

Control Number: 43452



Item Number: 50

Addendum StartPage: 0



T.B.P.E. #F-8632

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June 16, 2016

Public Utility Commission of Texas Central Records 1701 N. Congress, Suite 8-100 Austin, TX 78701

RE: Town of Little Elm, Denton County Application to Amend Certificates of Convenience and Necessity Docket No. 43452

Please find enclosed the completed response to Commission Staff's Order No. 19, dated May 6, 2016. Order No. 19 stated that the application remains incomplete and that the applicant shall file supplemental information to cure the deficiencies by June 3, 2016. Order No. 20 granted a deadline extension to June 17, 2016. Extensive discussions with TRC and PUC Staff have been held in order to cure all outstanding mapping issues, including those not specifically identified in Order No. 19. Each deficiency has been listed below along with our proposed supplemental response to address them.

a. PUC Comment – Tract 9 must be removed from the proposed sewer service area because it is part of the City of Lakewood Village's proposed sewer service area in Docket No. 43145.

Response – Tract 9 has been removed from the proposed sewer service areas.

b. PUC Comment – Tract 8 must be removed from the proposed sewer service area because it is part of the Town of Hackberry's proposed sewer service area in Docket No. 44820.

Response – Tract 8 has been removed from the maps and digital data.

c. PUC Comment – The mapping overlaps with the existing sewer CCNs of the City of Frisco (sewer CCN No. 20591), the City of Oak Point (sewer CCN No. 20908), and the Mustang Special Utility District (sewer CCN No. 20930).

Response - The mapping data has been revised to remove the overlapping areas identified.

d. PUC Comment – The Town of Little Elm must provide a revised small scale (zoomed out) map showing <u>only</u> the proposed sewer service areas with enough detail to locate the service area in the vicinity of the nearest town, city, or county. This map must accurately reflect the agreed-upon boundaries with the Town of Lakewood.

RECEIVED 2016 JUN 17 AM 10: 38

PUBLIC UTILITY COMMISSION FILING CLERK Public Utility Commission of Texas June 16, 2016 Page 2 of 2

Response – A new small scale sewer CCN map has been provided. Refer to the map titled "ExhibitE_Little_Elm_CCN_Sewer_SmallScale.pdf." After discussion with PUC Staff, a new small scale water map has also been provided. Refer to the map titled "ExhibitC_Little_Elm_CCN_Water_SmallScale.pdf."

e. PUC Comment – The Town of Little Elm must provide a revised large scale (zoomed in) map clearly showing only the proposed sewer service areas with enough detail to accurately locate the service areas in reference to surrounding roads, streets, and highways. The map should only delineate the proposed sewer service areas. The map should clearly label the proposed sewer service areas and surrounding roads, streets, and highways so that Staff may accurately locate and verify the position of the proposed digital data. Each tract shown on the revised maps must be labeled the same as the tracts labeled on maps and digital data filed on April 5, 2016.

Response – The large scale maps have been revised to provide enough detail to accurately locate the service areas as described. Refer to the enclosed maps titled "ExhibitB_Little_Elm_CCN_Water_LargeScale.pdf" and "ExhibitD_Little_Elm_CCN_Sewer LargeScale.pdf."

f. PUC Comment – The Town of Little Elm must provide revised digital data for the proposed sewer service areas in a polygon and SHP format, with the PRJ file used to create the file. The revised digital data must correspond to the same proposed sewer service areas shown on the revised small and large scale maps. Each tract shown on the revised digital data must be labeled the same as the tracts labeled on maps and digital data filed on April 5, 2016.

Response – Revised digital data is enclosed on a DVD disk and will also be submitted via PUC Filer software. The mapping data is in SHP format with PRJ file. Refer to files named "Sewer_CCN_20931.shp" and "Water_CCN_11202.shp."

Please contact this office if you need additional information or have any other questions regarding this application.

Sincerely,

Justin Thomas, P.E. Office Practice Leader

Enclosures

cc: Doug Peach, Deputy Town Manager, Town of Little Elm Jason Laumer, Director of Development Services, Town of Little Elm Kimberly Brawner, Town Engineer, Town of Little Elm



OVERSIZED DOCUMENT

MAPS

TO VIEW OVERSIZED DOCUMENTS, PLEASE CONTACT CENTRAL RECORDS AT 512-936-7180



