



Control Number: 49382



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2019 JUL 23 AM 11:17

APPLICATION OF NERRO SUPPLY, §
LLC AND UNDINE TEXAS §
ENVIRONMENTAL, LLC FOR SALE, §
TRANSFER, OR MERGER OF §
FACILITIES AND CERTIFICATE §
RIGHTS IN CHAMBERS, HARRIS AND §
WALKER COUNTIES §

PUBLIC UTILITY COMMISSION
OF TEXAS

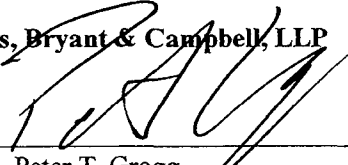
UNDINE TEXAS ENVIRONMENTAL, LLC'S RESPONSES
TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-2

Pursuant to 16 TAC § 22.144 of the Commission's Procedural Rules, Undine Texas Environmental, LLC ("Undine") provides these responses to Staff's First Request for Information ("RFI"), submitted as Exhibit A to this filing. Undine received the RFI on July 18, 2019, therefore these responses are timely filed. 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: _____


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**Attorneys for Undine Texas
Environmental, LLC**

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CERTIFICATE OF SERVICE

I certify by my signature above that a true ~~and~~ correct copy of the foregoing document was served on the persons as indicated below on this the 23 day of July, 2019:

Rustin Tawater
Public Utility Commission of Texas
Legal Division
1701 N. Congress Avenue
P. O. Box 13326
Austin, Texas 78711-3326
Rustin.tawater@puc.texas.gov

EXHIBIT A

**UNDINE'S RESPONSES TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO UNDINE TEXAS ENVIRONMENTAL, LLC
QUESTION NO. STAFF 1-1 THROUGH STAFF 1-2

Staff 1-1

Please reconcile the response to Question No. 11.B (provided confidentially on Attachment H, page 6) to the revised numbers provided in response to Order No. 3.

Response: Please see Attachment A submitted confidentially. There are small discrepancies between our newly revised numbers and the ones originally submitted with the STM Application. The numbers will continue to be updated and revised as we continue our due diligence to ensure accurate reporting at the time of closing.

Staff 1-2

Please reconcile the response to Question No. 14 (provided confidentially on Attachment H, page 7) to the revised numbers provided in response to Order No. 3. Please note the second part of Question No. 14 states that “in accordance with accounting principles, the sum of the debits (positive numbers) and credits (negative numbers) must equal zero.”

Response: Please see Attachment B, submitted confidentially.

ATTACHMENT A

CONFIDENTIAL

CONFIDENTIAL

DOCKET NO.: 49382

STYLE: Application of Nerro Supply, LLC and Undine Texas Environmental, LLC for Sale, Transfer, or Merger of Facilities and Certificate Rights in Chambers, Harris and Walker Counties

SUBMITTING PARTY: Undine Texas Environmental, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment A

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 6 to 6

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: July 23, 2019

ATTACHMENT B

CONFIDENTIAL

CONFIDENTIAL

DOCKET NO.: 49382

STYLE: Application of Nerro Supply, LLC and Undine Texas Environmental, LLC for Sale, Transfer, or Merger of Facilities and Certificate Rights in Chambers, Harris and Walker Counties

SUBMITTING PARTY: Undine Texas Environmental, LLC

BRIEF DESCRIPTION OF CONTENTS: Attachment B

BATE STAMP OR SEQUENTIAL PAGE NUMBER RANGE: 8 to 8

ENVELOPE #: 1 OF 1

ADDITIONAL INFORMATION REQUIRED BY PROTECTIVE ORDER:

DATE SUBMITTED TO COMMISSION: July 23, 2019