

Control Number: 44001



Item Number: 25

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd
Legislature, Regular Session, transferred the functions
relating to the economic regulation of water and sewer
utilities from the TCEQ to the PUC effective
September 1, 2014

44001
EX

Checklist for Obtaining or Amending CCN

2014 DEC 22 AM 7:36

Name of Application Community Utility Company

Administrative Review #A - 102 - 11

Application Number (s) 37160-C

Date TCEQ Received Application 10/10/11

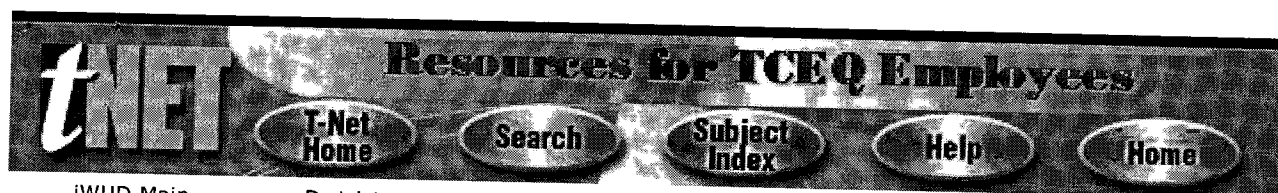
Date Assigned to program area 10/12/11

County(s) Harris, Montgomery

Purpose of Application:

- | | |
|---|---|
| <input type="checkbox"/> Obtain New Water CCN
Temporary CCN# A _____ | <input type="checkbox"/> Obtain New Sewer CCN
Temporary CCN# A _____ |
| <input checked="" type="checkbox"/> Amend Water CCN # <u>10350</u> | <input type="checkbox"/> Amend Sewer CCN # _____ |
| <input checked="" type="checkbox"/> Account Fees due | <input checked="" type="checkbox"/> Regulatory Assessment Fees due |
| <input checked="" type="checkbox"/> Attach a copy of CN and RN from WUD | |
| <input type="checkbox"/> Not on file with Central Registry. Core Date Form Needed. | |
| <input checked="" type="checkbox"/> Original and three copies of application received | |

J:\UDS\Utilities Forms and Checklists Admin Review\CCN.doc



? Utility details for COMMUNITY UTILITY COMPANY (10350)

Affiliations
 Documents
 Site Visits
 Schedules

Properties

CR Regulated Entity Number: **RN101458933**

CCEDS Status: **NO ACTIVE NOE EXISTS**

Utility Type: **WATER UTILITY**

Ownership Type: **INVESTOR**

Primary County: **HARRIS**

County Code: **101**

Customers

Reference Number	Name	Role
CN603180696	MARTIN, MITCHELL M	RESPONSIBLE PARTY

Comments

Comment Date	Text	Staff Name
08/16/2011	37112-S MBC WATER SYSTEMS INC TO PUR. FAC. & TRANSFER CCN	
12/07/2010	36894-S MBC Water Systems Inc A1945, receive STM from Community Utility Co 10350	GINA SCHILDWACHTER
11/09/2010	MITCHELL MARTIN DBA COMMUNITY UTILITY COMPANY	
06/14/2001	POR DUAL DECERT TO 12625-HERITAGE OAKS POA INC	

Occurrences retrieved.

Official Address / Phone

Address: **PO BOX 58**

SPRING, TEXAS 77383-0058

Telephone: **(281) 444-7747**

PWS for this Utility

PWS Name	PWS ID	Status	District(Number)
<u>FOREST MANOR SUBDIVISION</u>	1010264	A	
<u>HEATHERGATE PUBLIC UTILITY</u>	1011302	A	
<u>SWEETGUM FOREST</u>	1700113	A	

Water System occurrences retrieved.

Letter of Transmittal

Date: April 5, 2012

To: Ms. Karen Blaschke
Texas Commission on Environmental Quality
Utilities & Districts Section
Water Supply Division, MC 153
P.O. Box 13087
Austin, Texas 78711-3087

From: Bret Fenner
B & D Environmental, Inc.
P.O. Box 500264
Austin, Texas 78750

Karen,

Attached is a single disk containing all the digital data for the proposed and decertification areas for this application. Also, all the hard copy maps meeting the mapping requirements were enclosed with our February 24, 2012, letter. If you have any questions concerning this submittal or any other question concerning this application just give me a call.

Thanks Bret

Karen Blaschke - Re: Community Utility Company, new App.

From: Bret Fenner <bretfenner@yahoo.com>
To: Karen Blaschke <Karen.Blaschke@tceq.texas.gov>
Date: 3/27/2012 4:09 PM
Subject: Re: Community Utility Company, new App.

Karen,

I have received a single disk with all the digital data on it. I will drop it off at the Water Supply Division front desk tomorrow. Yes, all hard copies of the maps were submitted with the February 24th letter.

Thanks Bret

From: Karen Blaschke <Karen.Blaschke@tceq.texas.gov>
To: bretfenner@yahoo.com
Sent: Monday, March 19, 2012 2:37 PM
Subject: Community Utility Company, new App.

Bret, this is a follow up to my phone call to you today. This is a request for a single disk containing all the digital data for the proposed and decertification areas for this application.

Also, please confirm that all the hard copy maps meeting the mapping requirements were enclosed with your February 24, 2012, letter. If additional maps are needed, please, submit the maps.

Let me know if you have any questions. Please provide the digital data disk and maps if necessary by April 2, 2012.

Sincerely,
Karen Blaschke
Water Supply Division
Utilities & Districts Section
512/239-6932
fax 512/239-0030

Karen Blaschke - Community Utility Company, new App.

From: Karen Blaschke
To: bretfenner@yahoo.com
Date: 3/19/2012 2:37 PM
Subject: Community Utility Company, new App.

Bret, this is a follow up to my phone call to you today. This is a request for a single disk containing all the digital data for the proposed and decertification areas for this application.

Also, please confirm that all the hard copy maps meeting the mapping requirements were enclosed with your February 24, 2012, letter. If additional maps are needed, please, submit the maps.

Let me know if you have any questions. Please provide the digital data disk and maps if necessary by April 2, 2012.

Sincerely,
Karen Blaschke
Water Supply Division
Utilities & Districts Section
512/239-6932
fax 512/239-0030

E R
B & D ENVIRONMENTAL, INC.

P.O. BOX 500264

AUSTIN, TEXAS 78750

PHONE NO: (512) 264-9124

FAX NO: (512) 692-1967

EMAIL: bretfenner@yahoo.com

February 24, 2012

Ms. Karen Blaschke
Texas Commission on Environmental Quality
Utilities & Districts Section, MC 153
Water Supply Division
P.O. Box 13087
Austin, Texas 78711-3087

Re: Application from Mitchell M. Martin d.b.a. Community Utility Company (Community) to Amend and Decertify portions of the Water Certificate of Convenience and Necessity (CCN) of, CCN Number 10350, in Harris and Montgomery Counties;

Dear Ms. Blaschke:

Per your request, I have enclosed following set of maps for this above indicated application.

1. The set of maps show the proposed additional requested service areas for Heathergate; PWS # 1011302 and Forest Manor; PWS #1010264.
2. The set of maps show the two service areas to be decertified; Forest Trails Subdivision and Heathergate Public Utility. Community does not provide water service in either of these two areas.
3. A final map is for Community's current Sweetgum Forest Subdivision; PWS # 1700113 service area which is not being affected by this application.
4. A letter of transmittal from our company submitted to you on February 9, 2012. Submitted with that letter was a disk containing the correct digital data for the requested Forest Manor; PWS # 1010264, service area.
5. A letter from our company submitted to you on January 18, 2012. Submitted with that letter were disks containing the correct digital data for the requested Heathergate; PWS # 1011302, service area and the two services areas to be decertified; Forest Trails and

Ms. Karen Blaschke

Page 2

February 24, 2012

6. Heathergate Public Utility. In addition, included is an email from Kent Steelman indicating that he was able to get these digital data files to work accurately.

Should you have any further questions concerning this application, please do not hesitate to contact me at (512) 264-9124.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bret W. Fenner', with a stylized flourish at the end.

Bret W. Fenner, P.E.

B & D Environmental, Inc.

Enclosures

Letter of Transmittal

Date: February 9, 2011

To: Ms. Karen Blaschke
TCEQ, Utilities & Districts Section
Water Supply Division, MC 153
P.O. Box 13087
Austin, Texas 78711-3087

From: Bret Fenner
B & D Environmental, Inc.
P.O. Box 500264
Austin, Texas 78750

Karen,

Attached are copies of the maps for the Forest Manor service area of Community Utility Company's CCN amend application as originally submitted with the application. Also, enclosed is a disk which contains the digital data file for the Forest Manor service area.

Thanks Bret

Ms. Karen Blaschke

Page 2

January 18, 2012

8. CD, labeled Heathergate Public Utility, which contains the digital data for the proposed decertified Heathergate Public Utility service area.

Should you have any further questions concerning this application, please do not hesitate to contact me at (512) 264-9124.

Sincerely,

Bret W. Fenner, P.E.
B & D Environmental, Inc.

Enclosures

T.J. Brace, CAD Designer

Southwest Engineers

TBPE No. F-1909

307 Saint Lawrence Street

Gonzales, Texas 78629

Phone: (830) 672-7546

Fax: (830) 672-2034

Email: tj.brace@swengineers.com

www.swengineers.com

From: Kent Steelman [<mailto:Kent.Steelman@tceq.texas.gov>]

Sent: Friday, January 20, 2012 3:56 PM

To: TJ Brace

Subject: Re: Community Utility Decertification Application

TJ,

Got them to work. Thanks. Also figured out part of why other data would not work. One of the areas is in the Central zone and the other is in south central zone. My software is gonna flag that and not let it work.

Kent Steelman

TCEQ
Utilities & Districts
512-239-5143

>>> "TJ Brace" <tj.brace@swengineers.com> 1/20/2012 2:49 PM >>>

Kent,

Here are the ACAD 2000 drawing files you requested. Please let me know if they do not work for you.

Letter of Transmittal

Date: February 9, 2011

To: Ms. Karen Blaschke
TCEQ, Utilities & Districts Section
Water Supply Division, MC 153
P.O. Box 13087
Austin, Texas 78711-3087

From: Bret Fenner
B & D Environmental, Inc.
P.O. Box 500264
Austin, Texas 78750

2011 FEB 9 PM 12:27
TCEQ
MAIL ROOM

Karen,

Attached are copies of the maps for the Forest Manor service area of Community Utility Company's CCN amend application as originally submitted with the application. Also, enclosed is a disk which contains the digital data file for the Forest Manor service area.

Thanks Bret

Karen Blaschke - Re: Community CCN Amend Applications

From: Bret Fenner <bretfenner@yahoo.com>
To: Karen Blaschke <Karen.Blaschke@tceq.texas.gov>
Date: 2/9/2012 9:33 AM
Subject: Re: Community CCN Amend Applications

Karen,

I have the digital data map file for Forest Manor. I will drop the file by your office today. Please resume with the processing of this application with a new application number.

Thanks Bret

From: Karen Blaschke <Karen.Blaschke@tceq.texas.gov>
To: Bret Fenner <bretfenner@yahoo.com>
Sent: Wednesday, January 25, 2012 2:21 PM
Subject: Re: Community CCN Amend Applications

Thank you. I will close this Application. When we receive your additional maps we will assign a new Application Number to this case.

Let me know if you have any questions.

Sincerely,
Karen Blaschke
Water Supply Division
Utilities & Districts Section
512/239-6932
fax 512/239-0030

>>> Bret Fenner <bretfenner@yahoo.com> 1/25/2012 1:24 PM >>>
Karen,

I received the go head to withdraw this application pending the understanding that when the map issues is resolved the application will be accepted for filing without having to resubmit a new application. We should have the mapping issue resolved within the next week, If you have any questions please let me know.

Thanks Bret

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
TELEPHONE MEMO TO THE FILE

Please complete with typewriter or black pen.

Call to:

Bret Fenner

Call from:

Lien

Date of call:

12/31/11

File no.:

3.760-C

Phone no.:

214-242-124

Subject:

Michael M. Martin & Co.
Community Utility Co.

Information for file:

slit, red annual report, maps + faulting, ^{not in stated drawing}

11/13/12

left a message

1/13/12 received annual report, only red maps,

1/17/12 called TJ Bruce 830/708-5740

He prepared the maps + sent them to the applicant.
Called Bret he said we should get them this week.

1/24/12 need to return app. Maps did not ^{to date} meet the requirements. He will email the files +
Kent will try to ~~accept~~ the maps.
Received the email from Bret. The ~~files~~ will not
work. Called Bret he will say TJ can send them
in a ~~file~~ ^{CD}. TJ talked to Kent.

1/24/12 - Called, maps from different areas.
We need to return the application. Bret said he could
get us a CD today.

Signed

To: Administrative Reviewer

Date Complete: January 23, 2012

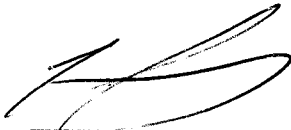
From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A-107-11/37160-11
Community Utility Company (10350) to amend and to also decertify in Harris and
Montgomery counties

1. No new overlap of service areas exists.
2. An overlap:
3. Dual certification:
4. An overlap exists with the city limits of:
5. If this is a Sale, Transfer, or Merger, is additional area being requested?
7. Map submitted is digital request digital data.
9. Utility notice was sufficient.
10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:
All cities and etj's within 2 miles of proposed area
11. Notice: **DO NOT NOTICE**
- X 12. Other comments: **Maps do not meet requirements. Please submit the following.**
(after review of the notice need data for Forest Manor.)

i.



Kent Steelman

To: Administrative Reviewer

Date Complete: January 20, 2012

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A-107-11/37160-11
Community Utility Company (10350) to amend and to also decertify in Harris and
Montgomery counties

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9. Utility notice was sufficient.
10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

All cities and etj's within 2 miles of proposed area

11. Notice: **DO NOT NOTICE**

- X 12. Other comments: **Maps do not meet requirements. Please submit the following.**
(data for both the decertify areas is not corrupt in some way and not usable)

i.



Kent Steelman