



Control Number: 47275



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SOAH DOCKET NO. 473-18-0193.WS
PUC DOCKET NO. 47275

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APPLICATION OF THE COMMONS § BEFORE THE STATE OFFICE
WATER SUPPLY, INC. FOR § PUBLIC UTILITY COMMISSION
AUTHORITY TO CHANGE RATES § OF FILING CLERK
ADMINISTRATIVE HEARINGS

COMMISSION STAFF'S SUPPLEMENTAL RESPONSE TO THE COMMONS WATER
SUPPLY, INC.'S FIRST SET OF REQUESTS FOR INFORMATION TO STAFF
QUESTION NO. APPLICANT 1-1

The Staff of the Public Utility Commission of Texas (Staff) stipulates that the following response(s) to request(s) for information/request(s) for admission/request(s) for production may be treated by all parties as if the answers were filed under oath.


DATED: February 21, 2018

Respectfully Submitted,

PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION

Margaret Uhlig Pemberton
Division Director

Karen Hubbard
Managing Attorney

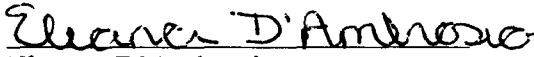


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CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on February 21, 2018, in accordance with 16 Texas Administrative Code § 22.74.


Eleanor D'Ambrosio

APPLICATION OF THE COMMONS § BEFORE THE STATE OFFICE
WATER SUPPLY, INC. FOR § OF
AUTHORITY TO CHANGE RATES § ADMINISTRATIVE HEARINGS

APPLICANT 1-1 Please provide all workpapers and calculations for which Mr. Charles used to make any changes in accumulated depreciation and net plant in the Depreciation Schedule provided in Exhibit L of the direct testimony of Mr. Fenner for the Applicant. Please provide an explanation clarifying the reason for each adjustment in the depreciation schedule.

The depreciation schedule originally produced in response to this request was incorrect. A corrected depreciation schedule is attached. An Excel version of this document showing the formulas used to calculate accumulated depreciation and net plant has also been filed.

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Applicant 1-1 Supplement

PUBLIC UTILITY COMMISSION

Utility Name: The Commons
Docket Number: 47275
SOAH Docket Number: 473-18-0193.WS
Date Examined: 20-Feb-18 4 07 PM
Date Referenced: 31-Dec-16

DEPRECIATION ANALYSIS

Description	Acquired Date	Claimed Economic Life, yrs	Claimed Original Cost	% Used & Useful	Ver./Est. Original Cost	Economic Life, yrs	Actual Deprec. Life	Annual Deprec.	Accum. Deprec.	Net Plant*	Contributions in Aid of Construction:	
											Developer \$	Customer \$
Land	1-Jul-95	n/a	\$ 60,000	100%	60,000	n/a	n/a	n/a	n/a	60,000		
Land	1-Jul-95		\$ 19,000	100%	19,000	n/a	n/a	n/a	n/a	19,000		
Structures												
Well #1	1-Jul-97	30	\$ 159,000	100%	159,000	30	19 50	\$5,300	103,359	55,641		
Well #2	1-Jul-00	30	\$ 112,000	100%	112,000	30	16 50	\$3,733	61,604	50,396		
Pumps												
Booster Pumps - 2 Ea	31-Jan-10	30	\$ 18,000	100%	18,000	30	6 92	\$600	4,149	13,851		
Booster Pumps Pad Modification	31-Jan-10	30	\$ 12,000	100%	12,000	30	6 92	\$400	2,766	9,234		
Booster >5HP, 30 HP	15-Nov-15	30	\$ 9,526	100%	9,526	30	1 13	\$318	358	9,168		
Tanks												
Pressure 5,000 gal	1-Jul-02	30	\$ 59,259	100%	59,259	30	14 50	\$1,975	28,647	30,612		
Pressure 10,000	1-Jul-09	30	\$ 47,500	100%	47,500	30	7 50	\$1,583	11,878	35,622		
Pressure 15,000	31-Jan-10	30	\$ 75,000	100%	75,000	30	6 92	\$2,500	17,290	57,710		
Ground Storage 150,000	1-Jul-08	50	\$ 163,000	100%	163,000	50	8 50	\$3,260	27,713	135,287		
Ground Storage 150,000	31-Jan-10	50	\$ 117,000	100%	117,000	50	6 92	\$2,340	16,183	100,817		
Distrib. System	1-Jul-97	50	\$1,074,928	100%	1,074,928	50	19 50	\$21,499	419,259	655,669		
Distrib. System	1-Jul-09	50	\$ 38,000	100%	38,000	50	7 50	\$760	5,701	32,299		
Yard Piping	31-Jan-10	50	\$ 46,000	100%	46,000	50	6 92	\$920	6,363	39,637		
Site Grading & Paving	31-Jan-10	50	\$ 15,000	100%	15,000	50	6 92	\$300	2,075	12,925		
Leak Repairs	15-Dec-14	50	\$ 3,375	100%	3,375	50	2 05	\$68	138	3,237		
Distribution Lines - 2015	30-Jan-15	50	\$ 3,307	100%	3,307	50	1 92	\$66	127	3,180		
Leak Repairs	22-Apr-15	50	\$ 11,967	100%	11,967	50	1 69	\$239	406	11,561		
Compressor Repairs	21-May-15	10	\$ 1,997	100%	1,997	10	1 62	\$200	323	1,674		
Major Leak Repairs	16-Jun-15	50	\$ 6,620	100%	6,620	50	1 54	\$132	204	6,416		
Leak Repairs	10-Jul-15	50	\$ 2,203	100%	2,203	50	1 48	\$44	65	2,138		
Distribution Line Repairs	28-Aug-15	50	\$ 7,943	100%	7,943	50	1 34	\$159	214	7,729		
Distribution Line Repairs	20-Nov-15	50	\$ 17,712	100%	17,712	50	1 11	\$354	395	17,317		
Distribution Line Repairs	15-Dec-15	50	\$ 6,574	100%	6,574	50	1 05	\$131	138	6,436		
Generator	1-Jul-09	20	\$ 79,168	100%	79,168	20	7 50	\$3,958	29,695	49,473		
Electrical Controls	31-Jan-10	30	\$ 68,000	100%	68,000	30	6 92	\$2,267	15,676	52,324		
Shed	19-Nov-14	20	\$ 2,188	100%	2,188	20	2 12	\$109	232	1,956		
			\$2,236,267		\$2,236,267			\$53,216	\$754,955	\$1,481,312	\$0	\$0