

Control Number: 43585



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House Bill (HB) 1600 and Senate Bill (SB) 567 83rd Legislature, Regular Session, transferred the functions relating to the economic regulation of water and sewer utilities from the TCEQ to the PUC effective September 1, 2014

43585

<u>City of Austin - Document Production - 12/16/2002; 10:00 am; Bracewell & Patterson</u> <u>Office - Austin, Texas (Geoff Kirshbaum ELD Notes)</u>

(Privileged: Attorney Core Work Product)

/	1. Free copies of Hays County maps		
	2. Documents regarding districts (may come later)	- (1)	
Ú	3. Supplemental SERs (may come later)		
Ü	4. Northwest Service Area Wastewater Master Plan	- 0	
	5. First Amendment to 12/10/87 Compliance Water Settlement Agreement Between C & LCRA (Dated 10/07/99)		ustin
J	6. Discharge Permit Application - Wild Horse Ranch Wastewater Treatment Plant -	11/16/2	001
/	7. City of Austin - LCRA Water Supply Agreement (Power Point presentation) - Council Public Briefing - 09/30/99	Austin	City
V	8. City of Austin - LCRA Water Supply Diagrams (COA 000634) (More diagrams)		
	9. New Water Production Options: Austin Water & Wastewater Utility Briefing (Strategic Planning & Systems Analysis Group - COA 000633).	- Feb.	2002
V	10. Agreement for Conveyance of Interest in Wastewater Facilities & Settlement o Regarding Wastewater Service to the Onion Creek Subdivision Area - 08/23/2002 & (COA 000636).		
	11. City of Austin: Proposal Calculation for Billing Wastewater Service for the B Regional Wastewater System - 09/09/2002 (COA 000058) (2 pages)	rushy (Creek
	12. Water & Wastewater - 1997-98 (COA 000692)		
	 13. Section from Hornsby Bend B Mangement Facility - 12/2000 (COA 000 - starts with "Overview" - includes map 	001)	
	14. Response(?) to Bart Jennings letter by Bart Jennings w/ cover e-mail - 12/20/200 Re: Hornsby Bend Wastewater Lift Station & Force Main for Forest I One; Leter from Trans Associates dates 11/29/2001		ection

15. Info on Developer Partnering Groups? (Interrogatory #4) (may be receiving later)

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- 16. Executive Summary: Watershed Protection Master Plan: Phase I Watersheds Report (June 2001) (COA 000957)
- ✓ 17. State of the Environment Report (April 2002)
- 18. Impact Fee Reports: Impact Fee Land Use Assumptions & Impact Fee Capital Improvements Plan (adopted 11/29/2001) (COA 000619)
- ✓ 19. Northeast Interim Wastewater Treatment Plant Preliminary Engineering Report 09/2002 Turner Collie & Brush, Inc. (Final Version) (COA 000014)
- ✓ 20. City of Austin Ordinance No. 010910-05 (COA 000622)
- ✓ 21. Northeast Interim Wastewater Treatment Plant Preliminary Engineering Report (COA 000053)
- √ 22. Memo from Lippe to CIP Committee Members Subject: Final Proposed CIP spending plan 04/22/2002 (COA 000892)
- 23. 07/07/2002 letter to Carlton from Bart Jennings re: Hornsby Bend Request for Lift Station (COA 000057)
- 24. 02/28/2002 letter from Bart Jennings to John Carlton re: JBDI Development, Inc.'s Request for Lift Station Variances (COA 000056)
- 25. TPDES Permits (4 of them) just copying cover letters
 - 26. 01/23/2002 Draft (New) Green WTP Project Duration & Cash Flow (COA 000062)
 - 27. 03/13/2002 Draft (New) Green WTP Project Duration & Cash Flow (COA 000063)
 - 28. 02/12/2002 E-mail from David _____(?) to Kathy Goland(?)/Ann Yu; re: Onion Creek Potential CIP Expenses (COA 000069)
 - 29. 04/22/2002 E-mail from Andy Coran(?) To David Anders et al.; re: GIS Funding Proposal (COA 000070)
 - ✓ 30. City Forecasts: Census Tracts Within Water/Waste Water Supply Study (COA 000231)
 - 31. Exhibit H: The Water & Wastewater Cost Reimbursement Agreement (COA 000950) please copy without pink and blue post-its
- 32. 35 PSI Problem Areas Priority List 1 Cost > \$250,000 (updated 2/2002) (COA 000896)

Other Issues:

- Int. #5 - costs will be documented; will discuss with John D.

- Int. #11 timing to customers in outlying areas in #11 response
 - costs to outlying customers included in #16 response
- Int. #11 Mike would like to inspect/tour water wastewater facilities as follows:

Wastewater:

- Walnut Creek
- Wild Horse
- Manor (may be under construction)
- Hornsby Bend

Water:

- Ulrich
- Davis
- More?
- Int #16 "Water Capital Recovery Fee" ERROR! \$11,300 should read \$1300; will provide correction sheet
 - signed & sealed version of preliminary engineering report for water service?
 - should be on CD-ROM (is signature page of report with seal scanned into CD ROM or do we need separate signed and sealed copy of report submitted?)
 - ANTHING ELSE MIKE OR KHAMAL CAN THINK OF