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

PUBLIC UTILITY COMMISSION
OF TEXAS
FILING CLERK

STAFF'S SUPPLEMENTAL RECOMMENDATION ON COMPLETENESS

COMES NOW the Staff of the Public Utility Commission of Texas (Staff), representing the public interest and files this response to Order No. 7:

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. 3, issued April 11, 2017, deemed Princeton's application procedurally incomplete and deficient granted Princeton an extension to resolve the issues with its application. This extension was subsequently until October 18, 2017 at which time Princeton filed an amendment to its application. Princeton later filed a supplement on October 25, 2017.

Order No. 7, issued October 4, 2017, requires Staff to issue a procedural schedule by November 10, 2017. Therefore, this pleading is timely filed.

II. Recommendation

Staff has reviewed Princeton's application, and supported by the attached recommendation of Janie Kohl of the Water Utilities Division, Staff recommends that the application be found administratively incomplete because of the deficiencies identified in the attached memorandum. Consequently, Staff is unable to propose a procedural schedule at this time.

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III. Conclusion

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

Dated: November 10, 2017

Respectfully Submitted,

PUBLIC UTILITY COMMISSION
OF TEXAS – LEGAL DIVISION

Margaret Uhlig Pemberton
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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 10th day of November in accordance with 16 TAC § 22.74.



Landon J. Lill

PUC Interoffice Memorandum

To: Landon Lil
Legal Division

Thru: Lisa Fuentes, Manager
Water Utility Regulation Division

From: Janie Kohl, Financial Examiner
Water Utility Regulation Division

Date: November 9, 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.

Staff has reviewed the information provided by the Applicant filed in response to Order No. 7 and recommends the application be deemed administratively incomplete and not accepted for filing due to the deficiencies detailed below:

Application Content:

The Applicant 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. Proof that plans and specifications for future construction to serve the proposed service area were submitted to TCEQ.
2. Cost estimates for the necessary capital improvements in the proposed service 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.