

Control Number: 42866



Item Number: 178

Addendum StartPage: 0

State Office of Administrative Hearings



Cathleen Parsley Chief Administrative Law Judge

October 30, 2015

TO: **Stephen Journeay, Director Commission Advising and Docket Management** William B. Travis State Office Building 1701 N. Congress, 7th Floor Austin, Texas 78701

RE: SOAH DOCKET NO. 473- 14-5144.WS PUC DOCKET NO. 42866 (Formerly TCEQ Docket No. 582-14-3382)

Petition of Travis County Municipal District No. 12 Appealing Change of Wholesale Water Rates Implemented by West Travis County Public Utility Agency, City of Bee Cave, Texas, Hays County, Texas and West Travis County Municipal Utility District No. 5

Dear Mr. Journeay:

Enclosed under separate cover are the following documents in the above referenced proceeding:

Box 1 of 1:

TCEQ ED Exhibits A & B (when case still at TCEQ) Exhibits Admitted at the Hearing of 4/21-23/15 (see enclosed Exhibit Certification)

Please return a file-stamped copy of this letter to SOAH for our records.

Thank you for your assistance.

300 W. 15th Street, Suite 502, Austin, Texas 78701/ P.O. Box 13025, Austin, Texas 78711-3025 512.475.4993 (Main) 512.475.3445 (Docketing) 512.322.2061 (Fax) www.soah.state.tx.us SOAH DOCKET NO. 473 - 14 - 5144. WS tormaly TOEG Ne. 582-14.3382)

I hereby affirm that the exhibits referenced on the attached exhibit list identify all the exhibits admitted in this proceeding. Any exhibits not admitted but included in an offer of proof are also listed and identified as such. The referenced exhibits are being placed under seal and returned to the referring agency in the condition in which they were received into evidence.

Date Signed: 28 Bitcher 2015

Win & Marchant

ADMINISTRATIVE LAW JUDGE

EXHIBIT LOG	H. 473-14-5144,WS
Docket No. 582-14-3382, M	Wequently 473 - 14-5144, WS Length of Hearing:
In Re: Wat TMUL PUR	Date Hearing Started: 6 / 11 / 14

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PARTY	EX#	DESCRIPTION	Ofrd?	Objn?	ADMTD?	Lim. Pur?	OFFER OF PROOF ACCEPTED?
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1		EXHIBIT INDEX		
2	STAFF		MARKED	ADMITTED
3	¥.	Direct Testimony of Heidi Graham	4	397
4	5	Agreement Regarding Transfer	4	
5	2.	of Operation of WTCWS from LCRA to WTCPUA	т	
6	3.	TCMUC12's response to	4	
7		WTCPUA's RFI 2-14		
8	4.	WTCPUA Board of Directors Meeting Minutes May 3, 2012	4	
9	5.	WTCPUA Wholesale Customer	4	
10		Meeting sign-in sheet Dated: October 19, 2012		
11	6.	WTCPUA Wholesale Customer	4	
12		Meeting sign-in sheet Dated: November 15, 2012		
13	7.	WTCPUA Board of Directors	4	
14		Meeting Minutes November 15, 2012		
15	8.	WTCPUA Wholesale Customer	4	
16	-7.	Meeting sign-in sheet Dated: January 28, 2013	-	
17	a ,	WTCPUA Board of Directors	4	
18	9,.	Meeting Minutes November 21, 2013	4	
19		NOVEMBEL 21, 2015		
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1		EXHIBIT INDEX		
2	TCMUD 12		MARKED	ADMITTED
2 3.	10.002 12 1.	Direct Testimony of Joe DiQuinzio, Jr.	4	20
4 5	2.	Direct Testimony of Jay Joyce	4	20
6	3.	Direct Testimony of Dr. Jay Zarnikau	4	20
7 8	4.	Rebuttal Testimony Joe DiQuinzio, Jr.	4	578
9	5.	Rebuttal Testimony of Jay Joyce	4	562
1,0 11	6.	Rebuttal Testimony of Dr. Jay Zarnikau	4	517
12	7.	Hays Co. WCID #1, Second Amendment to Wholesale Water	436	438
13 14 15		Services Agreement with PUA (Sept. 26, 2013) - PUA Response to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA 00003862-3873		
16	8.	Water Services Agreement between LCRA and Hays Co.	436	438
17 18		WCID #1 (Mar. 26, 2003) - PUA Response to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA		
10 19	·	00003467 - 3501		
		1st Amendment to Water Services Agreement between	436	438
20		LCRA and Hays Co. WCID #1 (Apr. 1, 2004) - PUA Response		
21		to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA 00003544 - 3546		
22		T-T4' MICLOW 00002344 - 2240		
23				
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1		EXHIBIT INDEX		
2	TCMUD 12		MARKED	ADMITTED
3	10.	Hays Co. WCID #2 Second Amendment to Wholesale Water	436	438
4		Services Agreement with PUA (Sept. 26, 2013) - PUA		
5		Response to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA		
6		00003874 - 3885		
7	1/1.	Wholesale Water Services Agreement between LCRA and	436	438
8		Hays Co. WCID #2 (Aug. 30, 2010) PUA Response to		
9		TCMUD 12's RFPs 1-10 and 1-14, WTCPUA 00003683-3702,		
10		3711-3716, 3741- 3750 (omitting a Survey WTCPUA		
11		00003703-3710, and TCEQ correspondence 3717-3740)		
12	12.	Third Amendment to Water	436	438
13		Services Agreement Between PUA and Hays Co WCID #2		
14		(Jul. 17, 2014) - PUA Response to TCMUD 12's		
15		RFPs 1-10 and 1-14, WTCPUA 00006028 - 6034		
16	1/3.	Reunion Ranch WCID's First	436	438
17		Amendment to Water Services Agreement with PUA (Jul. 11,		
18	/	2013) - PUA Response to TCMUD 12's RFPs 1-10 and		
19		1-14, WTCPUA 00003854 - 3861		
20	Ľ4.	Water Services Agreement Between LCRA and Hays	436	438
21		Reunion Ranch, L.P. (Jul. 1, 2003) - PUA		
22		Response to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA		
23		00003502 - 3543		
24				
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1		EXHIBIT INDEX		
2	TCMUD 12		MARKED	ADMITTED
3	15.	Second Amendment to Water Services Agreement Between	436	438
4		PUA and Reunion Ranch WCID (Mar. 27, 2014) PUA Response		
5		to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA 00003917 - 3923		
6	16.	First Amendment to Wholesale	436	438
7		Water Services Agreement Between LCRA and Senna Hills		
8		MUD, executed by PUA and Senna Hills MUD (undated) -		
9		PUA Response to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA		
10		00003842 - 3853		
11	17.	Water Services Agreement between LCRA and Senna Hills	436	438
12		MUD (Sept. 2, 1994) - PUA Response to TCMUD 12's		
13		RFPs 1-10 and 1-14, WTCPUA 00003324 - 3383		
14	18,	First Amendment to Wholesale	436	438
15		Water Services Agreement (Lazy Nine/Sweetwater)		
16		(effective Dec. 30, 2013) PUA Response to TCMUD 12's		
17		RFPs 1-10 and 1-14, WTCPUA 00003904 - 3916		
18	19	Wholesale Water Services	436	438
19		Agreement between LCRA and Lazy 9 MUD (Oct. 13, 2005)		
20		PUA Response to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA		
21		00003547 - 3568		
22				
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1		EXHIBIT INDEX		
2	TCMUD 12		MARKED	ADMITTED
3	20.	First Amendment to the First Revised and Amended Water	436	438
4	•	Services Agreement Between the Uplands Company and		
5		Barton Creek West WSC (Mar. 17 & 18, 2014) -		
6	_	PUA Response to TCMUD 12's RFPs 1-10 and 1-14, WTCPUA		
7		00006020 - 6027		
8	z 1.	First Revised and Amended Water Services Agreement	436	438
9		between the Uplands Company and Barton Creek West Water		
10		Supply Corp. (June 11, 1993) PUA Response to TCMUD 12's		
11	/	RFPs 1-10 and 1-14, WTCPUA 00003299 - 3323		
12	2/2.	Heidi Graham's List of	402	403
13	· /	Previous Testimony		
14	23/	Committee member email exchange with PUA re: draft	436	446
15	/	contract amendment (May 14 & 15, 2013) Hays County		
16		Response to TCMUD 12's RFP 1-1, HC0775-0782		
17	2/4 .	FYE 2014 Final Wholesale	436	438
18	1	Customer Minimum Bill Analysis for Hays County		
19		WCID #1 & #2; Reunion Ranch; Senna Hills; Lazy Nine;		
20		Barton Creek West; and TCMUD 12 PUA Response to		
21		TCMUD 12's RFP 1-8, excerpts of voluminous		
22		response (bates range WTCPUA00004900 to 5059 -		
23		does not include all pages)		
24				
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1		EXHIBIT INDEX		
2	WTCPUA		MARKED	ADMITTED
3	4.	Direct Testimony of Donald G. Rauschuber, P.E.	4	372
4 5∖	2.	Direct Testimony of Richard A. Baudino	4	330
6	3.	Direct Testimony of Jack E. Stowe	4	359
7 8	4.	Selected TCMUD 12 Responses to WTCPUA's First RFAs	4	26
9	5.	TCMUD 12's Responses to WTCPUA's Second RFAs	4	26
10 11	6.	TCMUD 12's Responses to WTCPUA's Third RFAs	4	26
12	7.	Selected TCMUD 12 Responses to WTCPUA's Fourth RFAs	4	26
13 14	8.	TCMUD 12 Response to WTCPUA RFI 1-1	4	26
15 16	9.	TCMUD 12 Response to WTCPUA RFI 1-4, including CCN and Districts maps	4	27
17	10.	TCMUD 12 Response to WTCPUA RFI 1-8	4	26
18 19	` įı.	TCMUD 12 Response to WTCPUA RFI 1-12	4	26
20	12.	TCMUD 12 Response to WTCPUA RFI 1-13	4	. 26
21 22	13.	TCMUD 12 Response to WTCPUA RFI 2-4	4	26
23	14.	TCMUD 12 Response to WTCPUA RFI 2-5	4	26
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1		EXHIBIT INDEX		
2	WTCPUA		MARKED	ADMITTED
3	1/5.	TCMUD 12 Response to WTCPUA RFI 2-7	4	26
4	16.	TCMUD 12 Response to	4	26
5	70.	WTCPUA RFI 2-10, including Voluminous Excerpts		
6 7	<u>1</u> 7.	TCMUD 12 Response to WTCPUA RFI 2-12	4	26
8	18.	TCMUD 12 Response to WTCPUA RFI 2-13	4	26
9 10	19.	TCMUD 12 Response to WTCPUA RFI 2-14	4	26
11	20.	TCMUD 12 Response to WTCPUA RFI 2-15	4	26
12	27.	TCMUD 12 Response to	4	26
13		WTCPUA RFI 2-16		
14 15	27.	TCMUD 12 Response to WTCPUA RFI 2-18, including Voluminous Excerpts	4	26
16	23.	TCMUD 12 Response to WTCPUA RFI 2-22	4	26
17	24.	TCMUD 12 Response to	4	26
18		WTCPUA RFI 2-23		
19	2⁄5 .	TCMUD 12 Response to WTCPUA RFI 2-24	4	26
20	26.	TCMUD 12 Response to	4	26
21	1	WTCPUA RFI 2-25, including Voluminous Excerpt		
22 23	27.	TCMUD 12 Response to WTCPUA RFI 2-35	4	26
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1		EXHIBIT INDEX		
2	WTCPUA		MARKED	ADMITTED
3	28.	TCMUD 12 Response to WTCPUA RFI 2-36	4	26
4	29.	TCMUD 12 Response to	4	26
5	<u>-</u> 7.	WTCPUA RFI 2-40		
6	3,0.	TCMUD 12 Response to WTCPUA RFI 3-2	4	26
7 8	3,1.	TCMUD 12 Supplemental Response to WTCPUA RFI 3-3	4	26
9	32.	TCMUD 12 Response to WTCPUA RFI 3-5	4	26
10	33.	TCMUD 12 Response to	4	26
11		WTCPUA RFI 3-6		
12	34.	TCMUD 12 Response to WTCPUA RFI 3-8	4	26
13 14	35.	TCMUD 12 Response to WTCPUA RFI 3-10	4	26
15	36.	TCMUD 12 Response to WTCPUA RFI 4-2	4	26
16 17	37.	TCMUD 12 Response to WTCPUA RFI 4-3	4	26
18	38.	TCMUD 12 Response to WTCPUA RFI 4-4	4	26
19	39.	TCMUD 12 Response to	4	26
20		WTCPUA RFI 4-5		
21	40.	TCMUD 12 Response to WTCPUA RFI 4-6	4	26
22 23	41.	TCMUD 12 Response to WTCPUA RFI 4-7	4	26
24				
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1		EXHIBI	T INDEX		
2	WTCPUA			MARKED	ADMITTED
3	42.	TCMUD 12 Response WTCPUA RFI 4-8	to	4	26
4 5	43.	TCMUD 12 Response WTCPUA RFI 4-16	to	4	26
6	44.	TCMUD 12 Response WTCPUA RFI 4-17	to	4	26
7 8	45.	TCMUD 12 Response WTCPUA RFI 4-20	to	4	26
9	46.	TCMUD 12 Response WTCPUA RFI 4-23	to	4	26
10 11	471.	TCMUD 12 Response WTCPUA RFI 4-24	to	4	26
12	48.	TCMUD 12 Response WTCPUA RFI 4-25	to	4	26
13 14	49.	TCMUD 12 Response WTCPUA RFI 4-26	to	4	26
15	50.	TCMUD 12 Response WTCPUA RFI 4-29	to	4	26
16 17	51.	TCMUD 12 Response WTCPUA RFI 4-31	to	4	26
18	52.	TCMUD 12 Response WTCPUA RFI 4-32	to	4	26
19	53.	TCMUD 12 Response	to	4	26
20		WTCPUA RFI 4-33		_	
21	54.	TCMUD 12 Response WTCPUA RFI 4-35	to	4	26
22	55.	Wholesale Water Se	ervices	4	
23		Agreement between TCMUD 12	LCRA and		
24					
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1		EXHIBIT INDEX		
2	WTCPUA		MARKED	ADMITTED
3	5(6.	D. Rauschuber March 26, 2013 Email to Wholesale Customer	4	NOT ADMT ' D
4		Committee Members		
5	57.	D. Rauschuber March 29, 2013 Email to Wholesale Customer	4	
6		Committee Members		
7	5/8.	D. Rauschuber April 8, 2013 Email to Wholesale Customer	4	
8		Committee Members		
9	59.	N. Heddin April 12, 2013 Email to Wholesale Customer	4	
10		Committee Members		
11	60.	N. Heddin May 10, 2013 Email to Wholesale Customer	4	
12		Committee Members		
13	61.	N. Heddin April 27, 2013 email to Wholesale Customer	4	
14		Committee Members		
15	62.	N. Heddin April 28, 2013 emails with Jay Joyce	4	
16	63.	N. Heddin April 30, 2013	4	
17		email to Tom Phillips		
18	64.	N. Heddin April 30, 2013 email to Michelle Fischer	4	
19	65.	N. Heddin April 30, 2013	4	
20	× ·	email to Roger Durden		
21	66.	N. Heddin April 30, 2013 email to David Hoedebeck	4	
22	67.	N. Heddin May 1, 2013	4	
23		email to Wholesale Customer Committee Members		
24				
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1		EXHIBIT INDEX		
2	WTCPUA		MARKED	ADMITTED
3 4	68.	N. Heddin May 3, 2013 email to Wholesale Customer Committee Members	4	
5	69.	Expergy Website screenshot	4	162
6	70.	TCMUD 12 Utility Construction Agreement Bond Issue No. 1	581	593
7	71.	(No exhibit)		
8	72.	TCMUD 12 Response to RFI 3-16	75	78
9 10	73.	Excerpts of AWWA M1 Manual	155	160
11	74.	TCMUD's Response to WTCPUA's 1st RFI, Question 1-8	225	253
12 13	75.	TCMUD's Response to WTCPUA's 1st RFI, Question 1-13	225	253
13	76.	30 TAC §§291.128-291.138	398	398
15	71.	AWWA Manual M1, Page 61, Allocation of Functionalized Costs to Cost Components	564	565
16 17	78.	TCMUD 12 Resonse to WTCPUA's 4th RFI Question 4-27	578	579
18	79.	TCMUD 12 Resonse to WTCPUA's 4th RFI Question 4-28	578	580
19 20	80.	Purchase Agreement for the Lakeway Regional Raw Water	591	597
21	0.7/	Transportation System	500	CO 1
22	81.	Joint Ownership and Operating Agreement for the Lakeway	598	604
23		Regional Raw Water Transportation System		
24				
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