



Filing Receipt

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ItemNumber - 1



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

*Pursuant to 16 Texas Administrative Code (TAC) Chapter 24, Substantive Rules Applicable to Water and Sewer
Service Providers, Subchapter G: Certificates of Convenience and Necessity*

CCN Application Instructions

- I. **COMPLETE:** In order for the Commission to find the application sufficient for filing, you should adhere to the following:
- Answer every question and submit all required attachments.
 - Use attachments or additional pages if needed to answer any question. If you use attachments or additional pages, reference their inclusion in the form.
 - Provide all mapping information as detailed in Part F: Mapping & Affidavits.
 - Provide any other necessary approvals from the Texas Commission on Environmental Quality (TCEQ), or evidence that a request for approval is being sought at the time of filing with the Commission.
- II. **FILE:** Seven (7) copies of the completed application with numbered attachments. One copy should be filed with no permanent binding, staples, tabs, or separators; and 7 copies of the portable electronic storage medium containing the digital mapping data.
- SEND TO:** Public Utility Commission of Texas, Attention: Filing Clerk, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326 (NOTE: Electronic documents may be sent in advance of the paper copy; however, they will not be processed and added to the Commission's on-line Interchange until the paper copy is received and file-stamped in Central Records).
- III. The application will be assigned a docket number, and an administrative law judge (ALJ) will issue an order requiring Commission Staff to file a recommendation on whether the application is sufficient. The ALJ will issue an order after Staff's recommendation has been filed:
- DEFICIENT (Administratively Incomplete):** Applicant will be ordered to provide information to cure the deficiencies by a certain date (usually 30 days from ALJ's order). *Application is not accepted for filing.*
 - SUFFICIENT (Administratively Complete):** Applicant will be ordered by the ALJ to give appropriate notice of the application using the notice prepared by Commission Staff. *Application is accepted for filing.*
- IV. Once the Applicant issues notice, a copy of the actual notice sent (including any map) and an affidavit attesting to notice should be filed in the docket assigned to the application. Recipients of notice may choose to take one of the following actions:
- HEARING ON THE MERITS:** an affected party may request a hearing on the application. The request must be made within 30 days of notice. If this occurs, the application may be referred to the State Office of Administrative Hearings (SOAH) to complete this request.
 - LANDOWNER OPT-OUT:** A landowner owning a qualifying tract of land (25+ acres) may request to have their land removed from the requested area. The Applicant will be requested to amend its application and file new mapping information to remove the landowner's tract of land, in conformity with this request.
- V. **PROCEDURAL SCHEDULE:** Following the issuance of notice and the filing of proof of notice in step 4, the application will be granted a procedural schedule for final processing. During this time the Applicant must respond to hearing requests, landowner opt-out requests, and requests for information (RFI). The Applicant will be requested to provide written consent to the proposed maps, certificates, and tariff (if applicable) once all other requests have been resolved.
- VI. **FINAL RECOMMENDATION:** After receiving all required documents from the Applicant, Staff will file a recommendation on the CCN request. The ALJ will issue a final order after Staff's recommendation is filed.

FAQ:

Who can use this form?

Any retail public utility that provides or intends to provide retail water or wastewater utility service in Texas.

Who is required to use this form?

A retail public utility that is an investor owned utility (IOU) or a water supply corporation (WSC) must use this form to obtain or amend a CCN prior to providing retail water or sewer utility service in the requested area.

What is the purpose of the application?

A CCN Applicant is required to demonstrate financial, managerial, and technical (FMT) capability to provide continuous and adequate service to any requested area. The questions in the application are structured to support an Applicant's FMT capabilities, consistent with the regulatory requirements.

Application Summary

Applicant: Forest Glen Utility Company

CCN No. to be amended: 21070

or ☐ Obtain NEW CCN ☐ Water ☒ Sewer

County(ies) affected by this application: Medina

Dual CCN requested with: N/A

CCN No.: N/A (name of retail public utility) ☐ Portion or ☐ All of requested area

Decertification of CCN for: N/A

CCN No.: N/A (name of retail public utility) ☐ Portion or ☐ All of requested area

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Please mark the items included in this filing

<input type="checkbox"/> Partnership Agreement	Part A: Question 4
<input type="checkbox"/> Articles of Incorporation and By-Laws (WSC)	Part A: Question 4
<input checked="" type="checkbox"/> Certificate of Account Status	Part A: Question 4
<input type="checkbox"/> Franchise, Permit, or Consent letter	Part B: Question 7
<input checked="" type="checkbox"/> Existing Infrastructure Map	Part B: Question 8
<input checked="" type="checkbox"/> Customer Requests For Service in requested area	Part B: Question 9
<input checked="" type="checkbox"/> Population Growth Report or Market Study	Part B: Question 10
<input type="checkbox"/> TCEQ Engineering Approvals	Part B: Question 11
<input type="checkbox"/> Requests & Responses For Service to ½ mile utility providers	Part B: Question 12.B
<input type="checkbox"/> Economic Feasibility (alternative provider) Statement	Part B: Question 12.C
<input type="checkbox"/> Alternative Provider Analysis	Part B: Question 12.D
<input type="checkbox"/> Enforcement Action Correspondence	Part C: Question 16
<input checked="" type="checkbox"/> TCEQ Compliance Correspondence	Part D: Question 20
<input type="checkbox"/> Purchased Water Supply or Treatment Agreement	Part D: Question 23
<input type="checkbox"/> Rate Study (new market entrant)	Part E: Question 28
<input checked="" type="checkbox"/> Tariff/Rate Schedule	Part E: Question 29
<input type="checkbox"/> Financial Audit	Part E: Question 30
<input checked="" type="checkbox"/> Application Attachment A & B	Part E: Question 30
<input type="checkbox"/> Capital Improvement Plan	Part E: Question 30
<input checked="" type="checkbox"/> Disclosure of Affiliated Interests	Part E: Question 31
<input checked="" type="checkbox"/> Detailed (large scale) Map	Part F: Question 32
<input checked="" type="checkbox"/> General Location (small scale) Map	Part F: Question 32
<input checked="" type="checkbox"/> Digital Mapping Data	Part F: Question 32
<input checked="" type="checkbox"/> Signed & Notarized Affidavit	Page 12

Part A: Applicant Information

1. A. Name: Forest Glen Utility Company, Inc.
(individual, corporation, or other legal entity)
- ☐ Individual ☐ Corporation ☐ WSC ☐ Other: _____
- B. Mailing Address: P.O. Box 701201
San Antonio, Tx. 78270
- Phone No.: (210) 209-8029 Email: _____
- C. Contact Person. Please provide information about the person to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant, or other title.
- Name: Randall B. Wilburn Title: Attorney
- Mailing Address: 7000 N. MoPac Expressway, Suite 200, Austin, Tx. 78731
- Phone No.: (512) 431-8442 Email: rwilburn@bartonbensonjones.com
2. If the Applicant is someone other than a municipality, is the Applicant currently paid in full on the Regulatory Assessment Fees (RAF) remitted to the TCEQ?
- ☒ Yes ☐ No ☐ N/A
3. If the Applicant is an Investor Owned Utility (IOU), is the Applicant current on Annual Report filings with the Commission?
- ☒ Yes ☐ No If no, please state the last date an Annual Report was filed: _____
4. The legal status of the Applicant is:
- ☐ Individual or sole proprietorship
- ☐ Partnership or limited partnership (*attach* Partnership agreement)
- ☒ Corporation: Charter number (recorded with the Texas Secretary of State): 0030347100
- ☐ Non-profit, member-owned, member controlled Cooperative Corporation [Article 1434(a) Water Supply or Sewer Service Corporation, incorporated under TWC Chapter 67]
- Charter number (as recorded with the Texas Secretary of State): _____
- ☐ Articles of Incorporation and By-Laws established (*attach*)
- ☐ Municipally-owned utility
- ☐ District (MUD, SUD, WCID, FWSD, PUD, etc.)
- ☐ County
- ☐ Affected County (a county to which Subchapter B, Chapter 232, Local Government Code, applies)
- ☐ Other (please explain): _____
5. If the Applicant operates under an assumed name (i.e., any d/b/a), provide the name below:
- Name: N/A

Part B: Requested Area Information

6. Provide details on the existing or expected land use in the requested area, including details on requested actions such as dual certification or decertification of service area.

The CCN was granted in 2012 for sewer service to the then-new Potranco Ranch Subdivision. Amendments were granted in 2018 and 2021. The current amendment represents further expansion for a single family residential subdivision and commercial use in rural Medina County. No dual certification or decertification is requested or anticipated.

7. The requested area (check all applicable):

☐ Currently receives service from the Applicant ☒ Is being developed with no current customers

☐ Overlaps or is within municipal boundaries ☐ Overlaps or is within district boundaries

Municipality: _____ District: _____

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

N/A

8. Describe the circumstances (economic, environmental, etc.) driving the need for service in the requested area:

This amendment represents the next phase of development to the Potranco Ranch, Potranco Oaks, and The Enclave at Potranco Oaks subdivisions (590.65 acres currently). The CCN expansion will facilitate sewer service to add new residential connections in Megan's Landing, Potranco Oaks 2, Potranco West, Medina Estates, and Stinson Subdivisions, and 1 commercial connection for the addition of 1,917 potential Living Unit Equivalents (LUEs) on 1,050.38 acres.

9. Has the Applicant received any requests for service within the requested area?

☒ Yes* ☐ No *Attach copies of all applicable requests for service and show locations on a map

10. Is there existing or anticipated growth in the requested area?

☒ Yes* ☐ No *Attach copies of any reports and market studies supporting growth

11. A. Will construction of any facilities be necessary to provide service to the requested area?

☒ Yes* ☐ No *Attach copies of TCEQ approval letters

B. Date Plans & Specifications or Discharge Permit App. submitted to TCEQ: TPDES App. filed 7/20/22.

C. Summarize an estimated timeline for construction for any required facilities to serve the requested area:

Construction of a new wastewater treatment plant, or Water Resource and Reclamation Facility (WRRF-2), is estimated to be completed in April-May 2023. Additionally, WRRF-1, which currently serves the existing CCN area, will be replaced by a new plant in December 2022. Internal infrastructure within the new CCN area will be constructed as part of the new residential subdivisions and commercial development. WRRF-3 is estimated to be completed January 2026.

D. Describe the source and availability of funds for any required facilities to serve the requested area:

Forest Glen and/or its parent company BVRT Utility Holding Company, LLC will make investments or guarantee financing of any required facilities (debt and equity).

Note: Failure to provide applicable TCEQ construction or permit approvals, or evidence showing that the construction or permit approval has been filed with the TCEQ may result in the delay or possible dismissal of the application.

12. A. If construction of a physically separate water or sewer system is necessary, provide a list of all retail public water and/or sewer utilities within one half mile from the outer boundary of the requested area below:

There are not any existing retail sewer utilities located within one-half mile of the requested area other than Forest Glen Utility.

B. Did the Applicant request service from each of the above water or sewer utilities?

☐ Yes*

☒ No

*Attach copies of written requests and copies of the written response

C. Attach a statement or provide documentation explaining why it is not economically feasible to obtain retail service from the water or sewer retail public utilities listed above.

D. If a neighboring retail public utility agreed to provide service to the requested area, attach documentation addressing the following information:

- (A) A description of the type of service that the neighboring retail public utility is willing to provide and comparison with service the applicant is proposing;
- (B) An analysis of all necessary costs for constructing, operating, and maintaining the new facilities for at least the first five years of operations, including such items as taxes and insurance; and
- (C) An analysis of all necessary costs for acquiring and continuing to receive service from the neighboring retail public utility for at least the first five years of operations.

13. Explain the effect of granting the CCN request on the Applicant, any retail public utility of the same kind serving in the proximate area, and any landowners in the requested area. The statement should address, but is not limited to, regionalization, compliance, and economic effects.

Issuance of the CCN amendment will ensure the new subdivision and commercial customer will receive environmentally-protective service from an organized sewer system, which is much more protective than septic systems. No other retail public utility provider is within 1 mile of the development. The City of Castroville is approximately 6 miles from the development and lacks capacity to serve. The San Antonio Water System has facilities in Bexar County 1.35 miles from the

Part C: CCN Obtain or Amend Criteria Considerations

14. Describe the anticipated impact and changes in the quality of retail utility service for the requested area:

Issuance of the CCN amendment will allow the retail public utility to provide high quality and environmentally-protective retail utility service to the requested area. As such, issuance of the CCN amendment shall have a positive impact on the requested area.

15. Describe the experience and qualifications of the Applicant in providing continuous and adequate retail service:

Forest Glen currently serves approximately 556 customers in the Potranco Ranch, Potranco Oaks, and The Enclave at Potranco Oaks subdivisions and has a satisfactory compliance history with the TCEQ and PUC.

16. Has the Applicant been under an enforcement action by the Commission, TCEQ, Texas Department of Health (TDH), the Office of the Attorney General (OAG), or the Environmental Protection Agency (EPA) in the past five (5) years for non-compliance with rules, orders, or state statutes?

☐ Yes* ☒ No

*Attach copies of any correspondence with the applicable regulatory agency concerning any enforcement actions, and attach a description of any actions or efforts the Applicant has taken to comply with these requirements.

17. Explain how the environmental integrity of the land will or will not be impacted or disrupted as a result of granting the CCN as requested:

Since the CCN amendment will accommodate a growing residential development and commercial customer, environmental integrity will not be impacted or disrupted.

18. Has the Applicant made efforts to extend retail water or sewer utility service to any economically distressed area located within the requested area?

N/A

19. List all neighboring water or sewer retail public utilities, cities, districts (including ground water conservation districts), counties, or other political subdivisions (including river authorities) providing the same service located within two (2) miles from the outer boundary of the requested area:

San Antonio Water System

Part D: TCEQ Public Water System or Sewer (Wastewater) Information

20. A. Complete the following for all Public Water Systems (PWS) associated with the Applicant's CCN:

TCEQ PWS ID:	Name of PWS:	Date of TCEQ inspection*:	Subdivisions served:

*Attach evidence of compliance with TCEQ for each PWS

- B. Complete the following for all TCEQ Water Quality (WQ) discharge permits associated with the Applicant's CCN:

TCEQ Discharge Permit No:	Date Permit expires:	Date of TCEQ inspection*:	Subdivisions served:
WQ-15030-001	10/17/2023	4/9/2020	Potranco Ranch, Potranco Oaks, and Th
WQ-			
WQ-			
WQ-			

*Attach evidence of compliance with TCEQ for each Discharge Permit

- C. The requested CCN service area will be served via: PWS ID:
WQ - 15030-001

21. List the number of existing connections for the PWS & Discharge Permit indicated above (Question 20. C.):

Water				Sewer	
	Non-metered		2"	556	Residential
	5/8" or 3/4"		3"		Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:				Total Sewer Connections:	556

22. List the number of additional connections projected for the requested CCN area:

Water				Sewer	
	Non-metered		2"	1817	Residential
	5/8" or 3/4"		3"	100	Commercial
	1"		4"		Industrial
	1 1/2"		Other		Other
Total Water Connections:				Total Sewer Connections:	1917

23. A. Will the system serving the requested area purchase water or sewer treatment capacity from another source?

☐ Yes* ☒ No *Attach a copy of purchase agreement or contract.

Capacity is purchased from:

Water: _____

Sewer: _____

B. Are any of the Applicants PWS's required to purchase water to meet the TCEQ's minimum capacity requirements or TCEQ's drinking water standards?

☐ Yes ☒ No

C. What is the amount of supply or treatment purchased, per the agreement or contract? What is the percent of overall demand supplied by purchased water or sewer treatment (if any)?

	Amount in Gallons	Percent of demand
Water:		
Sewer:		

24. Does the PWS or sewer treatment plant have adequate capacity to meet the current and projected demands in the requested area?

☐ Yes ☒ No

25. List the name, class, and TCEQ license number of the operators that will be responsible for the operations of the water or sewer utility service provided to the requested area:

Name (as it appears on license)	Class	License No.	Water/Sewer
Scott Manuel	A	WW0056927	Sewer
William Fry	B	WW0019983	Sewer
Carl West	B	WW0043387	Sewer
Wyatt Misenheimer	C	WW0025207	Sewer

26. A. Are any improvements required for the existing PWS or sewer treatment plant to meet TCEQ or Commission standards?

☒ Yes ☐ No

B. Provide details on each required major capital improvement necessary to correct deficiencies to meet the TCEQ or Commission standards (attach any engineering reports or TCEQ approval letters):

Description of the Capital Improvement:	Estimated Completion Date:	Estimated Cost:
FGU-WRRF2	May 2023	

27. Provide a map (or maps) showing all facilities for production, transmission, and distribution, and the location of existing or proposed customer connections, in the requested area. Facilities should be identified on subdivision plats, engineering planning maps, or other large scale maps. Color coding can be used, and is encouraged, to distinguish types of facilities.

Part E: Financial Information

28. If the Applicant seeking to obtain a CCN for the first time is an Investor Owned Utility (IOU) and under the original rate jurisdiction of the Commission, a proposed tariff must be attached to the application. The proposed rates must be supported by a rate study, which provides all calculations and assumptions made. Once a CCN is granted, the Applicant must submit a rate filing package with the Commission within 18 months from the date service begins. The purpose of this rate filing package is to revise a utility's tariff to adjust the rates to a historic test year and to true up the new tariff rates to the historic test year. It is the Applicant's responsibility in any future rate proceeding to provide written evidence and support for the original cost and installation date of all facilities used and useful for providing utility service. Any dollar amount collected under the rates charged during the test year in excess of the revenue requirement established by the Commission during the rate change proceeding shall be reflected as customer contributed capital going forward as an offset to rate base for ratemaking purposes.

29. If the Applicant is an existing IOU, please attach a copy of the current tariff and indicate:

- A. Effective date for most recent rates: 4/5/2019
- B. Was notice of this increase provided to the Commission or a predecessor regulatory authority?
☐ No ☒ Yes Application or Docket Number: 47897
- C. If notice was not provided to the Commission, please explain why (ex: rates are under the jurisdiction of a municipality)

If the Applicant is a Water Supply or Sewer Service Corporation (WSC/SSC) and seeking to obtain a CCN, attach a copy of the current tariff.

30. **Financial Information**

Applicants must provide accounting information typically included within a balance sheet, income statement, and statement of cash flows. If the Applicant is an existing retail public utility, this must include historical financial information and projected financial information. However, projected financial information is only required if the Applicant proposes new service connections and new investment in plant, or if requested by Commission Staff. If the Applicant is a new market entrant and does not have its own historical balance sheet, income statement, and statement of cash flows information, then the Applicant should establish a five-year projection.

Historical Financial Information may be shown by providing any combination of the following that includes necessary information found in a balance sheet, income statement, and statement of cash flows:

1. Completed Appendix A;
2. Documentation that includes all of the information required in Appendix A in a concise format; or
3. Audited financial statements issued within 18 months of the application filing date. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.

Projected Financial Information may be shown by providing any of the following:

1. Completed Appendix B;
2. Documentation that includes all of the information required in Appendix B in a concise format;
3. A detailed budget or capital improvement plan, which indicates sources and uses of funds required, including improvements to the system being transferred; or
4. A recent budget and capital improvements plan that includes information needed for analysis of the operations test for the system being transferred and any operations combined with the system. This may be provided electronically by providing a uniform resource locator (URL) or a link to a website portal.

31. Attach a disclosure of any affiliated interest or affiliate. Include a description of the business relationship between all affiliated interests and the Applicant.

DO NOT INCLUDE ATTACHMENTS A OR B IF LEFT BLANK

Part F: Mapping & Affidavits

32. Provide the following mapping information with each of the seven (7) copies of the application:

1. A general location (small scale) map identifying the requested area in reference to the nearest county boundary, city, or town. The Applicant should adhere to the following guidance:
 - i. If the application includes an amendment for both water and sewer certificated service areas, separate maps must be provided for each.
 - ii. A hand drawn map, graphic, or diagram of the requested area is not considered an acceptable mapping document.
 - iii. To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.
2. A detailed (large scale) map identifying the requested area in reference to verifiable man-made or natural landmarks such as roads, rivers, and railroads. The Applicant should adhere to the following guidance:
 - i. The map should be clearly labeled and the outer boundary of the requested area should be marked in reference to the verifiable man-made or natural landmarks. These verifiable man-made and/or natural landmarks must be labeled and marked on the map as well.
 - ii. If the application includes an amendment for both water and sewer certificated service area, separate maps need to be provided for each.
 - iii. To maintain the integrity of the scale and quality of the map, copies must be exact duplicates of the original map. Therefore, copies of maps cannot be reduced or enlarged from the original map, or in black and white if the original map is in color.
3. One of the following identifying the requested area:
 - i. A metes and bounds survey sealed or embossed by either a licensed state land surveyor or a registered professional land surveyor. Please refer to the mapping guidance in part 2 (above);

- ii. A recorded plat. If the plat does not provide sufficient detail, Staff may request additional mapping information. Please refer to the mapping guidance in part 2 (above); or
- iii. Digital mapping data in a shapefile (SHP) format georeferenced in either NAD 83 Texas State Plane Coordinate System (US Feet) or in NAD 83 Texas Statewide Mapping System (Meters). The digital mapping data shall include a single, continuous polygon record. The following guidance should be adhered to:
 - a. The digital mapping data must correspond to the same requested area as shown on the general location and detailed maps. The requested area must be clearly labeled as either the water or sewer requested area.
 - b. A shapefile should include six files (.dbf, .shp, .shx, .sbx, .sbn, and the projection (.prj) file).
 - c. The digital mapping data shall be filed on a data disk (CD or USB drives), clearly labeled, and filed with Central Records. Seven (7) copies of the digital mapping data is also required.

Part G: Notice Information

The following information will be used to generate the proposed notice for the application.
DO NOT provide notice until the application is deemed sufficient for filing and the Applicant is ordered to provide notice.

33. Complete the following using verifiable man-made and/or natural landmarks such as roads, rivers, or railroads to describe the requested area (to be stated in the notice documents). Measurements should be approximated from the outermost boundary of the requested area:

The total acreage of the requested area is approximately: 1,050.38

Number of customer connections in the requested area: 0

The closest city or town: City of Castroville

Approximate mileage to closest city or town center: 6

Direction to closest city or town: south/southwest

The requested area is generally bounded on the North by: FM 1957 (Potranco Road)

on the East by: FM 471

on the South by: _____

on the West by: _____

34. A copy of the proposed map will be available at 503 E Ramsey Rd, Suite 201, San Antonio, TX 78216

Applicant's Oath

STATE OF Texas

COUNTY OF Bexar

I, Steven Greenberg being duly sworn, file this application to
obtain or amend a water or sewer CCN, as C.E.O.

(owner, member of partnership, title as officer of corporation, or authorized representative)

I attest that, in such capacity, I am qualified and authorized to file and verify such application, am personally familiar with the documents filed with this application, and have complied with all the requirements contained in the application; and, that all such statements made and matters set forth therein with respect to Applicant are true and correct. Statements about other parties are made on information and belief. I further state that the application is made in good faith and that this application does not duplicate any filing presently before the Commission.

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 within its certificated service area should its request to obtain or amend its CCN be granted.



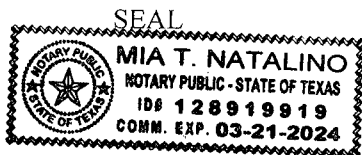
AFFIANT

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

this day 25 of July, 20 22



NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Mia Natalino

PRINT OR TYPE NAME OF NOTARY

My commission expires: 03.21.2024



Franchise Tax Account Status

As of : 07/06/2022 16:16:58

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

FOREST GLEN UTILITY COMPANY

Texas Taxpayer Number 17417690355

Mailing Address PO BOX 701201 SAN ANTONIO, TX 78270-1201

Right to Transact Business in Texas ACTIVE

State of Formation TX

Effective SOS Registration Date 03/14/1972

Texas SOS File Number 0030347100

Registered Agent Name MIA NATALINO

Registered Office Street Address 1918 SUMMERWOOD SAN ANTONIO, TX 78232

Forest Glen Utility Company - Attachment 9

September 6 2022

From:

HK Real Estate Development
22711 Fossil Peak
San Antonio, TX 78261

To:

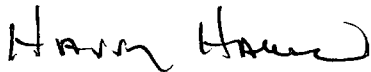
Mia Natalino, VP & General Manager
Forest Glen Utility Company (FGU)
P.O. Box 701201
San Antonio, TX 78270

Re: Request for Non-Standard Sewer Service for Medina Estates– 80.12 Acre Subdivision
in Medina County, TX.

Dear Ms. Natalino,

Attached please find our non-standard sewer service application requesting sewer service be established to fulfill the needs of a new planned development, consisting of approximately 80.12 acres with 115 connections, in Medina County, Texas as described in the application.

Respectfully,



Signature



Forest Glen Utility Company - Attachment 9

September 8, 2022

From:

HK Real Estate Development
22711 Fossil Peak
San Antonio, TX 78261

To:

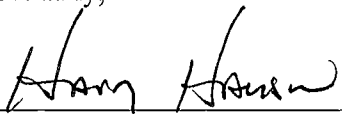
Mia Natalino, VP & General Manager
Forest Glen Utility Company (FGU)
P.O. Box 701201
San Antonio, TX 78270

Re: Request for Non-Standard Sewer Service for Megan's Landing – 210 Acre Subdivision
in Medina County, TX.

Dear Ms. Natalino,

Attached please find our non-standard sewer service application requesting sewer service be established to fulfill the needs of a new planned development, consisting of approximately 210 acres with 386 connections, in Medina County, Texas as described in the application.

Respectfully,



Signature



Forest Glen Utility Company - Attachment 9

BVRT Utility Holding Company LLC
1918 Summerwood Dr
San Antonio, Texas 78232
Tel: 210-209-8029

DEVELOPER NON-STANDARD SERVICE APPLICATION

Select One:

_____ Applying for development of new regulated utility retail service

X Applying for service extension

Name of Development:

Microsoft SAT80-85 Data Centers

Maximum Number of Lots: 1 COM/SFR/MFR: _____ Total LUEs: _____

Name of Applicant: Microsoft Corporation

Name & Title of Person Completing Application: Brendan Gallagher / Land Development Regional Lead

Mailing Address: 1 Microsoft Way, Redmond, WA 98052

Phone: 425-722-2207 E-mail: brendan.gallagher@microsoft.com

Name of Property Owner: Microsoft Corporation

Mailing Address: 1 Microsoft Way, Redmond, WA 98052

Phone: 425-722-2207 E-mail: brendan.gallagher@microsoft.com

Responsible Engineer: Keith Gaynor Firm: Walter P Moore & Associates

Mailing Address: 1301 McKinney St, Ste 1100, Houston, TX 77010

Phone: 713-630-7476 E-mail: kgaynor@walterpmoore.com

Property description: (State legal description or attach copy of deed)

206.18 acres being a portion of Patrick J. Wurzbach Property

Describe all intended land uses in the Development: (Attach additional sheets if necessary)

☐ Residential Subdivision ☐ Apartments ☐ Manufactured Home ☐ RV Park

☒ Commercial or other: Data Centers

Forest Glen Utility Company - Attachment 9
BVRT Utility Holding Company Developer Service Application

Special service needs:

Sanitary Waste: 413 FU's per data center

Condensate Drainage: 836 FU's per data center

All information provided to BVRT Utility Holding Company LLC under an application for non-standard service may be considered public information and shall be made available for inspection and copying if required to do so under the Texas Public Information Act or any other applicable law. Any person who submits information in conjunction with this application consents to the inspection and copying of that information.

Additional information required to determine level and manner of service (These may be submitted as they become available, Applicant acknowledges, however that any delay in providing this information may cause a delay in the utility's ability to obtain necessary permits or provide service):

- a. Site Development Plan, map depicting the currently estimated location of each phase.
- b. General location map of the development.
- c. Description of improvements the Applicant proposes to build.
- d. A proposed calendar of the design, plat approval, construction phasing and initial occupancy.
- e. A projected schedule of the build-out and of associated water demand during the build-out.

This application must be completed by the undersigned Applicant only. BVRT Utility Holding Company LLC will take no action related to the development until this application is complete and the application fee is received. A complete application will be signed by the Applicant and include all of the additional information required to determine the level and manner of service for the development.

Acceptance of your application does not guarantee that service will be provided. Such service shall only occur upon the execution of a Non-Standard Service Extension Agreement between you and the BVRT Utility Holding Company, your payment of all necessary and required fees and issuance of all necessary permits and authorizations.

Forest Glen Utility Company - Attachment 9
BVRT Utility Holding Company Developer Service Application

APPLICATION FEE

The Application Feasibility Fee for this Project is \$10,000. Additional Application Fees may be necessary if the BVRT Utility Holding Company determines that additional work is needed to determine the requirements of providing Service.

The Application Fee is non-refundable. The Application Fee is credited against the total fees due by Applicant towards receiving Service for their Development.

I HEREBY CERTIFY, AS THE APPLICANT OR AS AN AUTHORIZED REPRESENTATIVE ON BEHALF OF THE APPLICANT, THAT THE FOREGOING REPRESENTATIONS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT.

Signed: Brendan Gallagher Date: Dec 21, 2021
Brendan Gallagher (Dec 21, 2021 18:15 EST)

Print Name: Brendan Gallagher

Title: Land Development Regional Lead

SIGNED APPLICATION RECEIVED BY BVRT Utility Holding Company LLC on

12.27.2021

BY: Mia Natalino

Print Name: Mia Natalino

Title: General Manager

Forest Glen Utility Company - Attachment 9

September 6 2022

From:

HK Real Estate Development
22711 Fossil Peak
San Antonio, TX 78261

To:

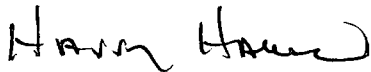
Mia Natalino, VP & General Manager
Forest Glen Utility Company (FGU)
P.O. Box 701201
San Antonio, TX 78270

Re: Request for Non-Standard Sewer Service for Potranco Oaks 2 – 217.72 Acre
Subdivision in Medina County, TX.

Dear Ms. Natalino,

Attached please find our non-standard sewer service application requesting sewer service be established to fulfill the needs of a new planned development, consisting of approximately 217.72 acres with 780 connections, in Medina County, Texas as described in the application.

Respectfully,



Signature



Forest Glen Utility Company - Attachment 9

September 6 2022

From:

HK Real Estate Development
22711 Fossil Peak
San Antonio, TX 78261

To:

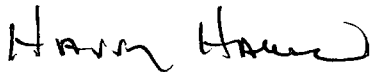
Mia Natalino, VP & General Manager
Forest Glen Utility Company (FGU)
P.O. Box 701201
San Antonio, TX 78270

Re: Request for Non-Standard Sewer Service for Potranco West– 41.19 Acre Subdivision
in Medina County, TX.

Dear Ms. Natalino,

Attached please find our non-standard sewer service application requesting sewer service be established to fulfill the needs of a new planned development, consisting of approximately 41.19 acres with 116 connections, in Medina County, Texas as described in the application.

Respectfully,



Signature



Forest Glen Utility Company - Attachment 9

September 8, 2022

From:

HK Real Estate Development
22711 Fossil Peak
San Antonio, TX 78261

To:

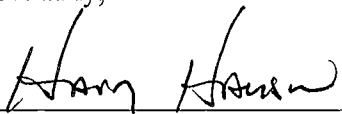
Mia Natalino, VP & General Manager
Forest Glen Utility Company (FGU)
P.O. Box 701201
San Antonio, TX 78270

Re: Request for Non-Standard Sewer Service for Stinson Property – 294 Acre Subdivision
in Medina County, TX.

Dear Ms. Natalino,

Attached please find our non-standard sewer service application requesting sewer service be established to fulfill the needs of a new planned development, consisting of approximately 294 acres with 700 connections, in Medina County, Texas as described in the application.

Respectfully,



Signature



Forest Glen Utility Company Market Research Summary

Forest Glen Utility Company, Inc.
P.O. Box 701201, San Antonio, TX 78270
(210) 209 – 8029

Originated: 13 August 2019
Updated: 13 April 2022

Organization name

BVRT LP

Steven Greenberg
916-799-1560
steveg@bvrwater.com

Table of Contents

Medina County Census Data and Population Projections 3

Real Estate Market..... 3

San Antonio – New Braunfels Housing Data Profile 3

City of Castroville Overview 4

Forest Glen Utility Market Research Summary

Forest Glen Utility serves the Potranco Ranch subdivision located in Medina County, Texas.

Medina County Census Data and Population Projections

Population	
Population Estimates, July 1 2021, (V2021)	51,981
Population estimates base, April 1, 2020, (V2021)	50,748
Population, percent change - April 1, 2020 (estimates base) to July 1, 2021, (V2021)	2.4%
Population, Census, April 1, 2020	50,748
Population, Census, April 1, 2010	46,006

Table 1. Census.gov, QuickFacts

Real Estate Market

Housing	
Housing units, July 1, 2019, (V2019)	18,888
Owner-occupied housing unit rate, 2016-2020	80.0%
Median value of owner-occupied housing units, 2016-2020	\$151,600
Median selected monthly owner costs -with a mortgage, 2016-2020	\$1,433
Median selected monthly owner costs -without a mortgage, 2016-2020	\$476
Median gross rent, 2016-2020	\$869
Building permits, 2020	36
Families & Living Arrangements	
Households, 2016-2020	15,978
Persons per household, 2016-2020	3.03
Living in same house 1 year ago, percent of persons age 1 year+, 2016-2020	85.8%
Language other than English spoken at home, percent of persons age 5 years+, 2016-2020	29.8%

Table 2. Census.gov, QuickFacts

San Antonio – New Braunfels Housing Data Profile

	2000	2010	Current	Average Annual Change (%)	
				2000 to 2010	2010 to Current
Total Resident Employment	787,868	943,771	1,141,000	1.8	2.5
Unemployment Rate	3.9%	7.2%	3.3%		
Total Nonfarm Payroll Jobs	753,900	855,000	1,052,000	1.3	2.7
Total Population	1,711,703	2,142,508	2,530,000	2.3	2.0
Total Households	601,265	763,022	900,300	2.4	2.0
Owner Households	387,770	488,523	557,900	2.3	1.6
Percent Owner	64.5%	64.0%	62.0%		
Renter Households	213,495	274,499	342,400	2.5	2.7
Percent Renter	35.5%	36.0%	38.0%		
Total Housing Units	648,593	837,999	963,600	2.6	1.7
Sales Vacancy Rate	1.5%	2.0%	1.5%		
Rental Vacancy Rate	7.0%	9.5%	7.0%		
Median Family Income	\$41,900	\$57,200	\$63,500	3.2	1.3

Notes: Median Family Incomes are for 1999, 2009, and 2017. Employment data represent annual averages for 2000, 2010, and the 12 months through August 2018.

Sources: Estimates by analyst; U.S. Census Bureau; U.S. Department of Housing and Urban Development

Table 3. U.S. HUD, Office of Policy Development and Research 2018 Comprehensive Market Analysis

City of Castroville Overview

Castroville Demographics

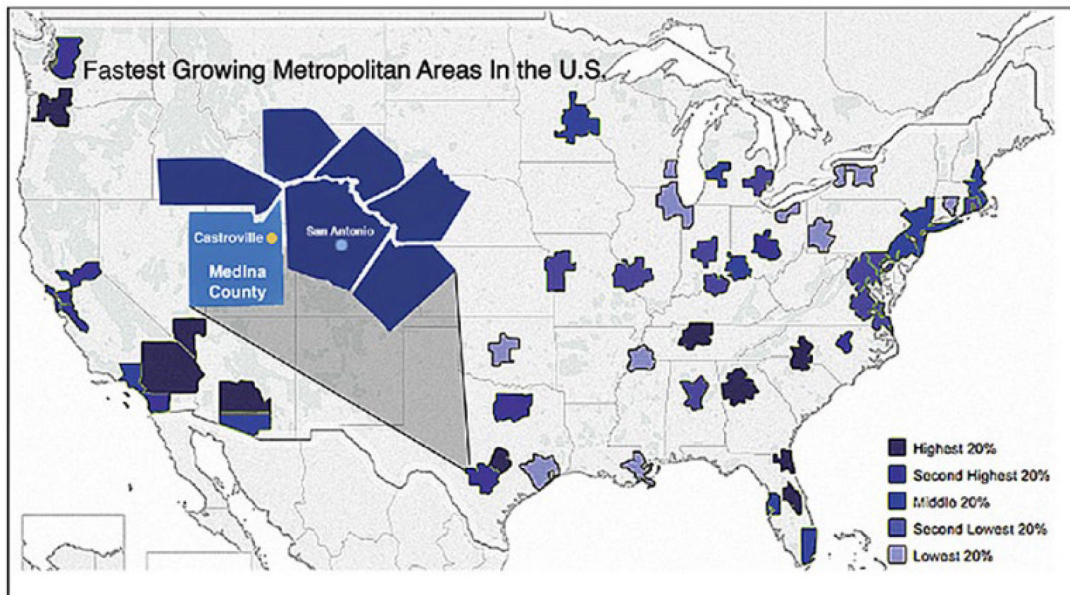


Figure 1a, 1b. Castroville Area Economic Development Council

Location -Medina County The 8th fastest growing small county in the U.S.

Population	3,059
Climate, Average Temperature	82 degrees
Cost of Living, March 2016	83.0 vs. 100.00 US average
Median Resident Age	40.7 years
Average Median Income	\$65,495 (2018 est.)
Property Taxes, Castroville	2.499
Comparisons	
Houston	3.503
Pittsburgh, PA	10.439
Chicago	7.390

Housing

Average Single Family House Sales Price in 2018 has been \$255,000

Labor Force

Employed	95%
Unemployed	5%

Transportation

Major Highways are U.S. 90, four lane-divided
 State System Farm to Market highways 471 & 1343
 Castroville Municipal Airport with 5,001' runway with Jet-A &
 AV gas, with San Antonio International Airport only 30 miles away.

Education

Elementary Schools	3
Middle Schools	2
High Schools	1
Private Schools (3yrs to 5th grade)	1

Distance to Major Cities

San Antonio	22 miles
Austin	105 miles
Corpus Christi	167 miles
Dallas/Ft. Worth	300 miles
El Paso	550 miles
Houston	220 miles

Forest Glen Utility Company - Attachment 11

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 15, 2022

Robert G. Burgin, Jr., P.E.
reUse Engineering, Inc.
PO Box 1804
Irmo, South Carolina 29063

Re: Forest Glen Utility, LLC
Forest Glen Potranco Ranch Wastewater Treatment Plant
Phase II Expansion to 0.175 MGD
Permit No. WQ0015030-001
WWPR Log No. 1121/085
CN603662180, RN106339385
Medina County

Dear Mr. Burgin:

On November 23, 2021, TCEQ received the project summary transmittal letter, plans and supporting calculations for a project to expand the treatable capacity of the Forest Glen Utility, LLC. Potranco Ranch wastewater treatment facility in Medina County, Texas. The expansion project is designed to expand the plant to allow for treatment of an average daily flow (ADF) of 0.175 MGD from the current treatable ADF of 0.108 MGD. The plant expansion design indicates that a 2.5Q 2-hour peak flow factor, 262,500 gallons per day was the basis of design; this differs from the permit which uses a 3Q 2-hour peak flow.

The plant is regulated by Water Quality permit WQ0015030001. The existing permit contains flow phases listed in the following table:

Phase	Average Daily Flow (MGD)	Peak Daily Flow (MGD)
I	0.072	0.216
II	0.108	0.324
III	0.144	0.432
Final	0.240	0.720

A minor amendment to the existing permit will be needed to add the 0.175 MGD flow phase since the latest permit amendment, June 14, 2021, did not include a flow phase to match what will be on the ground. The current permit contains effluent concentration limits of 20 mg/l for BOD₅, 20 mg/l for TSS, and 126 cfu/100 ml for E. coli which must be met while maintaining a minimum dissolved oxygen concentration of 2.0 mg/l. The plant expansion must produce an effluent to at least meet these concentration limits.

Forest Glen Utility Company - Attachment 11

Robert G. Burgin, Jr., P.E.

Page 2

April 15, 2022

The 0.175 MGD treatment plant will consist of new treatment unit equipment, listed below, to be used along with equipment placed as part of the 0.108 MGD expansion project approved in 2020 as part of WWPR Log project 0420/078, project scope list in attached Addendum 1.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, Design Criteria for Wastewater Systems.

The scope of work for expanding the treatment plant's treatable capacity from 0.108 MGD to 0.175 MGD includes placement or construction of the following treatment or ancillary units:

- Installing a new duplex lift station
 - 8 ft. diameter precast concrete wet well, approximately 20 ft. deep
 - 2 VFD controlled submersible pumps, 10 KW, 700 gpm firm capacity
 - 6-inch PVC vent
- Install a Contec rotary drum 2 mm dual fine screen
- Install a Biological Nutrient Removal treatment system single partitioned concrete tank design, which includes:
 - plug flow anoxic basin, 25' x 16' x 15' SWD, 6,000 ft³ volume, with mixer
 - Aeration basin, 25' x 16' x 14.75' SWD, 5,900 ft³ volume, fine bubble diffusers
 - Membrane bioreactor basin with 6 multi-module membrane cells, with mixer
 - Basin sized at 34' x 10' x 14.5' SWD, 4,930 ft³ volume
 - 54 U70 Max Flow rigid-plate ultrafiltration membrane modules
 - Effective membrane module surface area 84 m² (904 ft²)
 - 4,536 m² (48,825 ft²) total membrane surface area
 - Fine bubble diffusers
- Install 3 Blowers to supply required aeration (1 aeration basin, 1 membrane basin, 1 stand-by)
 - Aerobic basin requirement; 40 HP, 561 scfm @ 8 psi
 - Membrane basin requirement; 25 HP, 450 scfm @ 8 psi
- 3 Permeate pumps; 2 operational, 1 stand-by, 3 HP
- Chemical addition to treatment processes
 - Micro C (carbon source)
 - Alum
 - Sodium Hypochlorite (switching from Calcium hypochlorite)
 - Citric Acid for membrane cleaning
 - Polymer
- Sludge press
- Influent Mag-meter
- Installing a new commercial-rated Cummins diesel generator, 300 KW, 600 Amps,

The TCEQ review of the new system design seems to indicate that as designed the system meets at least the minimum requirements of 30 TAC Chapter 217: Design Criteria for Wastewater Systems. Given the result of TCEQ's review of the system design documents the system as submitted is conditionally approved for completion. At this time, and until the required amendment to the current permit is completed the treatment plant is conditionally approved for a capacity of 0.144 MGD with its corresponding permitted peak flow. Once the amendment is

Forest Glen Utility Company - Attachment 11

Robert G. Burgin, Jr., P.E.
Page 3
April 15, 2022

finalized so the permit includes the 0.175 MGD flow phase and its corresponding peak daily flow the plant would then be conditionally approved to treat that updated 0.175 MGD flow phase.

The conditions are of the approval for the construction of this new treatment process unit are:

- **A permit amendment be sought to update the flow phasing to include the 0.175 MGD flow and its corresponding peak daily flow value**
- **All lines which are to be abandoned-in-place must be cleaned and capped with grout on both ends**
- **A closure plan should be submitted if any existing treatment units are to be demolished and removed from site**

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.10. Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217.

No variances of any 30 TAC Chapter 217 requirements were requested or granted as part of this project review. If in the future, additional variances from the Chapter 217 requirements are desired for the project, each variance must be requested in writing by the design engineer. Then, the TCEQ will consider granting a written approval to the variance from the rules for the specific project and the specific circumstances.

Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

Forest Glen Utility Company - Attachment 11

Robert G. Burgin, Jr., P.E.
Page 4
April 15, 2022

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-1372.

Sincerely,

A handwritten signature in black ink that reads "Paul A. Brochi". The signature is written in a cursive, flowing style with a horizontal line extending from the end.

Paul A. Brochi, P.E.
Wastewater Permits Section (MC 148)
Water Quality Division
Texas Commission on Environmental Quality

PAB/tc

Addendum 1: Work completed as part the WWPR Log Project 0420/078

Project 0420/078 expanded the existing treatment plant from 0.072 MGD to 0.108 MGD

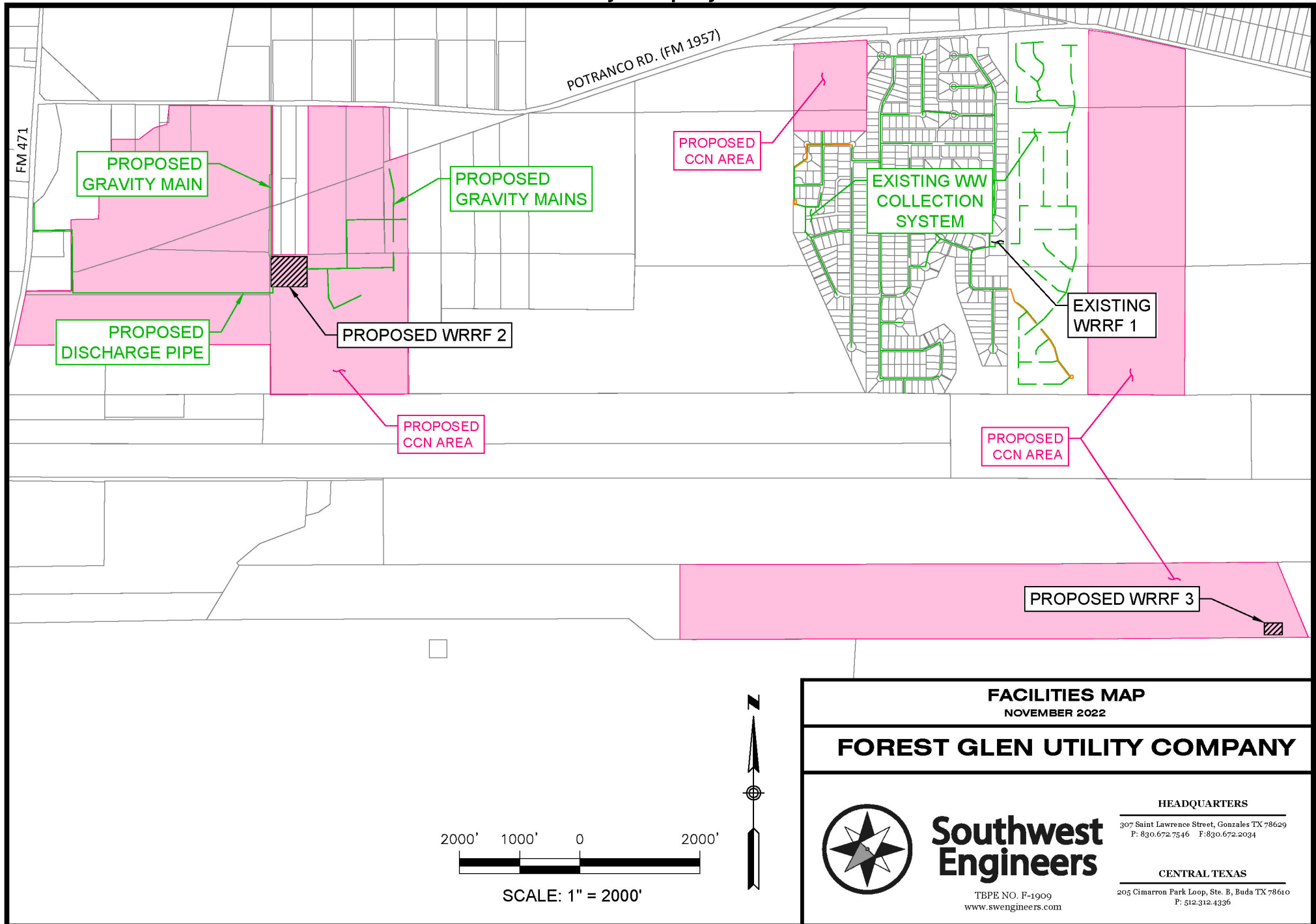
Scope of Work

- Design and build a third 36,000 gpd treatment train at the existing plant site bringing the treatable average daily flow to the current permit interim II phase value of 0.108 MGD with a corresponding peak daily flow of 0.324 MGD (3Q)
- Update the influent design organic loading from 200 mg/l to 300 mg/l
- Upgrade the aeration basing volume of existing treatment trains 1 and 2 from 4 aeration basins to 6 aeration basins per train to handle the increased designed organic loading
- Treatment Trains 1 & 2 (existing treatment trains, capacity of 0.072 MGD)
 - Increase the number of aeration basins from 4 to 6 basins per treatment train: additional 1,512 ft³ producing approximately 20 lb. BOD₅ per 1000 ft³ for the 300 mg/l organic loading
- Addition of treatment train 3
 - 6 aeration basins – each concrete basin to be 12' x 6' x 10.5' SWD; 4,536 ft³ of aerated moving bed bioreactor (MBBR) basin with high efficiency plastic fluidized media in 30% on the basin volume with retention screens for the media with coarse bubble aeration
 - 2 - 12' x 6' x 10.5 SWD concrete basins to serve as flow equalization
 - 1 - 12' x 6' x 10.5 SWD concrete basin to serve as sludge holding chamber
 - 2 - 12' x 6' x 10.5 SWD concrete basins fitted with plates; 4 per basins, to create a hopper bottom like clarifiers with mechanical scrapper, the mechanical scrapper alleviates the issue of the 10,000 gpd maximum flow for a hopper bottom clarifier due to the normal hopper bottom clarifiers having to be manually scrapped
 - 2 - 12' x 6' x 9.5 SWD concrete basins (1,368 ft³) in series to be used as chlorine contact basins; the two basins will allow for a treatable flow of the current permitted final flow of 0.24 MGD (corresponding peak flow of 0.720 MGD
 - An influent side hill screen (one per train), 158 gpm capacity

Other work items and equipment included with the scope of this project include the following:

- Installation of a splitter box to allow four equal splits (3 to be used for this phase)
- Installation of 1 - 30 scfm blower and coarse bubble diffusers for the equalization basins
- Installation of 1 - submersible flow equalization pump 1/2 HP,
- Installation of 1 – sludge holding supernatant pump, 1/2 HP
- Installation of 2 – 202 scfm 7.5 HP blowers
- 6 Jet aerseal coarse bubble diffusers per MBBR basin
- 11 feet of V notch weir per clarifier basin, airlift surface skimmers, airlift sludge waste valves
- Automatic control units
- Installation of a new manhole with a flash mixer downstream of the MBBR and clarification units for introduction of the chlorine solution
- Use of calcium hypochlorite chlorination solution; if issues arise sodium hypochlorite solution can be used for chlorination
- Installation of a new effluent pump station to pump water to the authorized reuse storage tank or to the discharge outfall as the plant location does not allow for gravity flow
- Increasing the on-site lift station capacity to allow for a capacity of 225 gpm
- Maintain the existing filtration system which uses a combination of bag filters and spin filters

Forest Glen Utility Company - Attachment 27



Forest Glen Utility Company - Attachment 27



Southwest Engineers

TPBE No. F-1909
307 St. Lawrence Street, Gonzales, TX 78629
P: 830.672.7546 F: 830.762.2034

Forest Glen Utility Company Sewer CCN Amendment (No. 21070) Preliminary Engineering Report



I. Purpose

This report is prepared for the purpose of obtaining approval from the Public Utility Commission (PUC) for an amendment to the current Sewer CCN for Forest Glen Utility Company (No. 21070). This preliminary engineer report serves as a summary of the improvements needed to provide wastewater service to these additional areas and design assumptions used to determine this.

II. Introduction

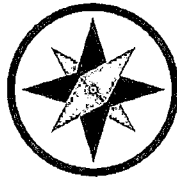
Forest Glen Utility Company (FGU) has received requests for wastewater service to six new developments in close proximity to their existing wastewater system in Medina County – see Table 1 below. These are all single-family residential subdivisions, with the exception of the Microsoft Data Center. This will require upgrades to their existing wastewater facility on Barden Parkway (WRRF 1), as well as the addition of two new wastewater treatment facilities (WRRF 2 & WRRF 3). The locations of each of these developments, as well as the three WRRF sites, are shown in the attached Exhibit A. The following sections will further describe the improvements needed at each of FGU's facilities to serve these new developments.

Table 1

Name	Approx. Acres	LUEs	WRRF
Potranco West	41.2	116	1
Potranco Oaks 2	218.8	500	1
Microsoft Data Center	206.2	100	2
Megan's Landing	210.3	386	2
Medina Estates	80.1	115	2
Stinson Tract	293.7	700	3
TOTAL	1050.3	1917	

III. Design Assumptions

Wastewater flows of 170 gallons per day (gpd) per one living unit equivalent (LUE) were used to estimate the size of wastewater treatment facility needed to serve these new developments. This is based on the average flow being observed by the operator at the current FGU WRRF 1. Each single-family residence in these proposed subdivisions is equal to 1 LUE. The LUE calculation for the Microsoft Data Center was based on the fixtures in the proposed buildings.



Southwest Engineers

TPBE No. F-1909

307 St. Lawrence Street, Gonzales, TX 78629

P: 830.672.7546 F: 830.762.2034

IV. FGU WRRF 1

FGU's existing wastewater treatment facility has a current capacity of 108,000 GPD. However, construction is underway on an expansion that will increase the capacity to 175,000 GPD. The construction is scheduled to be complete in Spring 2023. Once this expansion is operational, the facility will have adequate capacity for all existing developments, as well as the Potranco West Subdivision listed above. However, the plant will eventually need to be expanded to at least 250,000 GPD to serve the Potranco Oaks 2 Subdivision. Both the influent lift station and the chlorine contact chamber currently under construction are being oversized to accommodate this ultimate capacity. Additional tankage will be required in the future for anoxic and aerobic treatment processes, as well as a new membrane basin. However, there is adequate area on the site for this expansion, including the necessary buffer zone. This current TCEQ discharge permit (WQ0015030001) has an ultimate capacity of 240,000 GPD, so a major amendment may be needed in the future to increase its capacity.

V. FGU WRRF 2

Design is currently underway on FGU WRRF 2, which will provide wastewater service to the Microsoft Data Center, Megan's Landing Subdivision, and Medina Estates Subdivision. This facility is currently scheduled to be operational in Fall 2023. The initial phase of construction will have a capacity of 60,000 GPD. However, both the influent and effluent lift stations will be sized for ultimate development of this facility. The second phase of construction will increase the capacity to 150,000 GPD, which is adequate for full buildout of all three of these developments. Additionally, this plant site has enough area to expand this facility up to at least 750,000 GPD in the future if needed, which is the ultimate capacity of the TCEQ discharge permit currently under review.

VI. FGU WRRF 3

A new treatment facility will be necessary to serve the Stinson Tract. The details and timeline for this facility have not been finalized yet, but it will likely follow the model of WRRF 2 with an initial phase of 60,000 GPD and a second phase of 150,000 GPD total, which is adequate for full buildout of this potential development. A new TCEQ discharge permit will also be necessary for this facility.

VII. Summary

This preliminary engineering report is intended to summarize what we believe to be the best engineering options to provide wastewater service to the proposed developments in this area. FGU will submit the necessary applications to the TCEQ to obtain approval of new discharge permits and discharge permit amendments for each of these facilities, as well as the required TCEQ Summary Transmittal Letters once design of each phase of each facility is completed.

C:\CompanyData\Clients\0762 - BVRT Water Resources, LP\0762\016-21 - FGU CCN Exhibits (Task Order #17)\PER_2022\Exhibit A.dwg

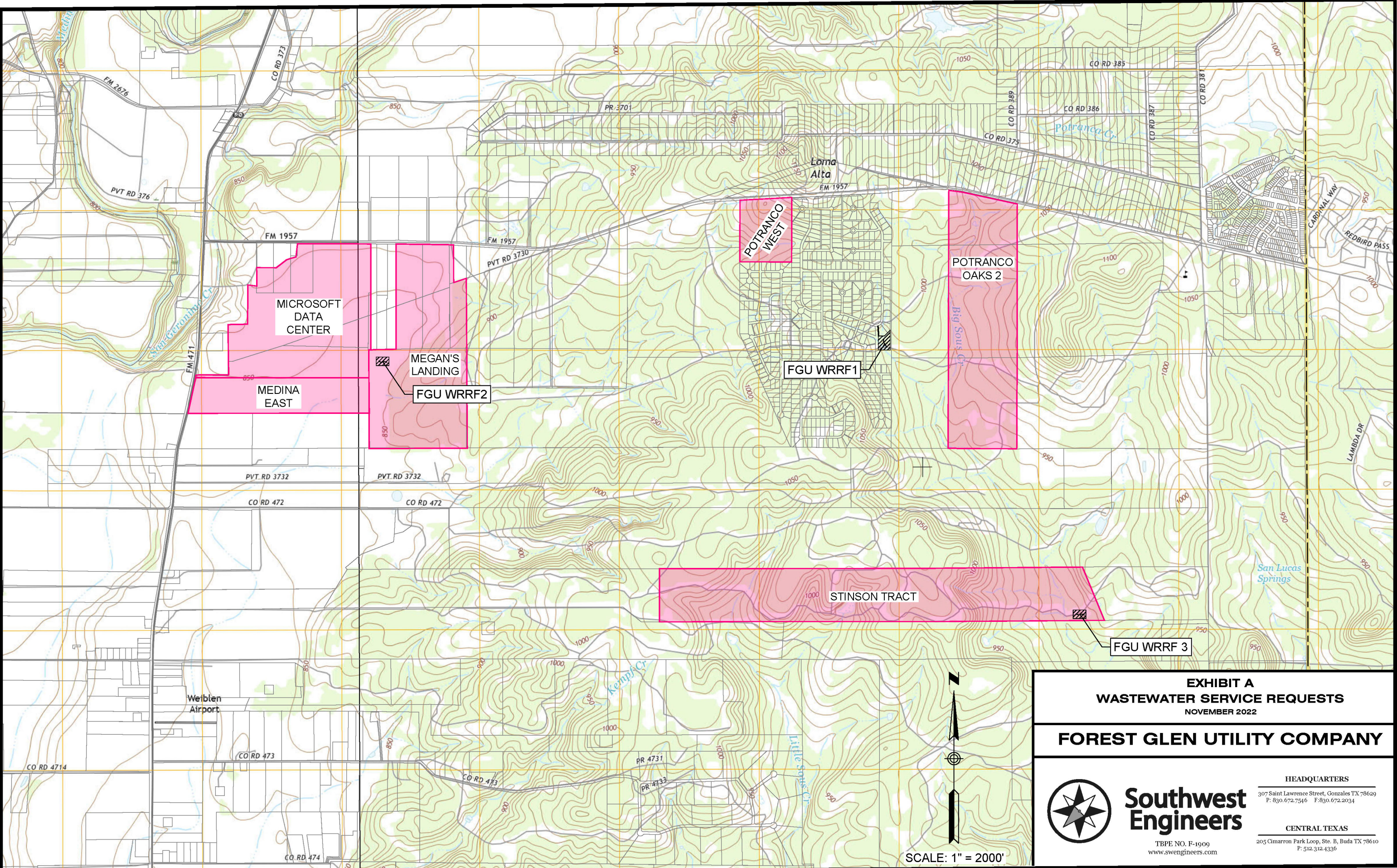


EXHIBIT A
WASTEWATER SERVICE REQUESTS
NOVEMBER 2022

FOREST GLEN UTILITY COMPANY



**Southwest
Engineers**

TBPE NO. F-1909
www.swengineers.com

HEADQUARTERS
307 Saint Lawrence Street, Gonzales TX 78629
P: 830.672.7546 F: 830.672.2034

CENTRAL TEXAS
205 Cimarron Park Loop, Ste. B, Buda TX 78610
P: 512.312.4336



Public Utility Commission of Texas

By These Presents Be It Known To All That

Forest Glen Utility Company

having obtained certification to provide sewer utility service for the convenience and necessity of the public, and it having been determined by this Commission that the public convenience and necessity would in fact be advanced by the provision of such service, Forest Glen Utility Company is entitled to this

Certificate of Convenience and Necessity No. 21070

to provide continuous and adequate sewer utility service to that service area or those service areas in Medina County as by final Order or Orders duly entered by this Commission, which Order or Orders resulting from Docket No. 51870 are on file at the Commission offices in Austin, Texas; and are matters of official record available for public inspection; and be it known further that these presents do evidence the authority and the duty of the Forest Glen Utility Company to provide such utility service in accordance with the laws of this State and Rules of this Commission, subject only to any power and responsibility of this Commission to revoke or amend this Certificate in whole or in part upon a subsequent showing that the public convenience and necessity would be better served thereby.

**CERTIFIED TO BE A TRUE AND CORRECT COPY
OF THE ORIGINAL ON FILE WITH THE
PUBLIC UTILITY COMMISSION OF TEXAS
CENTRAL RECORDS DIVISION**

APPROVED

By Jasmine Kirkland at 10:00 am, Dec 17, 2021



Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company
Sewer CCN No. 21070
PUC Docket No. 51870
Amended CCN No. 21070 in Medina County



CERTIFIED TO BE A TRUE AND CORRECT COPY
OF THE ORIGINAL ON FILE WITH THE
PUBLIC UTILITY COMMISSION OF TEXAS
CENTRAL RECORDS DIVISION

APPROVED

By Jasmine Kirkland at 10:01 am, Dec 17, 2021



Sewer CCN

 21070 - Forest Glen Utility Company

0 500 1,000
Feet



Public Utility Commission of Texas
1701 N. Congress Ave
Austin, TX 78701

Map by: Komal Patel
Date: July 20, 2021
Project: 51870ForestGlen.mxd

FGU000024

Forest Glen Utility Company - Attachment 29



SEWER UTILITY TARIFF Docket Number 51870

Forest Glen Utility Company
(Utility Name)

15720 Bandera Road, # 103
(Business Address)

Helotes, Texas 78023
(City, State, Zip Code)

(210) 695-5490
(Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

21070

This tariff is effective in the following county:

Medina

This tariff is effective in the following cities or unincorporated towns (if any):

N/A

This tariff is effective in the following subdivisions or systems:

Potranco Ranch Subdivision (WQ 15030-001)

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0 -- RATE SCHEDULE	2
SECTION 2.0 -- SERVICE RULES AND POLICIES	4
SECTION 3.0 -- EXTENSION POLICY	9

APPENDIX A -- SAMPLE SERVICE AGREEMENT

Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 2

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

The commission (or presiding officer) has established the following interim rates to be in effect until the final decision on the requested rate change (appeal) or until another interim rate is established.

Monthly Charge

Flat Rate of \$65.00 per connection.

Rate-Case Expense Surcharge (Docket No. 47897) which shall end at the earlier of when \$46,080 is recovered or at the end of Year 3, and shall be charged to customers as follows:

Year 1 = \$0.00 per connection, per month (effective July 6, 2018)

Year 2 = \$5.00 per connection, per month (~~year two begins one year from effective date~~ July 6, 2019)

Year 3 = \$10.00 per connection, per month (effective July 6, 2020)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order X, Credit Card X, Other (specify)

THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS. AT THE CUSTOMER'S OPTION, ANY BILLING TRANSACTION OR COMMUNICATION MAY BE PERFORMED ON THE INTERNET. THIS INCLUDES THE UTILITY SENDING PAPERLESS BILLS BY EMAIL.

REGULATORY ASSESSMENT 1.0%

PUBLIC UTILITY COMMISSION (PUC) RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT FEE TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ).

TAP FEE \$300.00

TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION OF 5/8" METER PLUS UNIQUE COSTS AS PERMITTED BY PUC RULE AT COST.

TAP FEE (Large Connection Tap)..... Actual Cost

TAP FEE IS BASED ON THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METERS LARGER THAN STANDARD 5/8" METERS.

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

a) Non-payment of bill (Maximum \$25.00)..... \$25.00

b) Customer's request that service be disconnected \$50.00
or other reasons listed under Section 2.0 of this tariff

TRANSFER FEE \$50.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

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Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 3

SECTION 1.0 -- RATE SCHEDULE (Continued)

LATE CHARGE (Either \$5.00 or 10% of the bill).....10%
COMMISSION RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE.....\$25.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

Section 1.02 – Miscellaneous Fees

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00

COMMERCIAL AND NON-RESIDENTIAL DEPOSIT1/6TH EST. ANNUAL BILL

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE CLAUSE:
WHEN AUTHORIZED IN WRITING BY THE COMMISSION AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:
REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

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Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 4

SECTION 2.0 - SERVICE RULES AND POLICIESREGULATIONS

The Utility will have the most current Public Utility Commission of Texas (PUC or Commission) Rules, Chapter 24, available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or Commission approved changes to the Rules supersede any rules or requirements in this tariff.

Section 2.01 - Application for Sewer Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff), will be signed by the applicant, any required fees (deposits, reconnect, tap, extension fees, etc. as applicable) will be paid and easements, if required, will be granted before service is provided by the utility. A separate application or contract will be made for each service location.

Section 2.02 – Refusal of Service

The Utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the commission rules. In the event that the Utility refuses to serve an applicant, the Utility will inform the applicant in writing of the basis of its refusal. The Utility is also required to inform the applicant that a complaint may be filed with the Commission.

Section 2.03 – Fees and Charges and Easements Required Before Service Can Be Connected

(A) Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the Utility, the applicant may be required to pay a deposit as provided for in Section 1.02 – Miscellaneous Fees of this tariff. The Utility will keep records of the deposit and credit interest in accordance with commission rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the Utility or another water or sewer utility that accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the Utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

Refund of deposit - If service is not connected, or after disconnection of service, the Utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The Utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent. Deposits from non-residential customers may be held as long as that customer takes service.

Docket No. 51870

SECTION 2.0 - SERVICE RULES AND ~~POLICIES~~REGULATIONS (Continued)

(B) Tap or Reconnect Fees

A new customer requesting service at a location where service has not previously been provided must pay a tap fee as provided in Section 1. A customer requesting service where service has previously been provided must pay a reconnect fee as provided in Section 1. Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to request for payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall be informed of their right to appeal such costs to the commission or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property (ies) is (are) located.

Fees in addition to the regular tap fee may be charged to cover unique costs not normally incurred as permitted by 16 TAC § 24.163~~86~~⁸⁶(b)(1)(C) if they are listed on this approved tariff. For example, a road bore for customers outside a subdivision or residential area could be considered a unique cost.

(C) Easement Requirement

Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the utility may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easement(s) shall not be used for the construction of production, storage, transmission or pressure facilities unless they are needed for adequate service to that applicant.

Section 2.04 - Utility Response to Applications for Service

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap and utility cut-off and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Except for good cause where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

Section 2.05 - Customer Responsibility

The customer will be responsible for furnishing and laying the necessary customer service pipe from the tap location to the place of consumption. Customers will not be allowed to use the utility's cutoff.

Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

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FGU000030

Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 7

SECTION 2.0 - SERVICE RULES AND ~~POLICIES~~REGULATIONS (Continued)

Section 2.06 Access to Customer's Premises

All customers or service applicants shall provide access to utility cutoffs at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

Section 2.07 - Back Flow Prevention Devices

No water connection shall be made to any establishment where an actual or potential contamination or system hazard exists without an approved air gap or mechanical backflow prevention assembly. The air gap or backflow prevention assembly shall be installed in accordance with the American Water Works Association (AWWA) standards C510, C511 and AWWA Manual M14 or the University Of Southern California Manual Of Cross-Connection Control, current edition. The backflow assembly installation by a licensed plumber shall occur at the customer's expense.

The back flow assembly shall be tested upon installation by a recognized prevention assembly tester and certified to be operating within specifications. Back flow prevention assemblies which are installed to provide protection against high health hazards must be tested and certified to be operating within specifications at least annually by a recognized back flow prevention device tester. The maintenance and testing of the back flow assembly shall occur at the customer's expense.

Section 2.10 - Billing

(A) Regular Billing

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

(B) Late Fees

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

(C) Information on Bill

Each bill will provide all information required by the commission rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a local or toll-free telephone number (or numbers) to which customers can direct questions about their utility service.

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SECTION 2.0 - SERVICE RULES AND POLICIES~~REGULATIONS~~ (Continued)

(D) Prorated Bills

If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

Section 2.11 - Payments

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve month period, the customer shall be required to pay a deposit if one has not already been paid.

Section 2.12 - Service Disconnection

(A) With Notice

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered into within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the commission rules.

(B) Without Notice

Utility service may also be disconnected without notice for reasons as described in the commission rules.

Section 2.13 - Reconnection of Service

Utility personnel must be available during normal business hours to accept payments on the day service is disconnected and the following day unless service was disconnected at the customer's request or due to a hazardous condition.

SECTION 2.0 - SERVICE RULES AND POLICIES~~REGULATIONS~~ (Continued)

Service will be reconnected within 24 hours after the past due bill, reconnect fees and any other outstanding charges are paid or the conditions which caused service to be disconnected are corrected.

Section 2.14 - Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the Commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

Section 2.15 - Quality of Service

The Utility will plan, furnish, and maintain production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses. Unless otherwise authorized by the Commission, the Utility will maintain facilities as described in the TCEQ Rules and Regulations for Public Water Systems.

Section 2.16 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the Utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the Utility's response, the Utility must advise the complainant that he has recourse through the PUC complaint process. Pending resolution of a complaint, the Commission may require continuation or restoration of service.

The Utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

In the event of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the Commission.

Section 2.17 - Customer Liability

Customer shall be liable for any damage or injury to utility-owned property shown to be caused by the customer.

Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 10

SECTION 3.0 - EXTENSION POLICY

Section 3.01 - Standard Extension Requirements

Line Extension and Construction Charges: No Contribution In Aid of Construction may be required of any customer except as provided for in this approved extension policy.

The utility is not required to extend service to any applicant outside of its certified service area and will only do so under terms and conditions mutually agreeable to the utility and the applicant, in compliance with commission rules and policies, and upon extension of the utility's certified service area boundaries by the commission.

The applicant for service will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

Section 3.02 - Costs Utilities and Service Applicants Shall Bear

Within its certified area, the utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision.

However, if the residential customer requesting service purchased the property after the developer was notified in writing of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Residential customers will be charged the equivalent of the costs of extending service to their property from the nearest collection line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the additional cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

Unless an exception is granted by the PUC, the residential service applicant shall not be required to pay for costs of main extensions greater than 6" in diameter for gravity wastewater lines.

Exceptions may be granted by the PUC if

- adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the utility's burden to justify that a larger diameter pipe is required for adequate service;
- or larger minimum line sizes are required under subdivision platting requirements or building codes of municipalities within whose corporate limits or extraterritorial jurisdiction the point of use is located; or the residential service applicant is located outside the CCN service area.

Docket No. 51870

Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 11

SECTION 3.0 - EXTENSION POLICY (continued)

If an exception is granted, the utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certified area, industrial, and wholesale customers shall be treated as developers.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection beyond 200 feet and throughout his property including the cost of all necessary transmission facilities.

The utility will bear the full cost of any over-sizing of sewer mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional treatment facilities. Contributions in aid of construction of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

Section 3.03 - Contributions in Aid of Construction

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with the TCEQ minimum design criteria for facilities used in the production, collection, transmission, pumping, or treatment of sewage or the TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the TCEQ minimum design criteria for water production, treatment, pumping, storage and transmission.

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of 16 TAC § 24.16386(d). When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge for facilities which must be committed to such extension compliant with the TCEQ minimum design criteria. As provided by 16 TAC § 24.16385~~(de)~~(3), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

Docket No. 51870

Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 12

SECTION 3.0 - EXTENSION POLICY (Continued)

A utility may only charge a developer standby fees for unrecovered costs of facilities committed to a developer's property under the following circumstances:

- Under a contract and only in accordance with the terms of the contract; or
- if service is not being provided to a lot or lots within two years after installation of facilities necessary to provide service to the lots has been completed and if the standby fees are included on the utilities approved tariff after a rate change application has been filed. The fees cannot be billed to the developer or collected until the standby fees have been approved by the commission or executive director.
- For purposes of this section, a manufactured housing rental community can only be charged standby fees under a contract or if the utility installs the facilities necessary to provide individually metered service to each of the rental lots or spaces in the community.

Section 3.04 - Appealing Connection Costs

The imposition of additional extension costs or charges as provided by Sections 3.0 - Extension Policy of this tariff shall be subject to appeal as provided in this tariff, commission rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall be informed of the right to appeal such costs to the commission or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's property(ies) is (are) located.

Section 3.05 - Applying for Service

The utility will provide a written service application form to the applicant for each request for service received by the utility's business offices. A separate application shall be required for each potential service location if more than one service connection is desired by any individual applicant. Service application forms will be available at the utility's business office during normal weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. A diagram, map, plat, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed, along the applicant's property line may also be required with the tap request. The actual point of connection and meter installation must be readily accessible to utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers. If the utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the utility's nearest service main with adequate capacity to service the applicant's full potential service demand.

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Forest Glen Utility Company - Attachment 29

Forest Glen Utility Company

Sewer Utility Tariff Page No. 13

SECTION 3.0 - EXTENSION POLICY (continued)

Beyond the initial 200 feet, the customer shall bear only the equivalent cost of extending from the nearest main. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the utility. If no agreement on location can be made, the applicant may refer the matter to the commission for resolution.

Section 3.06 - Qualified Service Applicant

A "qualified service applicant" is an applicant who has: (1) met all of the utility's requirements for service contained in this tariff, commission rules and/or order, (2) has made payment or made arrangement for payment of tap fees, (3) has provided all easements and rights-of-way required to provide service to the requested location, (4) delivered an executed customer service inspection certificate to the Utility, if applicable, and (5) has executed a customer service application for each location to which service is being requested.

The utility shall serve each qualified service applicant within its certified service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by commission rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The commission service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a qualified service applicant as defined by commission rules.

Section 3.07 - Developer Requirements

As a condition of service to a new subdivision, the utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property.

Forest Glen Utility Company - Attachment 29

APPENDIX A -- SAMPLE SERVICE AGREEMENT

From ~~TCEQ Rules~~, 30 TAC ~~Chapter §~~ 290.47(b), Appendix B
SERVICE AGREEMENT

- I. **PURPOSE.** The Forest Glen Utility Company is responsible for protecting the drinking water supply from contamination or pollution which could result from improper private water distribution system construction or configuration. The purpose of this service agreement is to notify each customer of the restrictions which are in place to provide this protection. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign this agreement before the Forest Glen Utility Company will begin service. In addition, when service to an existing connection has been suspended or terminated, the sewer system will not re-establish service unless it has a signed copy of this agreement.
- II. **RESTRICTIONS.** The following unacceptable practices are prohibited by State regulations.
- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.
 - C. No connection which allows water to be returned to the public drinking water supply is permitted.
 - D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
 - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.
- III. **SERVICE AGREEMENT.** The following are the terms of the service agreement between the NAME OF SEWER SYSTEM (the Sewer System) and NAME OF CUSTOMER (the Customer).
- A. The Sewer System will maintain a copy of this agreement as long as the Customer and/or the premises are connected to the Sewer System.
 - B. The Customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the Sewer System or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the Sewer System's normal business hours.
 - C. The Sewer System shall notify the Customer in writing of any cross-connection or other potential contamination hazard which has been identified during the initial inspection or the periodic re-inspection.
 - D. The Customer shall immediately remove or adequately isolate any potential cross-connections or other potential contamination hazards on his premises.
 - E. The Customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the Sewer System. Copies of all testing and maintenance records shall be provided to the Sewer System.
- IV. **ENFORCEMENT.** If the Customer fails to comply with the terms of the Service Agreement, the Sewer System shall, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

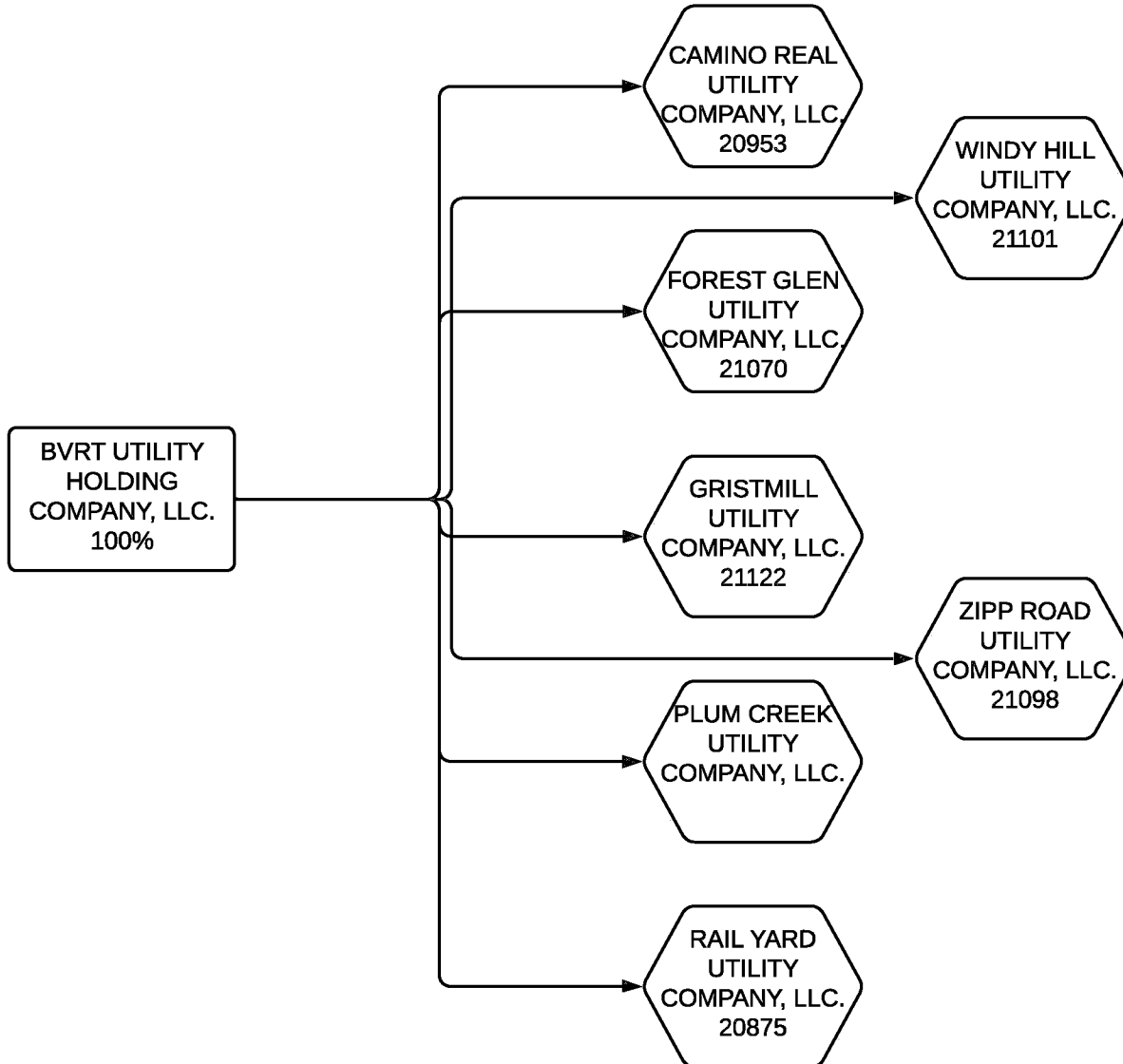
Customer's Signature

Date



BVRT COMPANY OWNERSHIP STRUCTURE



November 30, 2022





*NOTE: CCN
NUMBERS ARE IN
BLUE

Forest Glen Utility Company - Attachment 32

Sewer Areas to Amend

-  Existing Area
-  Amendment Areas

Existing Nearby Sewer CCNs

-  Forest Glen Utility Company (CCN 21070)
-  San Antonio Water System (CCN 20285)

0 1,850 3,700
Feet

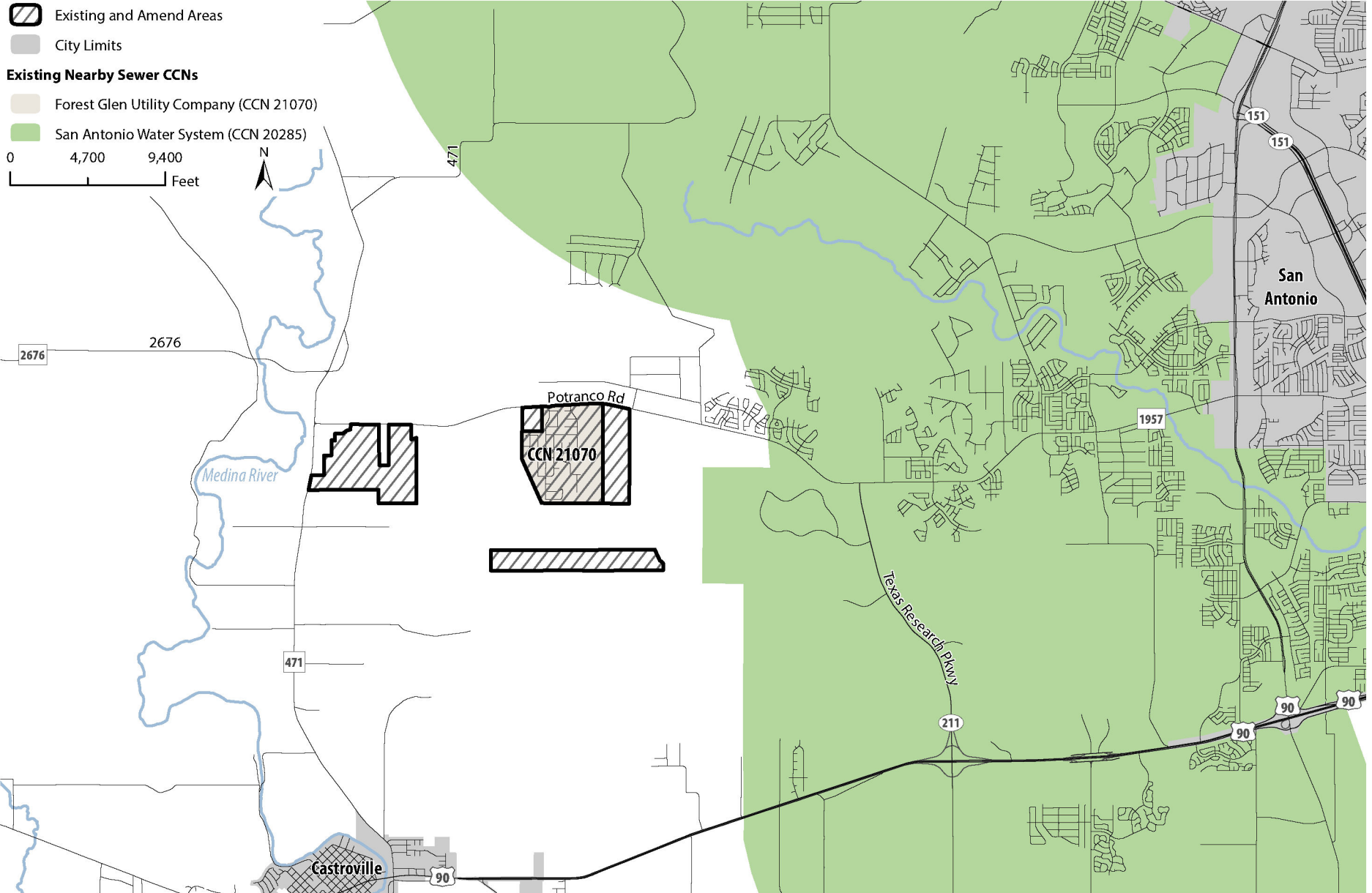


FOREST GLEN
UTILITY COMPANY
P.O. Box 701201
SAN ANTONIO, TX 78270
(210) 209-8029

Detailed Map
Application to Amend CCN 21070 to Add
Sewer Service Area in Medina County

Updated: 11/29/2022
FGU000047

Forest Glen Utility Company - Attachment 32



FOREST GLEN
 UTILITY COMPANY
 P.O. Box 701201
 SAN ANTONIO, TX 78270
 (210) 209-8029

General Location
 Application to Amend CCN 21070 to Add
 Sewer Service Area in Medina County

Updated: 11/29/2022
 FGU000048

Forest Glen Utility Company - Attachment 32

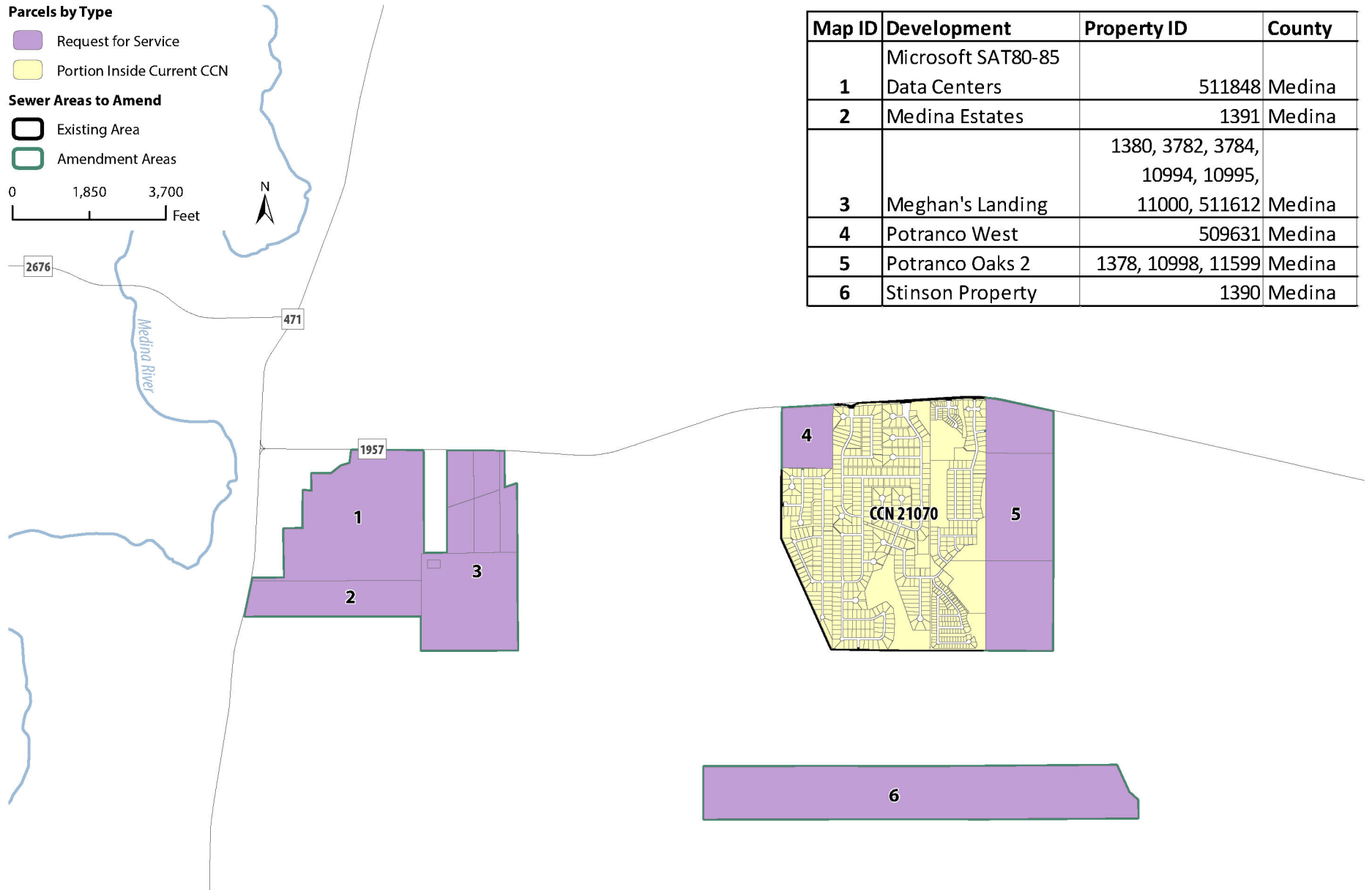
Parcels by Type

- Request for Service
- Portion Inside Current CCN

Sewer Areas to Amend

- Existing Area
- Amendment Areas

0 1,850 3,700
Feet



Map ID	Development	Property ID	County
1	Microsoft SAT80-85 Data Centers	511848	Medina
2	Medina Estates	1391	Medina
3	Meghan's Landing	1380, 3782, 3784, 10994, 10995, 11000, 511612	Medina
4	Potranco West	509631	Medina
5	Potranco Oaks 2	1378, 10998, 11599	Medina
6	Stinson Property	1390	Medina



FOREST GLEN
UTILITY COMPANY
P.O. Box 701201
SAN ANTONIO, TX 78270
(210) 209-8029

Areas Requesting Service
Includes Existing CCN Area, and
All Request for Service Areas

Updated: 11/29/2022
FGU000049

The following files are not convertible:

Existing_AmendAreas_ForestGlen21070.cpg
Existing_AmendAreas_ForestGlen21070.dbf
Existing_AmendAreas_ForestGlen21070.prj
Existing_AmendAreas_ForestGlen21070.sbn
Existing_AmendAreas_ForestGlen21070.sbx
Existing_AmendAreas_ForestGlen21070.shp

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.

The following files are not convertible:

Existing_AmendAreas_ForestGlen21070.shp.xml

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The following files are not convertible:

Existing_AmendAreas_ForestGlen21070.shx

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