metered | | 2" | 0 | Residential |
| 95 | 5/8" or 3/4" | | 3" | | Commercial |
| | 1" | | 4" | | Industrial |
| | 1 1/2" | | Other | | Other |
| Total Water Connections: | | | 95 | 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.

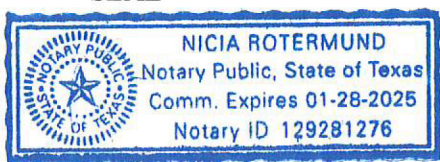


AFFIANT
(Utility's Authorized Representative)

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 4th of April, 2022

SEAL




NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Nicia Rotermund
PRINT OR TYPE NAME OF NOTARY

My commission expires: January 28, 2025

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Attachment 'A'

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 Jackson 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: 16 to 23

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 8, 2022

Attachment 'B'

Part A: Question 4

Certificate of Account Status, Party Information

Delaware

The First State

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.




Jeffrey W. Bullock, Secretary of State

5860781 8300

SR# 20214075340

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

Authentication: 204961815

Date: 12-13-21



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 in black ink, appearing to read "John B. Scott".

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 Jackson County, Texas

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment C – Letter of Intent

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 29 to 31

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

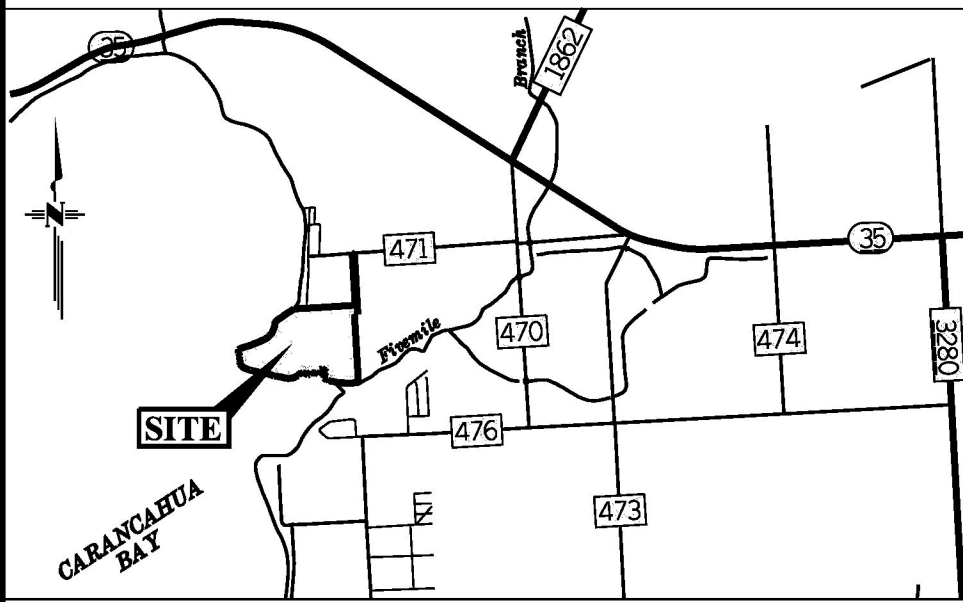
DATE SUBMITTED TO COMMISSION: April 8, 2022

Attachment 'D'

Part B: Question 11B

Date Plans & Specifications

LOCATION MAP



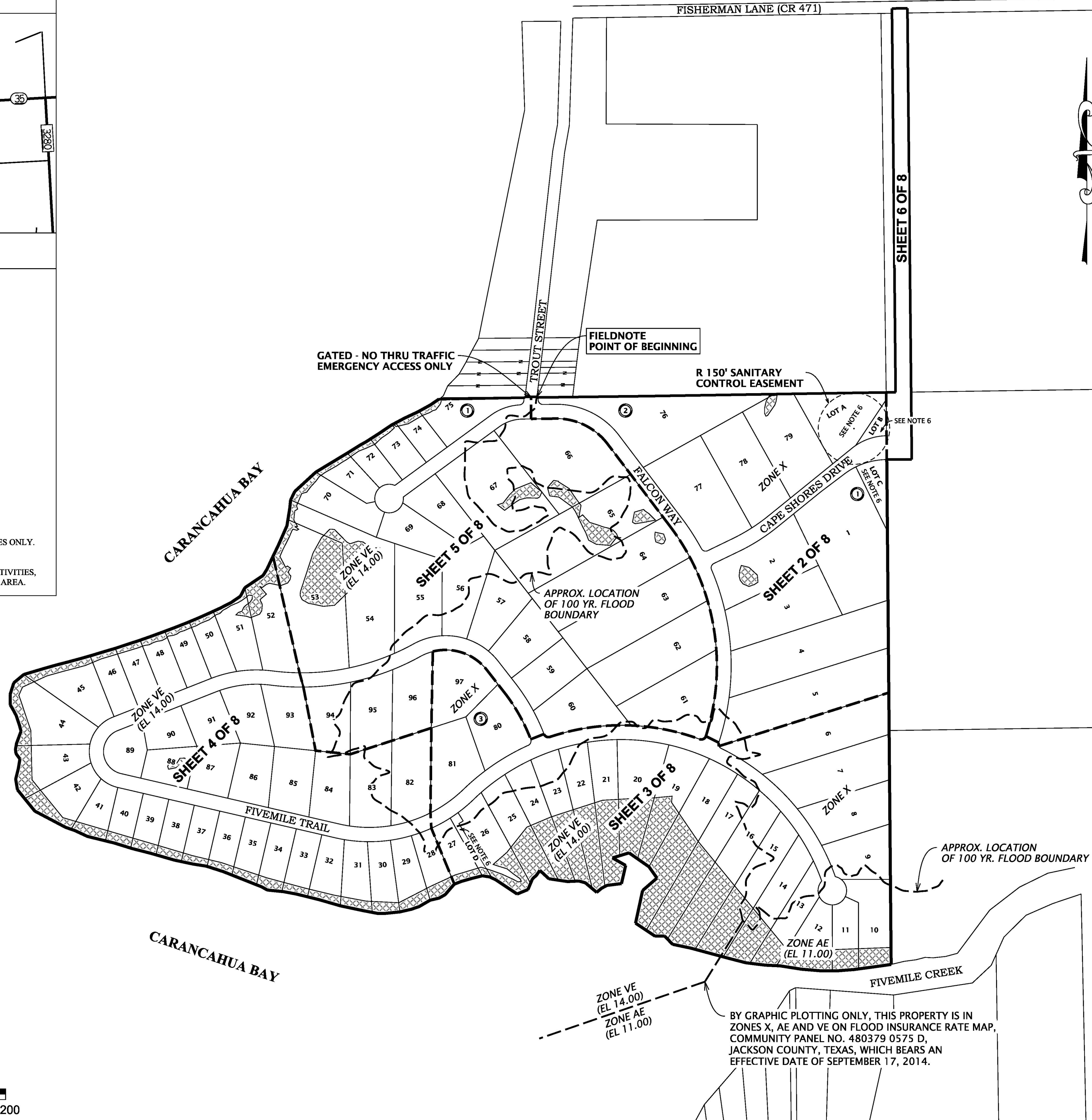
GENERAL NOTES

1. LAND USE : SINGLE FAMILY RESIDENTIAL
2. BUILDING LINES : AS SHOWN
3. STATISTICAL DATA :
 - A) GROSS AREA - 152.06 ACRES
 - B) GROSS LOTS - 97 LOTS
 - C) COMMON LOTS - 4 LOTS
 - D) TOTAL LOTS - 101 LOTS
4. ALL CORNERS ARE MARKED WITH A SET 5/8" DIAMETER STEEL ROD WITH YELLOW PLASTIC CAP MARKED "URBAN SURVEYING, INC" UNLESS OTHERWISE NOTED.
 - FSR - FOUND 5/8" DIAMETER STEEL ROD
 - SSR - SET 5/8" DIAMETER STEEL ROD WITH YELLOW PLASTIC CAP MARKED "URBAN SURVEYING, INC"
5. ABBREVIATIONS:
 - AC - ACRES
 - BL - BUILDING LINE
 - DE - DRAINAGE EASEMENT
 - R.O.W. - RIGHT-OF-WAY
 - UE - UTILITY EASEMENT
6. LOTS A, B, C & D SHALL BE DEDICATED TO THE PROPERTY OWNER'S ASSOCIATION AND ARE RESTRICTED TO NON-HABITABLE STRUCTURES ONLY.
7. THIS AREA HAS BEEN IDENTIFIED AS A NATURAL LOW AREA BY THE DEVELOPER. ALL CONSTRUCTION AND CONSTRUCTION RELATED ACTIVITIES, SUCH AS THE ADDITION OF FILL, SHALL BE PROHIBITED WITHIN THIS AREA.

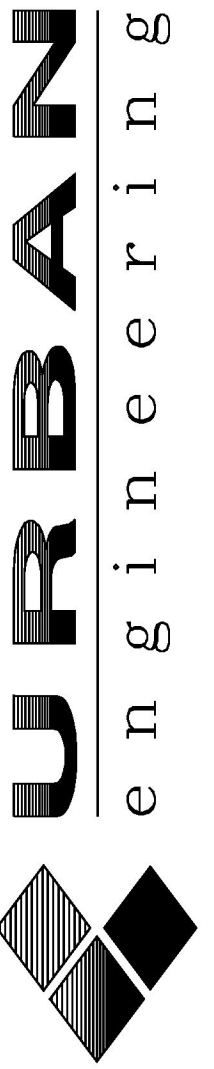
LEGEND

NATURAL LOW AREA (SEE NOTE 7)

GRAPHIC SCALE IN FEET



BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONES X, AE AND VE ON FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 480379 0575 D, JACKSON COUNTY, TEXAS, WHICH BEARS AN EFFECTIVE DATE OF SEPTEMBER 17, 2014.



2004 N. Commerce
Victoria, Texas 77901
TREF# F-160
Tel (361) 578-9836
Fax (361) 576-9836
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Cape Shores Subdivision
FINAL PLAT
BEING A 152.06 ACRE TRACT OF LAND SITUATED PARTIALLY IN THE WILLIAM J. WICKMAN SURVEY, ABSTRACT NO. 273 AND PARTIALLY IN THE GEORGE TRAPNELL SURVEY, ABSTRACT NO. 263, JACKSON COUNTY, TEXAS.

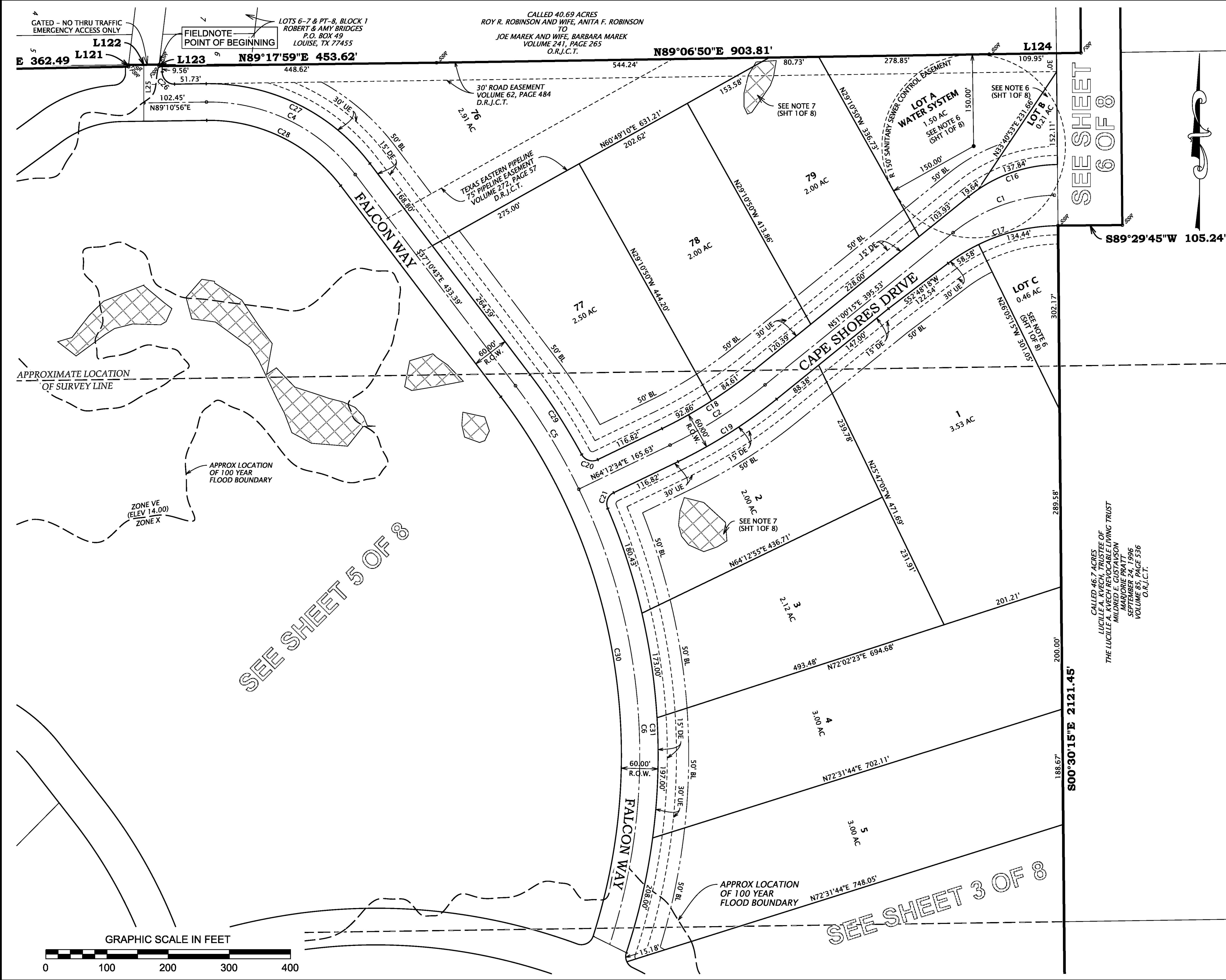
PLAT IS FILED FOR RECORD IN VOL. _____, PG. _____ OF THE PLAT RECORDS OF JACKSON COUNTY, TEXAS.

DATE 03/21/16

JOB NUMBER E20675.01

PAGE 1 OF 8

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SEE SHEET 5 OF 8

SEE SHEET 3 OF 8

SEE SHEET 6 OF 8

CALLLED 46.7 ACRES
LUCILLE A. KVECH, TRUSTEE OF
THE LUCILLE A. KVECH REVOCABLE LIVING TRUST
MILDRED E. GUSTAVSON
MARJORIE PRAATT
SEPTEMBER 24, 1996
VOLUME 85, PAGE 536
O.R.J.C.T.

URBAN Engineering

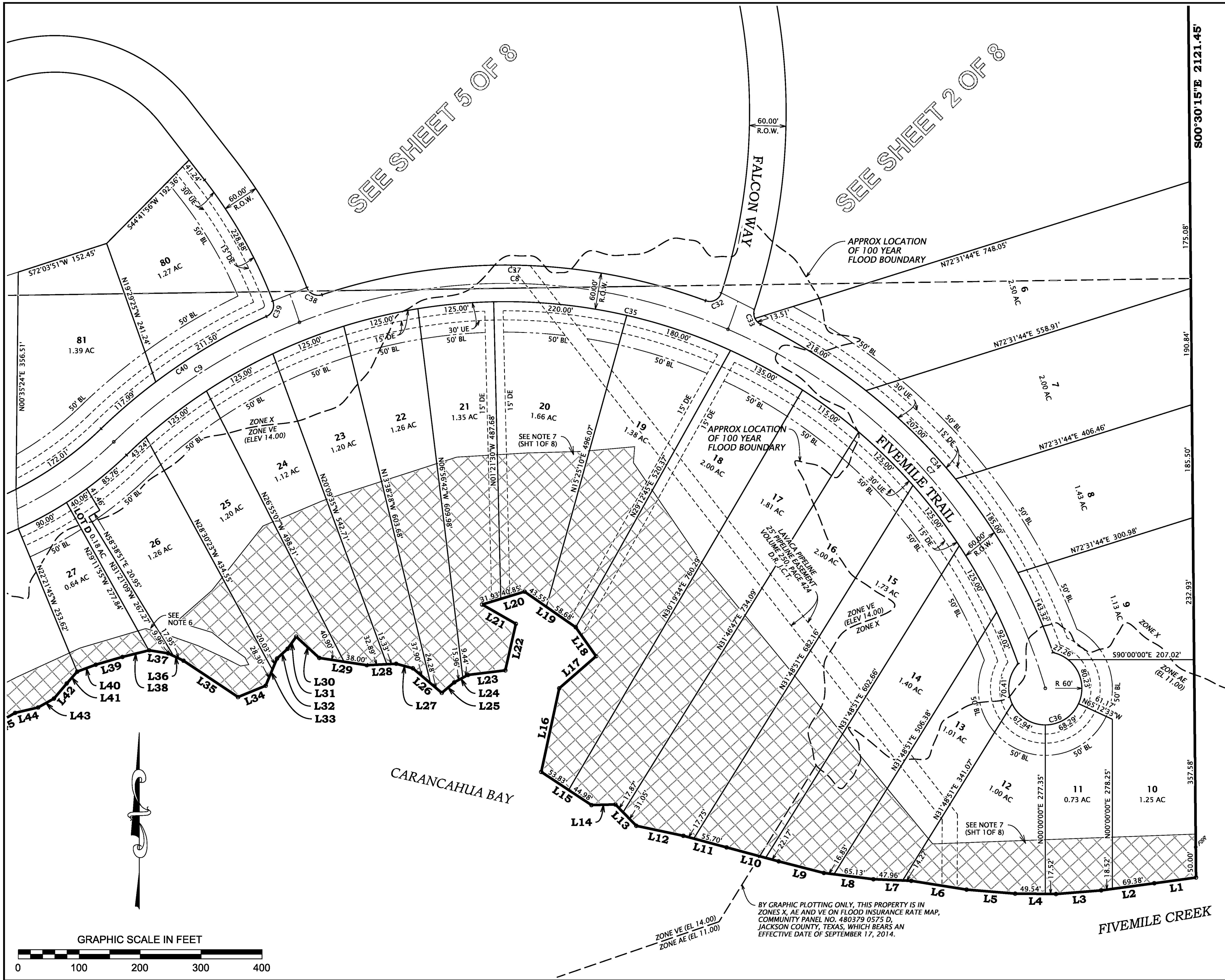
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SEE SHEET 5 OF 8

SEE SHEET 2 OF 8

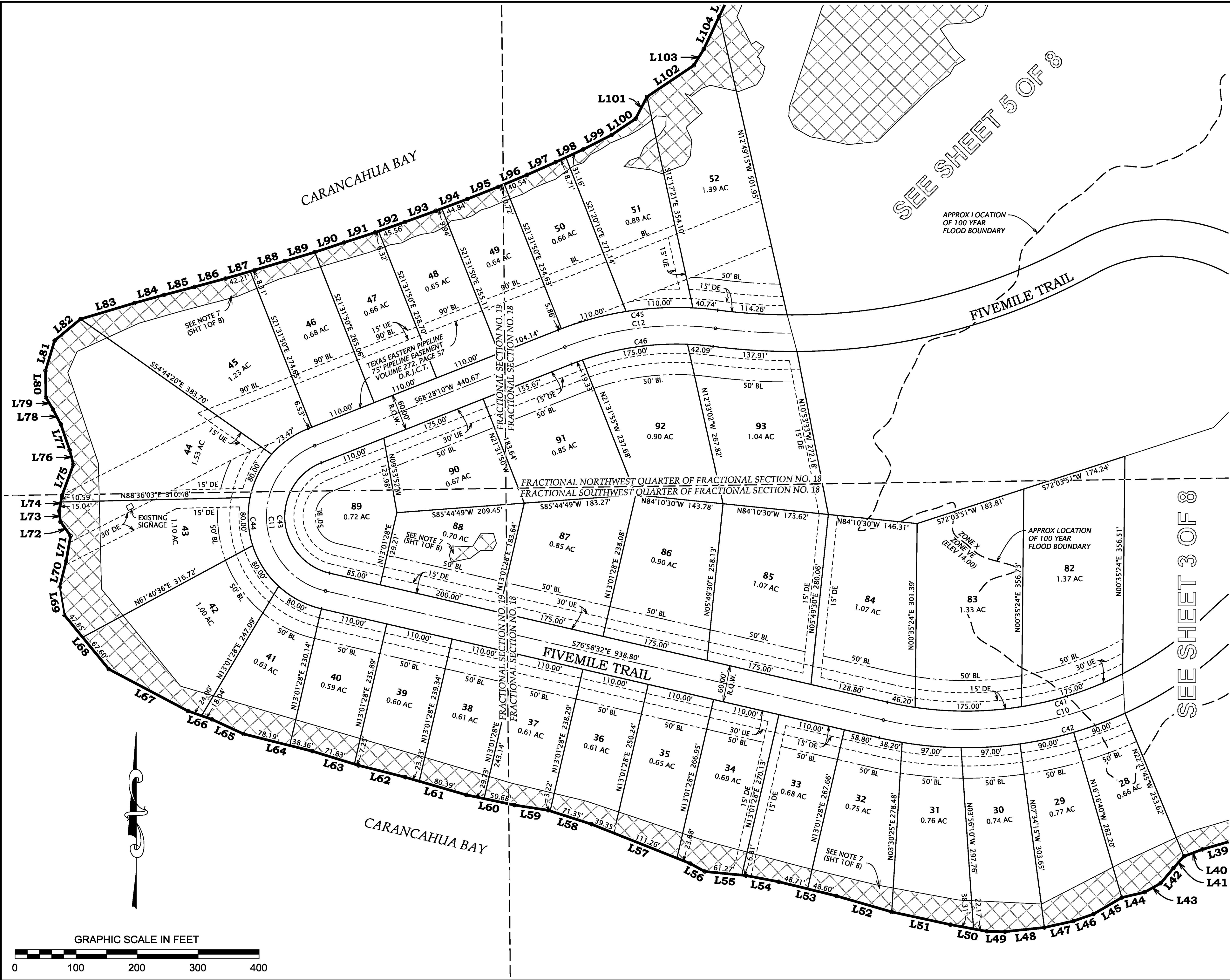
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| PAGE 3 OF 8 |



SEE SHEET 5 OF 8

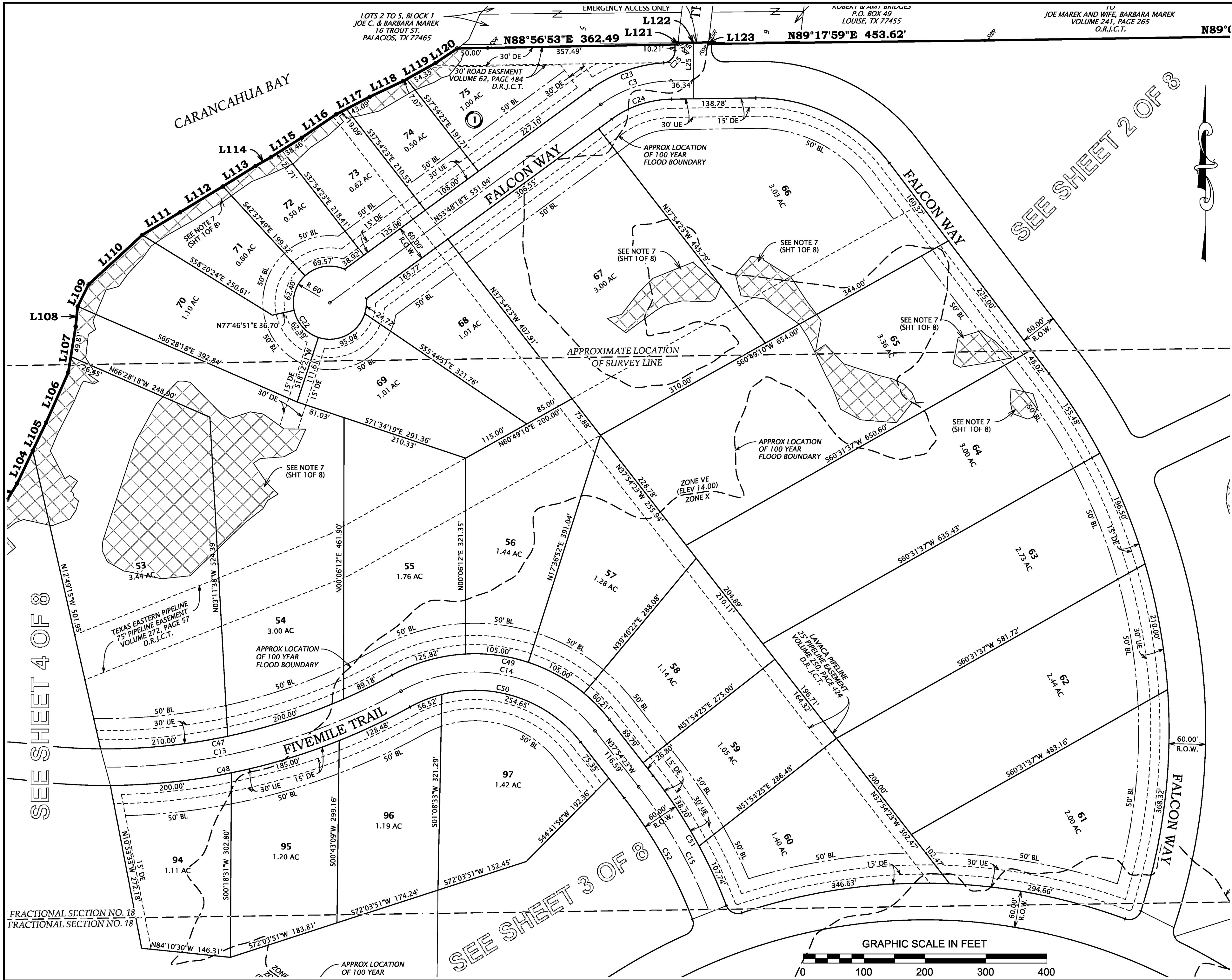
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| DATE 03/21/16 |
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| PAGE 4 OF 8 |



LOTS 2 TO 5, BLOCK 1
 JOE C. & BARBARA MAREK
 16 TROUT ST.
 PALACIOS, TX 77465

AUDER & PARTNERS
 P.O. BOX 49
 LOUISE, TX 77455

LU
 JOE MAREK AND WIFE, BARBARA MAREK
 VOLUME 241, PAGE 265
 O.R.J.C.T.

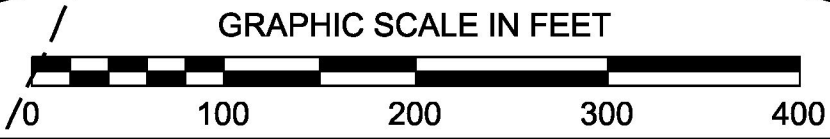
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SEE SHEET 2 OF 8

SEE SHEET 4 OF 8

SEE SHEET 3 OF 8

FRACTIONAL SECTION NO. 18
 FRACTIONAL SECTION NO. 18



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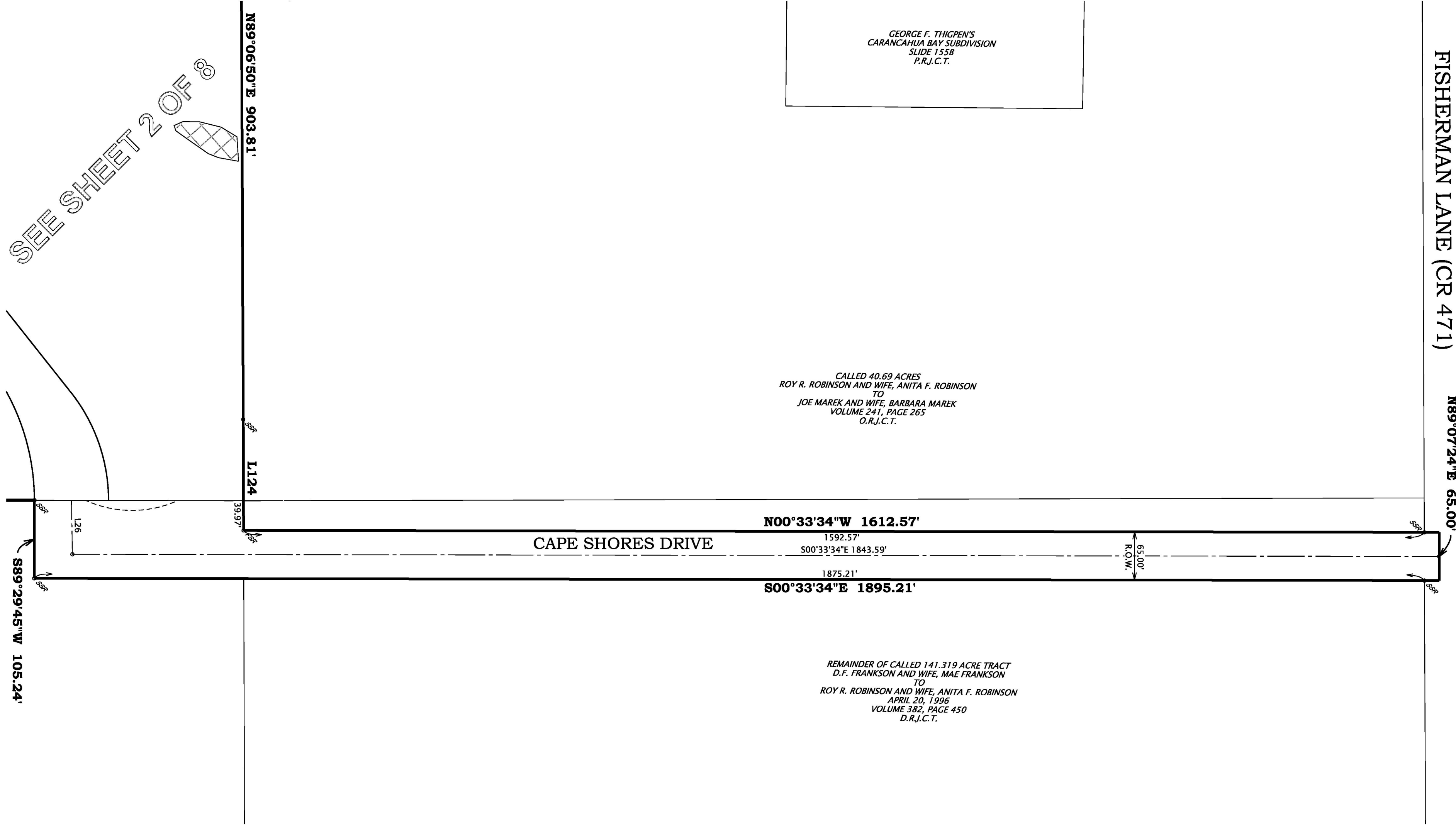
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| PAGE 5 OF 8 |

SEE SHEET 2 OF 8



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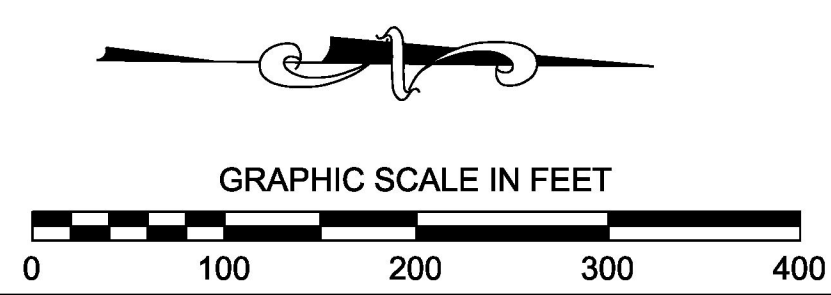
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| DATE | 03/21/16 |
| JOB NUMBER | E20675.01 |
| PAGE 6 OF 8 | |



METES AND BOUNDS DESCRIPTION

152.06 ACRES

THE STATE OF TEXAS)
THE COUNTY OF JACKSON

BEING A 152.06 ACRE TRACT OF LAND SITUATED PARTIALLY IN THE WILLIAM J. WICKMAN SURVEY, ABSTRACT NO. 273 AND PARTIALLY IN THE GEORGE TRAPNELL SURVEY, ABSTRACT NO. 263, JACKSON COUNTY, TEXAS, SAID 152.06 ACRE TRACT OF LAND BEING COMPRISED OF THAT CERTAIN TRACT OF LAND DESCRIBED AS 148.97 ACRES AS CONVEYED BY S TRULL L. P. #1, A TEXAS LIMITED PARTNERSHIP TO SHOREBIRD VENTURES, LP ACCORDING TO DOCUMENT RECORDED IN VOLUME 342, PAGE 54 OF THE OFFICIAL RECORDS OF SAID COUNTY, SAID 148.97 ACRE TRACT OF LAND BEING ALL OF THE FRACTIONAL NORTHWEST QUARTER OF FRACTIONAL SECTION NO. 18, ALL OF FRACTIONAL SECTION NO.19, AND ALL THAT PORTION OF THE FRACTIONAL SOUTHWEST QUARTER OF FRACTIONAL SECTION 18 LYING NORTH OF FIVE MILE CREEK, ALL OUT OF THE THEODORE F. KOCH SUBDIVISION IN JACKSON COUNTY, TEXAS, ACCORDING TO DOCUMENT RECORDED IN VOLUME 7, PAGE 492 OF THE DEED RECORDS OF SAID COUNTY, THAT CERTAIN TRACT OF LAND DESCRIBED AS 2.41 ACRES AS CONVEYED BY ANITA F. ROBINSON TO SHOREBIRD VENTURES, LP ACCORDING TO DOCUMENT RECORDED IN VOLUME 342, PAGE 48 OF THE OFFICIAL RECORDS OF SAID COUNTY, SAID 2.41 ACRE TRACT BEING OUT OF LOT 4 OF THE A. W. LEWIS SUBDIVISION, AS RECORDED IN VOLUME 2, PAGE 16, SLIDE 21A OF THE PLAT RECORDS OF SAID COUNTY, AND THAT CERTAIN TRACT OF LAND DESCRIBED AS 0.68 ACRES AS CONVEYED BY LUCILLE A. KVECH, MARJORIE PRATT, SONIA E. PATTEN, GARY C. GUSTAVSON AND CHARLES GUSTAVSON TO SHOREBIRD VENTURES, LP ACCORDING TO DOCUMENT RECORDED IN VOLUME 342, PAGE 30 OF THE OFFICIAL RECORDS OF SAID COUNTY, SAID 0.68 ACRE TRACT BEING PART OF THE WEST HALF OF THE FRACTIONAL NORTHEAST QUARTER OF SECTION 18 OF SAID THEODORE F. KOCH SUBDIVISION, SAID 152.06 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 5/8 INCH DIAMETER STEEL REBAR FOUND MARKING THE SOUTHWEST CORNER OF LOT 6, BLOCK 1, D.F. FRANKSON CARANCAHUA BAY SUBDIVISION NO.1 ACCORDING TO DOCUMENT RECORDED IN VOLUME 3, PAGE 46, SLIDE 93B OF THE DEED RECORDS OF SAID COUNTY, MARKING THE SOUTHEAST RIGHT-OF-WAY LINE OF 1" STREET, MARKING THE NORTHEAST CORNER OF THAT CERTAIN TRACT OF LAND CONVEYED TO R.B.TRULL ACCORDING TO INSTRUMENT RECORDED IN VOLUME 66, PAGE 951 OF THE OFFICIAL RECORDS OF SAID COUNTY;

THENCE, SOUTH, AT 2.00 FEET PASSING THE SOUTHEAST CORNER OF THE AFORE MENTIONED R.B.TRULL TRACT, CONTINUING IN ALL A DISTANCE OF 2.33 FEET TO A 5/8 INCH DIAMETER STEEL REBAR FOUND IN FENCE LINE;

THENCE ALONG A NORTH LINE OF SAID 148.97 ACRE TRACT WITH FENCE AS FOLLOWS:

NORTH 89 DEG. 17°59"EAST, 453.62 FEET TO A 5/8 INCH DIAMETER REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC."SET FOR ANGLE POINT IN THE FENCE;

NORTH 89 DEG. 06°50"EAST, A DISTANCE OF 903.81 FEET TO A 5/8 INCH DIAMETER REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC."SET FOR ANGLE POINT IN THE SOUTH LINE OF THAT CERTAIN 40.69 ACRE TRACT OF LAND CONVEYED TO JOE MAREK AND WIFE, BARBARA MAREK ACCORDING TO INSTRUMENT RECORDED IN VOLUME 241, PAGE 265 OF THE OFFICIAL RECORDS OF SAID COUNTY;

THENCE, NORTH 89 DEG. 10°56"EAST, CONTINUING WITH THE SOUTH LINE OF SAID MAREK TRACT, AT 109.95 FEET PASS A 5/8 INCH DIAMETER STEEL REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC."FOUND MARKING A COMMON CORNER OF SAID 148.96 ACRE TRACT AND THAT CERTAIN 46.7 ACRE TRACT OF LAND CONVEYED TO LUCILLE A. KVECH, TRUSTEE OF THE LUCILLE A. KVECH REVOCABLE LIVING TRUST, ET AL, DESCRIBED IN INSTRUMENT RECORDED IN VOLUME 85, PAGE 536, OF THE OFFICIAL RECORDS OF SAID COUNTY AND CONTINUING ALONG THE SOUTH LINE OF SAID MAREK TRACT AND THE NORTH LINE OF SAID 46.7 ACRE TRACT FOR AN OVERALL DISTANCE OF 149.92 FEET TO A 5/8 INCH DIAMETER REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC." SET TO MARK THE SOUTHEAST CORNER OF SAID MAREK TRACT, THE SOUTHWEST CORNER OF THE REMAINDER OF A CALLED 141.319 ACRE TRACT AS CONVEYED BY D. F. FRANKSON AND WIFE, MAE FRANKSON TO ROY R. ROBINSON AND WIFE, ANITA F. ROBINSON ACCORDING TO DOCUMENT RECORDED IN VOLUME 382, PAGE 450 OF THE DEED RECORDS OF SAID COUNTY AND FURTHER SAID REBAR MARKS THE SOUTHWEST CORNER OF THE AFORESAID 2.41 ACRE TRACT;

THENCE, NORTH 00 DEG. 33° 34"WEST, ALONG THE COMMON LINE OF SAID MAREK TRACT AND SAID ROBINSON TRACT AND THE WEST LINE OF SAID 2.41 ACRE TRACT, AT 1592.57 FEET PASS A 5/8 INCH DIAMETER REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC." SET FOR REFERENCE AND CONTINUING FOR AN OVERALL DISTANCE OF 1612.57 FEET TO A POINT FOR CORNER IN THE MIDDLE OF COUNTY ROAD 471, SAID POINT ALSO BEING A COMMON CORNER OF SAID MAREK TRACT AND SAID ROBINSON TRACT AND THE NORTHWEST CORNER OF SAID 2.41 ACRE TRACT;

THENCE, NORTH 89 DEG. 07° 24"EAST, ALONG SAID MIDDLE OF COUNTY ROAD 471 AND THE NORTH LINE OF SAID 2.41 ACRE TRACT, A DISTANCE OF 65.00 FEET TO A POINT FOR CORNER;

THENCE, SOUTH 00 DEG. 33° 34"WEST, ALONG THE EAST LINE OF SAID 2.41 ACRE TRACT, AT 20.00 FEET PASS A 5/8 INCH DIAMETER REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC." SET FOR REFERENCE, AT 1612.50 FEET PASS THE COMMON LINE OF SAID ROBINSON TRACT AND SAID 46.7 ACRE TRACT, SAME BEING THE SOUTHEAST CORNER OF THE AFORESAID 2.41 ACRE TRACT AND THE NORTHEAST CORNER OF THE AFORESAID 0.68 ACRE TRACT, AND CONTINUING ALONG THE EAST LINE OF SAID 0.68 ACRE TRACT FOR AN OVERALL DISTANCE OF 1895.21 FEET TO A 5/8 INCH DIAMETER REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC."SET TO MARK THE SOUTHEAST CORNER OF SAID 0.68 ACRE TRACT;

THENCE, SOUTH 89 DEG. 29° 45" WEST, ALONG THE SOUTH LINE OF SAID 0.68 ACRE TRACT, A DISTANCE OF 105.24 FEET TO A 5/8 INCH DIAMETER REBAR WITH YELLOW PLASTIC CAP STAMPED "URBAN SURVEYING, INC." SET TO MARK THE SOUTHWEST CORNER OF SAID 0.68 ACRE TRACT IN THE EAST LINE OF SAID 148.97 ACRE TRACT;

METES AND BOUNDS DESCRIPTION

THENCE, SOUTH 00 DEG. 30°15"EAST, CONTINUING WITH THE WEST LINE OF AFORE MENTIONED 46.7 ACRE TRACT AND THE WEST LINE OF THAT CERTAIN TRACT OF LAND CONVEYED TO NORBERT EGGEMEYER, ET AL, ACCORDING TO DOCUMENT RECORDED IN VOLUME 179, PAGE 1037, OF THE OFFICIAL RECORDS OF SAID COUNTY, PASSING AT 2071.45 FEET A 5/8 INCH DIAMETER REBAR FOUND FOR REFERENCE AND CONTINUING FOR AN OVERALL DISTANCE OF 2121.45 FEET TO THE SHORELINE OF FIVE MILE CREEK FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE MEANDERS OF THE SHORELINE OF FIVE MILE CREEK AND CARANCAHUA BAY AS FOLLOWS:

SOUTH 82 DEG. 09°48" WEST, A DISTANCE OF 69.13 FEET;
SOUTH 82 DEG. 21°12" WEST, A DISTANCE OF 87.90 FEET;
SOUTH 85 DEG. 22°53" WEST, A DISTANCE OF 74.37 FEET;
NORTH 89 DEG. 27°47" WEST, A DISTANCE OF 67.06 FEET;
NORTH 85 DEG. 15°43" WEST, A DISTANCE OF 79.92 FEET;
NORTH 80 DEG. 59°05" WEST, A DISTANCE OF 91.81 FEET;
NORTH 87 DEG. 35°15" WEST, A DISTANCE OF 62.23 FEET;
NORTH 82 DEG. 46°33" WEST, A DISTANCE OF 81.96 FEET;
NORTH 75 DEG. 32°31" WEST, A DISTANCE OF 76.49 FEET;
NORTH 75 DEG. 01°33" WEST, A DISTANCE OF 88.52 FEET;
NORTH 74 DEG. 59°32" WEST, A DISTANCE OF 73.45 FEET;
NORTH 78 DEG. 00°00" WEST, A DISTANCE OF 78.93 FEET;
NORTH 44 DEG. 24°44" WEST, A DISTANCE OF 48.92 FEET;
SOUTH 88 DEG. 37°18" WEST, A DISTANCE OF 39.27 FEET;
NORTH 56 DEG. 32°24" WEST, A DISTANCE OF 98.81 FEET;
NORTH 12 DEG. 10°01" EAST, A DISTANCE OF 140.29 FEET;
NORTH 48 DEG. 54°41" EAST, A DISTANCE OF 80.18 FEET;
NORTH 35 DEG. 05°37" WEST, A DISTANCE OF 58.05 FEET;
NORTH 55 DEG. 10°02" WEST, A DISTANCE OF 102.23 FEET;
SOUTH 73 DEG. 08°05" WEST, A DISTANCE OF 72.78 FEET;
SOUTH 60 DEG. 11°28" EAST, A DISTANCE OF 63.70 FEET;
SOUTH 12 DEG. 44°18" WEST, A DISTANCE OF 78.25 FEET;
SOUTH 82 DEG. 56°13" WEST, A DISTANCE OF 61.82 FEET;
SOUTH 61 DEG. 36°57" WEST, A DISTANCE OF 25.39 FEET;
SOUTH 49 DEG. 57°56" WEST, A DISTANCE OF 26.88 FEET;
NORTH 49 DEG. 36°24" WEST, A DISTANCE OF 62.18 FEET;
NORTH 74 DEG. 46°52" WEST, A DISTANCE OF 28.39 FEET;
SOUTH 87 DEG. 14°23" WEST, A DISTANCE OF 48.23 FEET;
NORTH 81 DEG. 20°28" WEST, A DISTANCE OF 78.90 FEET;
NORTH 47 DEG. 20°00" WEST, A DISTANCE OF 51.45 FEET;
SOUTH 35 DEG. 27°27" WEST, A DISTANCE OF 24.35 FEET;
SOUTH 47 DEG. 17°22" WEST, A DISTANCE OF 23.67 FEET;
SOUTH 22 DEG. 41°33" WEST, A DISTANCE OF 48.32 FEET;
SOUTH 67 DEG. 41°09" WEST, A DISTANCE OF 49.02 FEET;
NORTH 56 DEG. 18°30" WEST, A DISTANCE OF 107.49 FEET;
NORTH 64 DEG. 19°03" WEST, A DISTANCE OF 27.91 FEET;
NORTH 80 DEG. 50°41" WEST, A DISTANCE OF 31.65 FEET;
SOUTH 76 DEG. 00°49" WEST, A DISTANCE OF 45.06 FEET;
SOUTH 73 DEG. 47°19" WEST, A DISTANCE OF 45.67 FEET;
SOUTH 69 DEG. 32°15" WEST, A DISTANCE OF 32.50 FEET;
SOUTH 41 DEG. 24°40" WEST, A DISTANCE OF 25.95 FEET;
SOUTH 40 DEG. 14°00" WEST, A DISTANCE OF 32.43 FEET;
SOUTH 60 DEG. 40°02" WEST, A DISTANCE OF 29.80 FEET;
SOUTH 76 DEG. 47°35" WEST, A DISTANCE OF 38.71 FEET;
SOUTH 59 DEG. 45°04" WEST, A DISTANCE OF 53.83 FEET;
SOUTH 70 DEG. 57°19" WEST, A DISTANCE OF 34.84 FEET;
SOUTH 77 DEG. 25°45" WEST, A DISTANCE OF 48.64 FEET;
SOUTH 83 DEG. 57°22" WEST, A DISTANCE OF 65.09 FEET;
NORTH 89 DEG. 00°51" WEST, A DISTANCE OF 29.76 FEET;
NORTH 79 DEG. 25°56" WEST, A DISTANCE OF 60.48 FEET;
NORTH 77 DEG. 50°35" WEST, A DISTANCE OF 98.54 FEET;
NORTH 73 DEG. 51°59" WEST, A DISTANCE OF 94.57 FEET;
NORTH 76 DEG. 08°48" WEST, A DISTANCE OF 97.30 FEET;
NORTH 79 DEG. 23°16" WEST, A DISTANCE OF 54.59 FEET;
NORTH 84 DEG. 22°31" WEST, A DISTANCE OF 68.07 FEET;
NORTH 60 DEG. 46°34" WEST, A DISTANCE OF 26.91 FEET;
NORTH 68 DEG. 20°16" WEST, A DISTANCE OF 174.29 FEET;
NORTH 72 DEG. 07°08" WEST, A DISTANCE OF 74.57 FEET;
NORTH 81 DEG. 16°33" WEST, A DISTANCE OF 56.28 FEET;
NORTH 77 DEG. 59°21" WEST, A DISTANCE OF 80.41 FEET;
NORTH 73 DEG. 53°28" WEST, A DISTANCE OF 104.12 FEET;
NORTH 75 DEG. 46°21" WEST, A DISTANCE OF 79.09 FEET;
NORTH 72 DEG. 56°11" WEST, A DISTANCE OF 79.07 FEET;
NORTH 75 DEG. 57°02" WEST, A DISTANCE OF 116.55 FEET;
NORTH 65 DEG. 11°04" WEST, A DISTANCE OF 56.89 FEET;
NORTH 70 DEG. 41°14" WEST, A DISTANCE OF 42.04 FEET;
NORTH 62 DEG. 08°12" WEST, A DISTANCE OF 146.52 FEET;
NORTH 39 DEG. 21°32" WEST, A DISTANCE OF 115.45 FEET;
NORTH 09 DEG. 27°39" WEST, A DISTANCE OF 45.19 FEET;
NORTH 13 DEG. 56°11" EAST, A DISTANCE OF 44.58 FEET;
NORTH 09 DEG. 49°52" EAST, A DISTANCE OF 42.23 FEET;
NORTH 35 DEG. 45°50" WEST, A DISTANCE OF 28.21 FEET;
NORTH 07 DEG. 06°13" WEST, A DISTANCE OF 17.69 FEET;
NORTH 10 DEG. 21°39" EAST, A DISTANCE OF 25.62 FEET;
NORTH 20 DEG. 08°45" EAST, A DISTANCE OF 54.39 FEET;
NORTH 14 DEG. 28°39" WEST, A DISTANCE OF 24.64 FEET;
NORTH 18 DEG. 54°45" WEST, A DISTANCE OF 44.84 FEET;
NORTH 28 DEG. 07°27" WEST, A DISTANCE OF 27.28 FEET;
NORTH 30 DEG. 01°38" WEST, A DISTANCE OF 22.84 FEET;
NORTH 01 DEG. 01°34" WEST, A DISTANCE OF 43.78 FEET;
NORTH 16 DEG. 57°55" EAST, A DISTANCE OF 51.63 FEET;
NORTH 50 DEG. 24°09" EAST, A DISTANCE OF 55.13 FEET;
NORTH 73 DEG. 24°13" EAST, A DISTANCE OF 91.88 FEET;
NORTH 74 DEG. 32°03" EAST, A DISTANCE OF 50.74 FEET;
NORTH 75 DEG. 20°29" EAST, A DISTANCE OF 51.68 FEET;
NORTH 74 DEG. 52°51" EAST, A DISTANCE OF 52.43 FEET;
NORTH 73 DEG. 54°41" EAST, A DISTANCE OF 50.32 FEET;
NORTH 73 DEG. 18°02" EAST, A DISTANCE OF 51.41 FEET;
NORTH 73 DEG. 32°02" EAST, A DISTANCE OF 50.69 FEET;
NORTH 71 DEG. 45°15" EAST, A DISTANCE OF 51.05 FEET;
NORTH 71 DEG. 54°33" EAST, A DISTANCE OF 53.01 FEET;
NORTH 70 DEG. 53°03" EAST, A DISTANCE OF 51.88 FEET;
NORTH 70 DEG. 03°43" EAST, A DISTANCE OF 54.56 FEET;
NORTH 69 DEG. 22°53" EAST, A DISTANCE OF 54.78 FEET;
NORTH 68 DEG. 27°40" EAST, A DISTANCE OF 54.44 FEET;
NORTH 67 DEG. 25°07" EAST, A DISTANCE OF 51.26 FEET;
NORTH 66 DEG. 05°06" EAST, A DISTANCE OF 50.84 FEET;
NORTH 65 DEG. 10°40" EAST, A DISTANCE OF 49.86 FEET;

METES AND BOUNDS DESCRIPTION

NORTH 63 DEG. 00°17" EAST, A DISTANCE OF 52.41 FEET;
NORTH 55 DEG. 54°29" EAST, A DISTANCE OF 47.33 FEET;
NORTH 27 DEG. 35°38" EAST, A DISTANCE OF 40.50 FEET;
NORTH 56 DEG. 05°10" EAST, A DISTANCE OF 92.52 FEET;
NORTH 31 DEG. 34°07" EAST, A DISTANCE OF 31.15 FEET;
NORTH 25 DEG. 14°21" EAST, A DISTANCE OF 59.56 FEET;
NORTH 25 DEG. 32°20" EAST, A DISTANCE OF 50.84 FEET;
NORTH 23 DEG. 52°40" EAST, A DISTANCE OF 89.88 FEET;
NORTH 09 DEG. 11°36" EAST, A DISTANCE OF 76.26 FEET;
NORTH 05 DEG. 47°13" EAST, A DISTANCE OF 33.33 FEET;
NORTH 26 DEG. 22°00" EAST, A DISTANCE OF 40.27 FEET;
NORTH 47 DEG. 20°16" EAST, A DISTANCE OF 119.81 FEET;
NORTH 58 DEG. 59°07" EAST, A DISTANCE OF 72.20 FEET;
NORTH 58 DEG. 50°19" EAST, A DISTANCE OF 82.17 FEET;
NORTH 57 DEG. 56°32" EAST, A DISTANCE OF 63.28 FEET;
NORTH 60 DEG. 30°34" EAST, A DISTANCE OF 28.84 FEET;
NORTH 57 DEG. 37°05" EAST, A DISTANCE OF 60.17 FEET;
NORTH 55 DEG. 54°15" EAST, A DISTANCE OF 68.08 FEET;
NORTH 62 DEG. 18°53" EAST, A DISTANCE OF 62.19 FEET;
NORTH 64 DEG. 53°45" EAST, A DISTANCE OF 60.05 FEET;
NORTH 60 DEG. 56°14" EAST, A DISTANCE OF 61.42 FEET;

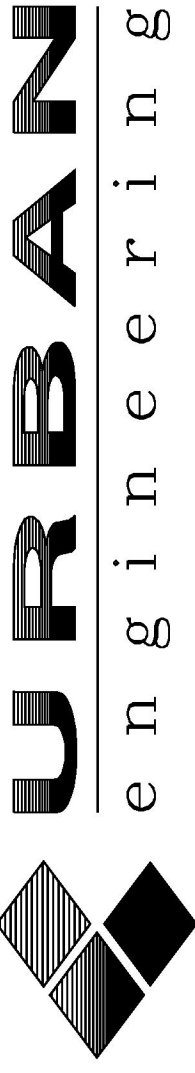
AND NORTH 55 DEG. 57°09" EAST, A DISTANCE OF 42.75 FEET TO A POINT IN A FENCE FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 88 DEG. 56°53"EAST, PASSING AT 50.00 FEET A 5/8 INCH DIAMETER REBAR FOUND FOR REFERENCE, AND CONTINUING FOR AN OVERALL DISTANCE OF 362.49 FEET TO A 5/8 INCH DIAMETER REBAR FOUND FOR ANGLE POINT;

THENCE, NORTH, PASSING AT 0.85 FEET THE SOUTHWEST CORNER OF THE AFORESAID R.B.TRULL TRACT, AND CONTINUING FOR AN OVERALL DISTANCE OF 2.85 FEET TO A 1/2 INCH IRON ROD FOUND, MARKING THE SOUTHEAST CORNER OF LOT 5 OF THE AFORE MENTIONED BLOCK 1, AND MARKING THE NORTHWEST RIGHT-OF-WAY LINE OF THE AFORE MENTIONED 1" STREET;

THENCE, NORTH 89 DEG. 30°00" EAST (BASIS OF BEARINGS), WITH THE AFORE MENTIONED R.B TRULL TRACT, 50.00 FEET TO THE POINT OF BEGINNING, CONTAINING WITHIN THESE METES AND BOUNDS A 152.06 ACRES OF LAND, MORE OR LESS.

BEARINGS BASED ON THAT CERTAIN BLOCK 1, D.F. FRANKSON CARANCAHUA BAY SUBDIVISION NO.1, ACCORDING TO INSTRUMENT RECORDED IN VOLUME 3, PAGE 46, SLIDE 93B OF THE DEED RECORDS OF JACKSON COUNTY, TEXAS.



2004 N. Commerce
Victoria, Texas 77901
TREF# F-160

Tel (361) 578-9836
Fax (361) 576-9836
www.urbanvictoria.com

FINAL PLAT
Cape Shores Subdivision

BEING A 152.06 ACRE TRACT OF LAND SITUATED PARTIALLY IN THE WILLIAM J. WICKMAN SURVEY, ABSTRACT NO. 273 AND PARTIALLY IN THE GEORGE TRAPNELL SURVEY, ABSTRACT NO. 263, JACKSON COUNTY, TEXAS.

PLAT IS FILED FOR RECORD IN VOL. _____, PG. _____ OF THE PLAT RECORDS OF JACKSON COUNTY, TEXAS.

DATE 03/21/16

JOB NUMBER E20675.01

PAGE 7 OF 8

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 Jackson County, Texas

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment E – Availability of Funds

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 42 to 44

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 8, 2022

Attachment 'F'

Part B: Question 12

Part C: Question 19

Utilities Within 2 Miles, Request and Responses for Service

Cape Shores, Jackson County

| Utility Name- 2 mile Notice | CCN# | Street | City | State | Zip |
|--|-------------|---------------------|-------------|--------------|------------|
| Tri County Point POA, Inc. | 11786 | 14 County Rd 480 | Palacios | TX | 77465 |
| Cape Carancahua WSC | 11885 | 416 Carancahua Blvd | Palacios | TX | 77465 |
| Lavaca-Navidad River Authority | | PO Box 429 | Edna | TX | 77957 |
| Guadalupe-Blanco River Authority | | 933 E Court St | Seguin | TX | 78155 |
| Jackson County Countrywide Drainage District | | 2066 Sate Hwy 111S | Edna | TX | 77957 |
| Jackson County Navigation District | | 308 Silverado Trail | Victoria | TX | 77901 |
| Texana Groundwater Conservation District | | PO Box 1098 | Edna | TX | 77957 |
| Jackson County Judge Jill S. Sklar | | 115 W Main, Rm 207 | Edna | TX | 77957 |

| Utility Name- 1/2 mile Request for Service | CCN# | Street | City | State | Zip |
|---|-------------|------------------|-------------|--------------|------------|
| Tri County Point POA, Inc. | 11786 | 14 County Rd 480 | Palacios | TX | 77465 |
| Lavaca-Navidad River Authority | | PO Box 429 | Edna | TX | 77957 |
| Guadalupe-Blanco River Authority | | 933 E Court St | Seguin | TX | 78155 |



March 31, 2022

Tri County Point POA., Inc.
14 County Rd 480
Palacios, TX 77465

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 Jackson County. The proposed utility service area will serve the proposed new residential development, Cape Shores, 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 0.5 miles of the proposed service area. Pursuant to PUC regulations, Undine Texas, LLC formally asks whether you are willing or able to provide water 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 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 at the number below.

Sincerely,

Jeff Goebel
Manager of Business Development
713-574-7758



March 31, 2022

Lavaca-Navidad River Authority
PO Box 429
Edna, TX 77957

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 Jackson County. The proposed utility service area will serve the proposed new residential development, Cape Shores, 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 0.5 miles of the proposed service area. Pursuant to PUC regulations, Undine Texas, LLC formally asks whether you are willing or able to provide water 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 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 at the number below.

Sincerely,

Jeff Goebel
Manager of Business Development
713-574-7758



March 31, 2022

Guadalupe-Blanco River Authority
933 E. Court St
Seguin, TX 78155

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 Jackson County. The proposed utility service area will serve the proposed new residential development, Cape Shores, 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 0.5 miles of the proposed service area. Pursuant to PUC regulations, Undine Texas, LLC formally asks whether you are willing or able to provide water 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 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 at the number below.

Sincerely,

Jeff Goebel
Manager of Business Development
713-574-7758

Date of Reply: _____

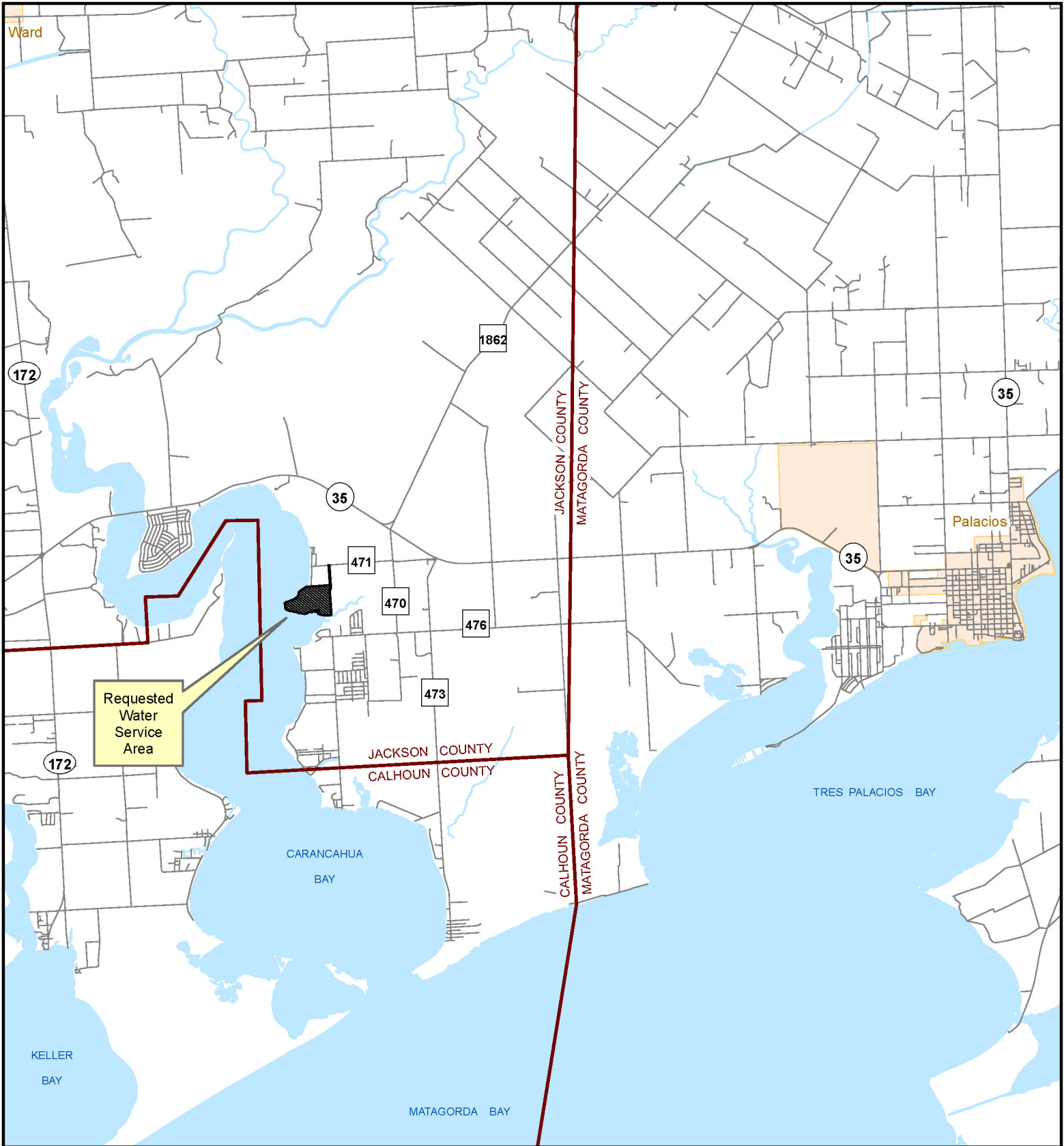
Name of Utility: _____

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

Printed Name: _____

Organization: _____

Email/Telephone: _____

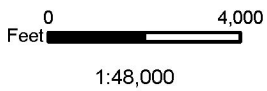
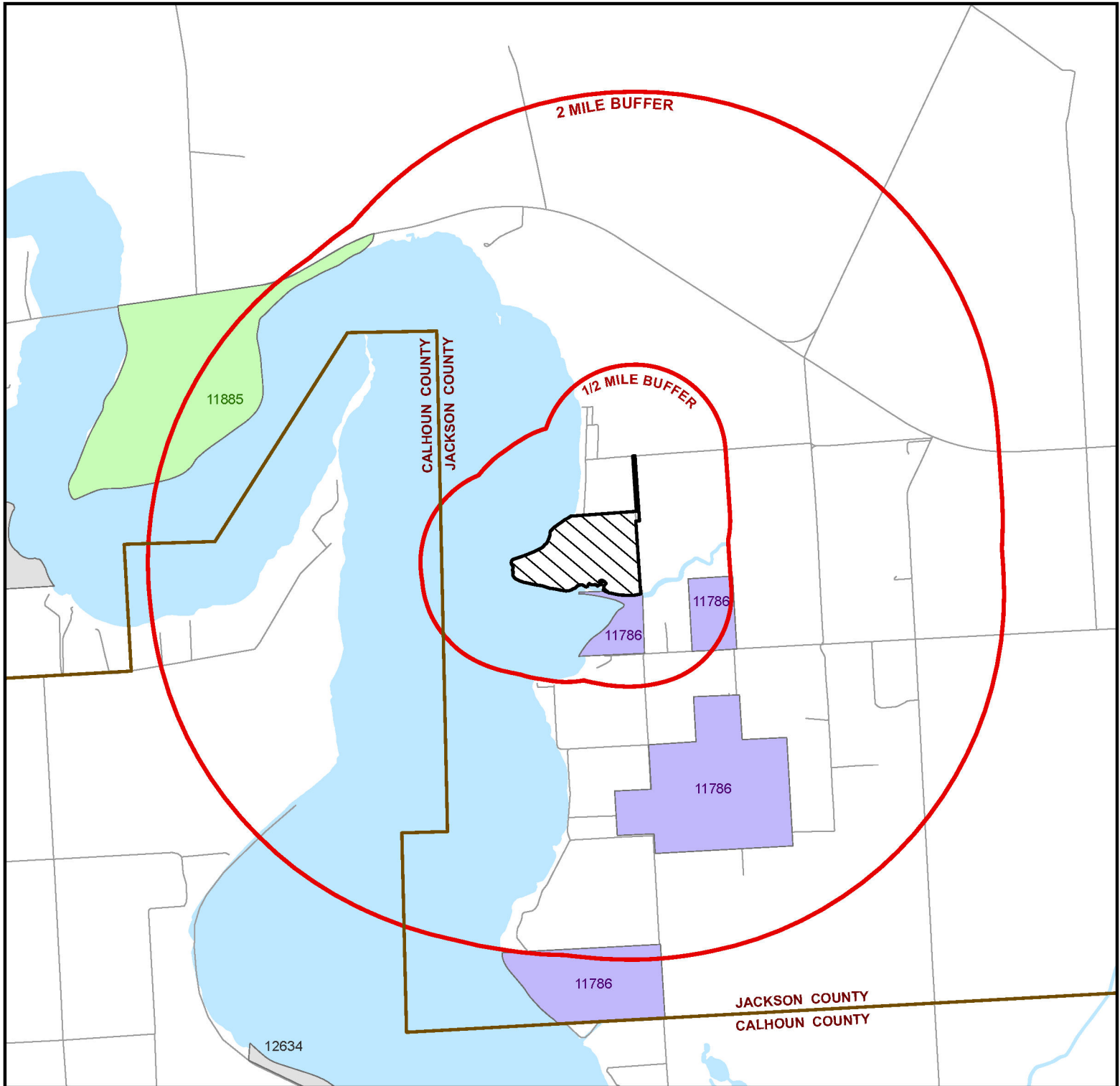


General Location Map

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








 Requested Water Service Area - approx 152 acres



1/2 Mile and 2 Mile Buffer Map with Water CCNs

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

-  1/2 Mile and 2 Mile Buffers
-  Requested Service Area

- | Water CCN within 1/2 Miles | |
|---|----------------------------------|
|  | 11786 - Tri County Point POA Inc |
| Water CCNs within 2 Miles | |
|  | 11786 - Tri County Point POA Inc |
|  | 11885 - Cape Carancahua WSC |



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 | <ul style="list-style-type: none"> ▪ 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 | <ul style="list-style-type: none"> ▪ 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 | <ul style="list-style-type: none"> ▪ 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 | | <ul style="list-style-type: none"> ▪ 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 | <ul style="list-style-type: none"> ▪ 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 | <ul style="list-style-type: none"> ▪ 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 | <ul style="list-style-type: none"> ▪ 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 |

Central Registry

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

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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Central Registry

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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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Central Registry

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

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 |

| | | | | | |
|------------|----------|--|--|-------|----|
| | | | 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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Central Registry

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

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 |

| | | | | | |
|------------|----------|---|---|----------|----|
| | | | 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 |

| | | | | | |
|------------|----------|--|---|-------|----|
| | | | 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 |

| | | | | | |
|------------|--------|--|---|----------|----|
| | | | 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 |

| | | | | | |
|------------|--------|--|---|----------|----|
| | | | 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 |

| | | | 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 |

| | | | | | |
|------------|----------|---|---|----------|----|
| | | | 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 |

| | | | 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 |

| | | | | | |
|------------|----------|---|---|----------|----|
| | | | 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 |

| | | | | | |
|------------|----------|---|--|----------|----|
| 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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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

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| 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 |

| | | | | | |
|------------|----------|--|--|----------|----|
| | | | 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

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| 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 |

| | | | | | |
|------------|----------|--|---|-------|----|
| | | | 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

Notice of Violations Current TCEQ Rules

| 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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Related Information:

[Complaints](#)

[Drinking Water Watch Information](#)

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

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[Correspondence Tracking](#)

[Effective Enforcement Orders](#)

[Criminal Convictions](#)

[Proposed Enforcement Orders](#)

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[Emergency Response Events](#)

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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 |

| | | | | | |
|------------|----------|---|--|-------|----|
| | | | 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 |

| | | | | | |
|------------|----------|--|--|----------|----|
| 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

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| 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 |

| | | | | | |
|------------|----------|---|--|----------|----|
| 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(l) (Not applicable to CH) | Failure to have a compiled and up-to-date thorough plant | MINOR | NO |

| | | | | | |
|--|--|--|--|--|--|
| | | | 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 |

| | | | | | |
|------------|----------|--|--|----------|----|
| | | | 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 |

| | | | | | |
|--|--|--|-----------------------------|--|--|
| | | | 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 |

| | | | | | |
|------------|----------|---|--|----------|----|
| | | | 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 |

| | | | | | |
|------------|----------|---|---|-------|----|
| | | CH) | good working condition of the security fence at Pump Station B and well house for well #1. C4, Minor | | |
| 08/24/2017 | 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 0790510**

For: **CRYSTAL LAKE ESTATES (RN105599195 ...)**

3819 1/2 CRYSTAL OAKS CT, RICHMOND

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 |
|------------|----------|---|--|----------------|--------------------------|
| 06/04/2020 | RESOLVED | 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(D)(ii) (Not applicable to CH) | Failure to maintain a copy of the system's annual internal ground storage tank inspection. | MODERATE | NO |

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Detail of: **Public Water System/Supply Registration 1010119**

For: **CYPRESS BEND SUBDIVISION (RN101252963 ...)**

12026 HAMBLIN RD, CYPRESS

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 |
|------------|----------|---|---|----------------|--------------------------|
| 03/18/2021 | ACTIVE | 30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(VI) (Not applicable to CH) | Failure to provide executive director approval for the use of double-walled tanks in lieu of separate containment facilities. | MINOR | NO |
| 03/18/2021 | ACTIVE | 30 TAC Chapter 290, SubChapter D 290.46(n)(2) (Not applicable to CH) | Failure to maintain an up-to-date map of the distribution system so that valves and mains may be easily located during emergencies. | MINOR | NO |
| 03/18/2021 | ACTIVE | 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(B)(iv) (Not applicable to CH) | Failure to make available water system records for review. | MINOR | NO |
| 06/11/2020 | 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 |
| 08/26/2019 | RESOLVED | 30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH) | Failure to provide an adequate plumbing ordinance, regulations, or service | MODERATE | NO |

| | | | | | |
|------------|----------|--|---|----------|----|
| | | | agreement at the time of investigation. | | |
| 08/26/2019 | RESOLVED | 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 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. | MODERATE | NO |
| 03/31/2017 | RESOLVED | 30 TAC Chapter 290, SubChapter D 290.46(m)(4) (Not applicable to CH) | Failure to maintain all pressure maintenance facilities and distribution system lines in a watertight condition and/or free of excessive solids. In this connection, the leaking pipes in distribution and the pressure tank located at the plant must be repaired or replaced as necessary. | MODERATE | NO |

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