

Control Number: 50789



Item Number: 1

Addendum StartPage: 0

50789



PURSUANT TO PUC CHAPTER 24, SUBSTANTIVE RULES APPLICABLE TO WATER AND SEWER SERVICE PROVIDERS, SUBCHAPTER G: CERTIFICATES OF CONVENIENCE AND NECESSITY

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

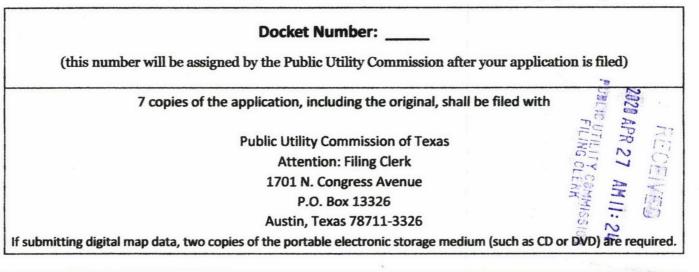


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Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Purpose of Application					
⊠Obtain	New Water CCN				
Amend	Water CCN# (s)				
	Sewer CCN#(s)				

1. Applicant Information

Utility name: City of Richland				
Certificate number:				
Street address (City/ST/ZIP/Code): 103 W Main Street, Richlan	nd, TX 76681			
Mailing address(City/ST/ZIP/Code): PO Box 179, Richland, TX	76681			
Utility Phone Number and Fax: 903-362-3707; no fax				
Contact information				
Please provide information about the person(s) to be contacted regarding owner, operator, engineer, attorney, accountant manager, or other title				
Name:Sharon Settlemyer	Title:City Secretary			
Mailing address: PO Box 179, Richland, TX 76681				
Email:richlandcity@hotmail.com Phone and Fax:9033623707				
List all counties in which service is proposed: Navarro				

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A.	Check the appropriate box and provide info	ormation regarding the legal st	atus of the applicant:
	Investor Owned Utility Individua	Partnership	
	□ Home or Property Owners Association	For-profit Corporatio	n
	□ Non-profit, member-owned, member-co (Water Code Chapter 67, Water Supply or S		ion
	Municipality Distri	ct 🗌 Other - Please ex	kplain:
B.	If the applicant is a For-Profit business or co i. A copy of the corporation's "Certific		following information: a the Texas State Comptroller of Public
	Accounts.		
	ii. The corporation's charter number a State:	is recorded with the Office of t	the Texas Secretary of
	iii. A listing of all stockholders and the	r respective percentages of ov	vnership.
	iv. A copy of the company's organization	onal chart, if available.	
	v. A list of all directors and disclose th	e tile of each individual.	
	vi. A list of all affiliated organizations (if any) and explain the affiliate	's business relationship with the applicant.
C.	If the applicant is a Texas Water Code (TWC		sewer service corporation please provide:
	i. A copy of the Articles of Incorporati		
	ii. The corporation's charter number a		
	iii. Identification of all board members		
	iv. A copy of the corporation's <i>Certifice</i>	the of Account Status from the	Texas Comptroller of Public Accounts.
2.	Location Information		
A.	Are there people already living in the propo	sed area? Xes	🗆 No
	If YES, are any currently receiving utility ser If YES, from WHOM? City of Richland		🗆 No

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B. De	monstrate	the Need	for Service	by	providing	the following:
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Have you received any requests for service in the requested service area?

⊠Yes □No

If YES, provide the following:

- i. Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or
- ii. Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
- iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
- iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing.

Note: Failure to demonstrate a need for additional service in the proposed service area may result in the delay and /or possible denial of the application.

C. Is any portion of the proposed service area inside an incorporated city or district?

🛛 Yes 🛛 🗆 No

If YES, within the corporate limits of: Richland

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

D. Is any portion of the proposed service area inside another utility's CCN area?

🛛 Yes 🛛 🗆 No

If YES, has the current CCN holder agreed to decertify the proposed area?

If NO, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest:

Yes dual certification. The City of Richland has expanded its city limits and therefore it makes sense that we serve the people in our City, as well as in areas close to the existing water lines. We have spoken with Corbet Water Supply and we are proposing a valve at the corner of SW CR 2400 and SW CR 2410 so that if either system experiences a loss of service, the other can help them out.

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3. Map Requirements

Attach the following hard copy maps with each copy of the application:

- A. A location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or
 - iii. following verifiable natural and man-made landmarks; or
 - iv. a copy of recorded plat map with metes and bounds.
- C. A written description of the proposed service area.
- D. Provide separate and additional maps of the proposed area(s) to show the following:
 - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
 - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).

Note: Failure to provide adequate mapping information may result in the delay or possible denial of your application.

Digital data submitted in a format other than ArcView shape file or Arc/Info E00 file may result in the delay or inability to review applicant's mapping information.

For information on obtaining a CCN base map or questions about sending digital map data, please visit the Water Utilities section of the PUC website for assistance.

4. New System Information or Utilities Requesting a CCN for the First Time

A. Please provide the following information:

- i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system;
- ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
- iii. copies of written responses from each system or evidence that they did not reply; and
- iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied? Yes No

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i.	If ves, please	provide documentation of the denial of service	and go to c.
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ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.

C.	Please summarize how the proposed utility system will be constructed and describe each projected construction
	phase, if any:

E. Date Plans & Specifications submitted to the TCEQ for approval:

Attach copy of approval letter, if available. If the letter is not available by the time your CCN application is submitted, please supplement your application with a copy of the letter once you receive it from the TCEQ.

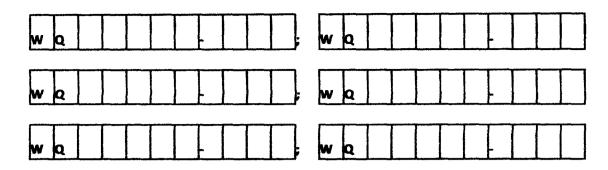
F. Date construction is scheduled to commence: ______

G. Date service is scheduled to commence:

A. Please provide the following information for <u>each</u> water and/or sewer system, attach additional sheets if necessary.

i.	Water system(s): TCEQ Public Water System identification number(s):
	1750020
II.	Sewer system(s): TCEQ Discharge Permit number(s)

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- iii. Date of last TCEQ water and/or sewer system inspection(s):
- iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s).
- v. For each system deficiency listed in the TCEQ inspection report letter; attach a brief explanation listing the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.
- B. Provide the following information about the utility's certified water and/or sewer operators

Name	Classes	License Number
John Scott Hampel	C	CN602079642
Ronald L Childress	С	CN601833098
L Michelle Winfrey	С	CN602240251

- Attach additional sheet(s) if necessary --

- C. Using the current number of customers, is any facility component in systems named in #5A above operating at 85% or greater of minimum standard capacity?
 - □ Yes
 - No

Attach a copy of the 85% rule compliance document filed with the TCEQ if the system is operating at 85% or greater of the TCEQ's minimum standard capacity requirements.

In the table below, the number of existing and/or proposed metered and non-metered connections (by size).
 The proposed number should reflect the information presented in the business plan or financial documentation and reflect the number of service requests identified in Question 2.b in the application.

TCEQ Water System			TCEQ Sewer System		
Connection	Existing	Proposed	Connection Existing Pro		Proposed
5/8" or 3/4" meter	272	325	Residential	1	
1" meter or larger	4	4	Commercial		1
Non-Metered	0	0	Industriai	[[

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TCEQ Water System			TCEQ	Sewer System
Other:	0	0	Other:	
Total Water	276	329	Total Sewer	

E. If this application is for a water CCN only, please explain how sewer service is or will be provided:

F. If this application is for a sewer CCN only, please explain how water service is or will be provided:

G. Effect of Granting a Certificate Amendment.

Explain in detail the effect of granting of a certificate or an amendment, including, but not limited to regionalization, compliance and economic effects on the following:

- i. the applicant,
- ii. any retail public utility of the same kind already serving the proximate area; and
- iii. any landowner(s) in the requested area.

H. Do you currently purchase or plan to purchase water or sewer treatment capacity from another source?

i. Do, (skip the rest of this question and go to #6)

• Regular

ii. × Yes, Water

Purchased on a

□ Seasonal □ Emergency basis?

Water Source	% of Total Treatment
City of Corsicana	10,000.00%

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Water Source % of Total Treatment	
	0.00%
	0.00%

iii. 🛛 Yes, Sewer treatment capacity

Purchased on a 🛛 Regular 🖾 Seasonal 💭 Emergency basis?

Sewer Source	% of Total Treatment	
	0.00%	
	0.00%	
	0.00%	

- iv. Provide a signed and dated copy of the most current water or sewer treatment capacity purchase agreement or contract.
- I. Ability to Provide Adequate Service.

Describe the ability of the applicant to provide adequate service, including meeting the standards of the commission, taking both of the following items into consideration:

- i. the current and projected density; and
- ii. the land use of the requested area.
- J. Effect on the Land. Explain the effect on the land to be included in the certificated area.

After installation of water line, the land will not be affected.

- A. For new water and/or sewer systems and for applicants with existing CCNs who are constructing a new standalone water and/or sewer system:
 - i. the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing retail water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
 - ii. Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates

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- iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.
- B. For existing water and/or sewer systems:
 - i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
 - ii. Attach a proposed rate schedule or tariff.

Note: An existing water and/or sewer system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application

- C. Identify any funds you are required to accumulate and restrict by lenders or capital providers.
- D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant.
- Note: Failure to provide adequate financial information may result in the delay or possible denial of your application.

- A. All proposed notice forms must be completed and submitted with the application. Do not mail or publish the notices until you receive written approval from the commission to do so.
- B. The commission cannot grant a CCN until proper notice of the application has been given. <u>Commission rules</u> <u>do not allow a waiver of notice requirements for CCN applicants.</u>
- C. It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.
- D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application for use in preparing proposed notices. (Notice forms are available in Spanish upon request.)
- E. After reviewing and, if necessary, modifying the proposed notice, the commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully before providing the notice.
- F. Notice For Publication:

The applicant shall publish the notice in a newspaper with general circulation in the county(ies) where a CCN is being requested. The notice must be published once each week for two consecutive weeks beginning with the week after the notice is received from the commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.

- G. Notice To Neighboring Utilities:
 - i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area.
 - ii. For applications for the issuance of a NEW CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within five (5) miles of the requested service area.

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- iii. For applications for the AMENDMENT of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within two (2) miles of the requested service area.
- H. Notice to Customers:

Investor Owned Utilities (IOUs) that are currently providing service without a CCN must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted and any other information required in the application.

I. The commission may require the applicant to deliver notice to other affected persons or agencies.

Do not publish or send copies of the proposed notices to anyone at the time you submit the application to the commission. Wait until you receive written authorization to do so. Authorization occurs after the commission has reviewed the notices for completeness, and your application has been accepted for filing. Once the application is accepted for filing, you will receive written authorization to provide notice. Please check the notices for accuracy before providing them to the public. It is the applicant's burden to ensure that correct and accurate notice is provided.

OATH

STATE OF	TEXAS
COUNTY OF	NAVARRO

I, <u>Kenneth L. Guard</u>, being duly sworn, file this application as <u>Mayor</u> (indicate relationship to Applicant, that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Applicant); that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the maps and financial information filed with this application, and have complied with all the requirements contained in this application; and, that all such statements made and matters set forth therein are true and correct. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Public Utility Commission of Texas.

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 for service within its certificated service area.

(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 TO BEFORE ME, a Notary Public in and for the State of Texas,

 This day
 1st

 of
 April
 20

SEAL

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

SHARON SETTLEMYER Notary Public, State of Texas Comm. Expires 09-11-2022 Notary ID 125836201

Sharon Settlemyer PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 9/11/2022

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Notice for Publication

PROVIDE WATER/SEWER UTILITY SERVICE IN NAVARRO	ONVENIENCE AND NECESSITY (CCN) TO
Name of Applicant <u>CITY OF RICHLAND</u> CCN to obtain or amend CCN No. (s)	has filed an application for a and to
decertify a portion(s) of	with the
(Name of Decertil	fied Utility)
Public Utility commission of Texas to provide	water
	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in	County
Navarro	(ies).
The proposed utility service area is located approxi [direction] of downtown Richland generally bounded on the north by Richland Cre I-45; on the south by	,[City or Town] Texas, and is

 The total area being requested includes approximately
 acres and
 282

 current customers.
 acres and
 282

A copy of the proposed service area map is available at (Utility Address and Phone Number): City of Richland, 103 W Main St., Richland, TX 76681 903-362-3707

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

IF A HEARING IS HELD, it is important that you or your representative attend to present your concerns. Your request serves only to cause a hearing to be held and is not used during the hearing.

If you are a landowner with a tract of land at least 25 acres or more, and is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

Notice to Customers of IOUs in Proposed Area

,

NOTICE OF APPLICATION FOR CERTIFIC		SSITY (CCN) TO
PROVIDE WATER/SEWER UTILITY SERVIO	COUN	ITY(IES), TEXAS
Dear Customer:	Date Notice Mailed	20
Name of Applicant	has filed an app	lication for a
CCN to obtain or amend CCN No. (s)		and to
decertify a portion(s) of		with the
(Name	e of Decertified Utility)	
Public Utility commission of Texas to pro-	vide	
utility service in	(specify 1) water or 2) set	wer or 3) water & sewer) County(ies).
		/
The proposed utility service area is locate	ed approximately miles	
[direction] of downtown	,[City or Town] Texas.
A copy of the proposed service area map Number):		
The current utility rates which were first	effective on	20
nthly Flat Rate of \$ Per connection	Miscellaneous Fees	
-OR-		1%
nthly Base Rate Including per gallons	Tap Fee (Average Actual Cost)	\$
nection for:	Reconnecting fee:	\$
5/8" meter _\$	- Non Payment (\$25.00 max)	
1" meter \$	- Transfer	\$
1 1/2" meter _\$	- Customer's request	\$
2" meter _\$	Late fee	\$5.00 or 10%
ther\$	Returned Check charge	3
alionage charge of \$ Per 1,000	Customer Deposit (\$50.00 max) Meter test fee	L P
lons above minimum (same for all meters sizes)	(Actual Cost not Exceed \$25.00	D) \$
	Other Fees	<i>"</i>
		L.P

Your utility service rates and fees cannot be changed by this application. If you are currently paying rates, those rates must remain in effect unchanged. Rates may only be increased if the utility files and gives notice of a separate rate change application.

Persons who wish to intervene or comment should file with the PUC at the following address:

Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

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A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN Navarro COUNTY(IES), TEXAS

То:	Date Notice Mailed 20
(Neighboring System, Landowner or City,	
(Address)	
City State Zip	
Name of Applicant City of Richland	has filed an application for a
CCN to obtain or amend CCN No. (s)	and to
decertify a portion(s) of <u>N/A</u>	with the
(Name o	of Decertified Utility)
Public Utility Commission of Texas to provid	e water
utility service in <u>Navarro</u>	(specify 1) water or 2) sewer or 3) water & sewer) County(ies).
The proposed utility service area is located	approximately 0 miles
[direction] of downtown Richland	[City or Town] Texas, and is
generally bounded on the north by Richland (creek ;on the east by
:45 ;on the south by Streetman	;and on the west by Corbet

See enclosed map of the proposed service area.

The total area being requested includes approximately _____ acres and ______ current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should file with the PUC at the following address:

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Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

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If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

FLASH DRIVE ATTACHED

TO VIEW PLEASE CONTACT CENTRAL RECORDS 512-936-7180