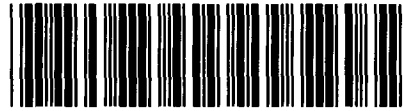


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SOAH DOCKET NO. 473-20-3110.WS
PUC DOCKET NO. 50200

APPLICATION UNDINE TEXAS, LLC §
AND UNDINE TEXAS §
ENVIRONMENTAL, LLC FOR §
AUTHORITY TO CHANGE RATES §

BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS



**COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION
TO UNDINE TEXAS, LLC AND UNDINE TEXAS ENVIRONMENTAL, LLC
QUESTION NOS. STAFF 6-1 THROUGH 6-3**

Pursuant to 16 Texas Administrative Code (TAC) § 22.144 of the Commission's Procedural Rules, the Staff of the Public Utility Commission of Texas (Staff) requests that the Undine Texas, LLC by and through its attorneys of record, provide the following information and answer the following question(s) under oath. The question(s) shall be answered in sufficient detail to fully present all of the relevant facts, within the time limit provided by the Presiding Officer or within 20 days, if the Presiding Officer has not provided a time limit. Please copy the question immediately above the answer to each question. These question(s) are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.

Provide responses to the Requests for Information by filing with the Commission solely through the Interchange on the Commission's website and provide notice, by email, to all other parties that the pleading or document has been filed with the Commission, unless otherwise ordered by the presiding officer pursuant to the Order Suspending Rules in Docket No. 50664.

1975

Dated: May 11, 2020

Respectfully submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION**

Rachelle Nicolette Robles
Division Director

Eleanor D'Ambrosio
Managing Attorney

/s/ John Harrison

John Harrison
State Bar No. 24097806
Richard Nemer
State Bar No. 24042829
Daniel Moore
State Bar No. 24116782
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326
(512) 936-7277
(512) 936-7268 (facsimile)
John.Harrison@puc.texas.gov

**SOAH DOCKET NO. 473-20-3110.WS
PUC DOCKET NO. 50200**

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on May 11, 2020, in accordance with the Order Suspending Rules, issued in Project No. 50664.

/s/ John Harrison

John Harrison

**SOAH DOCKET NO. 473-20-3110.WS
PUC DOCKET NO. 50200**

**COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION
TO UNDINE TEXAS, LLC AND UNDINE TEXAS ENVIRONMENTAL, LLC
QUESTION NOS. STAFF 6-1 THROUGH 6-3**

DEFINITIONS

- 1) "UT" refers to Undine Texas, LLC and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.

- 2) "UTE" refers to Undine Texas Environmental, LLC and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.

- 3) "Document" includes any written, recorded, or graphic matter, however produced or reproduced, including but not limited to correspondence, telegrams, contracts, agreements, notes in any form, memoranda, diaries, voice recording tapes, microfilms, pictures, computer media, work papers, calendars, minutes of meetings or other writings or graphic matter, including copies containing marginal notes or variations of any of the foregoing, now or previously in your possession. In the event any documents requested by this Request for Information have been transferred beyond the Company's control, describe the circumstances under which the document was destroyed or transferred and provide an exact citation to the subject document. In the event that documents containing the exact information do not exist, but documents do exist which contain portions of the required information or which contain substantially similar information, then the definition of "documents" shall include the documents which do exist and these documents will be provided.

**SOAH DOCKET NO. 473-20-3110.WS
PUC DOCKET NO. 50200**

**COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION
TO UNDINE TEXAS, LLC AND UNDINE TEXAS ENVIRONMENTAL, LLC
QUESTION NOS. STAFF 6-1 THROUGH 6-3**

INSTRUCTIONS

- 1) Pursuant to 16 TAC § 22.144(c)(2), Staff requests that answers to the requests for information be made under oath.
- 2) Please copy the question immediately above the answer to each question. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.
- 3) These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer.
- 4) Words used in the plural shall also be taken to mean and include the singular. Words used in the singular shall also be taken to mean and include the plural.
- 5) The present tense shall be construed to include the past tense, and the past tense shall be construed to include the present tense.
- 6) If any document is withheld under any claim of privilege, please furnish a list identifying each document for which a privilege is claimed, together with the following information: date, sender, recipients or copies, subject matter of the document, and the basis upon which such privilege is claimed.
- 7) Pursuant to 16 TAC § 22.144(h)(4), if the response to any request is voluminous, please provide a detailed index of the voluminous material.
- 8) Staff requests that each item of information be made available as it is completed, rather than upon completion of all information requested.

**SOAH DOCKET NO. 473-20-3110.WS
PUC DOCKET NO. 50200**

**COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION
TO UNDINE TEXAS, LLC AND UNDINE TEXAS ENVIRONMENTAL, LLC
QUESTION NOS. STAFF 6-1 THROUGH 6-3**

- Staff 6-1** Please refer to Schedule VI-4 and excel file "WP I-2(a), I-2(B) and I-3."
- a) Provide all workpapers supporting Undine's test-year billing units used to calculate each of Undine's proposed volumetric rates in native excel format. Please include workpapers supporting the calculation of test-year billing units for each of the water rate schedules that Undine proposes to consolidate in this proceeding.
 - b) For each of the water rate schedules that Undine proposes to consolidate in this proceeding, please provide all workpapers supporting the segmentation of test-year billing determinants into the various volumetric rate blocks that are being proposed in this proceeding.
- Staff 6-2** Please explain the rational for allocating return on rate base between fixed and variable costs based on the fixed/variable split of Undine's expenses.
- Staff 6-3** Please refer to Schedule I-1 Revenue Requirement Summary.
- a) Provided a detailed breakdown of all costs that were directly assigned to sewer or water, and all costs that were allocated between sewer and water. Provide all workpapers supporting your response in native excel format.
 - b) For all costs that were not directly assigned to sewer or water, provide all workpapers supporting the allocation factors used to allocate these costs in native excel format.