



Control Number: 47912



Item Number: 25

Addendum StartPage: 0

**SOAH DOCKET NO. 473-18-2475.WS  
PUC DOCKET NO. 47912**

2019 JUN -7 AM 11:16

<b>RATEPAYERS' APPEAL OF THE DECISION BY SOUTH CENTRAL CALHOUN COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1 TO CHANGE RATES</b>	§ § § § §	<b>BEFORE THE STATE OFFICE  OF  ADMINISTRATIVE HEARINGS</b>
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**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO SOUTH CENTRAL CALHOUN COUNTY WATER CONTROL  
AND IMPROVEMENT DISTRICT NO. 1 (SCCCWCID)  
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-9**

Pursuant to 16 Texas Administrative Code (TAC) § 22.144 of the Commission's Procedural Rules, the Staff of the Public Utility Commission of Texas (Staff) requests that South Central Calhoun County Water Control and Improvement District No. 1, by and through its attorneys of record, provide the following information and answer the following question(s) under oath. The question(s) shall be answered in sufficient detail to fully present all of the relevant facts, within the time limit provided by the Presiding Officer or within 20 days, if the Presiding Officer has not provided a time limit. Please copy the question immediately above the answer to each question. These question(s) are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.

Provide an original and three copies of your answers to the questions to the Filing Clerk, Public Utility Commission of Texas, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326.

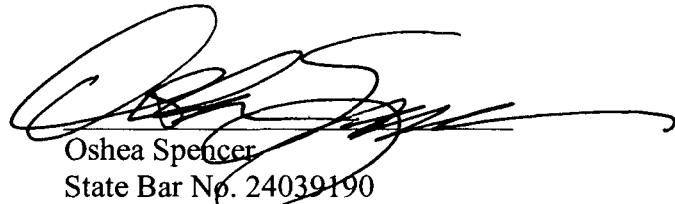
Dated: June 7, 2018

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS  
LEGAL DIVISION**

Margaret Uhlig Pemberton  
Division Director

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**CERTIFICATE OF SERVICE**

I certify that a copy of this document will be served on all parties of record on June 7, 2018, in accordance with 16 TAC § 22.74.



Oshea Spencer

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QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-9**

**DEFINITIONS**

- 1) "SCCCWCID," "the Company" or "you" refers to the South Central Calhoun County Water Control and Improvement District No. 1, and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.
  
- 2) "Document" includes any written, recorded, or graphic matter, however produced or reproduced, including but not limited to correspondence, telegrams, contracts, agreements, notes in any form, memoranda, diaries, voice recording tapes, microfilms, pictures, computer media, work papers, calendars, minutes of meetings or other writings or graphic matter, including copies containing marginal notes or variations of any of the foregoing, now or previously in your possession. In the event any documents requested by this Request for Information have been transferred beyond the Company's control, describe the circumstances under which the document was destroyed or transferred and provide an exact citation to the subject document. In the event that documents containing the exact information do not exist, but documents do exist which contain portions of the required information or which contain substantially similar information, then the definition of "documents" shall include the documents which do not exist and these documents will be provided.

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QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-9**

**INSTRUCTIONS**

- 1) Pursuant to 16 TAC § 22.144(c)(2), Staff requests that answers to the requests for information be made under oath.
- 2) Please copy the question immediately above the answer to each question. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.
- 3) These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer.
- 4) Words used in the plural shall also be taken to mean and include the singular. Words used in the singular shall also be taken to mean and include the plural.
- 5) The present tense shall be construed to include the past tense, and the past tense shall be construed to include the present tense.
- 6) If any document is withheld under any claim of privilege, please furnish a list identifying each document for which a privilege is claimed, together with the following information: date, sender, recipients or copies, subject matter of the document, and the basis upon which such privilege is claimed.
- 7) Pursuant to 16 TAC § 22.144(h)(4), if the response to any request is voluminous, please provide a detailed index of the voluminous material.
- 8) Staff requests that each item of information be made available as it is completed, rather than upon completion of all information requested.

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QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-9**

- Staff 2-1      Please provide copies of the 2017, 2018, and 2019 budgets, respectively, for South Central Calhoun County WCID that were approved by the board of directors, including the date approved.
- Staff 2-2      Please provide a complete copy of the 2017 audited financial statements. If the documents are not yet completed, please provide the expected completion date and provide a copy as soon as they are available.
- Staff 2-3      In reference to the September 15, 2017, minutes of the board meeting for SCCCWCID, please provide copies of documentation to support the discussion on "Balanced Books", "August financials" and "upcoming costs of repairs."
- Staff 2-4      Please provide a list of expenditures exceeding \$1,000 for repairs or equipment, whether expensed or capitalized for each of the years 2016, 2017, and 2018. Provide the installation date and total cost for each expenditure.
- Staff 2-5      Please see the below to give an accurate breakdown of each customer type:  
                    How many residential meters do you have?  
                    How many additional dwellings for residential?  
                    How many commercial meters do you have?  
                    How many additional dwellings for commercial?
- Staff 2-6      Please explain what constitutes an additional dwelling, and how you calculate the number of additional dwellings for each property?
- Staff 2-7      Do you charge an additional dwelling fee if the property still only has one meter?
- Staff 2-8      Please provide a detailed list of all installed plant used for sewer operation, the date the plant was installed or purchased, its value at the time and how long each plant item has been in service.
- Staff 2-9      As a majority of the waste water facility plant is currently depreciated, does the utility have plans to make any larger infrastructure improvements?  
                    If so, please describe the plans, and any action taken so far to initiate the plans.