

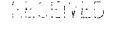
Control Number: 51801



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DOCKET NO. 51801



APPLICATION OF THE CITY OF \$
SCHERTZ TO AMEND ITS SEWER \$
CERTIFICATE OF CONVENIENCE \$
AND NECESSITY IN COMAL COUNTY \$

2021 MAY 10 PM 1: 13
PUBLIC UTILITY COMMISSION
OF TEXAS

COMMISSION STAFF'S SUPPLEMENTAL RECOMMENDATION ON ADMINISTRATIVE COMPLETENESS AND PROPOSED PROCEDURAL SCHEDULE

On February 8, 2021, the City of Schertz (Schertz) filed an application to amend its sewer Certificate of Convenience and Necessity (CCN) number 20271 in Comal County, Texas under Texas Water Code (TWC) §§ 13.242-13.250 and 16 Texas Administrative Code (TAC) §§ 24.225-24.237. Schertz filed supplemental information on February 11, 2021 and March 16, 2021.

On March 10, 2021, the administrative law judge (ALJ) filed Order No. 2, ordering the Staff of the Public Utility Commission of Texas (Staff) to file comments on the administrative completeness of the application and proposed notice and to file a recommendation regarding how to proceed with the application and propose a procedural schedule by May 10. 2021. Therefore, this pleading is timely filed.

I. ADMINISTRATIVE COMPLETENESS

Staff has reviewed Schertz's application and supplemental information and, as detailed in the attached memoranda of Fred Bednarski III, Rate Regulation Division, and Patricia Garcia, Infrastructure Division, recommends that the application, as supplemented, be found administratively complete and accepted for filing. Staff's recommendation on administrative completeness is not a comment on the merits of the application, but only that it is complete for further processing.

II. NOTICE

At this time, Staff recommends that Schertz proceed with providing public notice to all landowners, neighboring utilities, political subdivisions, and other persons listed in the attached memorandum using the notice form provided by Ms. Garcia. Along with each individual notice, Staff recommends that Schertz provide an accurate map delineating the requested service area.

Staff further recommends that Schertz publish notice of the application for two consecutive weeks in a newspaper of general circulation in Comal County.

Once notice has been provided, Staff recommends that Schertz file proof of notice as described in the attached memorandum, including an affidavit specifying the name and address of every person and entity to whom notice was provided, the date that the notice was provided, and a copy of the map provided with the notice. Schertz should also provide a completed publisher's affidavit and a copy of the newspaper tear sheets demonstrating publication. Finally, Staff recommends that Schertz use the attached notices and affidavits to meet these requirements.

III. COMMENTS ON PROCEDURAL SCHEDULE

Staff proposes the following procedural schedule for the continued processing of this application:

| Event | Date |
|---|---|
| Deadline for Schertz to file with the Commission signed affidavits that notice was given, along with a copy of the notice and map sent to the affected parties, and proof that notice was published in a newspaper of general circulation | June 18, 2021 |
| Deadline for Staff to file a recommendation on sufficiency of notice and propose a supplemental procedural schedule | June 28, 2021 |
| Deadline to intervene | Thirty (30) days after notice is issued |

IV. CONCLUSION

For the reasons detailed above, Staff recommends that the application, as supplemented, be found administratively complete, that Schertz be directed to provide notice as detailed above and in the attached memorandum, and that the proposed procedural schedule be adopted.

Dated: May 10, 2021

Respectfully submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Rachelle Nicolette Robles Division Director

Eleanor D'Ambrosio Managing Attorney

/s/ Robert Dakota Parish Robert Dakota Parish State Bar No. 24116875 1701 N. Congress Avenue P.O. Box 13480 Austin, Texas 78711-3480 (512) 936-7442 (512) 936-7268 (facsimile) Robert.Parish@puc.texas.gov

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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 on May 10, 2021 in accordance with the Order Suspending Rules filed in Project No. 50664.

/s/ Robert Dakota Parish_ Robert Dakota Parish

Public Utility Commission of Texas

Memorandum

TO: Robert Parish, Attorney

Legal Division

FROM: Fred Bednarski III, Financial Analyst

Rate Regulation Division

DATE: May 10, 2021

RE: Docket No. 51801 - Application of the City of Schertz to Amend Its Sewer

Certificate of Convenience and Necessity in Comal County

On February 8, 2021, the City of Schertz filed an application to amend its sewer certificate of convenience and necessity in Comal County under Subchapter G of Texas Water Code Chapter 13.

I have reviewed the answers provided to questions 30 and 31 of the application. I did not identify any deficiencies in those answers for purposes of determining whether the application is administratively complete. Therefore, I recommend that the Commission deem the application administratively complete from a financial perspective.

Public Utility Commission of Texas

Memorandum

TO: Robert Parish, Attorney

Legal Division

FROM: Patricia Garcia, Senior Engineering Specialist

Infrastructure Division

DATE: May 10, 2021

RE: Docket No. 51801 – Application of the City of Schertz to Amend Its Sewer

Certificate of Convenience and Necessity in Comal County

On February 8, 2021, the City of Schertz (Schertz) filed with the Public Utility Commission of Texas (Commission) an application to amend its sewer Certificate of Convenience and Necessity (CCN) No. 20271 in Comal County, Texas under Texas Water Code (TWC) §§ 13.242 to 13.250 and 16 Texas Administrative Code (TAC) §§ 24.225 to 24.237. The requested area includes approximately 150 acres, comprised of 150 acres of uncertificated area.

The result of the application will be the addition of approximately 150 acres to CCN No. 20271.

Based on the mapping review by Gary Horton, Infrastructure Division, maps submitted with Interchange Item 1 on February 8, 2021 and Interchange Item 3 on February 11, 2021 are sufficient. Based on my technical and managerial review of the additional information filed by Schertz on March 16, 2021, I recommend that the application be deemed administratively complete. I further recommend that Schertz be ordered to do the following:

- 1) Provide notice of the application by first-class mail to the following:
 - a. Cities, districts, and neighboring retail public utilities providing the same utility service whose corporate boundaries or certificated service area are located within two miles from the outer boundary of the requested area:
 - Canyon Regional Water Authority
 - Cibolo Creek Municipal Authority
 - City of Cibolo
 - City of Garden Ridge
 - City of San Antonio
 - City of Selma
 - City of Universal City (CCN No. 20275)
 - Green Valley Special Utility District

- Guadalupe-Blanco River Authority
- San Antonio River Authority
- San Antonio Water System (CCN No. 20285)
- b. The county judge of each county that is wholly or partially included in the requested area:
 - Comal County Judge
- c. Each groundwater conservation district that is wholly or partially included in the requested area:
 - Comal Trinity Groundwater Conservation District
 - Edwards Aquifer Authority
- d. Each landowner of a tract of land that is at least 25 acres and is wholly or partly located in the requested area. Notice must be mailed to the owner of the tract of land according to the most current tax appraisal rolls of the applicable central appraisal district at the time the application was filed.
- e. Any affected customers, and other affected parties in the requested area.

Addresses can be obtained by the Schertz from the Water Utility Database at http://www.puc.texas.gov/watersearch. District information and addresses can be obtained from the Texas Commission on Environmental Quality's (TCEQ) web site located at http://www14.tceq.texas.gov/iwud/.

- 2) Publish notice once each week for two consecutive weeks in a newspaper having general circulation in the county where the requested area is located. Proof in the form of a publisher's affidavit must be filed within 30 days of the publication date. The affidavit must state with specificity each county in which the newspaper is of general circulation. Within 30 days of the date the notice was mailed, Schertz must file an affidavit specifying the notice that was provided to every person and entity to whom notice was provided and the date the notice was mailed.
- 3) Provide notice using the attached notice forms.
- 4) Provide a copy of the map(s) deemed sufficient during administrative review delineating the requested area with each individual notice to neighboring utilities, other affected parties, landowners and customers.
- 5) File in the docket a copy of notice and the map(s) deemed sufficient during administrative review along with the signed affidavit specifying every person and entity to whom notice was provided, the date that the notice was provided, and the publisher's affidavit and tear sheets for proof of newspaper publication.

Staff may determine that additional information is needed to make a final recommendation in this docket. If additional information is needed, Staff may send requests for information (RFI) to Schertz will have 20 days from the receipt of any RFI request to respond.

Notice for Publication

NOTICE OF APPLICATION FOR THE CITY OF SCHERTZ TO AMEND A CERTIFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE SEWER UTILITY SERVICE IN COMAL COUNTY, TEXAS

The City of Schertz has filed an application with the Public Utility Commission of Texas to amend its Certificate of Convenience and Necessity (CCN) No. 20271 for the provision of retail sewer utility service in Comal County, Texas.

The requested area overlaps the district boundaries of the districts listed below:

- Cibolo Creek Municipal Authority
- Guadalupe-Blanco River Authority

If the districts do not request a public hearing, the Commission shall determine that the district is consenting to the City of Schertz's request to provide retail sewer utility service in the requested area.

The requested area includes <u>0</u> current customers, is located approximately <u>5</u> mile(s) <u>north-northwest</u> of downtown <u>Schertz</u>, Texas, and is generally bounded on the north by <u>Union Pacific Railroad</u>; on the east by <u>Doerr Lane</u>; on the south by <u>Union Pacific Railroad</u>; and on the west by Cibolo Creek.

The requested area includes approximately <u>150</u> acres, comprised of <u>150</u> acres of uncertificated area.

The result of the application/petition will be the addition of approximately <u>150</u> acres to CCN No. 20271.

A copy of the map showing the requested area is available at: Schertz Public Works, 10 Commercial Place Bldg. # 2, Schertz, TX 78154

Persons who wish to intervene in the proceeding or comment upon action sought should contact the Public Utility Commission, P.O. Box 13326, Austin, Texas 78711-3326, or call the Public Utility Commission at (512) 936-7120 or (888) 782-8477. Hearing- and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. The deadline for intervention in the proceeding is (30 days from the mailing or publication of notice, whichever occurs later, unless otherwise provided by the presiding officer). You must send a letter requesting intervention to the commission which is received by that date. The letter must include the person's name, address, email address and fax number if applicable.

If a valid public hearing is requested, the Commission 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, SOAH will submit a recommendation to the Commission for a final decision. An evidentiary hearing is a legal proceeding similar to a civil trial in state district court.

A landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the requested area, may file a written request with the Commission to be excluded from the requested area ("opt out") within (30) days from the date that notice was provided by the Utility. All opt out requests must include a large-scale map, a metes and bounds description of the landowner's tract of land, landowner's name, address, email address and fax number, if applicable.

Persons who wish to request this option should file the required documents with the:

Public Utility Commission of Texas

Central Records

1701 N. Congress, P. O. Box 13326

Austin, TX 78711-3326

In addition, the landowner must also send a copy of the opt out request to the Utility. Staff may request additional information regarding your request.

Si desea información en español, puede llamar al 1-888-782-8477.

Notice to Neighboring Systems, Landowners, Customers, and Cities NOTICE OF APPLICATION FOR THE CITY OF SCHERTZ TO AMEND A CERTIFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE SEWER UTILITY SERVICE IN COMAL COUNTY, TEXAS

| | Date Notice Mailed: | , 20 |
|---|---------------------|------|
| (Neighboring System, Landowner, Customer or City) | | |
| | | |
| | | |
| (Address) | | |

The City of Schertz has filed an application with the Public Utility Commission of Texas to amend its Certificate of Convenience and Necessity (CCN) No. 20271 for the provision of retail sewer utility service in Comal County, Texas.

The requested area overlaps the district boundaries of the districts listed below:

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- Guadalupe-Blanco River Authority

If the districts do not request a public hearing, the Commission shall determine that the district is consenting to the City of Schertz's request to provide retail sewer utility service in the requested area.

The requested area includes <u>0</u> current customers, is located approximately <u>5</u> mile(s) <u>north-northwest</u> of downtown <u>Schertz</u>, Texas, and is generally bounded on the north by <u>Union Pacific Railroad</u>; on the east by <u>Doerr Lane</u>; on the south by <u>Union Pacific Railroad</u>; and on the west by <u>Cibolo Creek</u>.

The requested area includes approximately <u>150</u> acres, comprised of <u>150</u> acres of uncertificated area.

The result of the application/petition will be the addition of approximately <u>150</u> acres to CCN No. 20271.

See enclosed map showing the requested area.

Persons who wish to intervene in the proceeding or comment upon action sought should contact the Public Utility Commission, P.O. Box 13326, Austin, Texas 78711-3326, or call the Public Utility Commission at (512) 936-7120 or (888) 782-8477. Hearing- and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. The deadline for intervention in the proceeding is (30 days from the mailing or publication of notice, whichever occurs later, unless otherwise provided by the presiding officer). You must send a letter requesting intervention to the commission which is received by that date. The letter must include the person's name, address, email address and fax number if applicable.

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Si desea información en español, puede llamar al 1-888-782-8477.

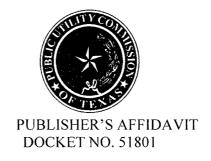
PUBLIC UTILITY COMMISSION OF TEXAS



AFFIDAVIT OF NOTICE TO CURRENT CUSTOMERS, LANDOWNERS, NEIGHBORING UTILITIES, AND AFFECTED PARTIES DOCKET NO. 51801

| STATE OF TEXAS COUNTY OF | | |
|---|---|---|
| | | has provided individua |
| notice to the following entities, landowners and | d customers: | |
| | | DATE OF NOTICE |
| | | |
| C |)ATH | |
| owner, member of partnership, title of officer of applicant); that in such capacity, I am qualified personally familiar with the notices given with requirements in the application and application and matters set for therein are true and correct. | (indicate related from the corporation, or other and authorized to this application, and acceptance letter; and | tionship to applicant, that is er authorized representative of file and verify such form, am have complied with all notice |
| Applicant's Authorized Representative | | |
| If the applicant to this form is any person other to or its attorney, a properly verified Power of At | | |
| Subscribed and sworn to before me this to certify which witness my hand and seal of o | day of | , 20 |
| Notary Public in and for the State of Texas | | |
| Print or Type Name of Notary Public | | |
| Commission Expires | | |
| | | |

PUBLIC UTILITY COMMISSION OF TEXAS



| COUNTY OF | |
|---|--|
| Before me, the undersigned authority, on this | day personally appeared |
| who being by me duly sworn, deposes and tha | |
| of the | |
| (TITLE) | (NAME OF NEWSPAPER) |
| that said newspaper is regularly published in | |
| that said newspaper is regularly published in _ | (COUNTY/COUNTIES) |
| and generally circulated in | , Texas |
| (COUNT | , Texas ΓΥ/COUNTIES) |
| and that the attached notice was published in s | said newspaper on the following dates, to wit: |
| (DATES) | 5) |
| (SIGNATURE OF NEWSPAPER REPRESENTA | ATIVE) |
| Subscribed and sworn to before me this to certify which witness my hand and seal of c | day of |
| Notary Public in and for the State of Texas | |
| Print or Type Name of Notary Public | |
| Commission Expires | |