



## Filing Receipt

**Received - 2022-07-25 01:39:03 PM**

**Control Number - 53869**

**ItemNumber - 1**



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

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

## CCN Application Instructions

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

### **FAQ:**

#### ***Who can use this form?***

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

#### ***Who is required to use this form?***

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

#### ***What is the purpose of the application?***

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

**Application Summary**

**Applicant:** Undine Texas Environmental, LLC

CCN No. to be amended: 20816

or  Obtain NEW CCN  Water  Sewer

County(ies) affected by this application: Fort Bend

**Dual CCN requested with:** \_\_\_\_\_

CCN No.: \_\_\_\_\_ (name of retail public utility)  
 Portion or  All of requested area

**Decertification of CCN for:** \_\_\_\_\_

CCN No.: \_\_\_\_\_ (name of retail public utility)  
 Portion or  All of requested area

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**Appendix A: Historical Financial Information (Balance Sheet and Income Schedule)**..... 13

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**Please mark the items included in this filing**

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

**Part A: Applicant Information**

1. A. Name: Undine Texas Environmental, LLC  
(individual, corporation, or other legal entity)

Individual     Corporation     WSC     Other: LLC

B. Mailing Address: 17681 Telge Rd  
Cypress Texas 77429

Phone No.: (713) 574-5953    Email: info@undinellc.com

C. **Contact Person.** Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant, or other title.

Name: Carey A Thomas    Title: Sr. VP.

Mailing Address: 17681 Telge Rd, Cypress Texas 77429

Phone No.: (713) 574-5953    Email: cthomas@undinellc.com

2. If the Applicant is someone other than a municipality, is the Applicant currently paid in full on the Regulatory Assessment Fees (RAF) remitted to the TCEQ?

Yes     No     N/A

3. If the Applicant is an Investor Owned Utility (IOU), is the Applicant current on Annual Report filings with the Commission?

Yes     No    If no, please state the last date an Annual Report was filed: \_\_\_\_\_

4. The legal status of the Applicant is:

- Individual or sole proprietorship
- Partnership or limited partnership (*attach* Partnership agreement)
- Corporation:                      Charter number (recorded with the Texas Secretary of State): \_\_\_\_\_
- Non-profit, member-owned, member controlled Cooperative Corporation [Article 1434(a) Water Supply or Sewer Service Corporation, incorporated under TWC Chapter 67]  
Charter number (as recorded with the Texas Secretary of State): \_\_\_\_\_
- Articles of Incorporation and By-Laws established (*attach*)
- Municipally-owned utility
- District (MUD, SUD, WCID, FWSD, PUD, etc.)
- County
- Affected County (a county to which Subchapter B, Chapter 232, Local Government Code, applies)
- Other (please explain): LLC, Please See Attachments A & B

5. If the Applicant operates under an assumed name (i.e., any d/b/a), provide the name below:

Name: None

**Part B: Requested Area Information**

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

The development, Tiemann 109 Development in Fort Bend County, will be a residential community comprising 107.2 acres with 209 single family wastewater connections. It will be added to Undine Texas Environmental, LLC's CCN 20816. Please see Attachment C Letter of Intent.

7. The requested area (check all applicable):

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

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

Municipality: \_\_\_\_\_ District: \_\_\_\_\_

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

No consent required

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

Developer has requested sewer service for this development.

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

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

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

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

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

Yes\*  No \*Attach copies of TCEQ approval letters

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

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

Construction will begun in July 2022 and will require service in January 2023

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

Please See Attachment E

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

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

Please See Attachment F

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

Yes\*       No      \*Attach copies of written requests and copies of the written response

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

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

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

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

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

**Part C: CCN Obtain or Amend Criteria Considerations**

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

New wastewater service

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

Please See Attachment G

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

Yes\*  No

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

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

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

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

N/A

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

Please See Attachment F

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

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

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

\*Attach evidence of compliance with TCEQ for each PWS

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

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

\*Attach evidence of compliance with TCEQ for each Discharge Permit

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

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

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

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

Water				Sewer	
209	Non-metered		2"	209	Residential
	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:			209	Total Sewer Connections:	£ 209



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

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

Capacity is purchased from:

Water: \_\_\_\_\_

Sewer: \_\_\_\_\_

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

Yes     No

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

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

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

Yes     No

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

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

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

Yes     No

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

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

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

**Part E: Financial Information**

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

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

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

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

30. **Financial Information**

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

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

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

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

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

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

**DO NOT INCLUDE ATTACHMENTS A OR B IF LEFT BLANK**

**Part F: Mapping & Affidavits**

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

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

**Part G: Notice Information**

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

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

The total acreage of the requested area is approximately: \_\_\_\_\_

Number of customer connections in the requested area: \_\_\_\_\_

The closest city or town: **Please See Attachment M**

Approximate mileage to closest city or town center: \_\_\_\_\_

Direction to closest city or town: \_\_\_\_\_

The requested area is generally bounded on the North by: \_\_\_\_\_

on the East by: \_\_\_\_\_

on the South by: \_\_\_\_\_

on the West by: \_\_\_\_\_

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

**Applicant's Oath**

STATE OF Texas

COUNTY OF Harris

I, Carey A Thomas being duly sworn, file this application to obtain or amend a water or sewer CCN, as Senior Vice President (owner, member of partnership, title as officer of corporation, or authorized representative)

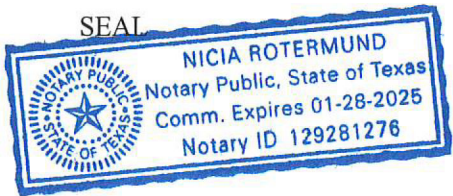
I attest that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth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

I further represent that the application form has not been changed, altered, or amended from its original form.  
I further represent that the Applicant will provide continuous and adequate service to all customers and qualified applicants within its certificated service area should its request to obtain or amend its CCN be granted.

Carey A Thomas  
AFFIANT  
(Utility's Authorized Representative)

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

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for the State of Texas  
this day the 20th of July, 2022



Nicia Rotermund  
NOTARY PUBLIC IN AND FOR THE  
STATE OF TEXAS

Nicia Rotermund  
PRINT OR TYPE NAME OF NOTARY

My commission expires: January, 28 2025

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<b>Attachment ‘C’</b> Part B: Question 6 Confidential	Letter of Intent
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<b>Attachment ‘E’</b> Part B: Question 11D Confidential	Availability of Funds
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Confidential

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Part F

**Attachment 'M'**                      CCN Descriptions

Part G

# **Attachment 'A'**

## ***Part A: Question 4***

### ***Confidential***

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



# CONFIDENTIAL

**DOCKET NO.:**

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

**SUBMITTING PARTY:** Undine Texas Environmental, LLC

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

**BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE:** 16 to 23

**ENVELOPE #:** 1 OF 1

**ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:**

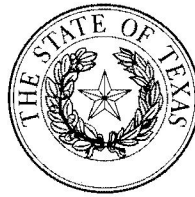
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**DATE SUBMITTED TO COMMISSION:** July 25, 2022

## **Attachment 'B'**

### ***Part A: Question 4***

Certificate of Account Status, Party Information



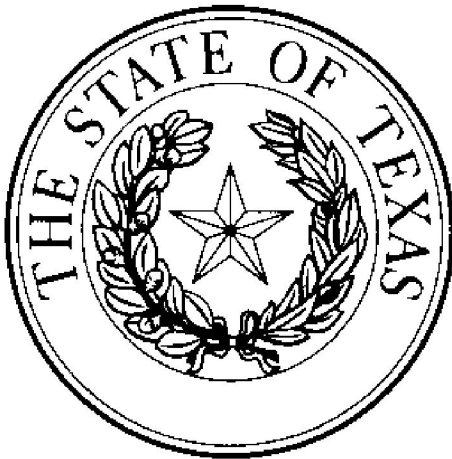
## Office of the Secretary of State

### 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 December 13, 2021.



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

John B. Scott  
Secretary of State

# Delaware

## The First State

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

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

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



  
Jeffrey W. Bullock, Secretary of State

5860781 8300

SR# 20214075340

You may verify this certificate online at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

Authentication: 204961815

Date: 12-13-21



## Office of the Secretary of State

### Certificate of Fact

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

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

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



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

John B. Scott  
Secretary of State

### **Party Information**

The legal name of the 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 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 'C'**

*Part B: Question 6*

*Confidential*

Letter of Intent

# CONFIDENTIAL

**DOCKET NO.:**

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

**SUBMITTING PARTY:** Undine Texas Environmental, LLC

**BRIEF DESCRIPTION OF CONTENTS:** Attachment C – Letter of Intent

**BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE:** 30 to 34

**ENVELOPE #:** 1 OF 1

**ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:**

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**DATE SUBMITTED TO COMMISSION:** July 25, 2022



# **Attachment 'D'**

## ***Part B: Question 11B***

Wastewater Permits and Transfer Application

Date Plans & Specifications

July 20, 2021

*via express mail*

Executive Director  
Applications Review and Processing Team (MC148)  
Texas Commission on Environmental Quality  
12100 Park 35 Circle  
Austin, Texas 78753

To Whom It May Concern:

Please find enclosed one original application and three copies for a Domestic Wastewater Discharge Permit Amendment application according to the following:

Type of Application: **New Domestic Wastewater Discharge Permit**

Applicant: **Undine Texas Environmental, LLC**

Permit Number: Pending

Name of the Facility: **Tiemann Wastewater Treatment Plant**

An application fee of \$850.00 has been sent under separate cover to the revenue section as required.

Thank you,

Jeff Goebel



## LAND USE SCHEDULE

### RESIDENTIAL

USE	UNITS	LOT MIX	ACREAGE
1 40 x 120	203±	97%	27.2± AC.
1 MODELS	6±	3%	0.7± AC.
<b>SUBTOTAL</b>	<b>209±</b>	<b>100%</b>	<b>27.9± AC.</b>

### NON-RESIDENTIAL

USE	ACREAGE
ROW	13.4± AC.
DETENTION	25.2± AC.
PARK	0.8± AC.
OPEN SPACE / EASEMENTS	38.3± AC.
UTILITY SITES	1.6± AC.
<b>SUBTOTAL</b>	<b>79.3± AC.</b>

OVERALL TOTAL = 107.2 ACRES

SCALE: 1" = 200'

DATE: 02-03-2022

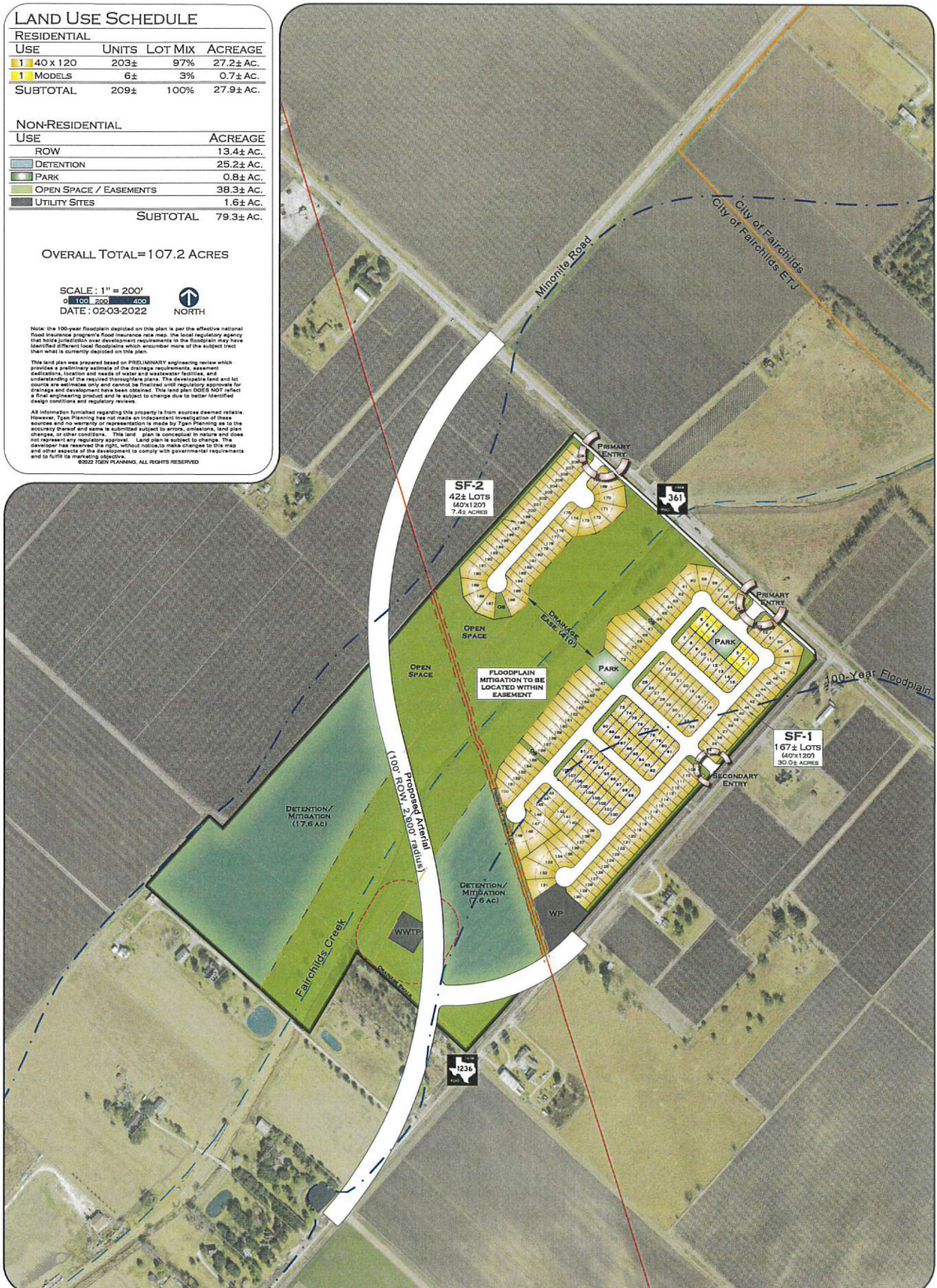


Note: The 100-year floodplain depicted on this plan is per the effective national flood insurance program's flood insurance rate map. The local regulatory agency that holds jurisdiction over development requirements in the floodplain may have identified different local floodplains which encompass more of the subject tract than what is currently depicted on this plan.

This land plan was prepared based on PRELIMINARY engineering review which provides a preliminary estimate of the drainage requirements, assessment, installation, location and needs of water and wastewater facilities, and understanding of the required drainage plans. The developer's land and lot layout are estimates only and cannot be finalized until regulatory approvals for drainage and development have been obtained. This land plan DOES NOT reflect a final engineering product and is subject to change due to better identified design conditions and regulatory reviews.

All information furnished regarding this property is from sources deemed reliable. However, Tgen Planning has not made an independent investigation of these sources and no warranty or representation is made by Tgen Planning as to the accuracy thereof and same is submitted subject to errors, omissions, land plan changes, or other conditions. This land plan is conceptual in nature and does not represent any regulatory approval. Land plan is subject to change. The developer has reserved the right, without notice, to make changes to this map and other aspects of the development to comply with governmental requirements and to fulfill its marketing objective.

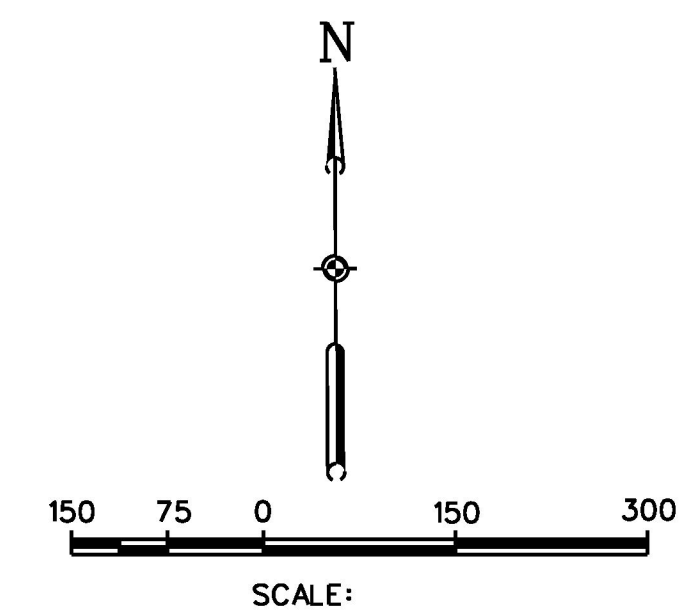
©2022 TGEN PLANNING. ALL RIGHTS RESERVED



**VAL WEST  
DEVELOPMENT**

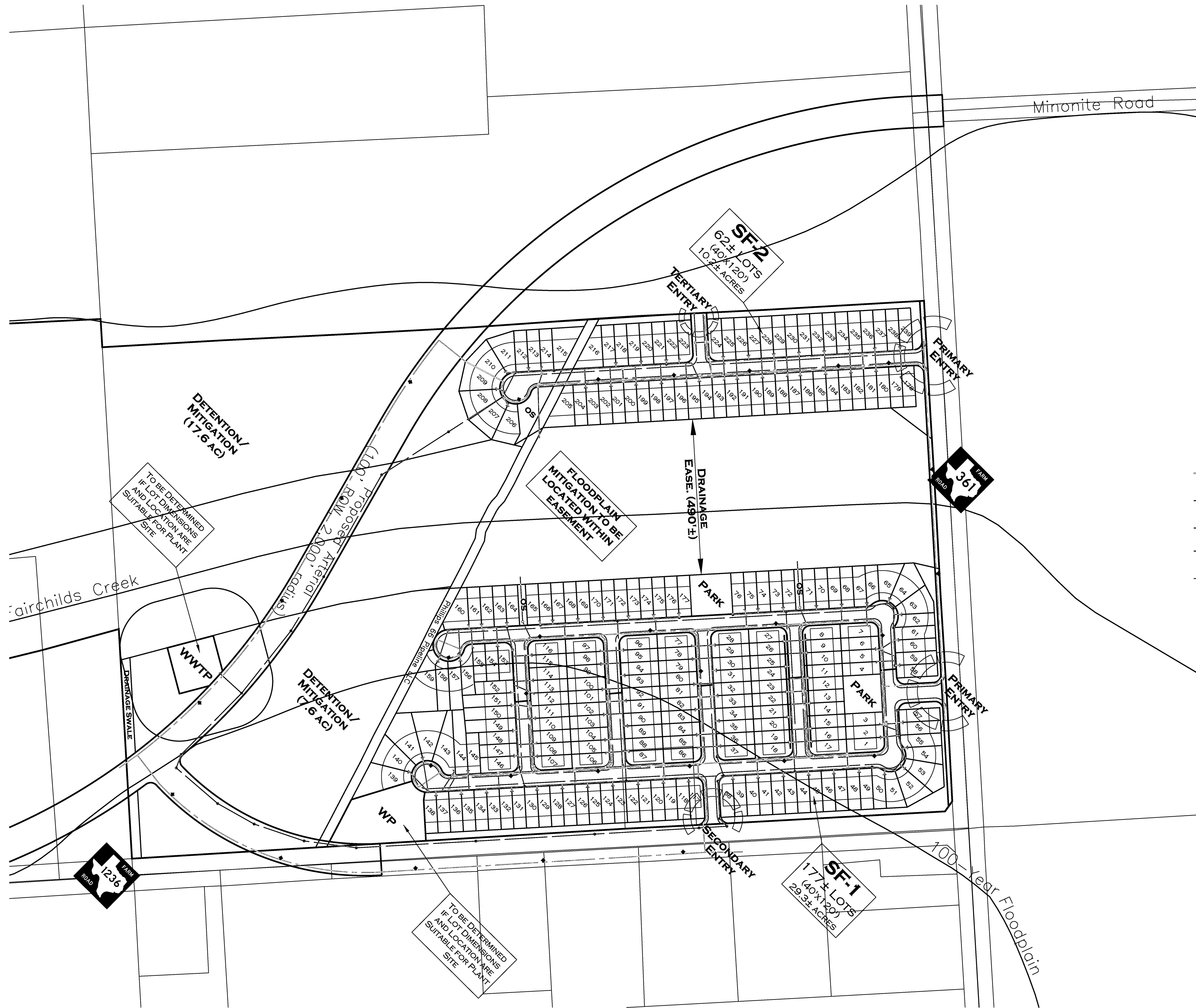
**TIEMANN TRACT**  
107.2± AC., FORT BEND COUNTY, TX  
**SCHEMATIC LOTTING PLAN - OPT. A**

**7gen**  
PLANNING  
PLANNING & LANDSCAPE ARCHITECTURE  
2107 CINDERELLA BLVD. SUITE 400 HOUSTON, TEXAS 77042 713.343.0394  
9050 N CAPITAL OF TEXAS BLVD. SUITE 390 AUSTIN, TEXAS 78759 812.646.3454



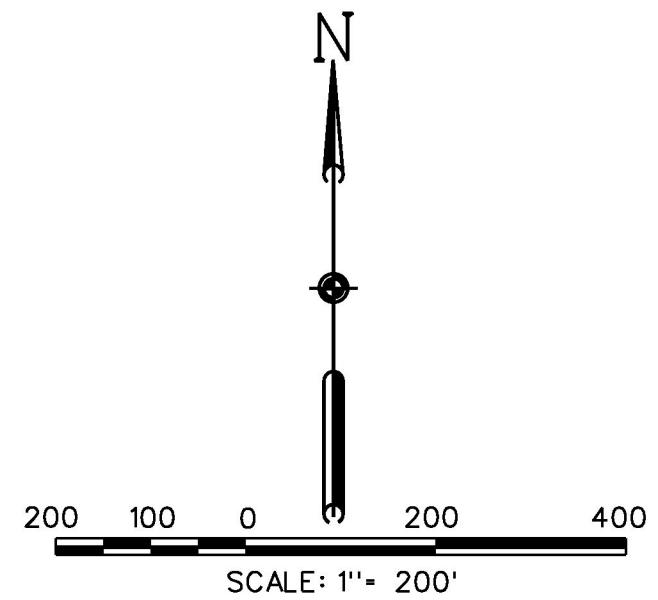
### LEGEND

- WATERLINE
- STORM SEWER
- SANITARY SEWER
- SANITARY SEWER LEAD
- CURB



F:\0-Users\Akuan\Tiemann Tract Feasibility\Tiemann Tract - One Line Exhibit 24' x 36' dgn  
 2/27/2022

		
<b>TIEMANN TRACT FEASIBILITY</b>		
JOB NO.:	DATE: MARCH 10, 2022	EXHIBIT NO.:



**LEGEND**

- x— BARBED WIRE FENCE
- ▲▲▲▲ HIGH BANK
- f— FIBER OPTIC SIGN
- POWER POLE
- g— GUY WIRE & ANCHOR
- s— SIGN
- TELEPHONE PEDESTAL
- p— PIPELINE MARKER
- g— GATE
- c— SANITARY CLEANOUT

- SET 5/8" IRON ROD WITH CAP STAMPED "COSTELLO INC UNLESS OTHERWISE NOTED"
- ◎ FOUND AS NOTED

**COMMITMENT FOR TITLE INSURANCE  
STEWART TITLE GUARANTY COMPANY  
FILE NO. 1472084  
SCHEDULE B  
EXCEPTIONS FROM COVERAGE**

1. ITEM DELETED
2. NOT A SURVEY MATTER
3. NOT A SURVEY MATTER
4. NOT A SURVEY MATTER
5. NOT A SURVEY MATTER
6. NOT A SURVEY MATTER
7. NOT A SURVEY MATTER
8. NOT A SURVEY MATTER
9. NOT A SURVEY MATTER
10. NOT A SURVEY MATTER.
- a. NOT A SURVEY MATTER.
- b. HL&P EASEMENT IN VOL. 114, PG. 293 - SEE GENERAL NOTE 6.
- c. HL&P EASEMENT IN VOL. 115, PG. 186 - SEE GENERAL NOTE 6.
- d. PHILLIPS PIPELINE EASEMENT IN VOL. 309, PG. 110 - SHOWN ON SURVEY.
- e. HL&P EASEMENT IN VOL. 486, PG. 810 - SHOWN ON SURVEY.
- f. FORT BEND COUNTY DRAINAGE DISTRICT EASEMENT IN C.F. NO. 2008124627 - SHOWN ON SURVEY.
- g. FORT BEND COUNTY DRAINAGE DISTRICT EASEMENT IN VOL. 345, PG. 119 - SHOWN ON SURVEY.
- h. DRAINAGE EASEMENT IN VOL. 815, PG. 842 - SHOWN ON SURVEY.
- i-z. NOT SURVEY MATTERS.

**METES AND BOUNDS DESCRIPTION  
107.0 ACRES**

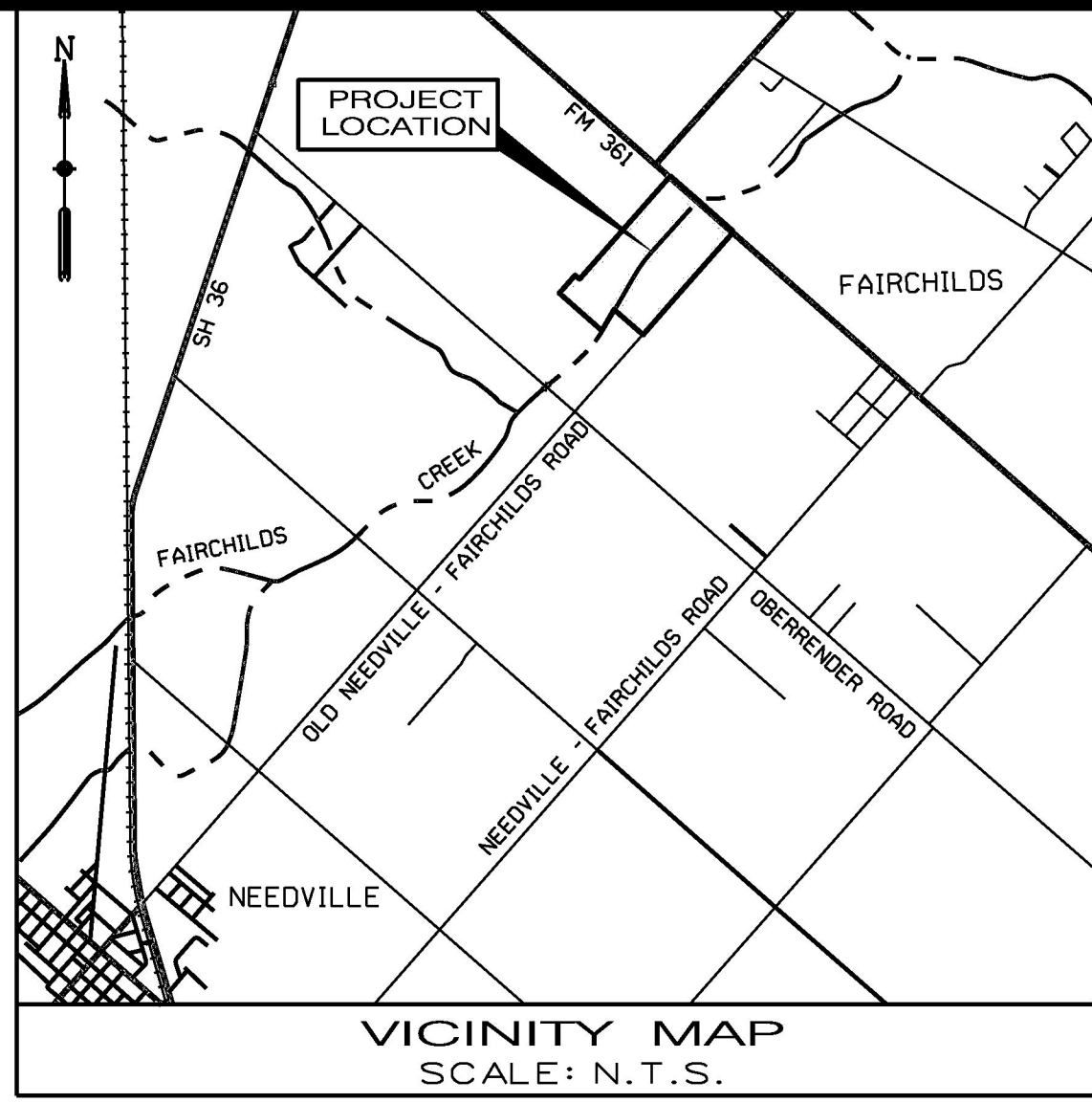
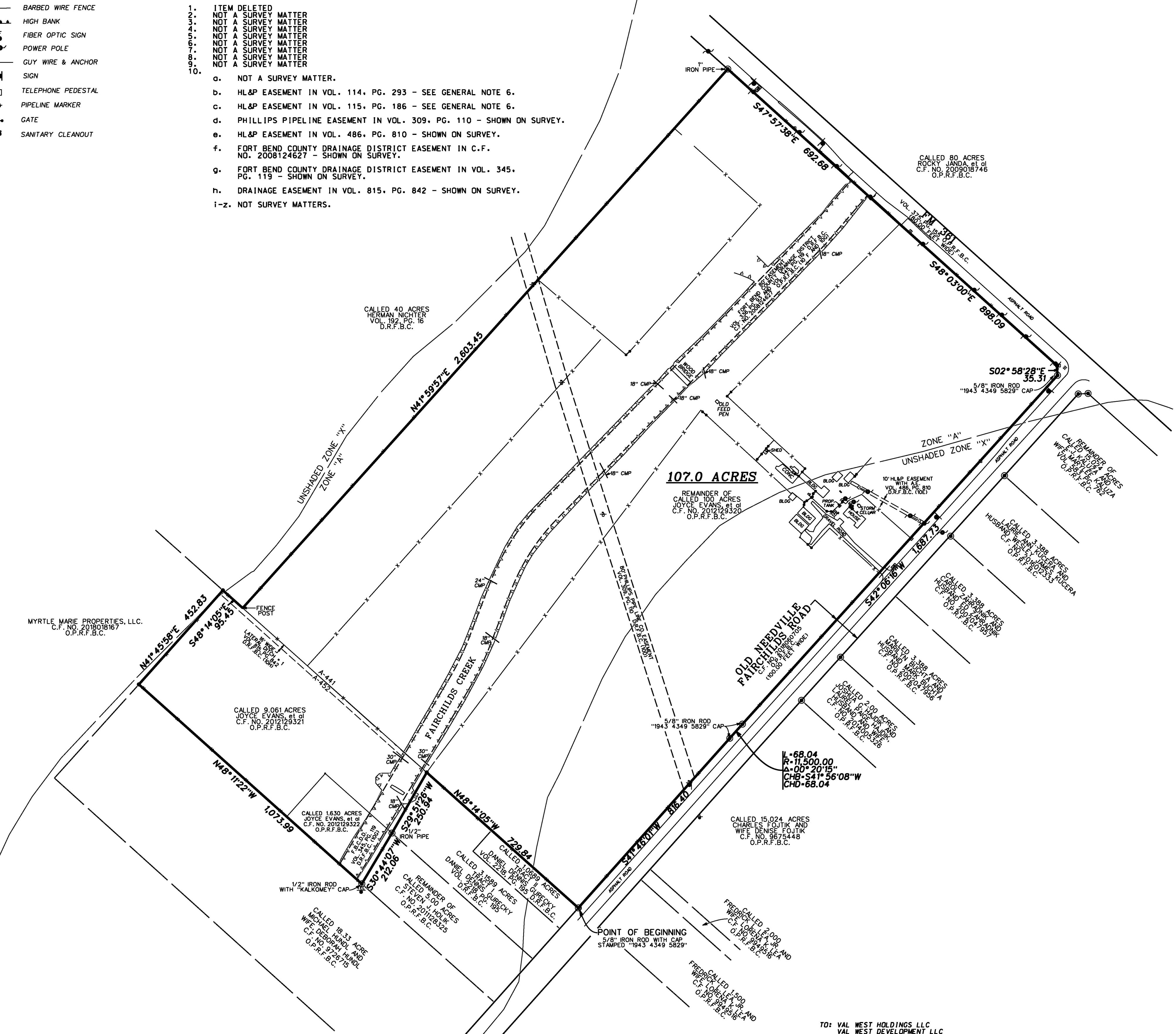
Being a 107.0 acre tract of land located in the H. & T.C. R.R. CO. (Theo. Aderholz) Survey, Section 30, Abstract No. 441 and the H. & T.C. R.R. CO. (F.A. Franze) Survey, Section 30, Abstract No. 452 in Fort Bend County, Texas; said 107.0 acre tract being all of the remainder of a called 100 acre tract of land as recorded in the name of Joyce Evans, et al, in Clerk's File (C.F.) No. 2012129320 of the Official Public Records of Fort Bend County (O.P.R.F.B.C.), and described in deed recorded in the name of Julius Nichter in Volume 44, Page 386 of the Deed Records of Fort Bend County (D.R.F.B.C.); all of a called 9.061 acre tract of land recorded in the name of Joyce Evans, et al, in C.F. No. 2012129321 of the O.P.R.F.B.C.; and all of a called 1.630 acre tract of land recorded in the name of Joyce Evans, et al, in C.F. No. 2012129322 of the O.P.R.F.B.C.; said 107.0 acre tract being more particularly described by metes and bounds as follows (all bearings are referenced to the Texas Coordinate System, North American Datum 1983 (NAD 83), South Central Zone).

Beginning at a 5/8-inch iron rod with cap stamped "1943 4349 5829" found at the most westerly corner of a called 3.263 acre tract of land conveyed to Fort Bend County for right-of-way purposes in C.F. No. 201806705 of the O.P.R.F.B.C., and being on the southwesterly line of said 100 acre tract, the northeasterly line of a called 1.0689 acre tract of land (Tract II) recorded in the name of Daniel Dennis Gurecky in Volume 2218, Page 195 of the D.R.F.B.C., and the northwesterly right-of-way line of Old Needville Fairchild Road (100 feet wide);

1. Thence, with the southwesterly line of said 100 acre tract, the northeasterly line of said 1.0689 acre tract, and the northeasterly line of a called 3.1589 acre tract of land recorded in the name of Daniel Dennis Gurecky in Volume 2218, Page 195 of the D.R.F.B.C., North 48 degrees 14 minutes 05 seconds West, a distance of 729.94 feet to a 5/8-inch iron rod with cap stamped "COSTELLO INC" set at the most northerly corner of said 3.1589 acre tract and the most easterly corner of aforesaid 9.061 acre tract;
2. Thence, with the northwesterly line of said 3.1589 acre tract and the southeasterly line of said 9.061 acre tract, South 29 degrees 51 minutes 26 seconds West, at a distance of 250.94 to a 1/2-iron pipe found at the most westerly corner of said 3.1589 acre tract, the most southerly corner of said 9.061 acre tract, and the most easterly corner of aforesaid 1.630 acre tract;
3. Thence, with the southeasterly line of said 1.630 acre tract, South 30 degrees 44 minutes 07 seconds West, a distance of 212.06 feet to a 1/2-inch iron rod with "KALKOMEY" cap found at the most southerly corner of said 1.630 acre tract and being on the northeasterly line of a called 18.33 acre tract of land recorded in the name of Michael Hundl and wife, Deborah Hundl in C.F. No. 9726715 of the O.P.R.F.B.C.;
4. Thence, with the southwesterly line of said 1.630 acre tract, the southwesterly line of said 9.061 acre tract and the northeasterly line of said 18.33 acre tract, North 48 degrees 11 minutes 22 seconds West, a distance of 1,073.99 feet to a 5/8-inch iron rod with cap stamped "COSTELLO INC" set at the most westerly corner of said 9.061 acre tract and the most northerly corner of said 18.33 acre tract, and being on the southeasterly line of a tract of land recorded in the name of Myrtle Marie Properties, LLC. in C.F. No. 2018018167 of the O.P.R.F.B.C.;
5. Thence, with the northwesterly line of said 9.061 acre tract and the southeasterly line of said Myrtle Marie Properties, LLC. tract, North 41 degrees 45 minutes 58 seconds East, a distance of 452.83 feet to a 5/8-inch iron rod with cap stamped "COSTELLO INC" set at the most northerly corner of said 9.061 acre tract and the most easterly corner of said Myrtle Marie Properties, LLC. tract, and being on the southwesterly line of a called 40 acre tract of land recorded in the name of Herman Nichter in Volume 192, Page 16 of the D.R.F.B.C.;
6. Thence, with the northeasterly line of said 9.061 acre tract and the southwesterly line of said 40 acre tract, South 48 degrees 14 minutes 05 seconds East, a distance of 95.45 feet to a fence post found at the most southerly corner of said 40 acre tract and the most westerly corner of aforesaid 100 acre tract;
7. Thence, with the northwesterly line of said 100 acre tract and the southeasterly line of said 40 acre tract, North 41 degrees 59 minutes 57 seconds East, a distance of 2,603.45 feet to a 1-inch iron pipe found at the most westerly corner of a called 1.886 acre tract of land conveyed to The State of Texas for right-of-way purposes in Volume 375, Page 155 of the D.R.F.B.C. and being on the southwesterly right-of-way line of FM 361 (100 feet wide);
8. Thence, with said southwesterly right-of-way line of FM 361, South 47 degrees 57 minutes 38 seconds East, a distance of 692.68 feet to a 5/8-inch iron rod with cap stamped "COSTELLO INC" set;
9. Thence, continuing with said southwesterly right-of-way line of FM 361, South 48 degrees 03 minutes 00 seconds East, a distance of 898.09 feet to a 5/8-inch iron rod with cap stamped "COSTELLO INC" set at the most northerly corner of aforesaid 3.263 acre tract and being the northerly end of a cutback corner at the intersection with the northwesterly right-of-way line of aforesaid Old Needville Fairchild Road;
10. Thence, with said cutback, South 02 degrees 58 minutes 28 seconds East, a distance of 35.31 feet to a 5/8-inch iron rod with cap stamped "1943 4349 5829" found at the southerly end of said cutback and being on the northwesterly right-of-way line of said Old Needville Fairchild Road;

Thence, with said northwesterly right-of-way line of said Old Needville Fairchild Road, the following three (3) courses:

11. South 42 degrees 06 minutes 16 seconds West, a distance of 1,687.73 feet to a 5/8-inch iron rod with cap stamped "1943 4349 5829" found;
12. 68.04 feet along the arc of a curve to the left, said curve having a central angle of 00 degrees 20 minutes 15 seconds, a radius of 11,500.00 feet and a chord that bears South 41 degrees 56 minutes 08 seconds West, a distance of 68.04 feet to a 5/8-inch iron rod with cap stamped "1943 4349 5829" found;
13. South 41 degrees 46 minutes 01 seconds West, a distance of 816.40 feet to the Point of Beginning and containing 107.0 acres of land.



**GENERAL NOTES**

1. THIS SURVEY IS BASED ON A TITLE COMMITMENT PREPARED BY STEWART TITLE GUARANTY COMPANY, FILE NO. 1472084 ISSUED NOVEMBER 17, 2021, EFFECTIVE NOVEMBER 3, 2021 AND IS SUBJECT TO ALL TERMS, CONDITIONS, LEASES AND ENCUMBRANCES STIPULATED THEREIN.
2. ACCORDING TO THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP FOR FORT BEND COUNTY, TEXAS, MAP NUMBER 48157C0400 M, DATED JANUARY 20, 2021, THIS PROPERTY LIES IN UNSHADED ZONE "X" WHICH IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AND IN ZONE "A" WHICH IS DEFINED AS SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD WITH NO BASE FLOOD ELEVATIONS DETERMINED.
- THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP IS FOR USE IN ADMINISTERING THE NATIONAL FLOOD INSURANCE PROGRAM. IT DOES NOT NECESSARILY IDENTIFY ALL AREAS SUBJECT TO FLOODING, PARTICULARLY FROM LOCAL DRAINAGE SOURCES OF SMALL SIZE OR ALL PLANNING FEATURES OUTSIDE SPECIAL FLOOD HAZARD AREAS. THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR STRUCTURES LOCATED THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. THE FLOOD HAZARD AREA IS SUBJECT TO CHANGE AS DETAILED STUDIES OCCUR AND/OR WATERSHED OR CHANNEL CONDITIONS CHANGE. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.
3. ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83), SOUTH CENTRAL ZONE.
4. ABBREVIATIONS: O.P.R.F.B.C. - OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY; D.R.F.B.C. - DEED RECORDS OF FORT BEND COUNTY; P.R.F.B.C. - PLAT RECORDS OF FORT BEND COUNTY; U.E. - UTILITY EASEMENT; F.C. - FILM CODE; C.F. - CLERK'S FILE; F.B.C.D.D. - FORT BEND COUNTY DRAINAGE DISTRICT.
5. ALL UTILITIES SHOWN ARE BASED ON ABOVE GROUND VISIBLE FEATURES AND NO EFFORT WAS MADE TO LOCATE BELOW GROUND UTILITY LINES.
6. THIS TRACT IS SUBJECT TO UNPLOTTABLE HL&P EASEMENTS RECORDED IN VOLUME 114, PAGE 293, AND VOLUME 115, PAGE 186 OF THE D.R.F.B.C. (08 AND 10C).

**LAND TITLE SURVEY  
OF  
107.0 ACRES  
SECTION 30,  
H. & T.C. R.R. CO. SURVEY  
(THEO. ADERHOLZ), A-441  
AND THE H. & T.C. R.R. CO. SURVEY,  
(F.A. FRANZE), A-452  
FORT BEND COUNTY, TEXAS**

DECEMBER 21, 2021 JOB NO. 2021-311-020  
M&B NO. 1353-21

TO: VAL WEST HOLDINGS LLC  
VAL WEST DEVELOPMENT LLC  
STEWART TITLE GUARANTY COMPANY

I, JOSEPH B. MAY, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE SURVEY SHOWN HEREON WAS PERFORMED ON THE GROUND UNDER MY SUPERVISION DURING THE MONTH OF NOVEMBER, 2021 AND CONFORMS TO THE CURRENT TEXAS SURVEYOR'S ASSOCIATION STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1A, CONDITION III LAND TITLE SURVEY.

*Joseph B. May*  
JOSEPH B. MAY  
TEXAS REGISTRATION NO. 5484



**Costello**  
Costello, Inc.  
2107 CityWest Blvd., 3rd Floor  
Houston, Texas 77042  
(713) 783-7788 (713) 783-3580, Fax  
TBPE FIRM REG. No. 280  
TBPLS FIRM REG. No. 100486

# **Attachment 'E'**

***Part B: Question 11D***

***Confidential***

Availability of Funds

# CONFIDENTIAL

**DOCKET NO.:**

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

**SUBMITTING PARTY:** Undine Texas Environmental, LLC

**BRIEF DESCRIPTION OF CONTENTS:** Attachment E – Availability of Funds

**BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE:** 41 to 43

**ENVELOPE #:** 1 OF 1

**ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:**

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**DATE SUBMITTED TO COMMISSION:** July 25, 2022

## **Attachment 'F'**

***Part B: Question 12***

***Part C: Question 19***

Utilities Within 2 Miles, Request and Responses for Service



## Tiemann

<b>Entity Name</b>	<b>Street</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
<b>Water and Sewer Entities within 2 miles</b>				
Village of Fairchilds	8715 Fairchild Rd	Richmond	TX	77469
Village of Pleak	6621 FM 2218 S	Richmond	TX	77469
Aqua Texas, Inc.	1106 Clayton Ln Ste 400W	Austin	TX	78723
SP Utility Company, Inc.	PO Box 690521	Houston	TX	77269
Brazos River Authority	PO Box 7555	Waco	TX	76714
Fort Bend County MUD 157	3200 Southwest Blvd Suite 2600	Houston	TX	77027
Fort Bend County MUD 242	Dormant/Inactive			
Fort Bend County Drainage District	PO Box 1028	Rosenberg	TX	77471
Fort Bend Subsidence District	PO Box 427	Richmond	TX	77406
Fort Bend County Judge KD George	301 Jackson St	Richmond	TX	77469



July 7, 2022

Village of Fairchilds  
8715 Fairchild Rd  
Richmond, Texas 77469

Re: Service Availability Request

To Whom to May Concern:

Please be advised that Undine Texas, LLC and Undine Texas Environmental, LLC are filing an application with the Public Utility Commission of Texas (PUC) for a certificate of convenience and necessity (CCN) for water and sewer utilities service in Fort Bend County. The proposed utility service area will serve the proposed new residential development, Tiemann 109 Development, as is shown on the enclosed map.

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

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

Sincerely,

Jeff Goebel  
Manager of Business Development  
713-574-7758

Date of Reply: \_\_\_\_\_

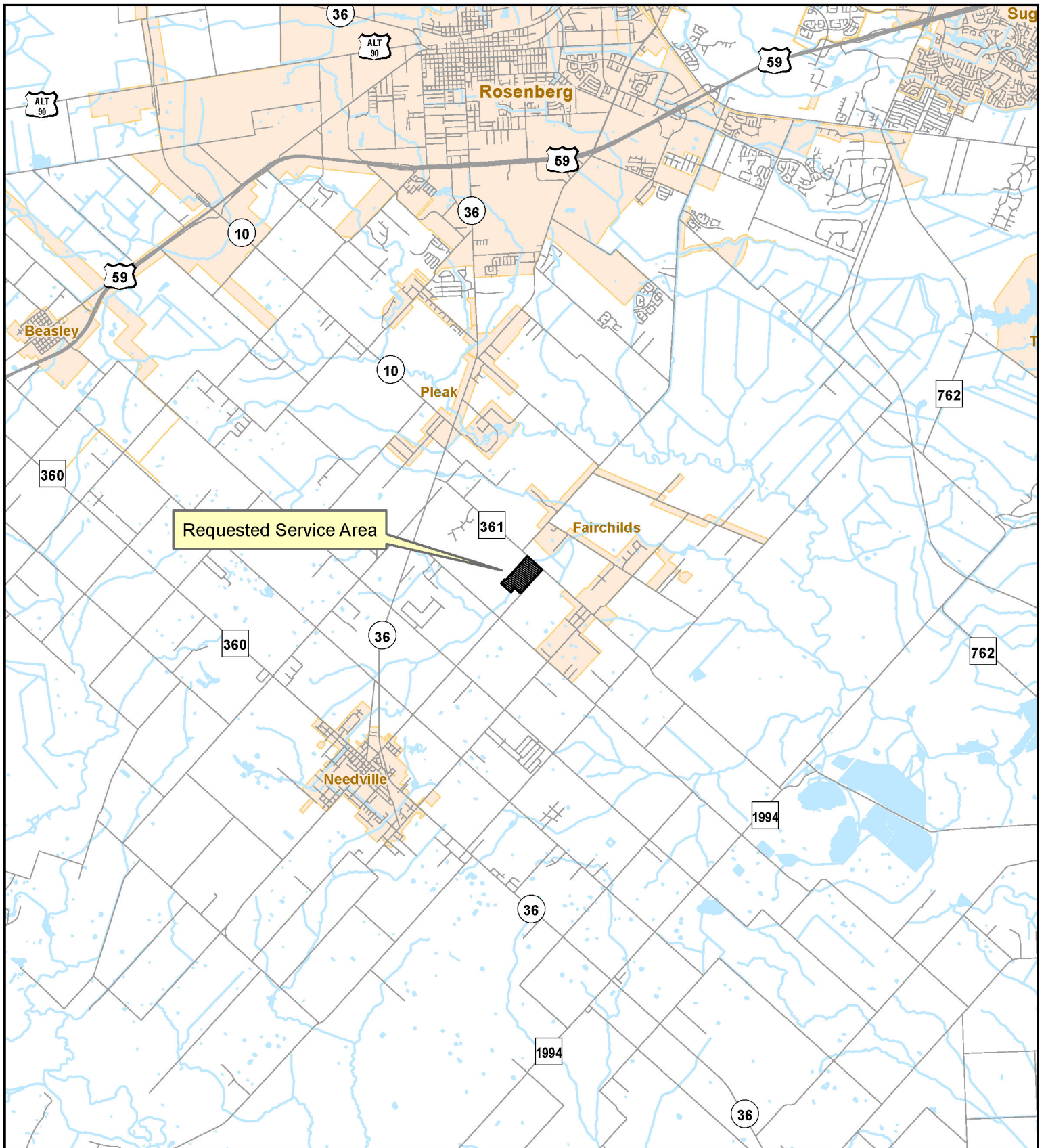
Name of Utility: \_\_\_\_\_

Availability to Provide Service? (Yes/No): \_\_\_\_\_

Printed Name: \_\_\_\_\_

Organization: \_\_\_\_\_

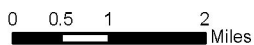
Email/Telephone: \_\_\_\_\_



**GENERAL LOCATION**

Undine Texas, LLC, Application to Amend Water CCN No. 13260 and  
 Undine Environmental, LLC to Amend Sewer CCN No. 20816  
 in Fort Bend County

 Requested Water and Sewer Service Area - approx 107 acres





Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

### DETAIL MAP ON IMAGERY

Undine Texas, LLC, Application to Amend Water CCN No. 13260 and  
Undine Environmental, LLC to Amend Sewer CCN No. 20816  
in Fort Bend County

 Requested Water and Sewer Service Area - approx 107 acres



0 125 250 500  
Feet

049

Map by: S. Burt, ASBGI  
Date: June 14, 2022

Base: ESRI Imagery  
Project: Tiemann Detail on Imagery

7022 1670 0001 5821 2356

**U.S. Postal Service™  
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Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

**OFFICIAL USE**

Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	\$ 3.05
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 0.53
Total Postage and Fees	\$ 7.33

Postmark Here

Sent To  
Village of Fairchild  
Street and Apt. No., or PO Box No.  
8715 Fairchild Rd  
City, State, ZIP+4®  
Richmond, TX 77469

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 1670 0001 5821 2431

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**OFFICIAL USE**

Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	\$ 3.05
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
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<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 0.53
Total Postage and Fees	\$ 7.33

Postmark Here

Sent To  
Fort Bend County Judge KD George  
Street and Apt. No., or PO Box No.  
501 Jackson St  
City, State, ZIP+4®  
Richmond, TX 77469

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 1670 0001 5821 2421

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**OFFICIAL USE**

Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	\$ 3.05
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 0.53
Total Postage and Fees	\$ 7.33

Postmark Here

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Fort Bend Subsidence District  
Street and Apt. No., or PO Box No.  
PO Box 427  
City, State, ZIP+4®  
Richmond, TX 77400

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 1670 0001 5821 2417

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CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

**OFFICIAL USE**

Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	\$ 3.05
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 0.53
Total Postage and Fees	\$ 7.33

Postmark Here

Sent To  
Fort Bend County Drainage District  
Street and Apt. No., or PO Box No.  
PO Box 1028  
City, State, ZIP+4®  
Coxsburg, TX 77471

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7022 1670 0001 5821 2400

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Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	\$ 3.05
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 0.53
Total Postage and Fees	\$ 7.33

Postmark Here

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Street and Apt. No., or PO Box No.  
3000 Northwest Blvd Ste 2600  
City, State, ZIP+4®  
Houston, TX 77027

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Certified Mail Fee	\$ 3.75
Extra Services & Fees (check box, add fee as appropriate)	\$ 3.05
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ 3.05
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 0.53
Total Postage and Fees	\$ 7.33

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Brazos River Authority  
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PO Box 7055  
City, State, ZIP+4®  
Wheeler, TX 76714

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Certified Mail Fee  
 \$ 3.75

Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$ 3.00  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$

Postage  
 \$ 0.53

Total Postage and Fees  
 \$ 7.33

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 SP Utility Company, Inc.  
 Street and Apt. No., or PO Box No.  
 PO Box 090521  
 City, State, ZIP+4®  
 Houston, TX 77269

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Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$ 3.00  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$

Postage  
 \$ 0.53

Total Postage and Fees  
 \$ 7.33

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 Agua Texas, Inc.  
 Street and Apt. No., or PO Box No.  
 1106 Clayton Ln Ste 400W  
 City, State, ZIP+4®  
 Austin, TX 78725

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Certified Mail Fee  
 \$ 3.75

Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$ 3.00  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$

Postage  
 \$ 0.53

Total Postage and Fees  
 \$ 7.33

Sent To  
 Village of Pleak  
 Street and Apt. No., or PO Box No.  
 6621 FM 2218 S  
 City, State, ZIP+4®  
 Richmond, TX 77469

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# **Attachment 'G'**

## ***Part C: Question 15***

Evidence of Financial, Managerial and Technical, and  
Capabilities



## Who We Are – Proven Expertise

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

# **Attachment 'H'**

## ***Part D: Question 20***

List of Currently Held Utilities

Inspection Reports for Each System

**List of Utilities Served By Undine Texas Environmental, LLC**

TCEQ EPA ID	Name of PWS	Discharge Permit Number	Date of TCEQ Inspection	Subdivisions Served
0088366	Angle Acres Mobile Home Park	WQ0012420-001	1/31/2020	Angle Acres
42081	Bayridge Sewer Treatment Plant	WQ0013643-001	7/20/2021	Bayridge
0079260	Beechwood WWTP	WQ0012113-001	3/31/2021	Beechwood
0113573	Country Vista Plant	WQ0013769-001	9/30/2021	Country Vista
0095923	Crystal Palace WWTP	WQ0012936-001	6/1/2018	
0115991	Grand Ranch Phase 2	WQ0013846-001	3/31/2021	Grand Ranch
100935	Greens Bayou Fabrication Yard	WQ0003792-000	6/30/2021	Greens Bayou Fabrication Yard
122181	HUI Enterprises/Wildwood Shores WWTP	WQ0014154-001	4/30/2021	Wildwood Shores
0067415	Kalita Point Utilities Kalita Point Sewer Plant	WQ0011465-001	8/30/2019	Kalita Point
0057657	Kalita Point Utilities Indian Hills Harbor Plant	WQ0011621-001	1/31/2019	Indian Hills Harbor
0125776	Laguna Harbor WWTP	WQ0014452-001	9/30/2021	
0063509	Lakeside Village Sewer Plant	WQ0014014-001	5/31/2021	Lakeside Village
0105872	Mayfair Addition	WQ0013518-001	9/21/2021	Mayfair
n/a	Reserve at Angleton WWTP		status pending	The Reserve at Angleton
0093823	Southwood Estates WWTP	WQ0012780-001	8/31/2021	Southwood Estates & Cold River Ranch
0122271	Sugartree WWTF	WQ0014163-001	9/30/2021	Sugartree
n/a	Westlake Townhomes	WQ0015473001	3/17/2020	Westlake Townhomes & The Addie Development

## Central Registry

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Detail of: **Wastewater Permit WQ0012420001**

For: **ANGLE ACRES WWTP (RN101609832 ...)**

120 COUNTY ROAD 547C, ANGLETON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 08/09/2018 View Compliance History ...

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

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
01/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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## Central Registry

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Detail of: **Wastewater Permit WQ0013643001**

For: **BAYRIDGE WWTP (RN102342268 ...)**

LOCATED APPROX 1.5 MILES SE OF THE INTERX OF FM 23

Permit Status: **ACTIVE**

Held by: **UNDINE TEXAS ENVIRONMENTAL LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 07/16/2020 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

## Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
07/20/2021	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(5)	Failed to maintain the required alarm system. Specifically, the 8027 Bayview Drive lift station did not have an operable audio or visual high float alarm.	MINOR	NO
07/20/2021	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(5)	Failed to properly operate and maintain the facility. Specifically, the wet well at the 8027 Bayview Drive lift station contained an excessive amount of grease and sewage debris.	MINOR	NO
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for	MODERATE	YES

			one or more permit parameter		
01/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
11/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or	MODERATE	YES

			more permit parameter		
06/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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Detail of: **Wastewater Permit WQ0012113001**

For: **BEECHWOOD WWTP (RN101702470 ...)**

7159 BEECHWOOD DR, ANGLETON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 09/21/2017 View Compliance History ...

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

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for	MODERATE	YES

			one or more permit parameter		
--	--	--	------------------------------	--	--

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Detail of: **Wastewater Permit WQ0013769001**

For: **COUNTRY VISTA WWTP (RN101518314 ...)**

329 MEADOW OAKS DR, BURLESON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER OPERATOR** Since 05/29/2014 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/16/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 319, SubChapter A 319.7(a) ; 30 TAC Chapter 319, SubChapter A 319.7(c) ; PERMIT WQ0013769001 ; PERMIT TX0113573	Failed to make all monitoring and reporting records readily available to TCEQ personnel.	MODERATE	NO
08/16/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT WQ0013769001 ; PERMIT TX0113573	Failed to maintain compliance with the permitted effluent limits.	MODERATE	NO
08/16/2021	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter D 305.65 ; PERMIT WQ0013769001 ; PERMIT TX0113573	Failed to submit a permit renewal application at least 180 days before the expiration date of the effective permit.	MODERATE	NO
08/16/2021	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(5) ; PERMIT WQ0013769001 ; PERMIT TX0113573	Failed to properly operate and	MINOR	NO

			maintain the facility.		
08/16/2021	ACTIVE	30 TAC Chapter 317 317.4(a)(8) ; PERMIT WQ0013769001 ; PERMIT TX0113573	Failed to test the reduced-pressure principal backflow prevention assembly (RPBA) annually.	MODERATE	NO
03/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
11/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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Detail of: **Wastewater Permit WQ0012936001**

For: **CRYSTAL PALACE WWTP (RN101527026 ...)**

LOCATED APPROXIMATELY 1300 FEET NORTH NORTHWEST OF

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** [View 'Issued To'](#)

History ...

**OWNER** Since 06/25/2020 [View Compliance History ...](#)

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

## Investigations

Investigation Date	Investigation Type
06/01/2018	Compliance Investigation

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Detail of: **Wastewater Permit WQ0013846001**

For: **GRAND RANCH (RN102344157 ...)**

5620 BIG SKY DR, JOSHUA

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER OPERATOR** Since 05/29/2014 View Compliance History ...

Mailing Address: 17981 TELGE RD CYPRESS, TX 77429 -

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
03/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
11/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more	MODERATE	YES

			permit parameter		
03/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/30/2019	RESOLVED	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT WQ0013846001	Failed to maintain compliance with the permitted effluent limits.	MODERATE	NO
08/30/2019	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT WQ0013846001	Failed to maintain compliance with the permitted effluent limits.	MINOR	NO
08/30/2019	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(11) (B) ; 30 TAC Chapter 319, SubChapter A 319.7(c)	Failed to maintain all monitoring and reporting records at the facility.	MODERATE	NO
08/30/2019	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT WQ0013846001	Failed to maintain compliance with the permitted effluent limits.	MODERATE	NO
08/30/2019	RESOLVED	30 TAC Chapter 217, SubChapter B 217.33(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT WQ0013846001	Failed to ensure flow measurement accuracy.	MINOR	NO
08/30/2019	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(11) (B) ; PERMIT WQ0013846001	Failed to make all sludge documents readily available to TCEQ personnel.	MODERATE	NO
08/30/2019	RESOLVED	30 TAC Chapter 317 317.4(a)(8)	Failed to test	MODERATE	NO

			the reduced-pressure principal backflow prevention assembly (RPBA) annually.		
05/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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Detail of: **Wastewater Permit WQ0003792000**

For: **GREENS BAYOU FABRICATION YARD (RN102060126 ...)**

13600 INDUSTRIAL RD, HOUSTON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 07/16/2020 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
06/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for	MODERATE	YES

			one or more permit parameter		
10/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for	MODERATE	YES

			one or more permit parameter		
07/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for	MODERATE	YES

			one or more permit parameter		
10/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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Detail of: **Wastewater Permit WQ0014154001**

For: **WILDWOOD SHORES WWTP (RN102334299 ...)**

LOCATED APPROX 700 FT E AND 1500 FT S OF THE CONNE

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 07/16/2020 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
04/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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Detail of: **Wastewater Permit WQ0011621001**

For: **INDIAN HILL HARBOR WWTP (RN102187069 ...)**

337 HARBOR ADDITION DR, LIVINGSTON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 06/02/2021 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
01/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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Detail of: **Wastewater Permit WQ0011465001**

For: **KALITA POINT WASTEWATER TREATMENT FACILITY (RN102340635 ...)**

344 WHITE FOREST LN, LIVINGSTON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 08/31/2021 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/30/2019	RESOLVED	PERMIT M&RR No. 2(a), Pg. 5	Failure by Pure Utilities, L.C. - Kalita Point (Pure Utilities) to comply with procedures specified in 30 TAC 319.11 - 319.12	MINOR	NO
12/17/2019	RESOLVED	PERMIT M&RR No. 2(a), Pg. 5	Failure by Pure Utilities, L.C. - Kalita Point (Pure Utilities) to comply with procedures specified in 30 TAC 319.11 - 319.12	MINOR	NO
05/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more	MODERATE	YES



			permit parameter		
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Detail of: **Wastewater Permit WQ0014452001**

For: **LAGUNA HARBOR WWTP (RN103637807 ...)**

1329 29TH ST, GALVESTON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 06/25/2020 View Compliance History ...

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

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more	MODERATE	YES

			permit parameter		
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
11/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/15/2020	RESOLVED	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(4) ; PERMIT WQ0014452001	Failed to prevent the unauthorized discharge (UD) of wastewater.	MODERATE	NO
07/27/2018	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(5)	Failed to maintain the required alarm system. Specifically, the high-level alarm for the 681 Hwy 87 lift	MODERATE	NO

			station was not working at the time of the investigation.		
04/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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Detail of: **Wastewater Permit WQ0014014001**

For: **LAKESIDE VILLAGE (RN102340205 ...)**

258 E LAKE DR, LIVINGSTON

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 06/02/2021 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
05/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/09/2019	RESOLVED	PERMIT M&RR No. 2(a), Pg. 5	Failure by Pure Utilities - Lakeside Village to comply with procedures specified in 30 TAC 319.11 - 319.12.	MINOR	NO
07/09/2019	RESOLVED	PERMIT EL&MR No. 2, Pg. 2	Failure by Pure Utilities - Lakeside Village to chlorinate the effluent to the permitted range of 1.0 - 4.0 milligrams per liter (mg/L).	MINOR	NO
07/09/2019	RESOLVED	PERMIT PC No. 2(g), Pg. 10	Failure by Pure Utilities - Lakeside Village to prevent any unauthorized discharge (UD) of wastewater into or adjacent to waters of the state.	MINOR	NO

08/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
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Detail of: **Wastewater Permit WQ0013518001**

For: **MAYFAIR ADDITION (RN102287109 ...)**

LOCATED APPROX 2.82 M WEST OF INTERSECTION FM 731

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 05/29/2014 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/21/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(4) ; PERMIT WQ0013518001 ; PERMIT TX0105872	Failed to prevent the unauthorized discharge of wastewater.	MODERATE	NO
09/21/2021	ACTIVE	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Operational Requirements, No. 4 ; PERMIT Operational Requirements, No. 4	Failed to provide and maintain adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electric power failures.	MODERATE	NO
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter	Failure to meet the	MODERATE	YES

		305, SubChapter F 305.125(1)	limit for one or more permit parameter		
10/31/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/26/2017	RESOLVED	30 TAC Chapter 319, SubChapter A 319.11(d) ; PERMIT WQ0013518-001	Failure to properly install the flow measuring device. Flow measurement must be taken after the final treatment unit as required by the discharge permit. Flow is currently monitored before the last treatment unit, the chlorine contact basin.	MINOR	NO

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Detail of: **Wastewater Permit WQ0016046001**

For: **RESERVE AT ANGLETON WWTP (RN111343471 ...)**

FACILITY WILL BE LOCATED APPROX 2900 SW OF THE INT

Permit Status: **PENDING**

Held by: **UNDINE TEXAS ENVIRONMENTAL LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER OPERATOR** Since 09/24/2021

Mailing Address: Not on file

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### Related Information:

#### Permit Information

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

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

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Detail of: **Wastewater Permit WQ0012780001**

For: **SOUTHWOOD ESTATES WWTP (RN102076239 ...)**

LOCATED APPROXIMATELY 1900 FEET N OF SH 6 AND TWO

Permit Status: **ACTIVE**

Held by: **UNDINE TEXAS ENVIRONMENTAL LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 07/18/2019 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
08/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more	MODERATE	YES

			permit parameter		
10/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
11/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

02/22/2019	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(5)	Facility failed to maintain the required alarm system.	MINOR	NO
05/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter	Failure to meet the	MODERATE	YES

		305, SubChapter F 305.125(1)	limit for one or more permit parameter		
02/28/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

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## Central Registry

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

Detail of: **Wastewater Permit WQ0014163001**

For: **SUGARTREE WWTP (RN101522464 ...)**

LOCATED APPROX 1700 FT S SW OF THE BRAZOS RIVER BR

Permit Status: **ACTIVE**

Held by: **Undine Texas Environmental, LLC (CN604519330 ...)** View 'Issued To' History ...

**OWNER** Since 12/07/2017 View Compliance History ...

Mailing Address: 17681 TELGE RD CYPRESS, TX 77429 -7080

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2021	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2021	ACTIVE	2D TWC Chapter 26, SubChapter	Failure to	MODERATE	YES

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		A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	meet the limit for one or more permit parameter		
12/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
11/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/12/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Monitoring & Reporting Reqs. 7.c ; PERMIT Monitoring & Reporting Reqs. 7.c	Failure to provide notification of any effluent violation which deviates from the permitted effluent limitation by more than 40%. Specifically, during the record review period of January 2018 to December 2020, 37 violations which exceeded the permitted limit by more than 40% were noted. See the attached table.	MODERATE	NO
03/12/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Defs. & Standard Permit Conditions 2.f ; PERMIT Defs. & Standard Permit Conditions 2.f	Failure to properly calculate effluent loadings. Specifically, loading calculations were performed incorrectly during the period of January 2020 to December 2020. The daily average flow was being used in the calculations instead of the instantaneous or total flow	MODERATE	NO

			recorded on the days that the parameters were analyzed.		
03/12/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(11) (C) ; 30 TAC Chapter 319, SubChapter A 319.7(a) ; PERMIT Monitoring & Reporting Reqs, No. 3.c ; PERMIT Monitoring & Reporting Reqs, No. 3.c	Failure to maintain monitoring activity records. Specifically, the daily operator logs did not have the time recorded for pH and total chlorine residual sampling and analyses. Additionally, the November 2020 operator log did not show the initial total chlorine or the manganese correction readings.	MINOR	NO
03/12/2021	RESOLVED	30 TAC Chapter 319, SubChapter A 319.6 ; PERMIT TX0122271 ; PERMIT WQ0014163001	Failure to assure the quality of all measurements through the use of blanks, standards, duplicates, and spikes. Specifically, the colorimeter was not being checked prior to each analysis using three known standards.	MINOR	NO
03/12/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Effluent Limits & Monitoring Reqs. # 2&6 ; PERMIT Effluent Limits & Monitoring Reqs. # 2&6	Failure to maintain compliance with the permitted effluent limits. Specifically, the grab sample collected by the investigator during the investigation was not compliant with the single grab maximum limit of 4.0 mg/L for total	MINOR	NO



			chlorine residual (TCR) and 5.0 mg/L for minimum limit dissolved oxygen (DO). The result of the TCR analysis was >8.8 mg/L and the result of the DO analysis was 4.92 mg/L.		
03/12/2021	RESOLVED	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Permit Conditions 2.g ; PERMIT Permit Conditions 2.g	Failure to prevent the unauthorized discharge of wastewater. Specifically, since the last CCI, the facility reported 19 sanitary sewer overflows (SSOs), totaling 18,640 gallons. Eleven of these SSOs were addressed in Enforcement Order No. 2019-1663-MWD-E. There shall be no unauthorized discharge of wastewater.	MODERATE	NO
03/12/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(11) (B) ; PERMIT Sludge Provisions Section IV(B)(2) ; PERMIT Sludge Provisions Section IV(B)(2)	Failure to properly complete and maintain adequate sludge records. Specifically, only one sludge trip ticket was presented during the inspection and it did not contain the required information under the sludge receiver section. Additionally, the hauled waste was labeled as "septic" and the transporter's	MODERATE	NO

			registration number was not identified in the manifest.		
03/12/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Sludge Provisions Section IV (C) ; PERMIT Sludge Provisions Section IV (C)	Failure to submit the annual sludge report. Specifically, the annual sludge report for August 2016 to July 2017 was not submitted. Additionally, the required information detailing sludge hauling activities for the reporting periods ending in July 2017 through July 2020 were not submitted.	MODERATE	NO
03/12/2021	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 305, SubChapter F 305.125(5) ; PERMIT Operational Requirements No. 1 ; PERMIT Operational Requirements No. 1	Failure to properly maintain the facility. Specifically, effluent was not flowing evenly over the clarifier weirs.	MINOR	NO
09/30/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/29/2020	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
11/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES

09/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
06/30/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2019	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
08/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
07/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/05/2018	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(1) ; 30 TAC Chapter 327 327.5 ; PERMIT Permit Conditions 2(d)	Failure to immediately abate and contain the discharge and begin reasonable response actions.	MODERATE	NO
10/05/2018	RESOLVED	2D TWC Chapter 26, SubChapter A 26.039(b) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Monitoring & Reporting Requirements 7(a)	Failure to report the unauthorized discharge to the TCEQ within 24 hours after becoming aware of the discharge.	MODERATE	NO
10/05/2018	RESOLVED	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 2D TWC Chapter 26, SubChapter A 26.121(c) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Permit Conditions 2(g)	Failure to prevent the unauthorized discharge of wastewater into or adjacent to	MODERATE	NO

			any water in the state.		
06/30/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
04/30/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
03/31/2018	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
05/18/2018	RESOLVED	2D TWC Chapter 26, SubChapter A 26.121(a)(1) ; 30 TAC Chapter 305, SubChapter F 305.125(1) ; PERMIT Effluent Limitations and Monitoring	Failed to maintain compliance with the permitted effluent limits.	MODERATE	NO
05/18/2018	RESOLVED	30 TAC Chapter 305, SubChapter F 305.125(5)	Failure to properly maintain the treatment units.	MINOR	NO
11/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
02/28/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
01/31/2017	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
12/31/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
10/31/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter 305, SubChapter F 305.125(1)	Failure to meet the limit for one or more permit parameter	MODERATE	YES
09/30/2016	ACTIVE	2D TWC Chapter 26, SubChapter A 26.121(a) ; 30 TAC Chapter	Failure to meet the limit	MODERATE	YES

		305, SubChapter F 305.125(1)	for one or more permit parameter		
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# **Attachment 'I'**

## ***Part D: Question 25***

### **Operators Information**

## Operator's Information:

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

### Licensed Operators:

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

### Operator-In-Training & Field Technician:

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

#### Danny Blatt

Project Manager

A Wastewater License # WW0053382 Expires 7/1/23

A Water License # W00035517 Expires 5/21/23

#### John Connell

Assistant Project Manager

B Wastewater License # WW0032974 Expires 7/8/2023

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

#### Kenneth Eason

Lead Operator

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

C Wastewater License # WW00057340 Expires 5/5/2024

#### Eric Martin

Compliance Manager

A Wastewater # WW00032974 Expires 9/20/2023

A Water # License W00019390 Expires 5/20/2024

#### Steven Bullard

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

Bryan Davis  
Manager  
No TCEQ licenses

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

Danny Donahoe  
CDL pumper truck driver  
No TCEQ license

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

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

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

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

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



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

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

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

Blake Cassey  
Field Tech  
No TCEQ Licenses

# **Attachment 'J'**

## ***Part E: Question 29***

Current Tariff

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

<https://www.undinellc.com/wp-content/uploads/Undine-Texas-Environmental-LLC-Sewer-Tariff.pdf>

Or requested through this email address:

[info@undinellc.com](mailto:info@undinellc.com)

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



**SEWER UTILITY TARIFF  
Docket No. 50018**

Undine Texas Environmental, LLC  
(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):

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

**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 Yard	WQ 0003792-000	Harris
*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 Point	WQ 0011465-001	Polk
Kalita Point Utilities, Indian Hill	WQ 0011621-001	Polk

SECTION 1.0 - RATE SCHEDULE

Section 1.01 – Rates

Rate Year 1

Effective Date: August 1, 2020

Meter Size:

Monthly Minimum Charge

All Meters

\$75.00 Flat Rate

Rate Year 2

Effective Date: August 1, 2021

Meter Size:

Monthly Minimum Charge

All Meters

\$92.50 Flat Rate

Rate Year 3

Effective Date: August 1, 2022

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 .....\$865.00

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 Connection Tap)..... Actual Cost

TAP FEE IS THE UTILITY’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.

LATE CHARGE (HIGHER OF \$5.00 OR 10% OF THE BILL) ..... \$5.00 or 10 %

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.

SECTION 1.0 - RATE SCHEDULE

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
All Connections	<u>\$2,012</u> (Includes 0 gallons)	<u>\$0.00</u> per 1,000 gallons Same for all meter sizes

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 ..... 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 ..... Actual Cost  
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.

TAP FEE (Large Connection Tap) ..... Actual Cost  
TAP FEE IS THE UTILITY'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) Non payment of bill (Maximum \$25.00) ..... \$25.00
- b) Customer's request that service be disconnected ..... \$50.00

TRANSFER FEE ..... \$50.00  
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.



SECTION 1.0 - RATE SCHEDULE (Continued)

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL).....	<u>10%</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 .....	<u>\$50.00</u>
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50).....	<u>\$50.00</u>
COMMERCIAL & NON-RESIDENTIAL DEPOSIT .....	<u>1/6TH OF ESTIMATED ANNUAL BILL</u>
<b>GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:</b>	
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)]	
<b>LINE EXTENSION AND CONSTRUCTION CHARGES:</b>	
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

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$25.00</u> (Includes 10,000 gallons)	<u>\$2.00</u> per 1,000 gallons
1"	<u>\$25.00</u>	Same for all meter sizes

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 ..... 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 ..... \$750.00

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.

TAP FEE (Large Connection Tap) ..... Actual Cost

TAP FEE IS THE UTILITY'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) Non payment of bill (Maximum \$25.00) ..... \$25.00
- b) Customer's request that service be disconnected ..... \$10.00

TRANSFER FEE ..... \$10.00

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) ..... \$5.00  
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

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	<u>\$42.49</u> (Includes 5,000 gallons)	<u>\$2.00</u> per 1000 gallons over the minimum

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 ..... 1.0%

TCEQ RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$1,100.00

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

TAP FEE (Unique costs) ..... Actual Cost

FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter) ..... Actual Cost

TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Non-payment of bill (Maximum \$25.00) ..... \$25.00
- b) Customer's request that service be disconnected ..... \$25.00

TRANSFER FEE ..... \$35.00

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

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) ..... \$5.00

TCEQ 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.

SECTION 1.0 -- RATE SCHEDULE (Continued)

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50).....N/A

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.

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 ..... 1.0%

TCEQ RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$1,000.00

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) ..... \$25.00
- b) Customer's request that service be disconnected ..... \$250.00

TRANSFER FEE ..... \$25.00

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

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) ..... 10%

TCEQ 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 ..... \$20.00

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

# **Attachment 'K'**

***Part E: Question 30***

***Confidential***

Financial Information

# CONFIDENTIAL

**DOCKET NO.:**

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

**SUBMITTING PARTY:** Undine Texas Environmental, LLC

**BRIEF DESCRIPTION OF CONTENTS:** Attachment K – Financial Information

**BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE:** 116 to 119

**ENVELOPE #:** 1 OF 1

**ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:**

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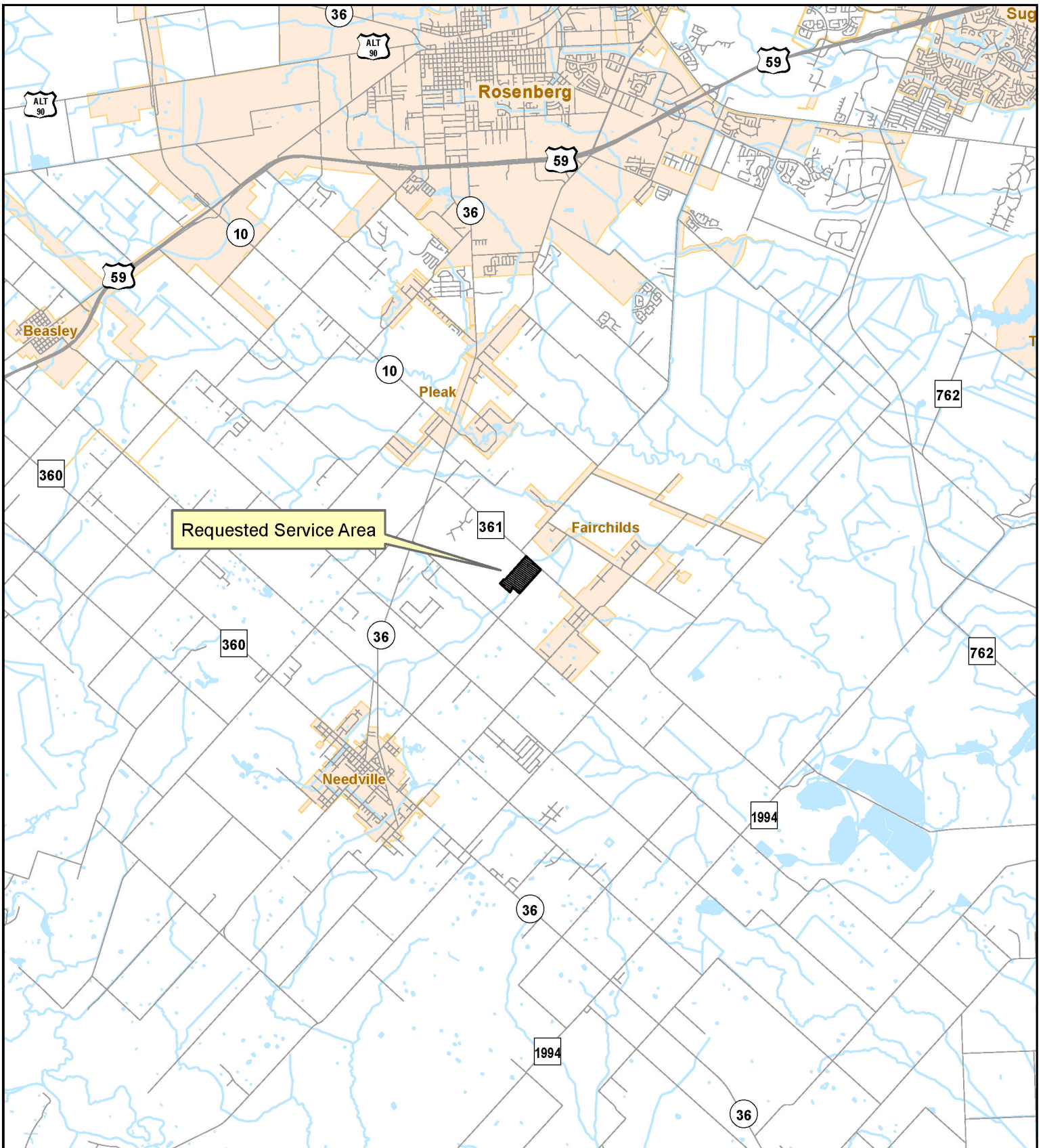
**DATE SUBMITTED TO COMMISSION:** July 25, 2022



# **Attachment 'L'**


## ***Part F***

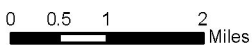
CCN Maps to be Transferred with this Application



**GENERAL LOCATION**

Undine Texas, LLC, Application to Amend Water CCN No. 13260 and  
 Undine Environmental, LLC to Amend Sewer CCN No. 20816  
 in Fort Bend County

 Requested Water and Sewer Service Area - approx 107 acres



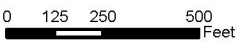


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

**DETAIL MAP ON IMAGERY**

Undine Texas, LLC, Application to Amend Water CCN No. 13260 and  
Undine Environmental, LLC to Amend Sewer CCN No. 20816  
in Fort Bend County

 Requested Water and Sewer Service Area - approx 107 acres



# **Attachment 'M'**

## ***Part G***

### **CCN Descriptions**

Undine's Water and Sewer Amendment for **Tiemann** Development in Fort Bend County

**Overlaps**

CCN – None

City Limits – None

ETJ – Village of Fairchilds

Districts – Brazos River Authority  
Fort Bend Drainage District

GCD – Fort Bend Subsidence District

**2 Miles**

Village of Fairchilds

Village of Pleak

Aqua Texas, Inc. (CCN 13203, 21065)

SP Utility Company, Inc. (CCN 12978)

Brazos River Authority

Fort Bend County MUD 157

Fort Bend County MUD 242 – Dormant/Inactive, No address in iWUD

Fort Bend County Drainage District

Fort Bend Subsidence District

Fort Bend County Judge KD George

**Written Description**

The proposed utility service area is located approximately **1 mile northwest** of downtown **Fairchilds, Texas**, and is generally bounded on the **north** by **FM 361 / Long Point Road**; on the **east** by **Old Needville Fairchild Road**; on the **south** by **Oberrender Road**; and on the **west** by **1,760 feet northwest of Old Needville Fairchild Road in Fort Bend County**.

The total area being requested includes approximately **107 acres** and serves **0 current customers**.

The following files are not convertible:

Requested\_Water\_Sewer.dbf  
Requested\_Water\_Sewer.prj  
Requested\_Water\_Sewer.shp  
Requested\_Water\_Sewer.shx

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

Contact [centralrecords@puc.texas.gov](mailto:centralrecords@puc.texas.gov) if you have any questions.