

Control Number: 47639



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RECEIVED

APPLICATION OF GULF COAST §
UTILITY COMPANY, INC. AND UNDINE §
TEXAS ENVIRONMENTAL, LLC FOR §
SALE, TRANSFER, OR MERGER OF §
SEWER FACILITIES AND §
CERTIFICATE RIGHTS BRAZORIA §
COUNTY §

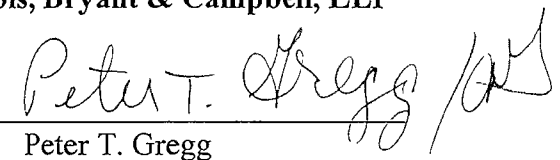
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PUBLIC UTILITY COMMISSION
PUBLIC UTILITY COMMISSION
OF TEXAS CLERK

**UNDINE TEXAS ENVIRONMENTAL, LLC'S RESPONSE TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO
UNDINE TEXAS ENVIRONMENTAL, LLC
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-3**

Pursuant to 16 TAC § 22.144 of the Commission's Procedural Rules, Undine Texas Environmental, LLC ("Undine") provides this response to Staff's First Request for Information ("RFI"), submitted confidentially as Exhibit A to this filing. Pursuant to 16 TAC § 22.144(c)(2)(F), Undine stipulates that these responses may be treated as if they were filed under oath.

Respectfully submitted,

DuBois, Bryant & Campbell, LLP

By: Peter T. Gregg 

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(512) 457-8008 (fax)

**ATTORNEYS FOR UNDINE TEXAS
ENVIRONMENTAL, LLC**

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CERTIFICATE OF SERVICE

I do hereby certify by my signature above that a true and correct copy of the foregoing document was served by U.S. Mail and Email on this the 5th day of January, 2018, to the following:

Matthew A. Arth
Public Utility Commission of Texas
Legal Division
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326
matthew.arth@puc.texas.gov

EXHIBIT A

PUC DOCKET NO. 47639

**COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO UNDINE TEXAS ENVIRONMENTAL, LLC
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-3**

Staff 1-1 **Please confirm the number of connections associated with the Southwood Estates and the Spring Crossing facilities.**

Response: *Southwood Estates has 530 sewer connections.*

Spring Crossing has 0 sewer connections.

Prepared By: Katie Ransbottom, Undine Texas Environmental, LLC

Sponsored By: Carey Thomas, Undine Texas, LLC

Staff 1-2 **Please provide financial documentation, including a balance sheet from the most recently available quarter, for the parent company owner or operator of Undine Texas Environmental, LLC in order to satisfy the financial tests of 16 Tex. Admin. Code § 24.11(e).**

Response: *Financial data for Undine Texas, LLC, parent company to Undine Texas Environmental, LLC is attached. Submitted confidentially as Exhibit A-1.*

Prepared By: Katie Ransbottom, Undine Texas Environmental, LLC

Sponsored By: Carey Thomas, Undine Texas, LLC

Staff 1-3 **Please provide a notarized affidavit signed by an appropriate representative of the parent company owner or operator of Undine Texas Environmental as a written guarantee to cover any operations and maintenance cash shortages in order to satisfy the operations test of 16 Tex. Admin. Code § 24.11(e)(3).**

Response: *The signed Affidavit requested is attached as Exhibit A-2.*

Prepared By: Katie Ransbottom, Undine Texas Environmental, LLC

Sponsored By: Carey Thomas, Undine Texas, LLC

EXHIBIT A-1

Undine Texas, LLC Financial Data
(Confidential)

**Exhibit A-2
Affidavit**

