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DOCKET NO. 46835

APPLICATION OF CITY OF	§	PUBLIC UTILITY COMMISSION
PRINCETON TO AMEND ITS	§	PUBLIC UTILITY COMMISSION OF TEXAS FILING CLERK
CERTIFICATES OF CONVENIENCE	§	OF TEXAS FILING CLERK
AND NECESSITY AND TO	§	
DECERTIFY A PORTION OF	§	•
ALTOGA WATER SUPPLY	§	:
COPROATION'S WATER SERVICE	§	, !
AREA IN COLLIN COUNTY	§	•

STAFF'S RECOMMENDATION ON ADMINISTRATIVE COMPLETENESS

COMES NOW the Staff of the Public Utility Commission of Texas (Staff), representing the public interest and files this Recommendation on Administrative Completeness. In support thereof, Staff shows the following:

I. Background

On February 6, 2017, the City of Princeton (Princeton) filed an application to amend water certificate of convenience and necessity No. 13195 and sewer CCN No. 21057 and to decertify a portion of Altoga Water Supply Corporation (Altoga) in Collin County.

Order No. 1, issued February 10, 2017, required Staff to file comments on the administrative completeness of the application by March 8, 2017. This deadline was subsequently extended to March 30, 2017. Thus, this pleading is timely filed.

II. Recommendation and Proposed Procedural Schedule

Staff has reviewed Princeton's application, and as supported by the attached memorandum of Janie Kohl of the Water Utilities Division, Staff recommends that the application be found administratively incomplete because of the deficiencies identified in the memorandum. Therefore, Staff proposes that Princeton be allowed until April 28, 2017 to submit supplemental information to cure the noted deficiencies and that Staff be allowed until May 31, 2017 to file a supplemental recommendation.

III. Conclusion

Staff recommends the ALJ deem the application administratively incomplete and require the Princeton to resolve the identified deficiencies.

Dated: March 30, 2017

Respectfully Submitted,

PUBLIC UTILITY COMMISSION OF TEXAS – LEGAL DIVISION

Margaret Uhlig Pemberton Division Director

Karen S. Hubbard Managing Attorney

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CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on this the 30th day of March in accordance with 16 TAC § 22.74.

Landon J. Lill

PUC Interoffice Memorandum

To:

Landon Lil Legal Division

Thru:

Lisa Fuentes, Water Regulation Team Leader

Water Utilities Division

From:

Janie Kohl, Financial Examiner

Water Utilities Division

Date:

March 29, 2017

Subject:

Docket No. 46835, Application of City of Princeton to Amend a Water and Sewer Certificate of Convenience and Necessity and to Decertify a Portion of Altoga Water Supply Corporation's Water Certificate of Convenience and Necessity in

Collin County

On February 6, 2017, the City of Princeton ("Applicant" or "City") filed an application to its amend water Certificate of Convenience and Necessity (CCN) No. 13195 and sewer CCN No. 21057 and to decertify a portion of Altoga Water Supply Corporation's (Altoga) water CCN No. 12580 in Collin County, Texas, pursuant to Texas Water Code (TWC) §§ 13.242-.250 and 16 Tex. Admin. Code (TAC) §§ 24.101-.107. It appears the Applicant is seeking to obtain dual certification with Altoga or decertify Altoga's water CCN No. 12580.

Order No. 1 requested that Staff provide a recommendation regarding administrative completeness of this application by March 8, 2017, and order no. 2 extended Staff's deadline to file a recommendation on the administrative completeness of the application to March 30, 2017. Staff has reviewed the information provided by the Applicant and recommends the application be deemed administratively incomplete and not accepted for filing due to the deficiencies detailed below:

Mapping:

The Applicant must submit the following to resolve their mapping deficiencies:

- 1. A general location map identifying the requested area in reference
- 2. A detailed map identifying the requested area in reference to verifiable man-made and natural landmarks, such as roads, rivers, and railroads.
- 3. Digital mapping data for the requested area, as a single polygon record, in shapefile (SHP) format, georeferenced in either NAD83 Texas Statewide Mapping System (Meters) or NAD83 Texas State Plane Coordinate System (ÚS Feet); **OR** metes and bounds survey sealed or embossed by either a licensed state surveyor or a registered professional land surveyor.

Application Content:

The Applicant did not include a copy of the executed agreement with Altoga for dual certification or to decertify Altoga's water service area. Additionally, the application did not include a copy of the TCEQ plans and specifications approval letter or proof that plans and specifications have been submitted to the TCEQ for review and approval.

The Applicant must submit the following to resolve their application deficiencies:

- 1. A copy of the executed agreement with Altoga for dual certification or to decertify Altoga's water CCN area.
- 2. Proof that plans and specifications for future construction to serve the proposed service area were submitted to TCEQ.
- 3. Cost estimates for the necessary capital improvements in the proposed service area.
- 4. Identify the number or customers in the proposed area.

Financial Content:

The Applicant did not submit projected connections, tap charges, etc. as required on the income statement of the application. The Applicant must provide the following historical and projected financial statements:

1. Projected Income Statements for years 2017, 2018, 2019, 2020, and 2021.