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DOCKET NO. 53869

APPLICATION OF UNDINE TEXAS	§	PUBLIC UTILITY COMMISSION
ENVIRONMENTAL, LLC TO AMEND	§	
ITS SEWER CERTIFICATE OF	§	
CONVENIENCE AND NECESSITY IN	§	OF TEXAS
FORT BEND COUNTY	8	

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

I. INTRODUCTION

On July 25, 2022, Undine Texas Environmental, LLC (Undine) filed an application to amend its sewer Certificate of Convenience and Necessity (CCN) No. 20816 in Fort Bend County under Texas Water Code §§ 13.242 through 13.250 and 16 Texas Administrative Code §§ 24.225 through 24.237. Undine filed supplemental information on September 15 and 22, October 6, and November 9 and 10, 2022.

On November 7, 2022, the administrative law judge (ALJ) filed Order No. 4, directing the Staff (Staff) of the Public Utility Commission of Texas (Commission) to file a supplemental recommendation regarding the administrative completeness of the application, along with a proposed procedural schedule, if appropriate, by November 18, 2022. Therefore, this pleading is timely filed.

II. ADMINISTRATIVE COMPLETENESS

Staff has reviewed the application and supplemental information and, as detailed in the attached memoranda from James Harville of the Infrastructure Division and Ethan Blanchard of the Rate Regulation Division, recommends that the application is administratively complete. Staff's recommendation on administrative completeness is not a comment on the merits of the application.

III. NOTICE

At this time, Staff recommends that Undine 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 Mr. Harville. Along with each individual notice,

Staff recommends that Undine provide an accurate map delineating the requested service area. Staff further recommend that Undine publish notice of the application for two consecutive weeks in a newspaper of general circulation in Fort Bend County.

Once notice has been provided, Staff recommends that Undine 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. Undine should also provide a completed publisher's affidavit and a copy of the newspaper tear sheets demonstrating publication. Finally, Staff recommends that Undine use the attached notices and affidavits to meet these requirements.

IV. PROCEDURAL SCHEDULE

Staff recommends the application be found administratively complete. Staff therefore propose the following procedural schedule:

Event	Date
Deadline for Undine to file with the Commission signed affidavits that the notice was given along with a copy of the notice and map sent to the affected parties and published in a newspaper of general circulation	January 3, 2023
Deadline for Staff to file a recommendation on sufficiency of notice	January 13, 2023
Deadline to intervene	30 days after notice is issued

V. CONCLUSION

For the reasons detailed above, Staff recommends that the application be found administratively complete, that Undine be directed to provide notice as described in Mr. Harville's attached memorandum, and that the proposed procedural schedule be adopted. Staff respectfully requests the entry of an order consistent with these recommendations.

Dated: November 16, 2022

Respectfully submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Keith Rogas Division Director

John Harrison Managing Attorney

/s/ Ian Groetsch

Ian Groetsch State Bar No. 24078599 1701 N. Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326 (512) 936-7465 (512) 936-7268 (facsimile) Ian.Groetsch@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 via electronic mail on November 16, 2022 in accordance with the Second Order Suspending Rules, issued in Project No. 50664.

<u>/s/ Ian Groetsch</u> Ian Groetsch

Public Utility Commission of Texas

Memorandum

TO: Ian Groetsch, Attorney

Legal Division

FROM: James Harville, Infrastructure Analyst

Infrastructure Division

DATE: November 16, 2022

RE: Docket No. 53869 – Application of Undine Texas Environmental, LLC to

Amend Its Sewer Certificate of Convenience and Necessity in Fort Bend County

On July 25, 2022, Undine Texas Environmental, LLC (Undine) filed with the Public Utility Commission of Texas (Commission) an application to amend its sewer Certificate of Convenience and Necessity (CCN) No. 20816 in Fort Bend County, Texas under Texas Water Code (TWC) §§ 13.242 through 13.250 and 16 Texas Administrative Code (TAC) §§ 24.225 through 24.237.

Based on the mapping review by Tracy Montes, Infrastructure Division, the digital mapping data submitted with Item 1 on July 25, 2022, and the revised maps submitted with Item 6 on July 26, 2022, are sufficient.

- The requested area includes 0 customer connections and approximately 107 acres, comprised of uncertificated area.
- The application proposes the addition of approximately 107 acres to CCN No. 20816.

Based on my technical and managerial review of the information filed by Undine, I recommend that the application be deemed administratively complete. I further recommend that Undine 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:
 - Aqua Texas Inc (CCN No. 21065)
 - Brazos River Authority
 - Fort Bend County Drainage District

- Fort Bend County Municipal Utility District (MUD) 157
- Village of Fairchilds
- Village of Pleak
- b. The county judge of each county that is wholly or partially included in the requested area:
 - Fort Bend County Judge
- c. Each groundwater conservation district that is wholly or partially included in the requested area:
 - Fort Bend Subsidence District
- 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 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 https://www14.tceq.texas.gov/iwud/index.cfm.

- 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, Undine 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.
- 6) Supplement the application with a copy of the approval letter for the wastewater permit for an additional facility that will provide sewer service for the requested area from TCEQ once it is received. Undine must file the approval letter prior to Staff making a final recommendation on the application.

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 Undine. Undine will have 20 days from the receipt of the RFI to respond.

Public Utility Commission of Texas

Memorandum

TO: Ian Groetsch

Legal Division

FROM: Ethan Blanchard

Kathryn Eiland

Rate Regulation Division

DATE: November 16, 2022

RE: Docket No. 53869 – Application of Undine Texas Environmental, LLC to Amend

its Certificate of Convenience and Necessity in Fort Bend County

On July 25, 2022, Undine Texas Environmental, LLC (Undine) filed an application to amend its sewer Certificate of Convenience and Necessity (CCN), No. 20816, in Fort Bend County under Subchapter G of Texas Water Code Chapter 13.

We reviewed the answers provided to questions 28, 29, 30, and 31 of the application. We did not identify any deficiencies in those answers for purposes of determining whether the application is administratively complete. Therefore, we recommend that the Commission deem the application administratively complete from a financial perspective.

Notice for Publication

NOTICE OF APPLICATION OF UNDINE TEXAS ENVIRONMENTAL, LLC TO AMEND ITS CERTIFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE SEWER UTILITY SERVICE IN FORT BEND COUNTY, TEXAS

Undine Texas Environmental, LLC has filed an application with the Public Utility Commission of Texas to amend its sewer Certificate of Convenience and Necessity (CCN) No. 20816 for the provision of retail sewer utility service in Fort Bend County, Texas.

The requested area overlaps the district boundaries of Brazos River Authority and Fort Bend County Drainage District. If these districts do not request a public hearing, the Commission shall determine that the district is consenting to Undine Texas Environmental, LLC's request to provide retail sewer utility service in the requested area.

The requested area includes <u>0</u> customer connections, is located approximately <u>1</u> mile <u>northwest</u> of downtown <u>Fairchilds</u>, Texas, and is generally bounded on the north by <u>intersection of Farm to Market Road 2977 and Farm to Market 361</u>; on the east by <u>intersection of Farm to Market Road 361</u> and Old Needville <u>Fairchild Road</u>; on the south by <u>intersection of Oberrender Road and Old Needville Fairchild Road</u>; and on the west by <u>Oberrender Road</u>.

The requested area includes approximately 107 acres, comprised of uncertificated area.

The application proposes the addition of approximately <u>107</u> acres to CCN No. 20816.

A copy of the map showing the requested area is available at: 17681 Telge Rd, Cypress TX 77429.

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.

Docket No. 53869

Notice to Neighboring Systems, Landowners, Customers, and Cities NOTICE OF APPLICATION OF UNDINE TEXAS ENVIRONMENTAL, LLC TO AMEND ITS CERTIFICATE OF CONVENIENCE AND NECESSITY TO PROVIDE SEWER UTILITY SERVICE IN FORT BEND COUNTY, TEXAS

Undine Texas Environmental, LLC has filed an application with the Public Utility Commission of Texas to amend its sewer Certificate of Convenience and Necessity (CCN) No. 20816 for the provision of retail sewer utility service in Fort Bend County, Texas.

The requested area overlaps the district boundaries of Brazos River Authority, Fort Bend County Drainage District. If these districts do not request a public hearing, the Commission shall determine that the district is consenting to Undine Texas Environmental, LLC's request to provide retail sewer utility service in the requested area.

The requested area includes <u>0</u> customer connections, is located approximately <u>1</u> mile <u>northwest</u> of downtown <u>Fairchilds</u>, Texas, and is generally bounded on the north by <u>intersection of Farm to Market Road 2977 and Farm to Market 361</u>; on the east by <u>intersection of Farm to Market Road 361 and Old Needville Fairchild Road</u>; on the south by <u>intersection of Oberrender Road and Old Needville Fairchild Road</u>; and on the west by <u>Oberrender Road</u>.

The requested area includes approximately <u>107</u> acres, comprised of uncertificated area.

The application proposes the addition of approximately <u>107</u> acres to CCN No. 20816.

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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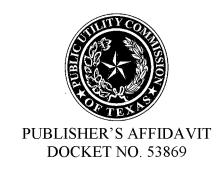
PUBLIC UTILITY COMMISSION OF TEXAS



AFFIDAVIT OF NOTICE TO CURRENT CUSTOMERS, LANDOWNERS, NEIGHBORING UTILITIES, AND AFFECTED PARTIES DOCKET NO. 53869

COUNTY OF	
	has provided individual
notice to the following entities, landowners and custon	mers:
	DATE OF NOTICE
ОАТН	
LLC, that is, owner, member of partnership, title of representative of Undine Texas, LLC); that in such ca and verify such form, am personally familiar with the complied with all notice requirements in the application all such statements made and matters set for therein an	(indicate relationship to Undine Texas, officer of corporation, or other authorized pacity, I am qualified and authorized to file notices given with this application, and have n and application acceptance letter; and that
Undine Texas, LLC's Authorized Representative	
If the Undine Texas, LLC to this form is any person of the Undine Texas, LLC, or its attorney, a properly ver	
Subscribed and sworn to before me this to certify which witness my hand and seal of office.	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



STATE OF TEXAS COUNTY OF	
Before me, the undersigned authority, on this day pers	sonally appeared
who being by me duly sworn, deposes and that (s)he i	s the
(TITLE) of the	
(TITLE)	NAME OF NEWSPAPER)
that said newspaper is regularly published in(0	COUNTY/COUNTIES)
and generally circulated in(COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COUNTY/COU	, Texas
and that the attached notice was published in said new	
(DATES)	
(SIGNATURE OF NEWSPAPER REPRESENTATIVE)	
Subscribed and sworn to before me this to certify which witness my hand and seal of office.	day of, 20,
Notary Public in and for the State of Texas	
Print or Type Name of Notary Public	
Commission Expires	