



Control Number: 47268



Item Number: 5

Addendum StartPage: 0

DOCKET NO. 47268

**APPLICATION RPM WATER SUPPLY §
CORPORATION TO AMEND A WATER §
CERTIFICATE OF CONVENIENCE AND §
NECESSITY IN HENDERSON AND VAN §
ZANDT COUNTIES §**

PUBLIC UTILITY COMMISSION

RECEIVED
2017 JUL -7 AM 11:10
OF TEXAS
PUBLIC UTILITY COMMISSION
FILING CLERK

**COMMISSION STAFF'S RECOMMENDATION ON SUFFICIENCY OF
APPLICATION**

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

I. BACKGROUND

On June 7, 2017, RPM Water Supply Corporation (RPM WSC) filed an application to amend water certificate of convenience and necessity number 10787 in Henderson and Van Zandt Counties. The total new service area being requested includes approximately 22 acres and 11 current customers. In Order No. 1, issued June 8, 2017, Staff was ordered to file a recommendation on the administrative completeness of the application by July 7, 2017, and RPM WSC and Staff were ordered to file a procedural schedule by July 7, 2017. This pleading is therefore timely filed.

II. RECOMMENDATION ON ADMINISTRATIVE SUFFICIENCY

Staff has reviewed the application and recommends that the application be found deficient, as supported by the attached memorandum of Debbie Reyes Tamayo of the Water Utilities Division. Staff recommends that RPM WSC be ordered to submit the information requested in the attached memorandum.

III. PROPOSED PROCEDURAL SCHEDULE

Staff has been unable to reach the applicant regarding a procedural schedule. Staff therefore recommends that the Commission issue an order adopting the following procedural schedule:

5

Deadline for the RPM WSC to amend its application to in order to cure the deficiencies identified by Staff	July 24, 2017
Deadline for Staff to file a supplemental recommendation on the amended application	August 23, 2017

IV. CONCLUSION

Staff respectfully requests the entry of an order consistent with the above recommendations.

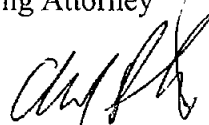
Dated: July 7, 2017

Respectfully Submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Margaret Uhlig Pemberton
Division Director

Karen S. Hubbard
Managing Attorney



Alexander Petak
State Bar No. 24088216
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326
(512) 936-7377
(512) 936-7268 (facsimile)
Alexander.Petak@puc.texas.gov

DOCKET NO. 47268 CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record July 7, 2017, in accordance with 16 Texas Admin. Code § 22.74.



Alexander Petak

PUC Interoffice Memorandum

To: Alexander Petak, Attorney
Legal Division

Thru: Tammy Benter, Director
Lisa Fuentes, Manager
Water Utilities Division

From: Debbie Reyes Tamayo, Program Specialist
Water Utilities Division

Date: June 29, 2017

RE: **Docket No. 47268:** *Application of RPM Water Supply Corporation to Amend a Water Certificate of Convenience and Necessity in Henderson and Van Zandt Counties*

On June 7, 2017, RPM Water Supply Corporation (Applicant or WSC) filed an application to amend its water Certificate of Convenience and Necessity (CCN) No. 10787 in Henderson and Van Zandt Counties. The application is being reviewed pursuant to TWC §§ 13.242-13.250 and 16 Tex. Admin. Code (TAC) §§ 24.101-24.107. The requested area includes approximately 22 acres and 11 current customers.

Staff has reviewed the application and recommends that the application be found administratively incomplete and insufficient for filing. Staff recommends that the Applicant be ordered to provide the items listed below in order to proceed with the application process.

Mapping Content:

The digital mapping data filed with the application is deficient. The requested area overlaps area already certificated to RPM WSC.

The Applicant must file the following item to resolve the mapping deficiency:

- Revised digital mapping data for the requested area, as a single polygon record, in shapefile (SHP) format, georeferenced in NAD83 Texas Statewide Mapping System (Meters).

Staff recommends the Applicant obtain mapping guidance from Tracy Montes by email at tracy.montes@puc.texas.gov, before filing the revised digital mapping data.

Financial Review

1. Profit and loss statement for 2016;
 2. Balance sheet for 2016;
 3. Sources and terms for borrowed capital such as loans, bonds, or notes for 2016;
- In lieu of 1-3, loan approvals in the last 3 years from lending institutions or agencies, including the most recent financial audit of the applicant may be submitted;
4. Projected financials for the next 5 years; and
 5. Explanation as to how the current 11 customers within the requested area, will be served by the WSC.