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

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

29826 KINGBIRD DRIVE KEY MAP 288A

Registration Status: **ACTIVE**

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

OWNER Since 12/07/2020

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

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

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

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

STATE HWY 288, ROSHARON

Registration Status: **PENDING**

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

OWNER Since 04/03/2019

Mailing Address: Not on file

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Related Information:

Drinking Water Watch Information

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

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

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

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

E HAWTHORNE ST. KEY MAP 252Z

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
11/23/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain the well completion data for well 1 (Source ID G1700033A) and well 2 (Source ID G1700033B) per 30 TAC §290.46(n) (3).	MODERATE	NO
07/13/2021	ACTIVE	30 TAC Chapter 291, SubChapter F 291.93(3) (Not applicable to CH)	Failure by a retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 T.A.C., to submit to the executive director a planning report that	MODERATE	NO

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

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

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

ON MARILYNN LN OFF FM 2920 KEY MAP 292S

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

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

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

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

FM1488@SWEETGUM; Key Map 216 E

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

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

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

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

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

Key map 379P 228 Tall Cedars Lane

Registration Status: **ACTIVE**

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

OWNER Since 07/25/2019

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/01/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(n)(3) (Not applicable to CH)	Failure to maintain copies of well completion data.	MODERATE	NO
04/01/2021	RESOLVED	30 TAC Chapter 290, SubChapter D 290.39(l)(4) (Not applicable to CH)	Failure to follow the established site-specific operation, maintenance, and reporting requirements set out in the exception letter your facility was granted on March 13, 2002.	MODERATE	NO
04/03/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(4) (Not applicable to CH)	Failure by a public water system to submit routine reports and any additional documentation that the executive director may require to determine compliance with the requirements of 30 TAC Chapter 290, Subchapter D.	MODERATE	NO

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

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

3595 FM 3277, LIVINGSTON

Registration Status: **ACTIVE**

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

OWNER Since 03/04/2021

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

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

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

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

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

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

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

TAYLOR LAKE CIRCLE, LIVINGSTON

Registration Status: **ACTIVE**

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

OWNER Since 03/04/2021

Mailing Address: Not on file

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

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

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

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

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

Registration Status: **ACTIVE**

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

OWNER Since 01/09/2018

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

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/12/2019	RESOLVED	30 TAC Chapter 290, SubChapter F 290.110(b)(4) (Not applicable to CH)	Failure to maintain the residual disinfectant concentration in the far reaches of the distribution system at a minimum of 0.2 mg/L free chlorine as per agency regulations.	MODERATE	NO
07/11/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure to provide the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent investigation.	MINOR	NO
01/04/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure to provide the date, location, and nature of water quality, pressure, or outage complaints	MINOR	NO

			received by the system and the results of any subsequent investigation.		
07/11/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(2) (Not applicable to CH)	Failure to keep the public water system's operating records accessible for review during inspections and available to the executive director upon request.	MINOR	NO
07/11/2018	RESOLVED	30 TAC Chapter 290, SubChapter D 290.44(d) ; 30 TAC Chapter 290, SubChapter D 290.46(r) (Not applicable to CH)	Failure to design and maintain a water distribution system to provide at all points within the distribution network a minimum pressure of 35 pounds per square inch (psi) at flow rates of at least 1.5 gallons per minute per connection at each service outlet or connection.	MINOR	NO

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

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

CARTHAGE ST, LEGGETT

Registration Status: **ACTIVE**

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

OWNER Since 03/04/2021

Mailing Address: Not on file

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

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

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

OFF FM 92, SOUTH OF FM 1746

Registration Status: **ACTIVE**

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

OWNER Since 03/04/2021

Mailing Address: Not on file

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NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.38(41) ; 30 TAC Chapter 290, SubChapter D 290.42(m) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to maintain the intruder-resistant fence at Well Nos. 1 and 2.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to maintain the general appearance and ensure the good working condition of the system's facilities and equipment.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(C) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to have a label on the hypochlorination tank that identifies the tank's contents.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J) ; 30 TAC Chapter 290, SubChapter D 290.46(m) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff Water System to maintain the concrete sealing block properly at Well No. 1 and Well No. 2.	MINOR	NO
12/10/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.43(d)(2) (Not applicable to CH)	Failure by Undine Texas LLC-Town Bluff	MINOR	NO

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

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

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

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

11838 URBAN DR HOUSTON TX 77383 KEY MAP 415L

Registration Status: **ACTIVE**

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

			specific operation, maintenance, and reporting requirements for systems that have been granted an exception.		
--	--	--	--	--	--

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Detail of: **Public Water System/Supply Registration 0200638**

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

No physical location description on file.

Registration Status: **PENDING**

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

OWNER Since 01/09/2018

Mailing Address: Not on file

[View Earlier Holders](#)

Related Information:

Drinking Water Watch Information

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

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

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

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

NO ADDRESS ON FILE

Registration Status: **ACTIVE**

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

OWNER Since 11/16/2020

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

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

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

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

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

PR 6100, WOODVILLE

Registration Status: **ACTIVE**

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

OWNER Since 03/04/2021

Mailing Address: Not on file

Notice of Violations Current TCEQ Rules

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

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

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

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

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

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

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

12602 SANDPIPER RD, ANGLETON

Registration Status: **ACTIVE**

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

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
10/10/2019	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(e)(5) (Not applicable to CH)	Failure to provide a housed enclosure for the hypochlorination solution container, to protect it from the adverse weather conditions.	MODERATE	NO

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

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

7.5 MI W OF I45 ON RANDALL RANCH RD OFF STUBBLEFI

Registration Status: **ACTIVE**

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

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
12/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure to provide adequate containment facilities for all liquid chemical storage tanks.	MODERATE	NO
12/15/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(I) (Not applicable to CH)	Failure to provide adequate containment facilities for all liquid chemical storage tanks.	MODERATE	NO

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

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

234 WOLF GLEN ST, DANBURY

Registration Status: **ACTIVE**

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

OWNER Since 01/09/2018

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

Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
06/29/2021	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(A)(ii) (Not applicable to CH)	Failure to provide a minimum pressure tank capacity of 50 gallons per connection.	MODERATE	NO

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

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

FELDER @ CARRIAGE KEY MAP 156W

Registration Status: **ACTIVE**

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

OWNER Since 11/16/2020

Mailing Address: Not on file

Investigations

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

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Attachment 'I'

Part D: Question 25

Operators Information

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 I – Operators Information

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 248 to 250

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 8, 2022

Attachment 'J'

Part E: Question 29

Current Tariff

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

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

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



WATER UTILITY TARIFF
Docket No. 50200

Undine Texas, LLC
(Utility Name)

17681 Telge Rd.
(Business Address)

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

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

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

13260

This tariff is effective in the following counties:

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

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

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

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

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

See attached list

TABLE OF CONTENTS

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

SECTION 1.0 – RATE SCHEDULE 5

SECTION 2.0 – SERVICE RULES AND POLICIES 11

SECTION 3.0 – EXTENSION POLICY 17

APPENDIX A – DROUGHT CONTINGENCY PLAN

APPENDIX B – SAMPLE SERVICE AGREEMENT

APPENDIX C – APPLICATION FOR SERVICE

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

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

*Brandi Estates subject to City of Manvel’s jurisdiction

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Community Utility Company)

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

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

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

LIST OF SUBDIVISIONS AND SYSTEMS
(Formerly Suburban Utility Company)

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

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

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

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

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

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

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – Rates

Rate Year 1

Effective Date: August 1, 2020

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

Rate Year 2

Effective Date: August 1, 2021

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

Rate Year 3

Effective Date: August 1, 2022

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

Rate Case Expenses

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

Additional Pass Through Charges

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

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

723 Utility/Riverside Ranch Subdivision Only

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

Forest Manor and Heathergate Subdivisions Only

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

Sweetgum Forest, Sweetgum Estates Customers Only

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

Porter Terrace Customers Only

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

Spring Forest Customers Only

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

Greengate Acres Customers Only

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

Springmont Customers Only

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

Huffman Heights Customers Only

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

Urban Acres Customers Only

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

Meadowlake Estates Subdivision Customers Only

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

Pioneer Trails Subdivision Customers Only:

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

Cypress Bend Subdivision Customers Only:

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

Castlewood Subdivision Customers Only:

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

Beaumont Place Subdivision Customers Only:

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

Bell Manor Subdivision Customers Only:

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

Bear Creek Estates Subdivision Customers Only

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

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

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

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

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

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

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

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

Section 1.02 - Miscellaneous Fees

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

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

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

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

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

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

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

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

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

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

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

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

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

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

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

Where:

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE:

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

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

Where:

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

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

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

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

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

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

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

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

Attachment 'K'

Part E: Question 30

Confidential

Financial Information

CONFIDENTIAL

DOCKET NO.:

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

SUBMITTING PARTY: Undine Texas, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment K – Financial Information

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 264 to 267

ENVELOPE #: 1 OF 1

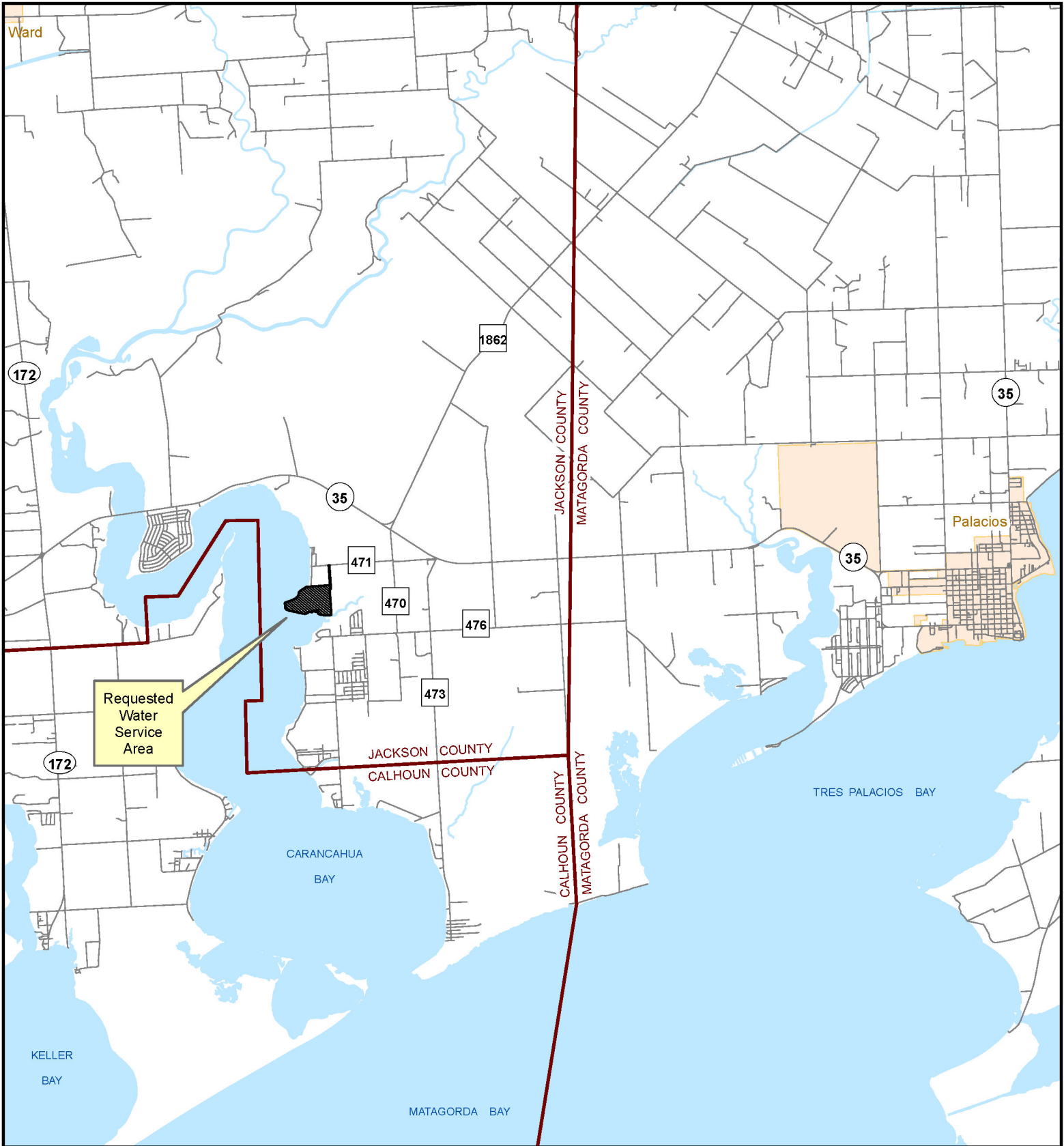
ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: April 8, 2022

Attachment 'L'

Part F

CCN Maps to be Transferred with this Application



General Location Map

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

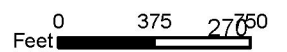




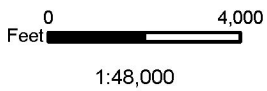
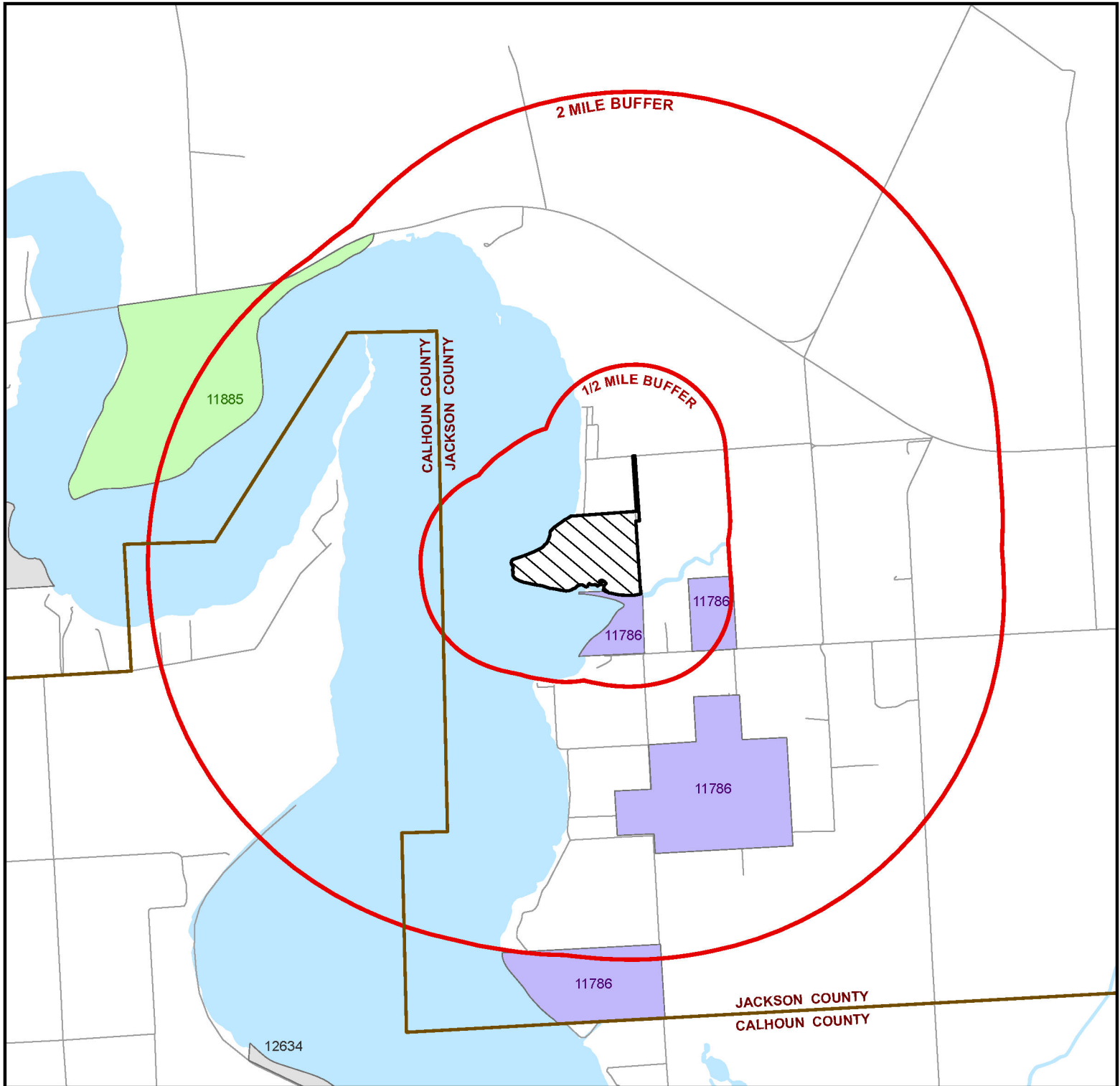
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus

Detail Map

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








Map by: S. Burt, ASBGI
Date: March 14, 2022
Base map: ESRI World Imagery
Project: Detail Map.mxd



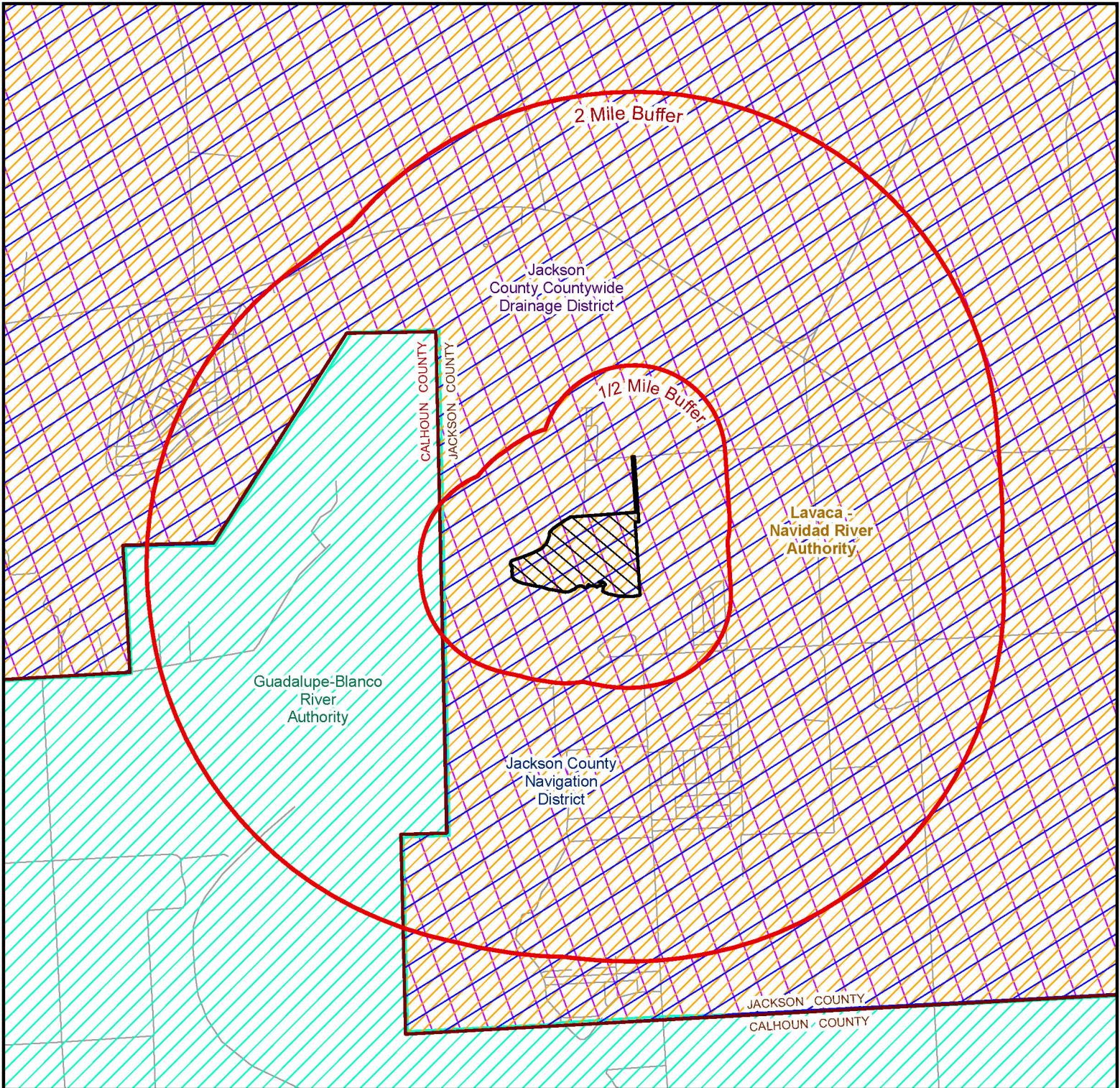
1/2 Mile and 2 Mile Buffer Map with Water CCNs

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 |





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

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



- 1/2 mile and 2 Mile Buffer
- Requested Service Area

Districts within 1/2 and 2 Mile Buffers

- Guadalupe-Blanco River Authority
- Jackson County Countywide Drainage District
- Jackson County Navigation District
- Lavaca - Navidad River Authority

Attachment 'M'

Part G

CCN Descriptions

Undine Texas, LLC- Application to Amend Water CCN 13260 (Cape Shores)

Proposed Water service area is within:

County – Jackson

CCNs – None

Districts – Lavaca-Navidad River Authority (District ID 5373000, PWS IDs 1200038 & 1200032)

Jackson County Countrywide Drainage District (District ID 479000, No PWS ID, Special Law)

Jackson County Navigation District (District ID 4870000, No PWS ID)

GCD – Texana Groundwater Conservation District (District ID 7778200)

City – None

ETJ – None

½ Mile Request for Service :

Tri County Point POA, Inc. (CCN 11786)

Lavaca-Navidad River Authority

Guadalupe Blanco River Authority

2 Mile Notice list:

Tri County Point POA, Inc. (CCN 11786)

Cape Carancahua WSC (CCN 11885)

Lavaca-Navidad River Authority (District ID 5373000, PWS IDs 1200038 & 1200032)

Guadalupe-Blanco River Authority (District ID 3422000, Multiple PWS IDs)

Jackson County Countrywide Drainage District (District ID 479000, No PWS ID, Special Law)

Jackson County Navigation District (District ID 4870000, No PWS ID)

Texana Groundwater Conservation District (GCD)

Jackson County Judge

Addresses and Phone Numbers for Notice List

Tri County Point POA., Inc.

14 County Rd 480

Palacios, TX 77465

Cape Carancahua WSC

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 State Hwy 111 S
Edna, TX 77957

Jackson County Navigation District
308 Silverado Trail
Victoria, TX 77901

Texana Groundwater Conservation District
PO Box 1098
Edna, TX 77957-1098

Jackson County Judge Jill S. Sklar
115 W. Main, Room 207
Edna, TX 77957

Written Description

The proposed water utility service area is located approximately 10.4 miles west of downtown Palacios, TX, and is generally bounded on the north by County Rd 471; on the east by 1 mile west of County Rd 470; on the south by Five Mile Creek and Carancahua Bay; and on the west by Carancahua Bay.

Area being added is approximately 152 acres and 2 current customers.

The following files are not convertible:

RequestedArea.dbf
RequestedArea.prj
RequestedArea.shp
RequestedArea.shx

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

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