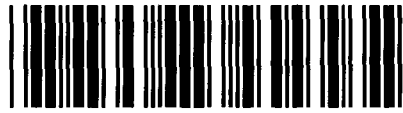


Control Number: 50042



Item Number: 8

Addendum StartPage: 0

APPLICATION OF TRI TRY WATER
SUPPLY CORPORATION TO
OBTAIN A WATER CERTIFICATE
OF CONVENIENCE AND
NECESSITY IN STONEWALL
COUNTY

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PUBLIC UTILITY COMMISSION

DECEMBER 2019
PUBLIC UTILITY COMMISSION
OF TEXAS
FILING CLERK

**COMMISSION STAFF’S SUPPLEMENTAL RECOMMENDATION ON
ADMINISTRATIVE COMPLETENESS, NOTICE, AND PROCEDURAL SCHEDULE**

COMES NOW the Staff of the Public Utility Commission of Texas (Staff), representing the public interest, and files this Supplemental Recommendation on Administrative Completeness, Notice, and Procedural Schedule. Staff recommends that the application be deemed deficient and administratively incomplete. In support thereof, Staff shows the following:

I. BACKGROUND

On September 23, 2019, Tri Try Water Supply Corporation (Tri Try WSC) filed an application to obtain a water certificate of convenience and necessity (CCN) in Stonewall County.

On September 26, 2019, Order No. 1 was issued, requiring Staff to file comments on the administrative completeness of the application and proposed notice. Order No. 1 also required the parties to file a recommendation on how to proceed with the application and to propose a procedural schedule. On October 22, 2019, Staff filed its Recommendation on Administrative Completeness and Proposed Notice, finding the application deficient for further review. On October 23, 2019, Staff filed its Amended Recommendation on Administrative Completeness and Proposed Notice to properly identify deficiencies in the application’s mapping content.

On October 24, 2019, Order No. 2 was issued requiring, among other things, Staff to file a supplemental recommendation on the administrative completeness of the application and a proposed procedural schedule by December 17, 2019. Therefore, this pleading is timely filed.

II. ADMINISTRATIVE COMPLETENESS

As detailed in the attached memorandum from Patricia Garcia of the Commission’s Infrastructure Division, Staff has reviewed the application and recommends that it be found administratively incomplete for the reasons outlined in Ms. Garcia’s memorandum

III. PROCEDURAL SCHEDULE

In accordance with Staff's recommendation that the application be found administratively incomplete, Staff recommends that a deadline of January 22, 2020 be established for Tri Try WSC to supplement its application. Staff additionally recommends that a deadline of February 19, 2020 be established for Staff to review Tri Try WSC's supplemental information and make a second supplemental recommendation on the administrative completeness of the application.

IV. CONCLUSION

Staff respectfully recommends that the application be found administratively incomplete and deficient for further review, and that the procedural schedule proposed above be adopted for the further processing of this docket.

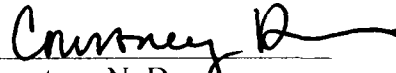
Dated: December 17, 2019

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION**

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DOCKET NO. 50042

CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on December 17, 2019, in accordance with 16 TAC § 22.74.


Courtney N. Dean

PUC Interoffice Memorandum

To: Courtney Dean, Attorney
Legal Division

From: Patricia Garcia, Engineering Specialist
Infrastructure Division

Date: December 17, 2019

Subject: **Docket No. 50042**, *Application of Tri Try Water Supply Corporation to Obtain a Water Certificate of Convenience and Necessity in Stonewall County*

On September 23, 2019, Tri Try Water Supply Corporation (Tri Try WSC or Applicant) filed an application to obtain a water certificate of convenience and necessity (CCN) in Stonewall County per Texas Water Code (TWC) §§ 13.242 to 13.250 and 16 Texas Administrative Code (TAC) §§ 24.225 to 24.237.

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.

Application Content:

Staff requests that Tri Try WSC provide the following supplemental information to address issues related to content of its present CCN application.

1. Provide an updated Appendix A of the application for Tri Try WSC's that contains equity amounts and a completed application Appendix B.
2. Provide an original copy of Tri Try WSC's by-laws.

Mapping Content:

The Applicant's mapping documentation filed on November 19, 2019 is deficient. The general location and detailed maps do not clearly mark or label roads in reference to the requested area. The requested area does not follow along the centerline of roads or property lines, where appropriate. Staff recommends the Applicant use imagery, TXDOT roads, and property data to revise the outer boundary of the requested area. The requested area shown on maps and digital data should be adjusted to include a requested area that follows the property lines of existing customers.

Applicant must submit the following items to resolve the mapping deficiencies:

1. A revised general location map identifying only the requested area, in reference to the nearest county boundary, city, or town;
2. A revised detailed map identifying only 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 (US Feet); and
4. State the approximate total acreage for the requested area. The total acreage should correspond to the digital data.

Staff recommends the Applicant obtain additional mapping guidance from Ms. Tracy Montes of the Commission's mapping staff at (512)936-7187 or tracy.montes@puc.texas.gov to resolve the mapping deficiencies.

Additional Content:

1. As required by 16 TAC § 24.233(a)(3), please provide digital mapping data for the following items listed below, provided as polygon records, in a shapefile (SHP) format, georeferenced in either NAD83 Texas Statewide Mapping System (Meters) or NAD83 Texas State Plane Coordinate System (US Feet).
 - a) Existing customers within the requested area; and
 - b) Parcel boundaries.

2. As required by 16 TAC § 22.72(k), please electronically upload a PDF for each map used to respond to item no. 1 in the following forms:
 - a) Hard color copy, full-sized, and rendered to scale; and
 - b) Electronically file a color copy, in an Adobe PDF file format, in the Commission's Interchange Filer.

Note: Any confidential items should be submitted as confidential filings to the Commission. The instructions for filing confidential documents can be found on our website at: (<http://www.puc.texas.gov/industry/filings/FilingProceed.aspx>).