

Filing Receipt

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Control Number - 53630

Item Number - 91



Application for Sale, Transfer, or Merger of a Retail Public Utility

Pursuant to Texas Water Code § 13.301 and 16 Texas Administrative Code § 24.109

Sale, Transfer, or Merger (STM) Application Instructions

- . **COMPLETE**: In order for the Commission to find the application sufficient for filing, the Applicant should:
 - i. Provide an answer to every question and submit any required attachment applicable to the STM request (i.e., agreements or contracts).
 - ii. Use attachments or additional pages to answer questions as necessary. If you use attachments or additional pages, reference their inclusion in the form.
 - iii. Provide all mapping information as detailed in Part G: Mapping & Affidavits.
- 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.
 - i. <u>SEND TO</u>: 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:
 - i. <u>DEFICIENT (Administratively Incomplete):</u> Applicants 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*.
 - ii. <u>SUFFICIENT (Administratively Complete):</u> Applicants 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 Applicants issue notice, a copy of the actual notice sent and an affidavit attesting to notice should be filed in the docket assigned to the application. Recipients of notice may request a hearing on the merits.

HEARING ON THE MERITS: An affected party may request a hearing within 30 days of notice. In this event, the application may be referred to the State Office of Administrative Hearings (SOAH) to complete this request.

- V. **TRANSACTION TO PROCEED**: at any time following the provision of notice, or prior to 120 days from the last date that proper notice was given, Commission Staff will file a recommendation for the transaction to proceed as proposed or recommend that the STM be referred to SOAH for further investigation. The Applicants will be required to file an <u>update in the docket to the ALJ every 30 days</u> following the approval of the transaction. The <u>transaction must be completed within six (6) months from the ALJ's order</u> (Note: The Applicants may request an extension to the 6 month provision for good cause).
- VI. **FILE**: Seven (7) copies of completed transaction documents and documentation addressing the transfer or disposition of any outstanding deposits. After receiving all required documents from the Applicants, the application will be granted a procedural schedule for final processing. The Applicants are requested to consent in writing to the proposed maps and certificates, or tariff if applicable.
- VII. **FINAL ORDER:** The ALJ will issue a final order issuing or amending the applicable CCNs.

FAQ:

Who can use this form?

Any retail public utility that provides water or wastewater 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) prior to any STM of a water or sewer system, or utility, or prior to the transfer of a portion of a certificated service area.

Terms

<u>Transferor</u>: Seller <u>Transferee</u>: Purchaser

CCN: Certificate of Convenience and Necessity

<u>STM</u>: Sale, Transfer, or Merger <u>IOU</u>: Investor Owned Utility

| | | Application | Summary | | |
|--|--|---|--|---------------------|-------------------------|
| Transferor: (selling entity) CCN No.s: | Orbit Systems, Inc. | | | | |
| \boxtimes | Sale Transfer | Merger | Consolidation | Lease/Rental | |
| Transferee: | Undine Texas Environmen | tal, LLC | | | |
| (acquiring entity) | 20016 | | | | |
| CCN No.s: | 20010 | | | | |
| | Water Sewer | All CCN | Portion CCN | Facilities transfer | |
| County(ies): | Brazoria | | | | |
| | | Table of (| Contents | | |
| Part B: Transfer Part C: Transfer Part D: Propose Part E: CCN Obt Part F: TCEQ Pu Part G: Mappin Part H: Notice I Appendix A: Hi | ror Information ree Informationed Transaction Details tain or Amend Criteria Cou ublic Water System or Sew ng & Affidavits Information | nsiderations ver (Wastewater) In tion (Balance Sheet | formation and Income Schedule) | | 3 6 9 10 12 |
| X Contract, Leas X Tariff includin X List of Custon X Partnership As Articles of Inc Certificate of Financial Aud Application A Disclosure of X Capital Impro List of Assets Developer Con Enforcement A TCEQ Complimited TCEQ Engine Purchased Wa Detailed (large | greement corporation and By-Laws (WSC) Account Status lit ttachment A & B Affiliated Interests vement Plan to be Transferred ntribution Contracts or Agreeme Action Correspondence iance Correspondence cering Approvals atter Supply or Treatment Agreen e scale) Map tion (small scale) Map ing Data | Part B: 0 Part C: 0 Part D: 0 Part D: 0 Part T: 0 | 11.D Question 18 (Part D: Q12) Question 22 Question 24 Question 26 Question 29 Question 29 Question 29 Question 29 | | |

| | Part A: General Information | | | | | | | |
|----|--|--|--|--|--|--|--|--|
| 1. | Describe the proposed transaction, including the effect on all CCNs involved, and provide details on the existing or expected land use in the area affected by the proposed transaction. Attach all supporting documentation, such as a contract, a lease, or proposed purchase agreements: | | | | | | | |
| | Undine Texas Environmental, LLC will purchase all utility assets listed in Attachment 'A' as defined in the Letter of Intent to Orbit Systems, Inc in Attachment 'B', | | | | | | | |
| 2. | The proposed transaction will require (check all applicable): | | | | | | | |
| | For Transferee (Purchaser) CCN: For Transferor (Seller) CCN: | | | | | | | |
| | Obtaining a NEW CCN for Purchaser Transfer all CCN into Purchaser's CCN (Merger) Transfer Portion of CCN into Purchaser's CCN Transfer all CCN to Purchaser's CCN Transfer all CCN to Purchaser and retain Seller CCN Uncertificated area added to Purchaser's CCN Cancellation of Seller's CCN Transfer of a Portion of Seller's CCN to Purchaser Only Transfer of Facilities, No CCN or Facilities Only Transfer CCN Area, No Customers or Facilities | | | | | | | |
| | Part B: Transferor Information | | | | | | | |
| | Questions 3 through 5 apply only to the transferor (current service provider or seller) | | | | | | | |
| 3. | A. Name: Orbit Systems, Inc (individual, corporation, or other legal entity) Individual Corporation WSC B. Mailing Address: 1302 Airline N, Rosharon, Texas 77583 | | | | | | | |
| | Phone: (281) 369-2041 Email: ronnie@orbitwater.net and peggy@orbitwater.net C. Contact Person. Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant, or other title. Name: Peggy Paul Title: President Mailing Address: 1302 Airline N, Rosharon, Texas 77583 | | | | | | | |
| | Phone: (281) 369-2041 Email: ronnie@orbitwater.net and peggy@orbitwater.net | | | | | | | |
| 4. | If the utility to be transferred is an Investor Owned Utility (IOU), for the most recent rate change, attach a copy of the current tariff and complete A through B: A. Effective date for most recent rates: February 10, 2022 B. Was notice of this increase provided to the Public Utility Commission of Texas (Commission) or a predecessor | | | | | | | |
| | regulatory authority? No Yes Application or Docket Number: 52832 | | | | | | | |
| | If the transferor is a Water Supply or Sewer Service Corporation, provide a copy of the current tariff. | | | | | | | |
| | | | | | | | | |

| 5. | For the | customers that wi | ll be transferred following | the approval of the propo | sed transaction, | check all that apply: |
|----|---------------------|--|---|---|---------------------|---|
| | Th | ere are <u>no</u> custome | ers that will be transferred | | | |
| | X # c | of customers withou | ut deposits held by the tran | sferor | 99 | |
| | X # c | of customers with d | leposits held by the transfe | ror* | 74 | |
| | | | mers affected by the propo- nt number), date of each de | | | d include a customer paid interest on each deposit. |
| | | | Part C: Tr | ransferee Information | | |
| | | Questions 6 thr | ough 10 apply only to the | e <i>transferee</i> (purchaser (| or proposed serv | vice provider) |
| 6. | A. | Name: Undine | Texas Environmental, LLC | | | |
| | | | | corporation, or other legal entity) rporation WSC | Other: LLC | |
| | B . N | Mailing Address: | 17681 Telge Road, Cypress | s, Texas 77429 | | |
| | | | | | | |
| _ | Phone: | (713) 574-5953 | | Email: info@undinel | lc.com | |
| | | | ovide information about the , operator, engineer, attorn | | | lication. Indicate if this |
| | Name: | Carey A. Thomas | | | Title: Sen | ior Vice President |
| | Address | 17681 Telge Roa | d, Cypress, Texas 77429 | | | |
| | Phone | (713) 574-5953 | | Email: _cthomas@unc | linellc.com | |
| | | | omeone other than a munic as Commission on Environ | • | | gulatory Assessment Fees |
| | | No Yes | N/A | | | |
| | E. If | f the transferee is a | n IOU, is the transferee cur | rrent on the Annual Repor | rt filings with the | Commission? |
| | | No Yes | N/A | | | |
| 7. | The leg | gal status of the tra | nsferee is: | | | |
| | Individ | dual or sole proprie | etorship | | | |
| | Partne | rship or limited par | rtnership (attach Partnersh | ip agreement) | | |
| | Corpo | ration | | | | |
| _ | Cha | arter number (as rec | corded with the Texas Secr | retary of State): | | |
| L | Sewer | Service Corporation arter number (as reconstruction) | ed, member controlled Coon, incorporated under TWoorded with the Texas Secr Incorporation and By-Law | C Chapter 67] retary of State): | rticle 1434(a) Wa | ater Supply or |
| | Munic | ipally-owned utilit | • | , | | |
| _ | _ | et (MUD, SUD, WO | _ | | | |
| | _ | | | | | |

| County | | | | | | | | | | |
|-----------------|---|--|--|--|--|--|--|--|--|--|
| Affecte | Affected County (a county to which Subchapter B, Chapter 232, Local Government Code, applies) | | | | | | | | | |
| X Other (| Other (please explain): LLC, LLC, Please See Attachment 'E' | | | | | | | | | |
| | | | | | | | | | | |
| | ansferee operates under any d/b/a, provide the name below: | | | | | | | | | |
| Name: | | | | | | | | | | |
| member Name: | ansferee's legal status is anything other than an individual, provide the following information regarding the officers, s, or partners of the legal entity applying for the transfer: Confidential - Please see Attachment 'G" | | | | | | | | | |
| Position: | Ownership % (if applicable): 0.00% | | | | | | | | | |
| Address: | | | | | | | | | | |
| Phone: | Email: | | | | | | | | | |
| Name: | | | | | | | | | | |
| Position: | Ownership % (if applicable): 0.00% | | | | | | | | | |
| Address: | | | | | | | | | | |
| Phone: | Email: | | | | | | | | | |
| | | | | | | | | | | |
| Position: | Ownership % (if applicable): 0.00% | | | | | | | | | |
| Address: | | | | | | | | | | |
| Phone: | Email: | | | | | | | | | |
| Name: | | | | | | | | | | |
| Position: | Ownership % (if applicable): 0.00% | | | | | | | | | |
| Address: | | | | | | | | | | |
| Phone: | Email: | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

10. Financial Information

The transferee Applicant 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 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 taking the historical information of the transferor Applicant into consideration when establishing the projections.

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 (16 Tex. Admin. Code § 24.11(e)(3)) 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.

| | | portai. |
|-----|--------|---|
| | | Part D: Proposed Transaction Details |
| 11. | A. | Proposed Purchase Price: |
| | If the | e transferee Applicant is an investor owned utility (IOU) provide answers to B through D. |
| | B. | Transferee has a copy of an inventory list of assets to be transferred (attach): |
| | | □ No ▼ Yes □ N/A |
| | | Total Original Cost of Plant in Service: \$ |
| | | Accumulated Depreciation: \$ |
| | | Net Book Value: \$ |
| | C. | <u>Customer contributions in aid of construction (CIAC):</u> Have the customers been billed for any surcharges approved by the Commission or TCEQ to fund any assets currently used and useful in providing utility service? Identify which assets were funded, or are being funded, by surcharges on the list of assets. |
| | | No Yes |
| | | Total Customer CIAC: \$ Accumulated Amortization: \$ |
| | D. | <u>Developer CIAC:</u> Did the transferor receive any developer contributions to pay for the assets proposed to be transferred in this application? If so, identify which assets were funded by developer contributions on the list of assets and provide any applicable developer agreements. |
| | | No Yes |
| | | Total developer CIAC: \$ Accumulated Amortization: \$ |
| 12. | | Are any improvements or construction required to meet the minimum requirements of the TCEQ or Commission and to ensure continuous and adequate service to the requested area to be transferred plus any area currently certificated to the transferee Applicant? Attach supporting documentation and any necessary TCEQ approvals, if applicable. |
| | | X No ☐ Yes |

| | B . If yes, describe the source and availability of funds planned or required improvements: | and provide an estimated timeline for the construction of any |
|-----|--|---|
| | | |
| 13. | Provide any other information concerning the nature | of the transaction you believe should be given consideration: |
| 13. | Trovide any other information concerning the nature | of the transaction you believe should be given consideration. |
| | Undine brings a high level of sophistication in customer and regulatory communications. | ncluding a strict adherence to NARUC accounting and |
| 14. | acquisition. Debits (positive numbers) should equal | low) as shown in the books of the Transferee (purchaser) after the credits (negative numbers) so that all line items added together equal are suggested only, and not intended to pose descriptive limitations: |
| | Utility Plant in Service: | \$ |
| | Accumulated Depreciation of Plant: | \$ |
| | Cash: | \$ |
| | Notes Payable: | \$ |
| | Mortgage Payable: | \$ |
| | (Proposed) Acquisition Adjustment*: | *Acquisition Adjustments will be subject to review under 16 TAC § 24.31(d) and (e) |
| | Other (NARUC account name & No.): | - Tequisition regularities will be subject to fire a subject to fire 3.2 lies (a) and (b) |
| | Other (NARUC account name & No.): | |
| 15. | | f the acquiring entity is an IOU, the IOU may not change the rates olication. Rates can only be changed through the approval of a rate |
| | In accordance with HB 1484, rates will change Docket No. 50018 for CCN 20816.Please see | e to match those currently affected by the tariff enacted by Attachment 'C' |
| | | transferee intends to file with the Commission, or an applicable ochange rates for some or all of its customers as a result of the provide details below: |
| | There will be no additional rate changes to the | ose described in 15.A. above in the next twelve months. |
| | | |

| | Part E: CCN Obtain or Amend Criteria Considerations |
|-----|--|
| 16. | Describe, in detail, the anticipated impact or changes in the quality of retail public utility service in the requested area as a result of the proposed transaction: |
| | Undine Texas Environmental, LLC intends to raise the standards of quality for: 1) customer service, 2) customer and regulatory communications, 3) all regulatory compliance issues. |
| 17. | Describe the transferee's experience and qualifications in providing continuous and adequate service. This should include, but is not limited to: other CCN numbers, water and wastewater systems details, and any corresponding compliance history for all operations. |
| | Please see Attachment 'I' |
| 18. | Has the transferee 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? Attach copies of any correspondence with the applicable regulatory agency(ies) No X Yes |
| 19. | Explain how the environmental integrity or the land will be impacted or disrupted as a result of the proposed transaction: |
| | The quality of drinking water is extremely important to us. We believe in investment in procedure and treatment to ensure that the water supplied to our customers is safe to drink. This begins with the protection of our water sources and continues with the quality control in the water treatment process and the maintenance of the distribution system. Our commitment to maintaining regulatory standards in all of our systems means a safe, clean water supply and a healthy living environment. |
| 20. | How will the proposed transaction serve the public interest? |
| | The public will be better served through Undine Texas Environmental, LLC ownership of water and/or wastewater utilities due to the improvements to utility customer service and the improvements to operations and maintenance. The EPA reports to Congress state that the best possible future for small to midsize privately owned utilities is to be acquired by a larger more responsible provider that possesses the financial, managerial and technical experience to insure the system meets regulatory requirements. |
| 21. | List all neighboring water or sewer utilities, cities, districts (including ground water conservation districts), counties, or other political subdivisions (including river authorities) providing the same service within two (2) miles from the outer boundary of the requested area affected by the proposed transaction: |
| | Please See Attachment 'J' |

| | | Part F: TCEQ P | ublic W | /ater System or Sev | wer (\ | Wastev | vater) Information | |
|-----|----------|---|----------------------|------------------------|---------------|----------|-------------------------|-------------------------|
| C | | te Part F for <u>EACH</u> Public th a separate sheet with this | | | | | | |
| 22. | A. | For Public Water System (| PWS): | | | | | |
| | | - | | S Identification Num | ıber: | Please S | ee Attachment 'K'' | (7 digit ID) |
| | | | | Name of P | WS: | | | |
| | | Date of la | ast TCE | Q compliance inspect | | | | (attach TCEQ letter) |
| | | | | | | | | |
| | В. | For Sewer service: | | 2 00 01 1 12 0 1 1 2 0 | , | | | |
| | 2. | TCEQ Water Quality | (WO) D | Discharge Permit Num | ıber: | wo | _ | (8 digit ID) |
| | | | | | | | | |
| | | | | Name of Perm | itee: | | | |
| | | Date of la | ast TCE | Q compliance inspect | | | | (attach TCEQ letter) |
| | | | | | | | | |
| | | Date of application to tra | ınsfer pe | | | | | |
| 23. | List | the number of <i>existing</i> conne | ections. 1 | by meter/connection t | type, t | o be aff | Sected by the proposed | I transaction: |
| | Wat | | | | 7 - 7 - 7 - 7 | Sewer | | |
| | ****** | Non-metered | | 2" | | Sewer | Residential | |
| | | 5/8" or 3/4" | | 3" | | | Commercial | |
| | | 1" | | 4" | | | Industrial | |
| | | 1 ½" | | Other | | | Other | |
| | | Total Water Conne | ctions: | | | To | otal Sewer Connection | ns: |
| 24. | A. B. | Are any improvements req No Yes Provide details on each rec | | | | | | ies to meet the TCEO or |
| | | Commission standards (att | | | | | | • |
| | | Description of the Cap | ital Im _l | provement: | Est | imated | Completion Date: | Estimated Cost: |
| | | | | | | | | |
| | | | | | | | | |
| | | C. Is there a moratoriu | | ew connections? | | | | |
| 25. | Does | the system being transferred | operate | within the corporate | boun | daries o | f a municipality? | |
| | | No Ye | es: | | | | | (name of municipality) |
| | | | | | | | mers within the munic | cipal boundary. |
| | | | | Water: | | | Sewer: | |
| | | | | | | | - | |

| 26. | A. | Does the sy | stem being tra | ınsferred pı | urchase water or | sewer treatment c | apacity from anoth | er source? |
|-----|--------------|---|-----------------|--------------|--|--|--------------------------------------|---------------------|
| | | No | Yes: | If yes, atta | ach a copy of pu | rchase agreement | or contract. | |
| | Ca | pacity is purchased f | rom: | | | | | |
| | | | 7 | Water: | | | | |
| | | | 9 | Sewer: | | | | |
| | В. | Is the PWS | required to pu | ırchase wat | er to meet capac | city requirements of | or drinking water st | andards? |
| | | No | Yes | | | | | |
| | C. | | | | | ent purchased, per I water or sewer tre | the agreement or coeatment (if any)? | ontract? What is |
| | | | | Amount | t in Gallons | Percent o | of demand | |
| | | | Water: | | | 0.0 | 00% | |
| | | | Sewer: | | | 0.0 | 00% | I |
| | D. | Will the pu | rchase agreem | ent or cont | ract be transferr | ed to the Transfere | e? | |
| | | | | | | | | |
| | | X No | Yes: | | | | | |
| 27. | Does area | s the PWS or sewer to? | reatment plant | have adequ | uate capacity to | meet the current a | nd projected deman | ds in the requested |
| | | No No | X Yes: | | | | | |
| 28. | | the name, class, and 'er utility service: | TCEQ license | number of | the operator tha | t will be responsib | le for the operation | s of the water or |
| | | Name (as it appea | rs on license) | Class | License No. | | Water or | Sewer |
| | Please | see Attachment 'L' | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Part G: N | /lapping & Affi | davits | | |
| | | ALL applications re | | | | | rith the STM appli | |
| 29. | A. | For applications re mapping information | questing to tra | nsfer an en | tire CCN, witho | out a CCN boundar | | |
| | | | | | | ng the requested ar ce should be adher | ea in reference to the | he nearest county |
| | | i. | _ | _ | equests to transf t be provided for | | vice areas for both | water and sewer, |
| | | ii. | | | up, graphic, or g document. | diagram of the re | equested area is no | ot considered an |
| | | | | | | | | |

- 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 and natural landmarks such as roads, rivers, and railroads. The Applicant should adhere to the following guidance:
 - i. The map must 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 or natural landmarks must be labeled and marked on the map as well.
 - ii. If the application requests an amendment for both water and sewer certificated service area, separate maps need to be provided for each.
 - 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.
 - iv. The outer boundary of the requested area should not be covered by any labels, roads, city limits or extraterritorial jurisdiction (ETJ) boundaries.
- **B.** For applications that are requesting to include area not currently within a CCN, or for applications that require a CCN amendment (any change in a CCN boundary), such as the transfer of only a portion of a certificated service area, 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 with enough detail to locate the requested area in reference to the nearest county boundary, city, or town. Please refer to the mapping guidance in part A 1 (above).
 - 2. A detailed (large scale) map identifying the requested area with enough detail to accurately locate the requested area in reference to verifiable man-made or natural landmarks such as roads, rivers, or railroads. Please refer to the mapping guidance in part A 2 (above).
 - 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 A 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 A 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 drive), clearly labeled, and filed with Central Records. Seven (7) copies of the digital mapping data is also required.

| | Part H: Notice Information |
|-----|---|
| | The following information will be used to generate the proposed notice for the application. DO NOT provide notice of the application until it is found sufficient and the Applicants are ordered to provide notice. |
| 30. | Complete the following using verifiable man-made 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: |
| | Affected subdivision: Please See Attachment 'M' and Attachment 'N' |
| | 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 <u>East</u> by: |
| | on the <u>South</u> by: |
| | on the West by: |
| 31. | A copy of the proposed map will be available at: 17681 Telge Road, Cypress, Texas 77429 |
| 32. | What effect will the proposed transaction have on an average bill to be charged to the affected customers? Take into consideration the average consumption of the requested area, as well as any other factors that would increase or decrease a customer's monthly bill. |
| | All of the customers will be charged the same rates they were charged before the transaction. |
| | All of the customers will be charged different rates than they were charged before the transaction. |
| | igher monthly bill lower monthl |
| | Some customers will be charged different rates than they were charged before (i.e. inside city limit customers) higher monthly bill lower monthly bill |
| | |
| | |

Oath for Transferor (Transferring Entity)

| STATE OF Texas |
|--|
| COUNTY OF Brazoria |
| being duly sworn, file this application for sale, transfer, |
| merger, consolidation/acquisition, lease, or rental, as |
| (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 state that I have provided to the purchaser or transferee a written disclosure statement about any contributed property as required under Texas Water Code § 13.301(j) and copies of any outstanding |
| enforcement Orders of the Texas Commission on Environmental Quality, the Public Utility Commission |
| of Texas, or Attorney General and have also complied with the notice requirements in Texas Water Code § 13.301(k). |
| |
| |
| \mathcal{A}_{i} |
| 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 <u>5</u> of <u>Feb.</u> , 20 24 |
| SEAL |
| |
| |
| |
| MICHELLE LEE MAHURIN |
| My Commission Expires |
| December 10, 2025 NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS |
| Heinella dela |
| PRINT OR TYPE NAME OF NOTARY |
| My commission expires: 12/10/2.025 |

| | Oath for Trails | sieree (| Acquiring Enuty) |
|---|---|--|--|
| STATE OF | Texas | | |
| COUNTY OF | Harris | 11 S | |
| I, Carey A. TI | homas tion, acquisition, lease, or rental, as | | being duly sworn, file this application for sale, transfer, Vice President |
| the documents file that all such stater other parties are r | ed with this application, and have coments made and matters set forth there | rized to fi omplied v rein with further sta | ember of partnership, title as officer of corporation, or authorized representative) ile and verify such application, am personally familiar with with all the requirements contained in the application; and, respect to Applicant are true and correct. Statements about ate that the application is made in good faith and that this ommission. |
| agree and do agre Environmental Qu | ee to be bound by and comply with uality, the Public Utility Commission best being acquired and recognize that | any outs | TAC § 24.109 Commission rules. I am also authorized to standing enforcement orders of the Texas Commission on as or the Attorney General which have been issued to the e subject to administrative penalties or other enforcement |
| | _ Car | Cey | O. AFFIANT (Utility's Authorized Representative) |
| | is form is any person other than the so Attorney must be enclosed. | ole owner | , partner, officer of the Applicant, or its attorney, a properly |
| SUBSCRIBED A | ND SWORN BEFORE ME, a Not | ary Publi day the | |
| | SEAL | | |
| Not Co | NICIA ROTERMUND tary Public, State of Texas tary Public, State of Texas omm. Expires 01-28-2025 Notary ID 129281276 | | NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS NICIA RATE MANA PRINT OR TYPE NAME OF NOTARY |

My commission expires:

PUCT Sale, Transfer, Merger Page 14 of 20 (March 2018)

UNDINE 014

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Application for Sale, Transfer, or Merger of a Retail Public Utility



Attachment A CCN Number, Subdivision Name(s), RN Number(s)

Attachment B

Part A: Question 1 Confidential Letter of Intent

Attachment C

Part B: Question 4

Current Tariff

Attachment D

Part B: Question 5 Confidential Customer Name, Address, and Deposit Information

Attachment E

Part C: Question 7
Confidential

Limited Liability Company Agreement Undine Texas Environmental, LLC and Organizational Chart

Attachment F

Part C: Question 7

Certificate of Account Status

Attachment G

Part C: Question 9 Confidential List of the Officers of Undine Texas Environmental, LLC

Attachment H

Part D Confidential **Financial Information**

Attachment I

Evidence of Financial, Managerial and Technical, and

Part E: Question 17 Capabilities

List of Currently Held Utilities

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Application for Sale, Transfer, or Merger of a Retail Public Utility



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Utilities Within 2 Miles

Attachment K

Part F: Question 22

Inspection Reports for Each System

Attachment L

Part F: Question 28 Confidential **Operators Information**

Attachment M

Part G

CCN Maps to be Transferred with this Application

Attachment N

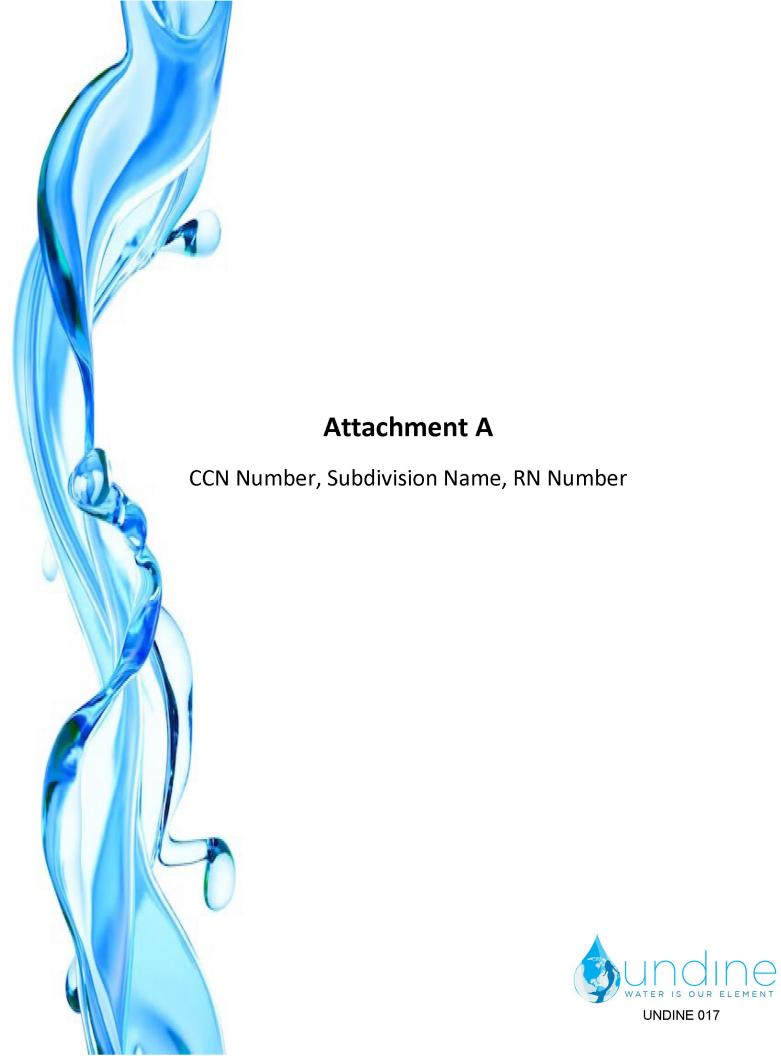
Part H

CCN Descriptions

Attachment O Wastewater Permits and Transfer Applications

Attachment P Capital Improvement Plan

Attachment Q Proof of Notice



ATTACHMENT "A" STM FILING UNDINE TEXAS ENVIRONMENTAL, LLC AND ORBIT SYSTEMS, INC

The Grasslands

CN 600678379
CCN 20682
RN 102917291
EPA ID 92401

Discharge Permit WQ0012672001
Subdivision Grasslands
County Brazoria
Connections 173



Attachment B

Part A: Question 1

Confidential

Letter of Intent



CONFIDENTIAL

DOCKET NO.: 53630

STYLE: Application of Orbit Systems, Inc. and Undine Texas Environmental, LLC for

Sale, Transfer, or Merger of Facilitie and Certificate Rights in Brazoria County

SUBMITTING PARTY: Undine Texas Environmental, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment B – Letter of Intent

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: UNDINE 020 - 023

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: February 5, 2024



Attachment C

Part B: Question 4

Current Tariff



A copy of the water tariff for Undine Texas Environmental, LLC (Docket No. 50018) can be viewed through our website:

 $\frac{https://www.undinellc.com/wp-content/uploads/Undine-Texas-Environmental-LLC-Sewer-Tariff.pdf}{}$

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

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



SEWER UTILITY TARIFF Docket No. 50018

<u>Undine Texas Environmental, LLC</u> (Utility Name)

17681 Telge Road
(Business Address)

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

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

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

20557, 20816, 20832, 21019, 21026

This tariff is effective in the following counties:

Brazoria, Chambers, Galveston, Harris, Johnson, Parker, Tarrant, Walker, & Polk

This tariff is effective in the following cities or unincorporated towns (if any):

<u>Beach City (Bayridge Subdivision, Oaks at Houston Point, and Sunflower Subdivision), Iowa</u> <u>Colony (Spring Crossing and 288 Business Park), Town of Dennis (Sugartree)</u>

THE RATES SET OR APPROVED BY THE CITY FOR THE SYSTEMS ENTIRELY 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 sewer 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 | 3 |
|--|-----|
| SECTION 2.0 – SERVICE RULES AND POLICIES | .12 |
| SECTION 3.0 – EXTENSION POLICY | .17 |

APPENDIX A – SAMPLE SERVICE AGREEMENT

LIST OF SUBDIVISIONS AND SYSTEMS

| System Name | WQ Number | County |
|------------------------------------|----------------|-----------|
| Cold River Ranch | WQ 0012780-001 | Brazoria |
| Southwood Estates | WQ 0012780-001 | Brazoria |
| Spring Crossing/288 Business Park* | WQ 0012780-001 | Brazoria |
| Mayfair | WQ 0013518-001 | Tarrant |
| Mayfair South | WQ 0013518-001 | Tarrant |
| Mayfair West | WQ 0013518-001 | Tarrant |
| Sugartree** | WQ 0014163-001 | Parker |
| Country Vista WWTP | WQ 0013769-001 | Johnson |
| Grand Ranch | WQ 0013846-001 | Johnson |
| Laguna WWTP | WQ 0014452-001 | Galveston |
| Crystal Palace WWTP | WQ 0012936-001 | Galveston |
| Angle Acres WWTP | WQ 0012420-001 | Brazoria |
| Beechwood WWTP | WQ 0012113-001 | Brazoria |

^{*} Spring Crossing/288 Business Park subject to City of Iowa Park's jurisdiction

^{**}Sugartree subject to the Town of Dennis's jurisdiction

| | Formerly Nerro Supply, LLC | |
|--------------------------|----------------------------|----------|
| *Bayridge Subdivision | WQ 0013643-001 | Chambers |
| Greens Bayou Fabrication | WQ 0003792-000 | Harris |
| Yard | | |
| *Oaks at Houston Point | WQ 0013643-001 | Chambers |
| *Sunflower Subdivision | WQ 0013643-001 | Chambers |
| Wildwood Shores | WQ 0014154-001 | Walker |

^{*} Entirely within the City of Beach City

| | Formerly Pure Utilities, L.C. | |
|--------------------------------|-------------------------------|------|
| Lakeside Village | WQ 0014014-001 | Polk |
| Kalita Point Utilities, Kalita | WQ 0011465-001 | Polk |
| Point | | |
| Kalita Point Utilities, Indian | WQ 0011621-001 | Polk |
| Hill | | |

SECTION 1.0 - RATE SCHEDULE

Section 1.01 – Rates

Rate Year 1 Effective Date: August 1, 2020 Monthly Minimum Charge Meter Size: All Meters \$75.00 Flat Rate

Rate Year 2 Effective Date: August 1, 2021 Monthly Minimum Charge Meter Size: All Meters \$92.50 Flat Rate

Effective Date: August 1, 2022 Rate Year 3 Meter Size: Monthly Minimum Charge All Meters \$110.00 Flat Rate

Volume charges are determined based on average consumption for winter period which includes the following months: N.A.

RATE CASE EXPENSES \$1.12 per month

Effective Date: August 1, 2020. The rate case expense surcharge will be collected for 36 months or until the full \$85,289.03 of rate case expenses related to Docket No. 50200 is collected, whichever occurs first.

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%

PUBLIC UTILITY COMMISSION (COMMISSION) RULES REQUIRE THE UTILITY TO COLLECT AND REMIT TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL CONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF, INCLUDING COSTS RELATED TO ROAD BORES, ROCK CUTS, AND UNUSUALLY LONG TAPS.

SECTION 1.0 – RATE SCHEDULE (Continued)

| TAP FEE (Large Co | onnect | ion Tap). | | | | | | | <u>A</u> | ctual Co | <u>ost</u> |
|-------------------|--------|-----------|--------|------|-----|-----------|-----|-------|----------|--------------|------------|
| TAP FEE IS | THE U | TILITY'S | ACTUAL | COST | FOR | MATERIALS | AND | LABOR | FOR | METER | SIZE |
| INSTALLED. | | | | | | | | | | | |

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) Nonpayment of bill (Maximum \$25.00) | \$25.00 |
|--|---------|
| b) Customer's request that service be disconnected | \$50.00 |
| c) After hours reconnection | \$50.00 |

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.

COMMISSION 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 THE COMMISSION 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.

Undine Texas Environmental, LLC Greens Bayou Fabrication Yard

SECTION 1.0 - RATE SCHEDULE

| Meter Size All Connections | Monthly Minimum Charses \$2,012 (Includes 0 gallons) | ge | Gallonage Charge \$0.00 per 1,000 gallons Same for all meter sizes |
|--|---|--------------------------------------|--|
| | Money Order X , (EQUIRE EXACT CHANGE FO | Credit Card, R PAYMENTS ANI | Other (specify) |
| REGULATORY ASSESSM PUBLIC UTILITY COMM THE TEXAS COMMISS MONTHLY BILL. | MISSION (COMMISSION) RULE | S REQUIRE THE UT | ILITY TO COLLECT AND REMIT TO FONE PERCENT OF THE RETAIL |
| Section 1.02 - Miscellaneous | s Fees | | |
| RESIDENTIAL CONNEC | E UTILITY'S COSTS FOR MAT CTION. AN ADDITIONAL FEE T | TERIALS AND LAB TO COVER UNIQUE O | Actual Cost OR TO INSTALL A STANDARD COSTS IS PERMITTED IF LISTED CUTS, AND UNUSUALLY LONG |
| TAP FEE (Large Connection TAP FEE IS THE UTILITY | n Tap) ry's actual cost for mate | ERIALS AND LABOR | |
| | | | RED TO A CUSTOMER WHO HAS ASONS LISTED UNDER SECTION |
| | oill (Maximum \$25.00)st that service be disconnec | | |
| | | IGING AN ACCOUN | \$50.00 T NAME AT THE SAME SERVICE |

Greens Bayou Fabrication Yard

SECTION 1.0 - RATE SCHEDULE (Continued)

| LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) |
|---|
| RETURNED CHECK CHARGE\$50.00 RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST. |
| CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) |
| COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL |
| GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE: WHEN AUTHORIZED IN WRITING BY THE COMMISSION 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.

SECTION 1.0 - RATE SCHEDULE

| Meter Size 5/8" or 3/4" 1" | Monthly Minimum Charge \$25.00 (Includes 10,000 gallons) \$25.00 | Gallonage Charge \$2.00 per 1,000 gallons Same for all meter sizes |
|------------------------------|--|--|
| Cash X, Check X THE UTILITY | NT: The utility will accept the following for _, Money Order X _, Credit Card, Other MAY REQUIRE EXACT CHANGE FOR PAYMENT ADE USING MORE THAN \$1.00 IN SMALL COINS. AS A MENTS. | er (specify) TS AND MAY REFUSE TO ACCEPT |
| PUBLIC UTILI | SESSMENTTY COMMISSION) RULES REQUIRE TO S COMMISSION ON ENVIRONMENTAL QUALITY A L.L. | THE UTILITY TO COLLECT AND REMIT |
| Section 1.02 - Misce | llaneous Fees | |
| TAP FEE COV RESIDENTIAL | ERS THE UTILITY'S COSTS FOR MATERIALS AND CONNECTION. AN ADDITIONAL FEE TO COVER UNFF, INCLUDING COSTS RELATED TO ROAD BORES, | D LABOR TO INSTALL A STANDARD IQUE COSTS IS PERMITTED IF LISTED |
| ` _ | nnection Tap) E UTILITY'S ACTUAL COST FOR MATERIALS AND I | |
| RECONNECTION I | FEE | |
| | ECT FEE MUST BE PAID BEFORE SERVICE CAN BE NNECTED FOR THE FOLLOWING REASONS (OR OTI ARIFF): | |
| | tent of bill (Maximum \$25.00)s request that service be disconnected | |
| THE TRANSFI | ER FEE WILL BE CHARGED FOR CHANGING AN ACC HEN THE SERVICE IS NOT DISCONNECTED. | |

Wildwood Shores

SECTION 1.0 -- RATE SCHEDULE (Continued)

| LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) | <u>\$5.00</u> |
|---|---------------|
| COMMISSION 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 \$25.00 RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$25.00

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

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:

WHEN AUTHORIZED IN WRITING BY THE COMMISSION 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.

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

| Meter Size | Monthly Minimum Charge | Gallonage Charge |
|---------------------------------|--|--|
| 5/8" or 3/4" | \$ <u>42.49</u> (Includes 5,000 gallons) | \$2.00 per 1000 gallons over the minimum |
| | | |
| FORM OF PAY | MENT: The utility will accept the f | ollowing forms of payment: |
| | | |
| THE UTILI MADE US PAYMENT | ING MORE THAN \$1.00 IN SMALL COIN | Credit Card, Other (specify) |
| REGULATORY | ' ASSESSMENT | 1.0% |
| TCEQ RUL | ES REQUIRE THE UTILITY TO COLLECT A | |
| Section 1.02 - M | liscellaneous Fees | |
| - | | |
| TAP FEE | | <u>\$1,100.00</u> |
| | TAL 5/8" or 3/4" METER. AN ADDITIONAL F | IALS AND LABOR TO INSTALL A STANDARD EE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED |
| TAP FFF (Unio | ue costs) | Actual Cost |
| FOR EXAN | MPLE, A ROAD BORE FOR CUSTOMERS OU | TSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS. |
| | | |
| TAP FEE (Large | e meter) | |
| TAP FEE IS | THE UTILITY'S ACTUAL COST FOR MATE | CRIALS AND LABOR FOR METER SIZE INSTALLED. |
| RECONNECTION | ON FEE | |
| | | ICE CAN BE RESTORED TO A CUSTOMER WHO HAS |
| BEEN DISC OF THIS T | | ONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 |
| a) Non- | navment of hill (Maximum \$25.00) | \$25.00 |
| | | nected \$25.00 |
| o, casa | sire s request that service be disconn | <u>\$23.55</u> |
| TRANSFER FE | E | \$35.00 |
| THE TRAN | ISFER FEE WILL BE CHARGED FOR CHANG | GING AN ACCOUNT NAME AT THE SAME SERVICE |
| LOCATION | N WHEN THE SERVICE IS NOT DISCONNEC | TED. |
| LATE CHARGE | E (EITHER \$5.00 OR 10% OF THE BILL) | \$5.00 |
| TCEQ RUL | ES ALLOW A ONE-TIME PENALTY TO BE C | |
| MAY NOT | BE APPLIED TO ANY BALANCE TO WHICH | I THE PENALTY WAS APPLIED IN A PREVIOUS BILLING. |
| DETIIDMED CL | HECK CHARGE | <u>\$25.00</u> |
| RETURNE | D CHECK CHARGES MUST BE BASED ON T | HE UTILITY'S DOCUMENTABLE COST. |
| | | |

Lakeside Village

SECTION 1.0 -- RATE SCHEDULE (Continued)

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

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:

WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [30 TAC 291.21(K)(2)]

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.

Kalita Point and Indian Hill Harbor

SECTION 1.0 -- RATE SCHEDULE

Residential Monthly Flat Rate: \$30.00 flat fee per month

Volume charges are determined based on average consumption for winter period which includes the following months: N/A

| FORM OF PAYMENT: The utility will accept the following forms of payment: Cash X, Check X, Money Order X, Credit Card, Other (specify) 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. |
|--|
| REGULATORY ASSESSMENT |
| Section 1.02 - Miscellaneous Fees |
| TAP FEE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION. |
| 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) |
| b) Customer's request that service be disconnected |
| TRANSFER FEE |
| LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) |
| RETURNED CHECK CHARGE \$20.00 RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST. |
| CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) |
| COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL |



SEWER UTILITY TARIFF Docket Number: 52832

Orbit Systems, Inc (Utility Name)

1302 Airline North (Business Address)

Rosharon, Texas 77583 (City, State, Zip Code)

(713) 266-8288 (Area Code/Telephone)

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

20682

This tariff is effective in the following counties:

Brazoria

This tariff is effective in the following cities or unincorporated towns (if any):

None

This tariff is effective for the following subdivisions and water quality permit numbers:

Grasslands WWTP - TPDES # 0012672-001

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 | 2. |
|--|----|
| SECTION 2.0 SERVICE RULES AND POLICIES | 4 |
| SECTION 3.0 EXTENSION POLICY | 10 |

APPENDIX A -- SAMPLE SERVICE AGREEMENT APPENDIX B - APPLICATION FOR SERVICE

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Effective February 10, 2021:

| Meter Size All Meters | Monthly Base Rate \$34.73 (Includes Q gallons) | Gallonage Charge \$3.48 per 1000 gallons | |
|--|--|--|--|
| Flat Rate | \$51.83 for new service prior to establishment of winter mont | | |
| Volume charges are determined based on average consumption for winter period which includes The following months: <u>December, January, and February</u> | | | |
| Check X, THE U PAYM | AYMENT: The utility will accept the following forms of payr Money Order X, Other (specify) Online Payment of JTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MA ENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN I ASH PAYMENTS. | or Automatic Bank Draft | |
| REGULATO PUC R BILL A | ORY ASSESSMENT | THE RETAIL MONTHLY | |
| Section 1.02 - Miscellaneous Fees | | | |
| TAP F RESID | EE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO ENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE ON THIS TARIFF. | INSTALL A STANDARD | |
| TAP FEE (U | nique costs) XAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS (| Actual Cost OR RESIDENTIAL AREAS. | |
| TAP FEE (L. | arge Connection Tap) EE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR M | | |
| BEEN 1 2.0 OF a) N | CTION FEE ECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS) THIS TARIFF): on payment of bill (Maximum \$25.00) | LISTED UNDER SECTION\$25.00 | |
| TRANSFER THE TI | FEE RANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME TON WHEN THE SERVICE IS NOT DISCONNECTED. | \$25.00 | |
| PUC RU | GE (EITHER \$5.00 OR 10% OF THE BILL) JLES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS A | BILLS: A LATE CHARGE | |

Docket Number: 52832

BILLING.

SECTION 1.0 -- RATE SCHEDULE (Continued)

| RETURNED CHECK CHARGE \$25.00 RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST. |
|---|
| CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) |
| COMMERCIAL & NON-RESIDENTIAL DEPOSIT1/6TH 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.

Docket Number: 52832



Attachment D

Part B: Question 5

Confidential

Customer Name, Address

and Deposit Information



CONFIDENTIAL

DOCKET NO.: 53630

STYLE: Application of Orbit Systems, Inc. and Undine Texas Environmental, LLC for

Sale, Transfer, or Merger of Facilitie and Certificate Rights in Brazoria County

SUBMITTING PARTY: Undine Texas Environmental, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment D – Customer Information

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: UNDINE 041 - 044

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: February 5, 2024



Attachment E

Part C: Question 7

Confidential

Limited Liability Company Agreement

and Organizational Chart



CONFIDENTIAL

DOCKET NO.: 53630

STYLE: Application of Orbit Systems, Inc. and Undine Texas Environmental, LLC for

Sale, Transfer, or Merger of Facilitie and Certificate Rights in Brazoria County

SUBMITTING PARTY: Undine Texas Environmental, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment E – Limited Liability Company

Agreement and Organizational Chart

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: UNDINE 046 - 053

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: February 5, 2024



Attachment F

Part C: Question 7

Certificates of Account Status





I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "UNDINE, 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 TWENTY-FIRST DAY OF MARCH, A.D. 2023.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "UNDINE, 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.

TARVIS OF THE PROPERTY OF THE

Authentication: 202971586

Date: 03-21-23



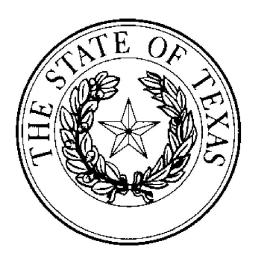
Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Application for Registration for Undine, LLC (file number 802339315), 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 March 22, 2023.



Phone: (512) 463-5555

Prepared by: SOS-WEB

Jane Nelson Secretary of State

TID: 10264

Fax: (512) 463-5709 Dial: 7-1-1 for Relate So 56 ces Document: 1231340120003



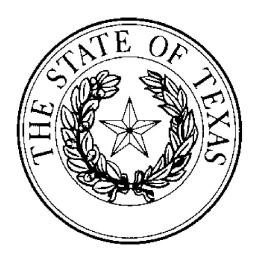
Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Certificate of Formation for Undine Texas Environmental, LLC (file number 801768069), a Domestic Limited Liability Company (LLC), was filed in this office on April 15, 2013.

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 March 22, 2023.



Phone: (512) 463-5555

Prepared by: SOS-WEB

gove Helson

Jane Nelson Secretary of State

Fax: (512) 463-5709 TID: 10264

Party Information

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

The CCN owner party, Undine Texas Environmental, LLC, operates as a operates as a domestic limited liability company. The business was formed on April 15, 2013.

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



Attachment G

Part C: Question 9

Confidential

List of the Officers of

Undine Texas Environmental, LLC



CONFIDENTIAL

DOCKET NO.: 53630

STYLE: Application of Orbit Systems, Inc. and Undine Texas Environmental, LLC for

Sale, Transfer, or Merger of Facilitie and Certificate Rights in Brazoria County

SUBMITTING PARTY: Undine Texas Environmental, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment G – List of Officers

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: UNDINE 060

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: February 5, 2024



Attachment H

Part D

Confidential

Financial Information



CONFIDENTIAL

DOCKET NO.: 53630

STYLE: Application of Orbit Systems, Inc. and Undine Texas Environmental, LLC for

Sale, Transfer, or Merger of Facilitie and Certificate Rights in Brazoria County

SUBMITTING PARTY: Undine Texas Environmental, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment H – Financial Information

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: UNDINE 062 - 110

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: February 5, 2024



Attachment I

Part E: Question 17

Evidence of Financial, Managerial and

Technical Capabilities

List of Currently Held Utilities

ATTACHMENT "I" STM FILING UNDINE TEXAS ENVIRONMENTAL, LLC.

Who We Are – Proven Expertise

| Name and Title | W&WW Industry Exp. | Summary |
|--|--|--|
| Ed Wallace President | 35 years of total experience | Founded AquaSource in 1996 Founded Ni America in 2007 Eight year career with Coopers and Lybrand Director at Credit Suisse First Boston |
| Carey Thomas Sr. Vice President | 25 years of total experience | One of 16 Original Investors at AquaSource One of 10 Original Investors at Ni America Former Sr. VP of Administration and HR for AquaSource and Ni America Overall responsibility for Transition and Administration |
| Andy Thomas Sr. Vice President | 30 years of total experience | One of 16 Original Investors at AquaSource One of 10 Original Investors at Ni America Former Sr. VP of Capital Projects and Due Diligence for AquaSource and Ni America |
| Vance Tillman Chief Financial Officer | 33 years of total experience | Former CFO of Big City Access Holdings, LLC Former CFO of Tideland Signal Corporation Twenty year progressively responsible career with Gulf States Toyota automotive conglomerate culminating as CFO of financial services business unit |
| Mike Ashfield Sr. Vice President Acquisitions | 19 years of total experience | VP Transactions at Ni America Former Sr. VP of Transactions at AquaSource Nine year career with Coopers and Lybrand Coordinated due diligence protocol and administered definitive document negotiations at AquaSource and Ni America |
| Rick Melcher Manager of Public Relations | 22 years of total experience | Former Public Relations Manager and Spokesperson for AquaSource and Ni America |
| Jeff Goebel Manager Business Development | 23 years of total experience | Project Coordinator for AquaSource Business Development for Quadvest for 10 years UNDINE 112 |

List of Utilites Currently Owned or Operated by Undine Texas Environmental, LLC

| Utilitiy Name | Connection Count |
|--------------------------|---------------------|
| Country Vista | 110 |
| Grand Ranch | 70 |
| Mayfair | 201 |
| Sugartree | 150 |
| Angle Acres WWTP | 34 |
| Beechwood WWTP | 132 |
| Southwood | 527 |
| Spring Crossing | 1 |
| Cold River Ranch | 444 |
| Southwood Estates | 83 |
| Laguna Harbor | 976 |
| Bayridge STP | 121 |
| Wildwood/HUI Enterprises | 155 |
| Greens Bayou/KBR | 6 |
| Lakeside Village | 136 |
| Indian Hills Harbor | 45 |
| Kalita Point | 40 |

Total Connection Count: 3,231



Attachment J

Part E: Question 21

Utilities Within 2 Miles



Orbit Systems Inc. PWSID System Name

| Utility Name Within 2-miles | CCN# | Street | City | State | Zip |
|--|-------|--------------------------------------|---------------|-------|-------|
| City of Sandy Point | | PO Box 1098 | Sandy Point | TX | 77583 |
| Village of Bonney | | 19025 FM 521 | Bonney | TX | 77583 |
| City of Richwood | | 1800 Brazosport Blvd N | Richwood | TX | 77531 |
| City of Alvin | | 216 W Sealy | Alvin | TX | 77511 |
| City of Freeport | | 200 W. 2nd St | Freeport | TX | 77541 |
| Aqua Texas, Inc. | 13203 | 1106 Clayton Ln STE 400W | Austin | TX | 78723 |
| Quadvest LP | 11612 | 26926 FM 2978 Rd | Magnolia | TX | 77354 |
| Angleton Drainage District | | PO Box 2469 | Angleton | TX | 77516 |
| Brazoria County Drainage District 5 | | PO Box 1 | Rosharon | TX | 77583 |
| Brazoria County MUD 44 | | 3200 Southwest Fwy STE 2600 | Houston | TX | 77027 |
| Brazoria County MUD 62 | | 3 Greenway PLZ STE 1100 | Houston | TX | 77046 |
| Brazoria County MUD 64 | | 3 Greenway PLZ STE 1100 | Houston | TX | 77046 |
| Brazoria County MUD 65 | | Inactive/Dormant, no address in iWUD | | | |
| Brazoria County MUD 67 | | 3200 Southwest FWY STE 2600 | Houston | TX | 77027 |
| Brazoria County MUD 77 | | Inactive/Dormant, no address in iWUD | | | |
| Port Freeport | | 200 W 2nd St | Freeport | TX | 77541 |
| Velascoo Drainage District | | PO Box 7 | Clute | TX | 77531 |
| West Brazoria County Drainage District | | PO Box 1227 | West Columbia | TX | 77486 |
| Brazoria County GCD | | 111 E Locust ST BLDG A-29 STE 140 | Angleton | TX | 77515 |
| Brazoria County Judge L.M. Sebesta Jr | | 111 E. Locust St | Angleton | TX | 77515 |



Attachment K

Part F: Question 22

Inspection Reports for Each System

| | | Part F: TCEQ P | ublic W | ater System or Sev | ver (| Wastev | vater) Information | |
|-----|----------|---|------------|-------------------------|---------|-----------|-------------------------|-------------------------|
| C | | ete Part F for <u>EACH</u> Public ch a separate sheet with thi | | | | | | |
| 22. | A. | For Public Water System | (PWS): | | | | | |
| | | • | | S Identification Num | nber: | | | (7 digit ID) |
| | | | | | | | | |
| | | Date of 1 | act TCF | | | | | (attach TCEQ letter) |
| | | Date of 1 | ast ICL | | | | - | |
| | _ | T. 6 | | Subdivisions ser | vea: | | | |
| | В. | For Sewer service: | _ | | | | 040070 004 | (0 !! : TD) |
| | | TCEQ Water Quality | | • | | | <u> </u> | (8 digit ID) |
| | | | Nam | e of Wastewater Fac | ility: | | The Gras | sslands |
| | | | | Name of Perm | itee: | | Orbit Syste | ems, Inc |
| | | Date of l | ast TCE | Q compliance inspec | tion: | 1/31/2 | 2022 | (attach TCEQ letter) |
| | | | | Subdivisions ser | | | | |
| | | Date of application to tra | ansfer pe | | | | | |
| 23. | List | the number of <u>existing</u> conne | ections, l | by meter/connection | type, t | to be aff | Fected by the proposed | I transaction: |
| | Wat | | | | | Sewer | | |
| | | Non-metered | | 2" 3" | | 173 | Residential | |
| | | 5/8" or 3/4" | | 4" | | | Commercial Industrial | |
| | | 1 1/2" | | Other | | | Other | |
| | | Total Water Conne | ections: | Other | | T | otal Sewer Connection | ns: 173 |
| 24. | A. B. | Are any improvements recommission standards (at | quired m | ajor capital improve | ment 1 | necessai | ry to correct deficienc | ies to meet the TCEQ or |
| | | Description of the Cap | ital Im | provement: | Est | timated | Completion Date: | Estimated Cost: |
| | | | | | | | , | |
| | | | | | | | | |
| | | C. Is there a moratoriu | | w connections? | | | | |
| 25. | Does | the system being transferred | l operate | within the corporate | boun | daries o | f a municipality? | |
| | | No Y | es: | | | | | (name of municipality) |
| | | | I | f yes, indicate the nur | mber | of custo | mers within the muni | cipal boundary. |
| | | | | | | | | |

| 26. | Α. | Does the system being | transferred ni | ırchase water or | sewer treatment o | canacity from anothe | er source? |
|-----|-----------------|--|------------------------------|--|---|------------------------------------|---------------------|
| 20. | 11. | No Yes: | | | | | i source. |
| | ~ | | ii yes, alla | ich a copy of pu | rchase agreement | or contract. | |
| | Ca _l | pacity is purchased from: | | | | - | |
| | | | Water: | | | - | |
| | | | Sewer: | | | -1 | |
| | В. | Is the PWS required to | purchase wat | er to meet capac | city requirements of | or drinking water sta | ındards? |
| | | No Yes | | | | | |
| | C. | What is the amount of the percent of overall d | | | | | ontract? What is |
| | | | Amount | in Gallons | | of demand | |
| | | Water: Sewer: | | | | 00% | |
| | Ъ | | | | | | |
| | D. | Will the purchase agree | ement or cont | ract be transferr | ed to the Transfere | ee ! | |
| | | No Yes: | | | | | |
| 27. | Does area? | the PWS or sewer treatment pla | nt have adequ | uate capacity to | meet the current a | nd projected demand | ls in the requested |
| | | 100 105. | | | | | |
| 28. | | he name, class, and TCEQ licentry utility service: | se number of | the operator tha | t will be responsib | ole for the operations | s of the water or |
| | | Name (as it appears on licens | e) Class | License No. | | Water or | Sewer |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | Part G: N | /lapping & Affi | davits | | |
| | ; | ALL applications require map Read question 29 A and 1 | • • | | • | | cation. |
| 29. | A. | For applications requesting to mapping information with each | ransfer an en | tire CCN, witho | ut a CCN boundar | | de the following |
| | | | | | ng the requested ar ce should be adher | rea in reference to the red to: | e nearest county |
| | | | | equests to transf t be provided for | | vice areas for both v | water and sewer, |
| | | | nd drawn ma table mapping | | diagram of the re | equested area is no | ot considered an |
| | | | | | | | |

Questions or Comments >>

Query Home Customer Search RE Search ID Search **Document Search** Search Results **TCEO Home**

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: Wastewater Permit WQ0012672001 View Permit

For: GRASSLANDS WWTP (RN102917291 ...)

1302 AIRLINE N, ROSHARON

Permit Status: ACTIVE

Held by: ORBIT SYSTEMS, INC. (CN600678379 ...) View 'Issued To' History ...

OWNER Since 08/20/2010 View Compliance History ...

Mailing Address: 1302 AIRLINE N ROSHARON, TX 77583 -7718

View Earlier Holders

Related Information:

Commissioners' Actions

Correspondence Tracking

Investigations

Permit Information

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

Effective Enforcement Orders

Criminal Convictions

Proposed Enforcement Orders

Complaints

Discharges

Emergency Response Events

Emission Events

Fish Kills

Other Incidents

Periodic Reports

Site Help | Disclaimer | Web Policies | Accessibility | Our Compact with Texans | TCEQ Homeland Security

Contact Us | Central Registry | Search Hints | Report Data Errors

Statewide Links: Texas.gov | Texas Homeland Security | TRAIL Statewide Archive | Texas Veterans **Portal**

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Attachment L

Part F: Question 28

Confidential

Operators Information



CONFIDENTIAL

DOCKET NO.: 53630

STYLE: Application of Orbit Systems, Inc. and Undine Texas Environmental, LLC for

Sale, Transfer, or Merger of Facilitie and Certificate Rights in Brazoria County

SUBMITTING PARTY: Undine Texas Environmental, LLC

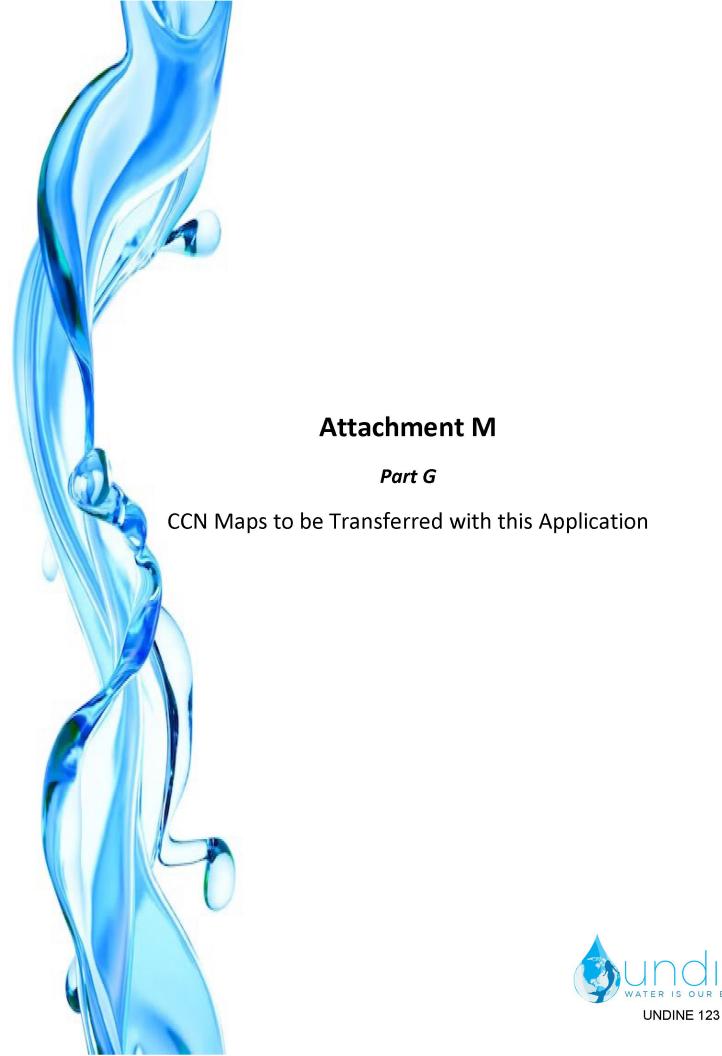
BRIEF DESCRIPTION OF CONTENTS: Attachment L – Operators Information

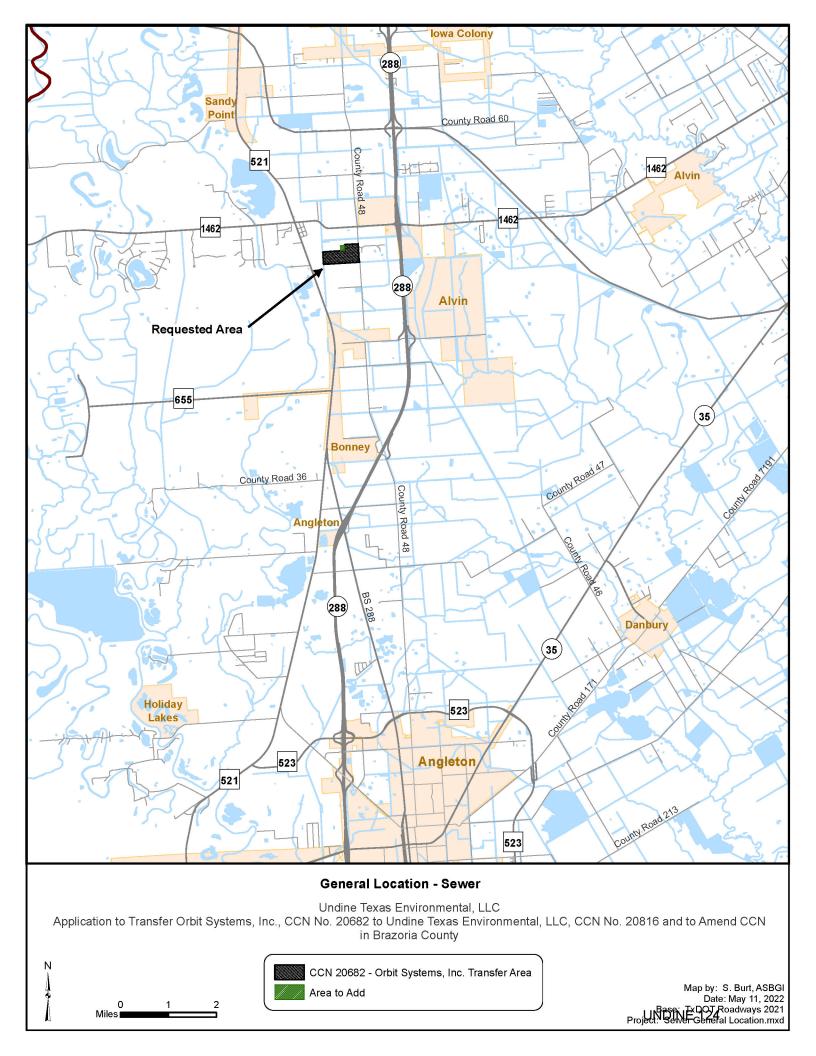
BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: UNDINE 121 - 122

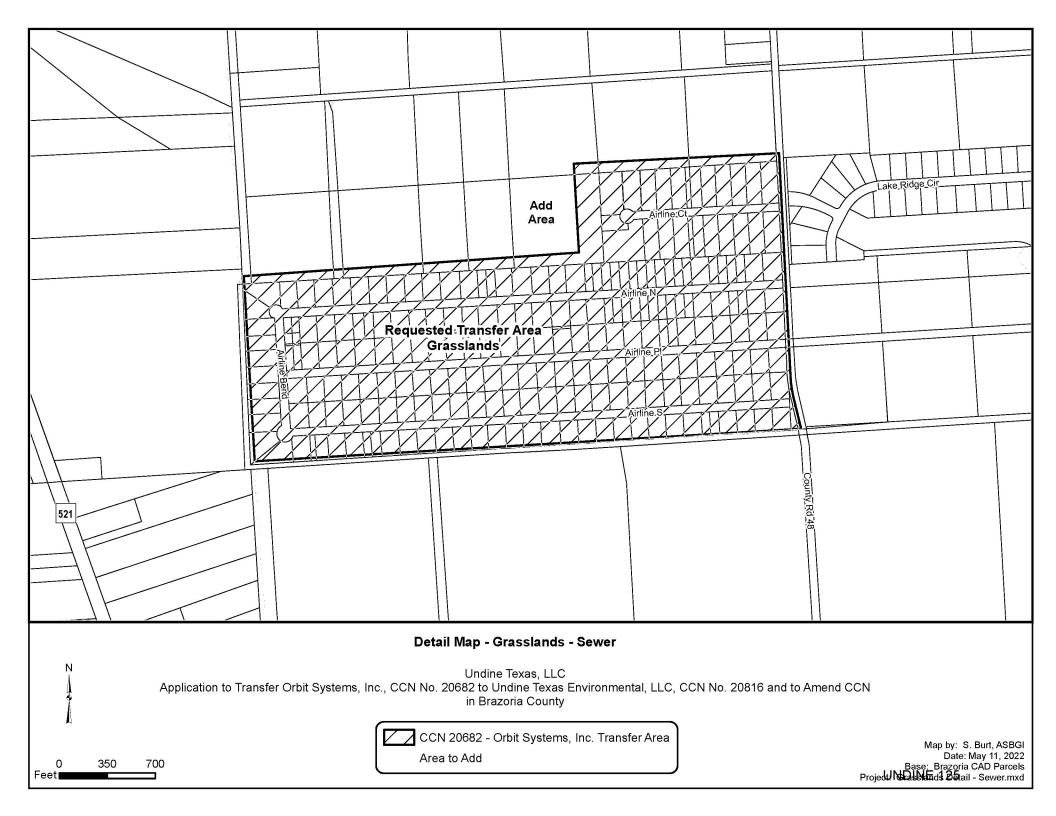
ENVELOPE #: 1 OF 1

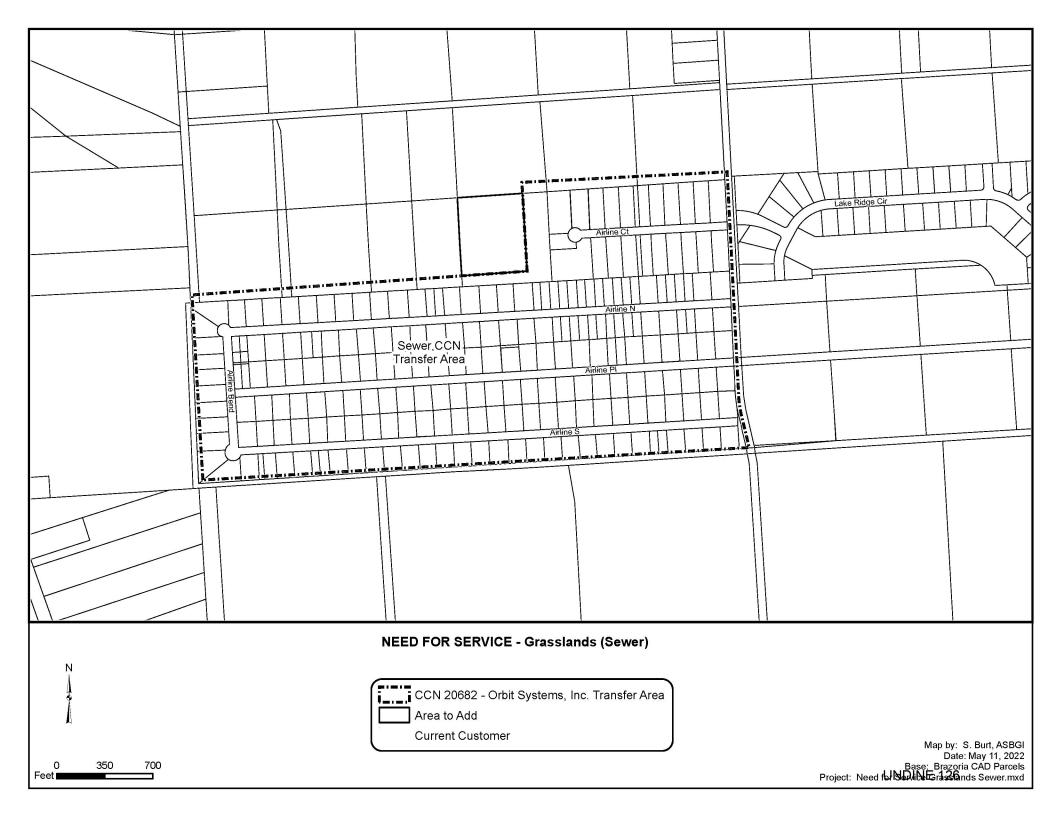
ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: February 5, 2024











Attachment N

Part H

CCN Descriptions



Undine Texas Environmental, LLC Application to Transfer Orbit Systems, Inc., CCN 20682 to Undine Texas Environmental, LLC, CCN 20816 and to Amend CCN in Brazoria County

Grasslands (Sewer CCN)

The area subject to this transaction is located within approximately <u>2.6</u> miles <u>north</u> of downtown <u>Bonney</u>, <u>Texas</u>, and is generally bounded on the <u>north</u> by <u>FM Highway 1462</u>; on the <u>east</u> by <u>County Road 48</u>; on the <u>south</u> by <u>230 feet south of Airline South</u>; and on the <u>west</u> by <u>FM Highway 521</u> in <u>Brazoria County</u>.

The total area being requested includes approximately <u>152</u> acres and serves <u>195 current customers</u>.

Overlaps (Sewer)

CCN – None

City - None

ETJ – Alvin (overlaps Grasslands)

Districts - Brazoria County Drainage District 5

Port Freeport

West Brazoria County Drainage District

GCD – Brazoria County GCD

2 Miles

City of Sandy Point

Vilage of Bonney

City of Richwood

City of Alvin

City of Freeport

Quadvest LP (CCN 11612)

Agua Texas, Inc. (CCN 13202)

Angleton Drainage District

Brazoria County Drainage District 5

Brazoria County MUD 44

Brazoria County MUD 62

Brazoria County MUD 64

Brazoria County MUD 65 - Inactive/Dormant, No address in iWUD

Brazoria County MUD 67

Brazoria County MUD 77 – Inactive/Dormant, No address in iWUD

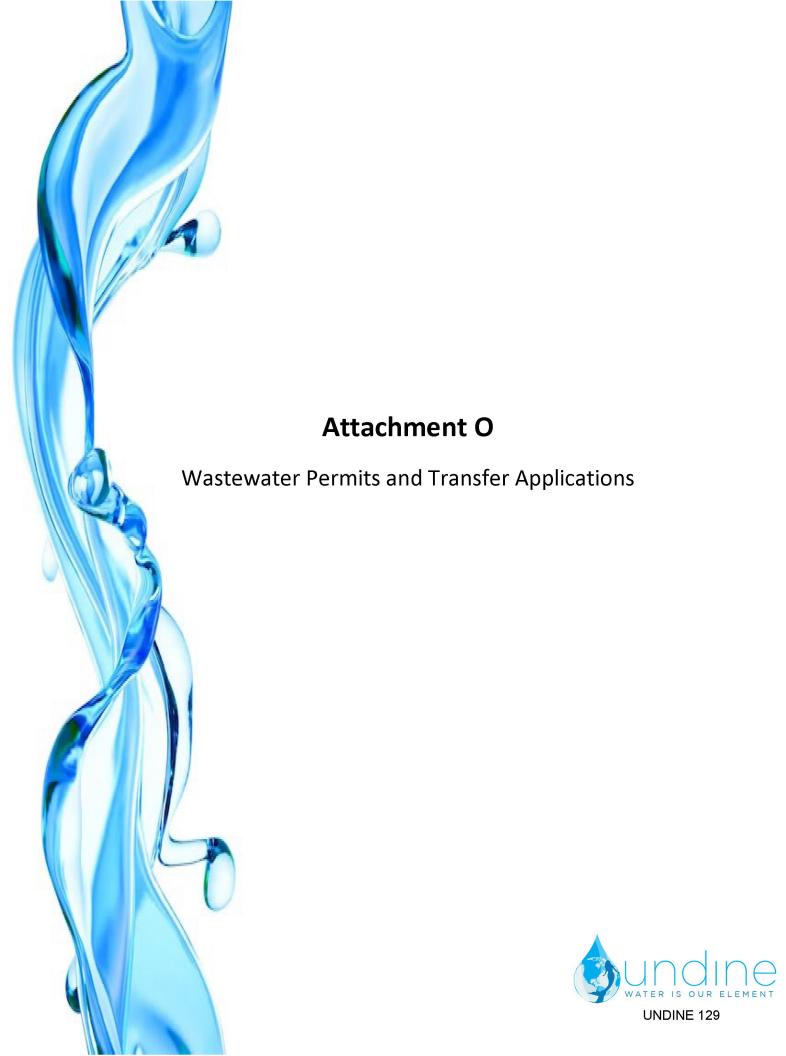
Port Freeport

Velasco Drainage District

West Brazoria County Drainage District

Brazoria County GCD

Brazoria County Judge L. M. Sebesta Jr.





TCEQ Use Only

TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

| SECTION. | 1: Gene | an iniorn | 1211011 | | | | | | | | | | |
|--------------------------------|--|--------------------------|----------------------|-------------|---|-------------|-------------|--------------------------------|-------------------------------|------------------------------------|----------------|--------------------------|--|
| | | ion (If other is c | 5 | | | | | | | | | | |
| ☐ New Pe | ermit, Registi | ation or Authori | zation (<i>Core</i> | Data Fo | rm sho | ould be s | submit | ted w | ith the p | program application | 1.) | | |
| 10 | Renewal (Core Data Form should be submitted with | | | | | | | | | ☐ Other Wastewater Permit Transfer | | | |
| 2. Custome | r Reference | Number (if iss | ued) | | | nk to sear | <u> </u> | 3. Re | gulated | Entity Reference | Number (| f issued) | |
| CN 600 | 678379 | | | | for CN or RN numbers in Central Registry** | | <u>s in</u> | RN 102917291 | | | | | |
| SECTION | CTION II: Customer Information | | | | | | | | | | | | |
| 4. General (| Customer In | formation | 5. Effective | e Date f | or Cus | stomer I | Inform | nation | Updat | es (mm/dd/yyyy) | 4/18/2 | 2022 | |
| ☐ New Cus | | | | • | | stomer Ir | | | | | Regulated E | Intity Ownership | |
| | | | | | - | | | | | f Public Accounts) | | | |
| | | | - | | | | | - | | | rent and | active with the | |
| | | State (SOS) | | | | - | blic A | Acco | unts (| CPA). | | | |
| 6. Custome | r Legal Nam | e (If an individua | l, print last nan | ne first: e | g: Doe, | . John) | _ | <u> </u> | new Cu | istomer, enter previ | ous Custom | er below: | |
| | | ronmental, | | | | | | | | stems, Inc. | · | | |
| 1 | PA Filing N | umber | 8. TX State | Tax ID | (11 digit | ts) | | | | al Tax ID (9 digits) | 10. DUN N/A | S Number (if applicable) | |
| 80176806 | 59 | | N/A | | | | | 4 | 6-316 | 0881 | IN/A | | |
| 11. Type of | Customer: | Corporati | on | | | Individu | al | | Pa | rtnership: 🗌 Genera | al 🔲 Limited | | |
| | | ounty 🗌 Federal 🖺 | ☐ State ☐ Othe | Г | | Sole Pro | oprieto | | | Other: LLC | | | |
| | of Employe 21-100 | es | <u> 251-500</u> | | 501 ar | nd highe | r | | 3. Inde _l ☑ Yes | pendently Owned | and Opera | ted? | |
| 14. Custom | er Role (Prop | oosed or Actual) - | as it relates to | the Reg | julated | Entity list | ted on | this fo | rm. Plea | se check one of the | following | | |
| Owner | | Operat | tor | | ⊠ o | wner & (| Operat | tor | | | | | |
| Occupation | onal License | e Respo | nsible Party | | □ Vo | oluntary | Clean | iup Ap | plicant | Other: | | | |
| | 17681 | Telge Road | | | | | | | | | | | |
| 15. Mailing Address: | | | | | | | | | | | | | |
| Address. | City | Cypress | | S | tate | TX | | ZIP | 774 | 29 | ZIP + 4 | | |
| 16. Country | Mailing Info | rmation (if outsi | de USA) | | | | 17. E- | Mail / | Addres | S (if applicable) | | | |
| | | | | | | | ctho | mas | \overline{a} und | inellc.com | | | |
| 18. Telepho | 18. Telephone Number | | | | ctensic | on or Co | ode | 20. Fax Number (if applicable) | | | | ole) | |
| (713) 574-5953 | | | | | | | | (713)647-0277 | | | | | |
| SECTION | III: Re | gulated En | tity Info | rmat | ion | | | | | | | | |
| 21. General | Regulated E | ntity Informati | on (If 'New F | egulate | d Entit | y" is sele | ected i | below | this for | rm should be acco | mpanied by | a permit application) | |
| ☐ New Reg | gulated Entity | Update | to Regulated | Entity N | lame | ⊠ U | pdate | to Re | gulated | Entity Information | | | |
| | | y Name sub dings such | | | | ed in o | rder | to m | eet TO | CEQ Agency D | ata Stanc | lards (removal | |
| | | me (Enter name | | | | action is | taking | place | .) | | | | |
| Grassland | ls Wastew | ater Treatm | ent Facili | ty | | | | | | | | | |
| | | | | | | | | | | | | | |

| 23. Street Address | s of _ | 1302 Airline North | | | | | | | | | | | | | |
|--|---|--------------------|----------|-----------|---------------|-------------------------------|-----------|----------------------------|------------------------------|---------------------------|----------------|--------------------------------|------------------------------|-------------------|--|
| the Regulated Ent | tity: | | | | | | Т | | | 1 | | ı | | T | |
| [NO 1 O DOXES] | | City | | Ros | haron | State | | TX | ZIP | 7 | 7583 | | ZIP + 4 | | |
| 24. County | | Brazoria | | | | | | | | | | | | | |
| | Enter Physical Location Description if no street address is provided. | | | | | | | | | | | | | | |
| 25. Description to Physical Location | | 1302 | 2 Aiı | line l | North, i | n Brazori | ia Co | unty, T | exas | 77583 | | | | | |
| 26. Nearest City | | | | | | | | | | Sta | ate | | Nea | rest ZIP Code | |
| Rosharon | | | | | | | | | | T | ζ | | 775 | 583 | |
| 27. Latitude (N) In | Decim | al: | | 29°2 | 0'36.6" | N | | | 1.00 | tude (W) I | n Decimal | 1: 9 |)5°26'44 | .9"W | |
| Degrees | | Minutes | <u> </u> | | S | econds | | Degre | es | | Minute | S | | Seconds | |
| 29. Primary SIC C | ode (4 d | igits) | 30. | Second | lary SIC | Code (4 digits | s) | 31. Prima (5 or 6 digit | | AICS Code | | 2. Seco 5 or 6 digit | ndary NA s) | ICS Code | |
| 4952 | | | | | | | | , | | | | | | | |
| 33. What is the Pr | | | ss of | this e | ntity? (| Do not repeat th | he SIC o | r NAICS des | cription | 1.) | | | | | |
| Wastewater U | tilities | S | | | | | | | | | | | | | |
| 34. Mailing | | | | | | | | 17681 | Telg | e Road | | | | | |
| Address: | | | | | | | ī | | 1 | | | | | | |
| | | Cit | ty | С | ypress | Stat | :e | TX | ; | ZIP | 77429 |) | ZIP + 4 | | |
| 35. E-Mail Ad | ldress: | | | | | | | cthom | as@ι | undinellc. | com | | | | |
| | elepho | | | | | 37. Exte | ension | or Code | | | 38. Fax | k Numb | er (if appli | icable) | |
| | (713) 574-5953 | | | | | | | | | - | | (713) | 647-277 | | |
| 39. TCEQ Programs form. See the Core Data | | | | | | | he pern | nits/registra | ation n | umbers that | t will be affe | ected by t | the updates | submitted on this | |
| ☐ Dam Safety | | | istricts | S | | Edwards Aquifer | | | | ☐ Emissions Inventory Air | | | ☐ Industrial Hazardous Waste | | |
| | | | | | Y 11 | | | | ☐ Petroleum Storage Tank | | . | | | | |
| ☐ Municipal Solid Wa | aste | | ew Sc | urce Re | view Air | OSSF | | | ᄔ | Petroleum | Storage Ta | nk L | PWS | | |
| Sludge | | [] S | torm V | Vater | | Title V A | Δir | | | Tires | | | ☐ Used Oil | | |
| Oldage | | | torin v | TO(O) | | I THIC Y | MI | | - | 11103 | | | | | |
| ☐ Voluntary Cleanup | 1 | ⊠ W | /aste \ | Nater | | ☐ Wastew | ater Ag | riculture | iculture Water Rights Other: | | | | | | |
| | | | | | | Traderiale Agriculture Trader | | | | | | | _ | | |
| SECTION IV: | Prep | pare | r In | form | ation | | | | | | | | | | |
| 40. Name: Jeff Goebel 41. Title: Mgr. Business Development | | | | | | | | | | | | | | | |
| 42. Telephone Num | Number 43. Ext./Code 44. Fax Number 45. E-Mail Address | | | | | | | | | | | | | | |
| (713) 574-5953 | | | | | | | | | | | | | | | |
| SECTION V: | Auth | ioriz | zed | Signa | ature | | | | | | | | | | |
| 46. By my signature signature authority to dentified in field 39. | below, l | certif | y, to t | he best | of my kr | | | | | | | | | | |
| Company: | Undine | Texas | Envi | ronmer | ital, LLC | | | Job Title | ə: | Sr. Vice | President | | | | |
| Name (In Print): | Care y | A Thon | nas | | \mathcal{A} | | | | | | Phone: | (7 | 713) 574- | 5953 | |
| Signature: | | MU | 91 | We | TA | mys | ESTATE OF | | | | Date: | | | | |
| | 600 | 40 | 10 | All and | W W | 14 | _ | | | | | | LINID | INE 131 | |

TCEQ-10400 (02/21)

Page 2 of 2

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION TO TRANSFER A WASTEWATER PERMIT OR CAFO PERMIT

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

| SECTION 1. CURRENT PERMIT INFORMATION |
|--|
| What is the Permit Number? <u>WQ0012672001</u> |
| What is the EPA I.D. Number? TX <u>0092401</u> |
| What is the Current Name on the Permit? |
| Orbit Systems, Inc. |
| What is the Customer Number (CN) for the current permittee? CN 600678379 |
| What is the Regulated Entity Reference Number (RN): RN 102917291 |
| For Publicly Owned Treatment Works (POTWs) Only: |
| a) Does this permit require implementation of an approved pretreatment program by the |
| POTW? Yes \square No \boxtimes |
| b) Does this permit have a domestic reclaimed water authorization associated with it? NOTE: The domestic reclaimed water authorization associated with this permit will be cancelled on the same date the transfer took place. See instructions for more information. Yes □ No ⊠ |
| CECTION OF EACH MAN ON WED (A DDI ICANIE) INFORMATION |

SECTION 2. FACILITY OWNER (APPLICANT) INFORMATION

A. What is the Legal Name of the facility owner?

Undine Texas Environmental, LLC

What is the Customer Number (CN) issued to this entity? CN 604519330

B. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 3. CO-APPLICANT INFORMATION

Complete this section only if another person or entity is required to apply as a co-permittee.

A. What is the Legal Name of the co-applicant applying for this permit?

N/A

- **B.** What is the Customer Number (CN) issued to this entity? CN
- C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 4. APPLICATION CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed about this application.

Application Contact First and Last Name: <u>Jeff Goebel</u>

Title: Mgr. Business Development Credentials:

Company Name: Undine Texas Environmental, LLC

Mailing Address: 17681 Telge Road

City, State, and Zip Code: Cypress, TX 77429

Phone Number: 713-574-5953 Fax Number: 713-647-0277

E-mail Address: jgoebel@undinellc.com

SECTION 5. PERMIT CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed during the term of the permit.

Permit Contact First and Last Name: Carey A. Thomas

Title: Sr. Vice President Credentials:

Company Name: Undine Texas Environmental, LLC

Mailing Address: 17681 Telge Road

City, State, and Zip Code: Cypress, TX 77429

Phone Number: 713-574-5953 Fax Number: 713-647-0277

E-mail Address: cthomas@undinellc.com

SECTION 6. SITE INFORMATION

Site Name: <u>Grasslands Wastewater Treatment Facility</u>

SECTION 7. LEASE AND EASEMENT REQUIREMENTS

A. Landowner where the facility is or will be located:

Landowner Name: Undine Texas Environmental, LLC

If this individual is not the same person as the facility owner or co-applicant, attach one of the following documents:

- A lease agreement or deed recorded easement, if the facility is NOT a fixture of the land, or
- A deed recorded easement if the facility IS a fixture of the land.
- **B.** Landowner of the effluent disposal site:

Landowner Name: N/A

If this individual is not the same person as the facility owner or co-applicant, attach a lease agreement.

- **C.** For CAFOs: Attach the following records:
 - Warranty Deed or Property Tax Records
 - Lease Agreement (for land management units that are not owned by the facility owner or co-applicant)

Facility Size on the proof of ownership, in acres: N/A

SECTION 8. TRANSFER DATE

What is the date that the transfer of operator or ownership will occur? 5/5/2022

SECTION 9. REPORTING AND BILLING INFORMATION

A. Please identify the individual for receiving the reporting forms.

First and Last Name: Carey A Thomas

Title: Sr. Vice President Credentials:

Company Name: <u>Undine Texas Environmental, LLC</u>

Mailing Address: 17681 Telge Road

City, State, and Zip Code: Cypress, TX 77429

Phone Number: 713-574-5953 Fax Number: 713-647-0277

E-mail Address: cthomas@undinellc.com

B. Please identify the individual for receiving the annual fee invoices.

First and Last Name: <u>Carey A Thomas</u>
Title: Sr. Vice President Credentials:

Company Name: <u>Undine Texas Environmental, LLC</u>

Mailing Address: 17681 Telge Road

City, State, and Zip Code: Cypress, TX 77249

Phone Number: <u>713-574-5953</u> Fax Number: <u>713-647-0277</u>

E-mail Address: cthomas@undinellc.com

SECTION 10. DELINQUENT FEES OR PENALTIES

| Do you owe fees to the TCEQ? | Yes 🗆 | No ⊠ |
|------------------------------------|---------------|---|
| Do you owe any penalties to the | TCEQ? Yes | No ⊠ |
| If you answered yes to either of t | he above ques | stions, provide the amount owed, the type of fee or |
| nenalty and an identifying numb | her | |

TRANSFEROR SIGNATURE (Current Facility Owner)

I consent to the transfer of the permit and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

| Facility Owner Name: Peggy | aul |
|---|----------------------------|
| Title: President | \cap |
| Signature: Plagary Pal | Date: May 17, 202. |
| 000 | |
| SUBSCRIBED AND SWORN to before n | ne by the saidon |
| this 17 day of Www |), 20 <u></u> |
| My commission expires on the $\lambda \mathcal{L}$ | day of January, 20 27 |
| (Seal) | Varieurer UC Notary Public |
| YAJAIRA WARNOCK Notary ID #132887642 My Commission Expires January 26, 2025 | Prazoria County, Texas |

TRANSFEROR SIGNATURE (Current Facility Co-Applicant)

Complete if a co-applicant is on the current permit.

I consent to the transfer of the permit and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

| Facility Co-Applicant Name: <u>N/A</u> | | |
|--|------------------|------|
| Title: | | |
| Signature: | Date: | |
| SUBSCRIBED AND SWORN to befor | e me by the said | on |
| thisday of | |) |
| My commission expires on the | day of | , 20 |
| (Seal) | Notary Pu | blic |
| | County, To | exas |

TRANSFEREE SIGNATURE (New Facility Owner)

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the owner of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations and revocation of this permit.

New Facility Owner: Undine Texas Environmental, LLC

| Title: Carey A Thomas, Sr. Vice President | |
|---|-----------------------------|
| Signature: Lacy O. Akoma | Date: 18, 2022 |
| SUBSCRIBED AND SWORN to before me l | by the said Cavey A. Thomas |
| this 8 day of Mu | , 20 22 |
| My commission expires on the 28th | _day of |
| | May 8 |
| (Seal) NICIA ROTERMUND | Notary Public |
| Notary Public, State of Texas | Ham's |
| Notary ID 129281276 | County, Texas |

TRANSFEREE SIGNATURE (New Facility Co-Applicant)

Complete if a co-applicant is required.

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the operator of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations and revocation of this permit.

| New Facility Co-Applicant: <u>N/A</u> | | |
|---------------------------------------|----------------|-------|
| Title: | | |
| Signature: | Date: | |
| SUBSCRIBED AND SWORN to before | me by the said | on |
| thisday of | | 0 |
| My commission expires on the | day of | , 20 |
| | | |
| (Seal) | Notary Pu | ıblic |
| | County, T | 'exas |

SITE OPERATOR SIGNATURE

Site Operator Name: N/A

Complete only for permits that include composting facilities, land application and/or disposal of sewage sludge **AND** the transferee does not own the land where the disposal activity is conducted.

I understand that I am responsible for operating the site described in the legal description in accordance with the Texas Commission on Environmental Quality requirements in 30 TAC, Chapter 332 and/or 312, the conditions set forth in the permit, and any additional conditions as required by the Texas Commission on Environmental Quality. I also certify under penalty of law that all information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine, imprisonment for violations, and revocation of this permit.

| - | | |
|--------------------------------|----------------|----------|
| Γitle: | | |
| Signature: | Date:_ | |
| SUBSCRIBED AND SWORN to before | me by the said | on |
| thisday of | | , 20 |
| My commission expires on the | day of | |
| | | |
| (Seal) | Notary | Public |
| | County | y, Texas |

LAND OWNER SIGNATURE

Landowner Name: N/A

Complete Only If Landowner Is Not the Site Operator

I certify that I am the owner of the land described in this application and have all rights and covenants to authorize the applicant for this permit, to use this site for the composting, disposal and/or land application. I understand that 30 Texas Administrative Code Chapters 332 and 312 require me to make a reasonable effort to see that the applicant complies with requirements in 30 Texas Administrative Code Chapters 332 and 312, the conditions set forth in this application, and any additional conditions as required by the Texas Commission on Environmental Quality. I also certify under penalty of law that all information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine, imprisonment for violations, and revocation of this permit.

| | | |
|--------------------------------|------------------|--------|
| Signature: | Date: | |
| | | |
| SUBSCRIBED AND SWORN to before | e me by the said | on |
| thisday of | | 20 |
| My commission expires on the | day of | , 20 |
| | | |
| (Seal) | Notary I | Public |
| | County, | Texas |

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

| Prefix (Mr., Ms., Miss): | |
|---|-------------|
| Full legal name (first, middle, last): | |
| Driver's License or State Identification Number | : , |
| Date of Birth: | |
| Mailing Address: | |
| City, State, and Zip Code: | |
| Phone Number: | Fax Number: |
| E-mail Address: | |
| CN: | |
| For Commission Use Only: | |
| Customer Number: | |
| Regulated Entity Number: | |
| Permit Number: | |



TPDES PERMIT NO. WQ0012672001 [For TCEQ office use only - EPA I.D. No. TX0092401]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. Box 13087 Austin, Texas 78711-3087

This is a renewal that replaces TPDES Permit No. WQ0012672001 issued on September 11, 2013.

PERMIT TO DISCHARGE WASTES

under provisions of Section 402 of the Clean Water Act and Chapter 26 of the Texas Water Code

Orbit Systems, Inc.

whose mailing address is

1302 Airline North Rosharon, Texas 77583

is authorized to treat and discharge wastes from the Grasslands Wastewater Treatment Facility, SIC Code 4952

located at 1302 Airline North, in Brazoria County, Texas 77583

to Brazoria County Drainage District 5 (BCDD5) Ditch 317-00-00; thence to Austin Bayou; thence to Bastrop Bayou Tidal in Segment No. 1105 of the San Jacinto-Brazos Coastal Basin

only according to effluent limitations, monitoring requirements, and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, five years from the date of issuance.

ISSUED DATE: October 24, 2018

For the Commission



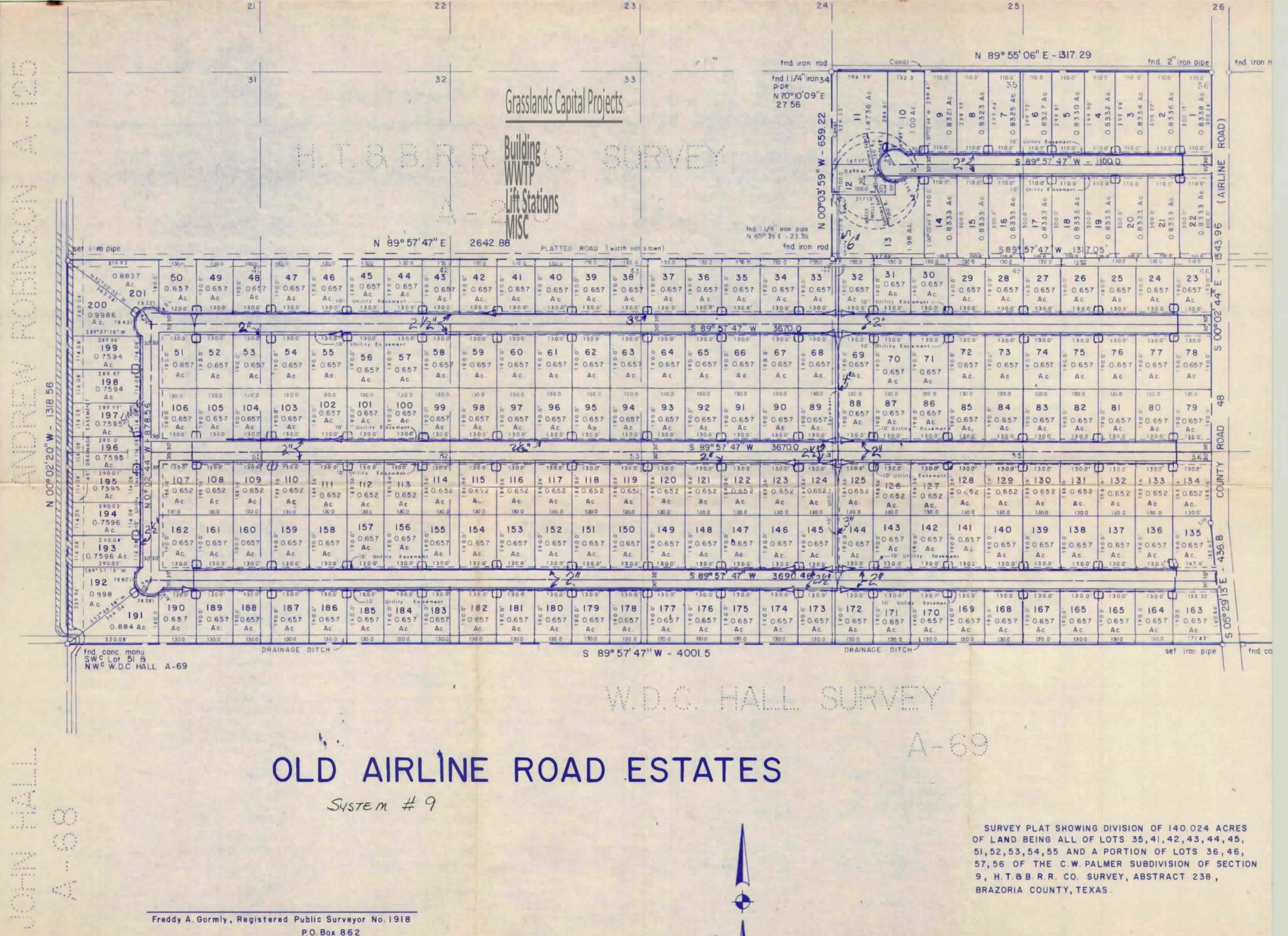
Attachment P

Capital Improvement Plan



ORBIT 2

| | <u>Yr 1</u> | | Yr 2 | Yr | 3 | Yr 4 | Y | r 5 | Yı | r 6 | Yr 7 |
|-----------------------------------|-------------|---------|---------|-------|--------|------------|------|---------|------|---------|---------------|
| Annual Capex | | | | | | | | | | | |
| Specific Capex | | | | | | | | | | | |
| Capital Projects | | | | | | | | | | | |
| Ground Storage | 20 | ,000 | | | | | | | | | |
| Building | 130 | ,000 | | | | | | | | | |
| WWTP | 100 | ,000 | | | | | | | | | |
| Lift Stations | 5 | ,000 | | | | | | | | | |
| Misc. | 10 | ,000 | | | | | | | | | |
| Total Capital Projects | 265 | ,000 | _ | | - | _ | | _ | | - | - |
| Leak Program (50% of Depr.) | 56 | ,059 | 61,840 | (| 54,196 | 66,631 | | 69,147 | | 71,750 | 36,879 |
| Engineering | 84 | ,850 | | | | | | | | | |
| Meter Replacement | 15 | ,900 | 15,900 | : | L5,900 | 15,900 | | 15,900 | | 15,900 | 15,900 |
| Total Specific Capex | 421 | ,809 | 77,740 | | 30,096 | 82,531 | | 85,047 | | 87,650 | 52,779 |
| Non-Specific Capex (50% of Depr.) | 56 | ,059 | 61,840 | (| 54,196 | 66,631 | | 69,147 | | 71,750 | 74,362 |
| Total Annual Capex | \$ 477 | ,868 \$ | 139,579 | \$ 14 | 14,291 | \$ 149,161 | \$ 1 | 154,194 | \$ 1 | .59,399 | \$ 127,141 |



Alvin, Texas 77511

Ph. 331 - 0883

'= 200' NOTE: Drainage Easement In' Volume I

Scale: |" = 200'

NOTE: Drainage Easement In' Volume 180, Page 607 For All Drain Ditches
Property.
UNDINE 146
Canal Easement In Volume 314, Pg 317 For All Laterals And Car



Attachment Q

Proof of Notice



PUBLIC UTILITY COMMISSION OF TEXAS



AFFIDAVIT OF NOTICE TO CURRENT CUSTOMERS, LANDOWNERS, NEIGHBORING UTILITIES, AND AFFECTED PARTIES DOCKET NO. 53630

| STATE OF TEXAS COUNTY OF Harris | |
|--|---|
| Undine Texas Environmental, LLC | has provided individual |
| notice to the following entities and customers Current Customers, Landowners, Neighboring Utilities, and Affected Parties | |
| | OATH |
| applicant); that in such capacity, I am qualif personally familiar with the notices given with | , being duly sworn, file this form as (indicate relationship to applicant, that is, of corporation, or other authorized representative of ied and authorized to file and verify such form, am h this application, and have complied with all notice n acceptance letter; and that all such statements made t. |
| If the applicant to this form is any person other or its attorney, a properly verified Power of A | than the sole owner, partner, officer of the applicant, attorney must be enclosed. |
| Subscribed and sworn to before me this | office. day of February, 2023 NICIA ROTERMUND NICIA ROTERMUND Notary Public, State of Texas Comm. Expires 01-28-2025 Notary ID 129281276 |
| Notice Form Updated: March 31, 2022 | |

DOCKET NO. 53630

| APPLICATION OF ORBIT SYSTEMS, | § | PUBLIC UTILITY COMMISSION |
|-------------------------------|---|---------------------------|
| INC. AND UNDINE TEXAS | § | |
| ENVIRONMENTAL, LLC FOR | § | OF TEXAS |
| SALE, TRANSFER, OR MERGER OF | § | |
| FACILITIES AND CERTIFICATE | § | |
| RIGHTS IN BRAZORIA COUNTY | | |

AFFIDAVIT OF CAREY THOMAS IN RESPONSE TO ORDER NO. 18 REQUIRING CLARIFICATION ON NOTICE

COUNTY OF HAMS

BEFORE ME, the undersigned notary, personally appeared Carey Thomas, the affiant, a person who is known to me. After administering an oath, the affiant testified that:

"My name is Carey Thomas. I am over the age of eighteen years, of sound mind, and am capable of making this affidavit. The facts stated in the affidavit are within my personal knowledge and are true and correct.

I am the Senior Vice President of Undine Texas Environmental, LLC (Undine), the Applicant in the above-captioned matter.

Pursuant to Order No. 18 issued by ALJ in this matter, by May 31, 2023, Undine Texas Environmental must file (1) an affidavit that notice has been mailed by first class mail to each owner of a tract of land that is at least 25 acres and is wholly or partially included in the area proposed to be certified according to the most current tax appraisal rolls of the applicable central appraisal district at the time the Commission received the application and (2) evidence showing which tracts of land in the requested area are at least 25 acres and who owns those tracts.

There are no owners of a tract of land that is at least 25 acres and is wholly or partially included in the area proposed to be certified. Accordingly, there was no owner to which to provide

notice and therefore no such notice was provided."

FURTHER AFFIANT SAYETH NOT.

Carey Thomas

SWORN AND SUBSCRIBED TO BEFORE ME by Carey Thomas, Senior Vice President

of Undine Texas Environmental, LLC, on this 24th day of

. 2.023

NICIA ROTERMUND Notary Public, State of Texas Comm. Expires 01-28-2025 Notary ID 129281276

Notary Public State of Texas



P. O. BOX 549 CLUTE TX 77531 979-265-7411

STATE OF TEXAS COUNTY OF BRAZORIA

Cindy Cornette, being duly sworn, says:

That she is Classifieds Leader of the The Facts, a daily newspaper of general circulation, printed and published in Brazoria County, Texas; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

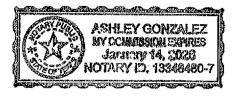
02/14/2023, 02/21/2023

That said newspaper was regularly issued and circulated on those dates.

Advertising Director

Subscribed to and sworn to me this 22nd day of February, 2023.

Ashley Conzaloz Blazoria County, Texas



Undine, LLC 17681 Telge Rd Cypress, TX 77429

Acct #30969

Ad #1087253

Affidavit of Publication

Halfalle TEDAS CHYROMERITA, L.O. CERTIFICATE OF CONTRIGUES AND MIDDRESHIP COST INC.

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Public Upiny Commission of Years "Comes Percents 1701 N. Ecogetsa, P. O. Box 13326

to addition, the bandowney must also send a copy of the opt out request to the Usary. Staff and

Ci danas kolomiación en escados precio Remor el 1-868-762-847

Notice to Current Customers, Landowners, Neighboring Systems, and Cities Undine Texas environmental, LLC, Certificate of Convenience and Necessity (CCN) No. 20816, Notice of Intent to Amend Uncertificated Area to CCN No. 20816, Purchase Sewer Facilities, and to Transfer Sewer Service Area Under CCN No. 20682 From Orbit Systems, Inc. In Brazoria County, Texas

To: Current Customers, Landowners, Neighboring Systems, and Cities Date

Notice Mailed: February 13, 2023

| Undine Texas Environmental, LLC | 17681 Telge Road | Cypress, TX | 77429 |
|---------------------------------|------------------|-----------------|------------|
| (Purchaser's Name) | (Address) | (City), (State) | (Zip Code) |

has submitted an application with the Public Utility Commission of Texas (Commission) to amend uncertificated area to CCN No. 20816, to purchase all of the sewer facilities, and to transfer sewer certificated service area under CCN No. 20682 in Brazoria County, TX from:

| Orbit Systems, Inc. | 1302 Airline N. | Rosharon, TX | 77583 |
|---------------------|-----------------|-----------------|------------|
| (Seller's Name) | (Address) | (City), (State) | (Zip Code) |

The requested area overlaps the district boundaries of:

- Brazoria County Drainage District 5
- Port Freeport
- West Brazoria County Drainage District 11

If these districts do not request a public hearing, the Commission shall determine that the district is consenting to <u>Undine Texas Environmental</u>, <u>LLC</u>'s request to provide retail sewer utility service in the requested area.

The sale is scheduled to take place if approved by the Commission (Texas Water Code § 13.301). The transaction and the transfer of the CCN includes the following:

The requested area includes <u>195</u> customer connections, is located approximately <u>2</u> mile(s) <u>north</u> of downtown <u>Bonney</u>, Texas, and is generally bounded on the north by <u>Farm to Market 1462</u>; on the east by <u>County Road 7977</u>; on the south by <u>County Road 841</u>; and on the west by <u>Farm to Market 521</u>.

The requested area includes approximately 152 acres, comprised of:

6 acres of uncertificated area;

<u>146</u> acres of transferred area from Orbit Systems, Inc. (CCN No. 20682) to Undine Texas Environmental, LLC (CCN No. 20816).

The application proposes the subtraction of approximately <u>146</u> acres from CCN No. 20682 and the addition of approximately <u>152</u> acres to CCN No. 20816.

See enclosed map showing the requested area.

Notice Form Updated: March 31, 2022

The proposed transaction may change the current customers' rates and services to the current approved rates and services of Undine Texas Environmental, LLC (in tariff as Rate Year 3 effective August 1, 2022), which are higher than the current rate for a 5/8" meter for Orbit Systems, Inc. To view a copy of the current approved tariff, go to: https://www.undinellc.com/wp-content/uploads/Undine-Texas-Environmental-LLC-Sewer-Tariff.pdf

or email <u>info@undinellc.com</u> or call <u>713-574-5953</u> to request a copy.

BILLING COMPARISON for a 5/8" meter

Sewer

| Existing | 2,000 gallons: \$ | 41.69 | /mo | New Rate | 2,000 gallons: \$ | 110.00 | /mo |
|----------|--------------------|-------|-----|----------|--------------------|--------|-----|
| Existing | 5,000 gallons: \$ | 52.13 | /mo | New Rate | 5,000 gallons: \$ | 110.00 | /mo |
| Existing | 10,000 gallons: \$ | 69.53 | /mo | New Rate | 10,000 gallons: \$ | 110.00 | /mo |

Persons who wish to intervene in the proceeding or comment upon action sought should contact the Public Utility Commission, P.O. Box 13326, Austin, Texas 78711-3326, or call the Public Utility Commission at (512) 936-7120 or (888) 782-8477. Hearing- and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. The deadline for intervention in the proceeding is (30 days from the mailing or publication of notice, whichever occurs later, unless otherwise provided by the presiding officer). You must send a letter requesting intervention to the commission which is received by that date. The letter must include the person's name, address, email address and fax number if applicable.

If a valid public hearing is requested, the Commission will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, SOAH will submit a recommendation to the Commission for final decision. An evidentiary hearing is a legal proceeding similar to a civil trial in state district court.

A landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the uncertificated requested area, may file a written request with the Commission to be excluded from the requested area ("opt out") within (30) days from the date that notice was provided by the Utility. All opt out requests must include a large-scale map, a metes and bounds description of the landowner's tract of land, landowner's name, address, email address and fax number, if applicable.

Persons who wish to request this option should file the required documents with the:

Public Utility Commission of Texas Central Records 1701 N. Congress, P. O. Box 13326 Austin, TX 78711-3326

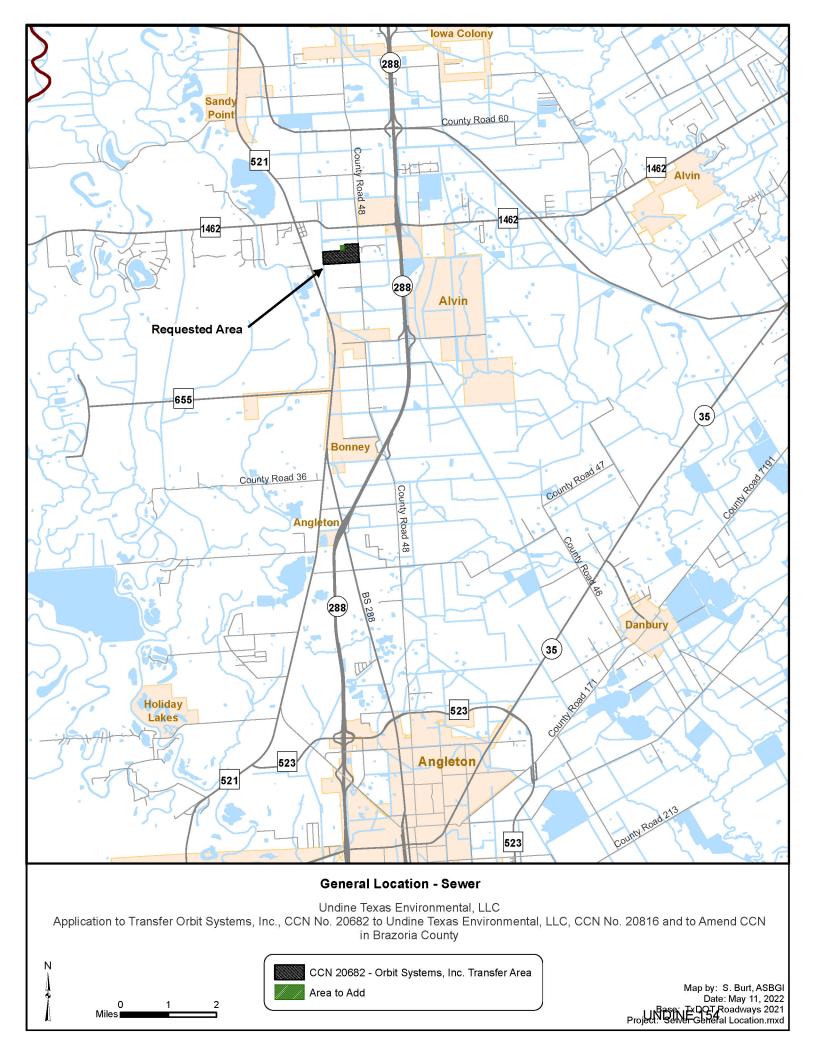
In addition, the landowner must also send a copy of the opt out request to the Utility. Staff may request additional information regarding your request.

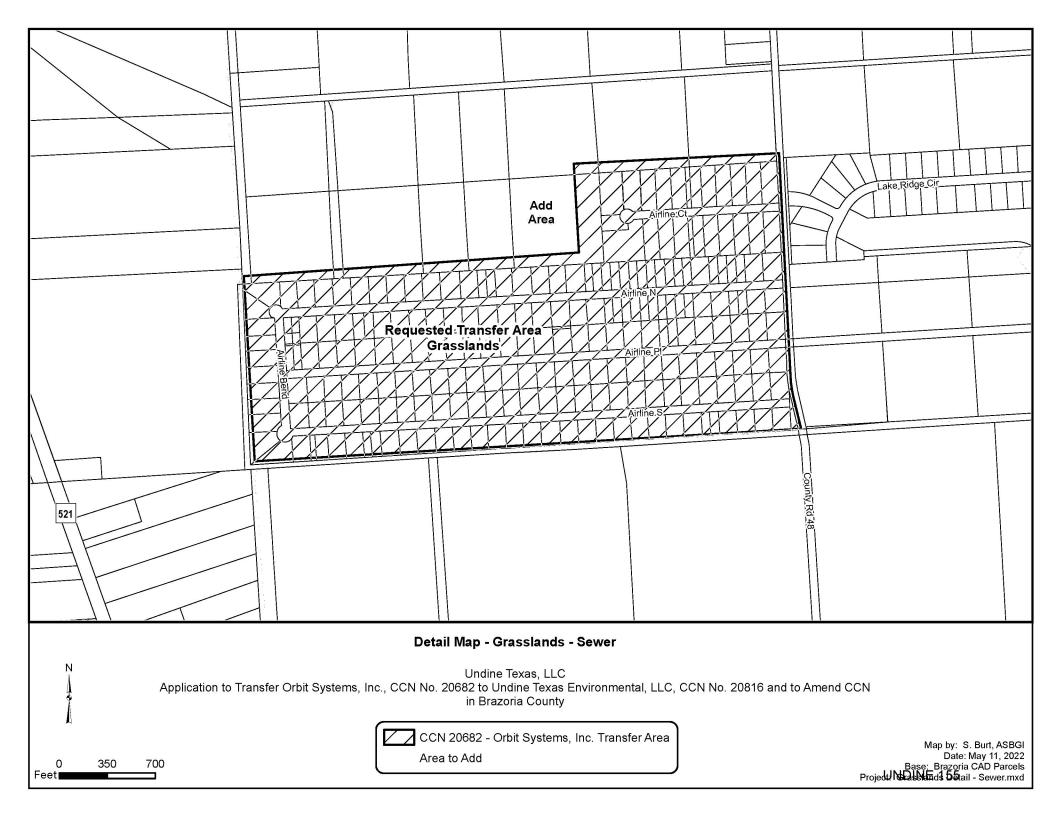
Si desea información en español, puede llamar al 1-888-782-8477.

Utility Representative: Carey Thomas

Utility Name: <u>Undine Texas Environmental, LLC</u>

Notice Form Updated: March 31, 2022





| NAME | MAILING ADDRESS | CITY/STATE | ZIP |
|---|--------------------------------------|--------------|-------|
| ACOSTA, ARTURO | 915 AIRLINE PL | ROSHARON, TX | 77583 |
| ADDISON, VONSHNIQUE | 907 AIRLINE PLACE LOT C | ROSHARON, TX | 77583 |
| AGUILAR, ROLAND | 1210 AIRLINE S | ROSHARON, TX | 77583 |
| ALCARAZ, JOSE ANTONIO | 1507 AIRLINE PL | ROSHARON, TX | 77583 |
| ALEMAN, BEATRIZ | 1406 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| ALEMAN, JOSE | 910 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| ALEMAN, MARIA | 1419 AIRLINE S | ROSHARON, TX | 77583 |
| ALVAREZ, MARIA | PO BOX 496 | ROSHARON, TX | 77583 |
| ALVEAR, FABIOLA | 1315 AIRLINE PLACE | ROSHARON, TX | 77583 |
| ANDRADE, GRACIELA | 1515 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| ARELLANO, MA CATALINA | 1007 AIRLINE NORTH | ROSHARON, TX | 77583 |
| ARIAS, RITO | 915 AIRLINE NORTH | ROSHARON, TX | 77583 |
| ARREDONDO, MARGARITO | 1403 AIRLINE CT | ROSHARON, TX | 77583 |
| BADILLO, MARIA CRISTINA | 1514 AIRLINE COURT | ROSHARON, TX | 77583 |
| BAGLEY, FRANK | 1415 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| BAUMANN, JUDITH | 1110 AIRLINE NORTH | ROSHARON, TX | 77583 |
| BERNAL, CELIO | PO BOX 705 | ROSHARON, TX | 77583 |
| BERNAL, JENNIFER | 1203 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| BERNAL, MARIO | 1306 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| BLANCO, JERSAY | 1511 AIRLINE NORTH | ROSHARON, TX | 77583 |
| BOOTH, DAVID | PO BOX 1064 | ROSHARON, TX | 77583 |
| BUOY, FLORENCE | 1506 AIRLINE CT | ROSHARON, TX | 77583 |
| CARRILLO, LIZA | 16902 AIRLINE BEND | ROSHARON, TX | 77583 |
| CASTELAN - CARDENAS, LAURA | 1411 AIRLINE PLACE | ROSHARON, TX | 77583 |
| CASTILLO, MARIA | 1003 AIRLINE PL | ROSHARON, TX | 77583 |
| CASTRO, LAURA | 1319 AIRLINE NORTH | ROSHARON, TX | 77583 |
| COLLAZO, NOE | 902 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| CURRIER, KELLIE | 1418 AIRLINE COURT | ROSHARON, TX | 77583 |
| DAVIS, MICHAEL CLINTON | 1414 AIRLINE COURT | ROSHARON, TX | 77583 |
| DAVIS, NORMAN L. | 1503 AIRLINE CT | ROSHARON, TX | 77583 |
| DE LA FUENTE, BRIANNA | 117 JENKINS STREET | HOUSTON, TX | 77003 |
| DELEON, JOSE F. | 1311 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| DEMOUY, JOSHUA | 1003 AIRLINE S | ROSHARON, TX | 77583 |
| DOMINGUEZ, MARCOS | 1114 AIRLINE PL | ROSHARON, TX | 77583 |
| DOMINGUEZ, ROSA | 1506 AIRLINE N | ROSHARON, TX | 77583 |
| DOOLEN, TERRANCE | 1507 AIRLINE NORTH | ROSHARON, TX | 77583 |
| DOUGLAS, JOHNATHAN | 16914 AIRLINE BEND | ROSHARON, TX | 77583 |
| DUMESNIL, RONNY | PO BOX 190 | ROSHARON, TX | 77583 |
| ERB, ROBERT | 1406 AIRLINE N | ROSHARON, TX | 77583 |
| ESCOBAR, JUAN | 1211 AIRLINE PL | ROSHARON, TX | 77583 |
| ESPARZA, JORGE | 1403 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| EUFRAGA, BELLANIRA | 17006 AIRLINE BEND | ROSHARON, TX | 77583 |
| FIELDS, MARILYN | PO BOX 1013 | ROSHARON, TX | 77583 |
| FLORES, ANTONIO FLORES, CRUZ & YOLANDA | 1107 AIRLINE SOUTH 911 AIRLINE PL | ROSHARON, TX | 77583 |
| | | ROSHARON, TX | 77583 |
| FLORES, EDUARDO | 1411 AIRLINE SOUTH | ROSHARON, TX | 77583 |

| FLORES, HECTOR | 1215 AIRLINE SOUTH | ROSHARON, TX | 77583 |
|---------------------|-----------------------|--------------|-------|
| FLORES, JEANETTE | 1407 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| FLORES, MARIA | 907 AIRLINE PLACE | ROSHARON, TX | 77583 |
| FOWLER, ALICE | 1004 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| FOWLER, BRENDA | 1002 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| FOWLER, FRANCES | 914 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| FOWLER, LARRY | PO BOX 295 | ROSHARON, TX | 77583 |
| FRAUSTO, EUNICE | 1002 AIRLINE PL | ROSHARON, TX | 77583 |
| FRAZIER, JIMMY | 1502 AIRLINE PL | ROSHARON, TX | 77583 |
| FUENTES, MARIA | 1507 AIRLINE CT | ROSHARON, TX | 77583 |
| GALLARDO, MARIA | PO BOX 427 | ROSHARON, TX | 77583 |
| GAMBLE, COLUMBUS | 1415 AIRLINE PL | ROSHARON, TX | 77583 |
| GARCIA, ANABEL | 914 AIRLINE PLACE | ROSHARON, TX | 77583 |
| GARCIA, ANABEL | 914 AIRLIINE PLACE | ROSHARON, TX | 77583 |
| GARCIA, CHRISTINA | PO BOX 205 | ROSHARON, TX | 77583 |
| GARCIA, JAIME | 1414 AIRLINE PL | ROSHARON, TX | 77583 |
| GARCIA, JUAN | 914 AIRLINE PL | ROSHARON, TX | 77583 |
| GARCIA, ROSA | 1404 AIRLINE N | ROSHARON, TX | 77583 |
| | | * | |
| GASPAR, LUZ MARIA | 1406 AIRLINE COURT | ROSHARON, TX | 77583 |
| GAYTAN, ALMA | 1421 AIRLINE COURT | ROSHARON, TX | 77583 |
| GAYTAN, ALMA | 1419 AIRLINE COURT | ROSHARON, TX | 77583 |
| GAYTON, ALMA | 1421 AIRLINE CT | ROSHARON, TX | 77583 |
| GLORIA, DANIEL | 1107 AIRLINE PL | ROSHARON, TX | 77583 |
| GODINEZ, ESTHER | 1315 AIRLINE NORTH | ROSHARON, TX | 77583 |
| GODINEZ, PATRICIA | 15918 CERCA BLANCA DR | HOUSTON, TX | 77083 |
| GODINEZ, PATRICIA | 1211 AIRLINE NORTH | ROSHARON, TX | 77583 |
| GODINEZ, VICTOR | 1211 AIRLINE N | ROSHARON, TX | 77583 |
| GODLEY, RUFUS | PO BOX 236 | ROSHARON, TX | 77583 |
| GOMEZ SR, JOSE H | 1010 AIRLINE NORTH | ROSHARON, TX | 77583 |
| GOMEZ, ORFELINDA | 1010 AIRLINE N | ROSHARON, TX | 77583 |
| GONZALES, ELIZABETH | 1506 AIRLINE S | ROSHARON, TX | 77583 |
| GONZALES, GEORGE | 1006 AIRLINE NORTH | ROSHARON, TX | 77583 |
| GONZALES, RUBEN | 1418 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| GONZALEZ, EDUARDO | 910 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| GONZALEZ, JAVIER | 17010 AIRLINE BND | ROSHARON, TX | 77583 |
| GONZALEZ, MARCOS | 17014 AIRLINE BEND | ROSHARON, TX | 77583 |
| GOODE, JESSICA | 1503 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| GRANADOS, SELENE | 1519 AIRLINE COURT | ROSHARON, TX | 77583 |
| GREEN, TOMMY | 1506 AIRLINE PLACE | ROSHARON, TX | 77583 |
| GUEVARA, JESSICA | 1002 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| GUTIERREZ, MAYRA | 1302 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| * | 1115 AIRLINE PL | * | 77583 |
| HERNANDEZ, ISABEL | | ROSHARON, TX | |
| HERNANDEZ, MIGUEL | 1203 AIRLINE NORTH | ROSHARON, TX | 77583 |
| HERRON, JESSE | 1504 AIRLINE NORTH | ROSHARON, TX | 77583 |
| HIGGINS, VICKEY | 1502 AIRLINE S | ROSHARON, TX | 77583 |
| HUERTA, DORA | 1316 AIRLINE N | ROSHARON, TX | 77583 |
| HUERTA, MIGDALIA | 1011 AIRLINE PL | ROSHARON, TX | 77583 |

| LILINADIDD MALTED | 1EO2 AIDLINE N | DOCUADON TV | 77502 |
|----------------------------|---------------------|-------------------|-------|
| HUMBIRD, WALTER | 1502 AIRLINE N | ROSHARON, TX | 77583 |
| JASSO, ERLINDA | 1411 AIRLINE COURT | ROSHARON, TX | 77583 |
| JIMENEZ, ESTELA | 1115 AIRLINE NORTH | ROSHARON, TX | 77583 |
| JIMENEZ, TEODOLO | 1410 AIRLINE CT | ROSHARON, TX | 77583 |
| JONES, MARY | 7010 SENEBE WAY | MISSOURI CITY, TX | 77459 |
| KAUFHOLD, JENNIFER | PO BOX 404 | ROSHARON, TX | 77583 |
| KELLER, JODY | 1114 AIRLINE SOUTH | ROSHARON, TX | 77758 |
| KUYKENDALL, CHRIS | 7215 MISSISSIPPI RD | MANVEL, TX | 77578 |
| LABETH, STEPHEN | 911 AIRLINE S | ROSHARON, TX | 77583 |
| LARA, EMANUEL | 1102 AIRLINE PLACE | ROSHARON, TX | 77583 |
| LAREDO, MARIA | 1006 AIRLINE NORTH | ROSHARON, TX | 77583 |
| LAYER, JOHN | 17006 AIRLINE BND | ROSHARON, TX | 77583 |
| LEMUS, PRIMITIVO DEL ANGEL | 16907 AIRLINE BEND | ROSHARON, TX | 77583 |
| LEON, JUAN & LOPEZ, ROCIO | 1206 AIRLINE N | ROSHARON, TX | 77583 |
| LEON, MAXIMO | 1202 AIRLINE N | ROSHARON, TX | 77583 |
| LINAREZ, AMALIA | 1106 AIRLINE PLACE | ROSHARON, TX | 77583 |
| LONGORIA, MARCELLINA | 1515 AIRLINE PLACE | ROSHARON, TX | 77583 |
| LOPEZ, JOEL | 902 AIRLINE NORTH | ROSHARON, TX | 77583 |
| LOPEZ, OTTO | 1307 AIRLINE S | ROSHARON, TX | 77583 |
| LOPEZ, ROQUE | 1119 AIRLINE N | ROSHARON, TX | 77583 |
| LUGO, VICTOR | PO BOX 731 | ROSHARON, TX | 77583 |
| LUGO, VICTOR | P.O. BOX 731 | ROSHARON, TX | 77583 |
| LYNCH, TERESA | 907 AIRLINE N | ROSHARON, TX | 77583 |
| MAGOS, MARIBEL | 1203 AIRLINE PLACE | ROSHARON, TX | 77583 |
| MALDONADO, BRENDA | 904 AIRLINE NORTH | ROSHARON, TX | 77583 |
| MARTINEZ, CHRISTINA | 1015 AIRLINE S | ROSHARON, TX | 77583 |
| MARTINEZ, ELIUTT | 1202 AIRLINE PL | ROSHARON, TX | 77583 |
| MARTINEZ, ELIZABETH | P.O. BOX 812 | ROSHARON, TX | 77583 |
| MARTINEZ, UVER ERNESTO | 1115 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| MATHEWES, RHONDA GURKA | 1004 AIRLINE N | ROSHARON, TX | 77583 |
| MAYA, ANNA | 1214 AIRLINE S | ROSHARON, TX | 77583 |
| MAYA, ENRIQUE | 1102 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| MAYA, JULIA | 1214 AIRLINE PL | ROSHARON, TX | 77583 |
| MAYA, ZEFERINO | 1310 AIRLINE S | ROSHARON, TX | 77583 |
| MCGILL, THOMAS | 907 AIRLINE S | ROSHARON, TX | 77583 |
| MEDINA, GUADALUPE | 1211 AIRLINE S | ROSHARON, TX | 77583 |
| MENDEZ, FELIX | 1110 AIRLINE S | <u>.</u> | |
| | | ROSHARON, TX | 77583 |
| MENDOZA, ORTENCIA | 906 AIRLINE PL | ROSHARON, TX | 77583 |
| MENDOZA, ROBERT | PO BOX 232 | ROSHARON, TX | 77583 |
| MOCCO, JOSEPH A. | 906 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| MOLINA, PAUL | 1011 AIRLINE N | ROSHARON, TX | 77583 |
| MORA, ROMAN | 1213 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| MORENO, ELVIRA | 1306 AIRLINE PL | ROSHARON, TX | 77583 |
| MORGAN, JARED | 1416 AIRLINE PLACE | ROSHARON, TX | 77583 |
| MORGAN, ROBERT | 1416 AIRLINE PL | ROSHARON, TX | 77583 |
| MOSQUEDA, MANUELA ORTIZ | 1310 AIRLINE PL | ROSHARON, TX | 77583 |
| NIETO, EFRAIN/SAN JUANITA | 1103 AIRLINE S | ROSHARON, TX | 77583 |

| OCAMPO, JUAN & ZOILA | 1015 AIRLINE PL | ROSHARON, TX | 77583 |
|---------------------------|---------------------------|-------------------|-------|
| OLIVO, JAQUELINE | 1518 AIRLINE COURT | ROSHARON, TX | 77583 |
| ORBIT OPERATIONS | 1302 AIRLINE NORTH | ROSHARON, TX | 77583 |
| ORDONEZ, LOURDES | 1007 AIRLINE S | ROSHARON, TX | 77583 |
| ORIZABA - HUERTA, ROSALIO | 1006 AIRLINE PL | ROSHARON, TX | 77583 |
| ORIZABA, DOMINGO H. | 1410 AIRLINE PL | ROSHARON, TX | 77583 |
| ORIZABA, FIDEL | 1007 AIRLINE PL | ROSHARON, TX | 77583 |
| ORIZABA, OSCAR | 1010 AIRLINE PL | , | 77583 |
| • | | ROSHARON, TX | |
| OROPEZA, ABEL | 1115 AIRLINE PL | ROSHARON, TX | 77583 |
| ORTIZ, OBDIEL | 14615 SWEETWATER VIEW DRI | HOUSTON, TX | 77047 |
| ORTIZ, OBDIELELUID | 14615 SWEETWATER VIEW DR | HOUSTON, TX | 77047 |
| OSORIO, SIMON | 1414 AIRLINE N | ROSHARON, TX | 77583 |
| OVALLE, MATEO | 15710 GATEBRIAR DR | MISSOURI CITY, TX | 77489 |
| PAEZ, VALERIA | 1115 AIRLINE NORTH | ROSHARON, TX | 77583 |
| PATTERSON, M. A. | 1407 AIRLINE CT | ROSHARON, TX | 77583 |
| PELZEL, GLENN | 1006 AIRLINE S | ROSHARON, TX | 77583 |
| PERALES, JESSICA | PO BOX 1044 | ROSHARON, TX | 77583 |
| PERKEY, DANIEL | 1206 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| PETENBRINK, FLORENCE | PO BOX 752 | ROSHARON, TX | 77583 |
| POUNDERS, CODY | 1106 AIRLINE N | ROSHARON, TX | 77583 |
| | | · | |
| PRESLEY, SUE | 1418 AIRLINE NORTH | ROSHARON, TX | 77583 |
| QUIROZ, TOMAZ | 1410 AIRLINE S | ROSHARON, TX | 77583 |
| RAMIREZ, ART | PO BOX 352 | ROSHARON, TX | 77583 |
| RAMIREZ, JUAN CARLOS | PO BOX 972 | ROSHARON, TX | 77583 |
| RAMOS, MARIO BERNAL | 1203 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| RANGEL, ARTURO | 1402 AIRLINE NORTH | ROSHARON, TX | 77583 |
| REED, DAVID M. | 1004 AIRLINE S | ROSHARON, TX | 77583 |
| REEDY, LINDA | 1422 AIRLINE CT | ROSHARON, TX | 77583 |
| RENTERIA, ALEJANDRO | 1303 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| REVELO, RICARDO | 1014 AIRLINE N | ROSHARON, TX | 77583 |
| RICHARDS, BRAD | 17018 AIRLINE BND | ROSHARON, TX | 77583 |
| RIOS, JUDITH | 904 AIRLINE NORTH | ROSHARON, TX | 77583 |
| ROBLES, JULIO | 1309 AIRLINE N | 2 | 77583 |
| | | ROSHARON, TX | |
| ROCHA, TINA | PO BOX 782 | ROSHARON, TX | 77583 |
| RODRIGUEZ, AURELIO | 1502 AIRLINE S | ROSHARON, TX | 77583 |
| RODRIGUEZ, DAVID | 1314 AIRLINE NORTH | ROSHARON, TX | 77583 |
| RODRIGUEZ, DAVID T. | 1015 AIRLINE N | ROSHARON, TX | 77583 |
| RODRIGUEZ, JOSUE | 903 AIRLINE NORTH | ROSHARON, TX | 77583 |
| RODRIGUEZ, PAUL | 1407 AIRLINE NORTH | ROSHARON, TX | 77583 |
| ROJO, LUIS TREJO | 1503 AIRLINE PLACE | ROSHARON, TX | 77583 |
| RUBIO, VALENTINO | 910 AIRLINE PL | ROSHARON, TX | 77583 |
| RUIZ, ANNA M | PO BOX 902 | ROSHARON, TX | 77583 |
| RUSHING, JIMMY J | 1402 AIRLINE S | ROSHARON, TX | 77583 |
| RYLEE, FRANKIE | 1511 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| SALAS, ANGIE | 1315 AIRLINE S | ROSHARON, TX | 77583 |
| | | | |
| SALAS, MARIA | 1014 AIRLINE S | ROSHARON, TX | 77583 |
| SALDANA, FILIBERTO | 1407 AIRLINE PL | ROSHARON, TX | 77583 |

| SANCHEZ, ANABEL GARCIA | 1110 AIRLINE PL | ROSHARON, TX | 77583 |
|-------------------------------------|----------------------------------|-------------------|-------|
| SANCHEZ, JOSE FELIX | 1507 AIRLINE S | ROSHARON, TX | 77583 |
| SANCHEZ, MIRABEL | PO BOX 434 | ROSHARON, TX | 77583 |
| SANTIAGO, ALDO | 101 E EDGEBROOK DR APT 14 | HOUSTON, TX | 77034 |
| SANTOS, OSCAR | 915 AIRLINE S | ROSHARON, TX | 77583 |
| SARABIA-FONSECA, VICTOR H | 1413 AIRLINE NORTH | ROSHARON, TX | 77583 |
| SCHERER, MARILYN | 1411 AIRLINE S | ROSHARON, TX | 77583 |
| SEVERINO FAMILY, LLC | 4703 BROOKVIEW DRIVE | SUGAR LAND, TX | 77479 |
| SHOEMAKE, KENNETH | 1407 AIRLINE N | ROSHARON, TX | 77583 |
| SOLORZANO, JOSE | 1306 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| SOTELO, HERMINIA | 1515 AIRLINE COURT | ROSHARON, TX | 77583 |
| SPENCER, JAMES | PO BOX 278 | ROSHARON, TX | 77583 |
| STAPP, CARMEN | 1411 AIRLINE N | ROSHARON, TX | 77583 |
| SUMAYA, ARTURO | 1414 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| SUMAYA, ROSARIO | 1414 AIRLINE S | ROSHARON, TX | 77583 |
| SUMAYA,, ROSARIO | 1414 AIRLINE S | ROSHARON, TX | 77583 |
| SURRATT, REBECCA | 1103 AIRLINE NORTH | ROSHARON, TX | 77583 |
| THOMPSON, REBECCA DIANNE | 1410 AIRLINE NORTH | ROSHARON, TX | 77583 |
| TORRES, OSCAR | 1102 AIRLINE N | ROSHARON, TX | 77583 |
| TRACEY, SELBERT | 1403 AIRLINE NORTH | ROSHARON, TX | 77583 |
| VARGAS, BENITO | 1407 AIRLINE CT | ROSHARON, TX | 77583 |
| VASQUEZ, CLAUDIA | 1406 AIRLINE SOUTH | ROSHARON, TX | 77583 |
| VASQUEZ, ESTER | 17002 AIRLINE BEND | ROSHARON, TX | 77583 |
| VEGA, JOEL | 16906 AIRLINE BND | ROSHARON, TX | 77583 |
| VILLANUEVA, MAURICIO | 1003 AIRLINE NORTH | ROSHARON, TX | 77583 |
| VILLANUEVA, MIGUEL | 1111 AIRLINE N | ROSHARON, TX | 77583 |
| VILLANUEVA, MIGUEL | 911 AIRLINE N | ROSHARON, TX | 77583 |
| WILSON, ANNE | 1515 AIRLINE NORTH | ROSHARON, TX | 77583 |
| ZAPATA, JUANA IRIS | 1510 AIRLINE NORTH | ROSHARON, TX | 77583 |
| ZARATE, CLAUDIA | 1314 AIRLINE S | ROSHARON, TX | 77583 |
| ZARATE, NAOMI | 16910 AIRLINE BEND | ROSHARON, TX | 77583 |
| Village of Bonney | 19025 FM 521 | Bonney, TX | 77583 |
| City of Alvin | 216 W Sealy | Alvin, TX | 77511 |
| City of Freeport | 200 W. 2nd St | Freeport, TX | 77541 |
| Aqua Texas, Inc. | 1106 Clayton Ln STE 400W | Austin, TX | 78723 |
| Brazoria County Drainage District 5 | PO Box 1 | Rosharon, TX | 77583 |
| Port Freeport | 200 W 2nd St | Freeport, TX | 77541 |
| West Brazoria County Drainage Dis | t PO Box 1227 | West Columbia, TX | 77486 |
| Brazoria County GCD | 111 E Locust ST BLDG A-29 STE 14 | (Angleton, TX | 77515 |
| Brazoria County Judge L.M. Sebesta | a 111 E. Locust St | Angleton, TX | 77515 |

Notice for Publication

UNDINE TEXAS ENVIRONMENTAL, LLC, CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) NO. 20816, NOTICE OF INTENT TO AMEND UNCERTIFICATED AREA TO CCN NO. 20816 AND PURCHASE SEWER FACILITIES AND TO TRANSFER SEWER SERVICE AREA UNDER CCN NO. 20682 FROM ORBIT SYSTEMS, INC. IN BRAZORIA COUNTY, TEXAS

| Undine Texas Environmental, LLC | 17681 Telge Road | Cypress, TX | 77429 |
|---------------------------------|------------------|-----------------|------------|
| (Purchaser's Name) | (Address) | (City), (State) | (Zip Code) |

has submitted an application with the Public Utility Commission of Texas (Commission) to amend uncertificated area to CCN No. 20816, to purchase all of the sewer facilities, and to transfer sewer certificated service area under CCN No. 20682 in Brazoria County, TX from:

| Orbit Systems, Inc. | 1302 Airline N. | Rosharon, TX | 77583 |
|---------------------|-----------------|-----------------|------------|
| (Seller's Name) | (Address) | (City), (State) | (Zip Code) |

The requested area overlaps the district boundaries of:

- Brazoria County Drainage District 5
- Port Freeport
- West Brazoria County Drainage District 11

If these districts do not request a public hearing, the Commission shall determine that the district is consenting to <u>Undine Texas Environmental</u>, <u>LLC</u>'s request to provide retail sewer utility service in the requested area.

The sale is scheduled to take place if approved by the Commission (Texas Water Code § 13.301). The transaction and the transfer of the CCN includes the following:

The requested area includes <u>195</u> customer connections, is located approximately <u>2</u> mile(s) <u>north</u> of downtown <u>Bonney</u>, Texas, and is generally bounded on the north by <u>Farm to Market 1462</u>; on the east by <u>County Road 7977</u>; on the south by <u>County Road 841</u>; and on the west by <u>Farm to Market 521</u>.

The requested area includes approximately 152 acres, comprised of:

6 acres of uncertificated area;

<u>146</u> acres of transferred area from Orbit Systems, Inc. (CCN No. 20682) to Undine Texas Environmental, LLC (CCN No. 20816).

The application proposes the subtraction of approximately <u>146</u> acres from CCN No. 20682 and the addition of approximately 152 acres to CCN No. 20816.

A copy of the map showing the requested area is available at: 17681 Telge Road, Cypress, Texas 77429

The proposed transaction may change the current customers' rates and services to the current approved rates and services of Undine Texas Environmental, LLC (in tariff as Rate Year 3 Notice Form Updated: March 31, 2022