

# Filing Receipt

Received - 2021-09-20 02:57:19 PM Control Number - 51979 ItemNumber - 43

### PUC DOCKET NO. 51979

PETITION BY SIG MAGNOLIA LP §FOR EXPEDITED RELEASE§FROMWATERCCNNO.11052§HELD BY DOBBIN PLANTERSVILLE §WATER SUPPLY CORPORATION§

BEFORE THE PUBLIC UTILITY COMMISSION OF TEXAS

# DOBBIN PLANTERSVILLE WSC'S THIRD SUPPLEMENTAL RESPONSE TO SIG MAGNOLIA'S REOUESTS FOR INFORMATION

TO: SIG Magnolia LP, by and through its counsel of record, Emily W. Rogers, Bickerstaff, Heath Delgado Acosta, LLP, 3711 S. MoPac Expressway, Building One, Suite 300, Austin, Texas 78746.

Dobbin Plantersville Water Supply Corporation ("Dobbin Plantersville") files this its Third Supplemental Response to SIG Magnolia LP's ("SIG Magnolia") Requests for Information ("RFis"), prior to the deadline requested in the Agreed Third Motion for Extension (September 21, 2021). This third supplemental response is timely filed.

Dobbin Plantersville's written responses and responsive documents are attached hereto and incorporated by reference. Dobbin Plantersville's responses are made in the spirit of cooperation without waiving Dobbin Plantersville's right to contest the admissibility of any of this information. Pursuant to 16 Texas Administrative Code section 22.144(c)(2)(A), each response lists the preparer or person under whose direct supervision the response was prepared and the sponsoring witness, if any. Pursuant to Texas Administrative Code section 22.144(c)(2)(F), Dobbin Plantersville stipulates that its responses may be treated by all parties as if they were made under oath. For purposes of these responses, Respondent uses the same definitions set out in SIG Magnolia's RFIs. These responses will be supplemented as required by PUC rules.

Respectfully submitted,

## MARY K. SAHS, P.C.

Mary K. Sahs Mary K. Sahs

Mary K. Sahs State Bar No. 17522300 P.O. Box 40970 Austin, Texas 78704 Telephone: (512) 585-1705 Facsimile: (512) 597-2516 Email: <u>marysahs@sahslaw.com</u>

# ATTORNEY FOR DOBBIN PLANTERSVILLE WATER SUPPLY CORPORATION

### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a copy of Dobbin Plantersville WSC's Third Supplemental Response to SIG Magnolia's Request for Information was served on all parties of record in this proceeding on September 20, 2021, by filing on the Commission's Interchange Filing System and sending via email.

Mary K. Sahs

Mary K. Sahs

# SUPPLEMENTAL RESPONSE TO SIG MAGNOLIA'S REQUESTS FOR INFORMATION NO. 4 and 10

**RFI 4 (as amended July 29)**. Please list the groundwater conservation districts within which the WSC's CCN is located and provide the annual payments made to the groundwater district(s), and the associated groundwater volumes produced for Fiscal Years Ending in 2020, 2019, and 2018 and to-date Fiscal Year 2021.

**RESPONSE:** The Montgomery County water system, which is applicable to the SIG Magnolia property covered by its Petition ("SER Property") is within the Lone Star Groundwater Conservation District. Dobbin Plantersville applies for renewal of its well production permit(s) annually. It submits monthly production reports to Lone Star. It pays its annual production fees at the beginning of each renewed permit year. For Fiscal Year 2021, the information has been provided. See attached RFI 4 Exhibit for the remaining requested years.

PREPARED AND SPONSORED BY: Bobbye Griffith, Acting General Manager

RFI 10. Please list all active connections on the WSC's system by meter size.

**RESPONSE:** On its Montgomery County system, DP has 3 2-in. meters, 6 1-in. meters, and 1,272 <sup>3</sup>/<sub>4</sub>-in. meters. On its Grimes County System, DP has 2 2-in. meters, 2 1-1/2-in. meters, 9 1-in. meters, and 755 <sup>3</sup>/<sub>4</sub>-in. meters.

PREPARED AND SPONSORED BY: Bobbye Griffith, Acting General Manager



# Invoice

Date	Invoice #
11/5/17	18-1224

Bill To Dobbin-Plantersville WSC Janie Legge PO Box 127 Plantersville, Texas 77363

75
4
- C
- 2
- E
- U
3

•

.

:

Project	Permit Number	Due Date
HUP063	HUP063	1/2/18

	Description		Quantity *	Rate	Amount
Historical Permit Fee for y	ear January 1 - Decemb	er 31, 2018	56,038.1	0.105	5,884.00
					•
	<u></u>				
				Total	\$5,884.00
* Indicates count of 1	1,000 gallons.		-	Payments/Credit	<b>ts</b> -\$5,884.00
- 				Balance Due	\$0.00
Phone #	Fax #	C-1	mail:	Visit our Website at: www	/.lonest

1 07 #	c-man:	visit our vvedsite at: www.ioi
(936) 494-3438	mrobinson@lonestargcd.org	www.lonestargcd.org

	Sector States	Lone Star Groundwa	tor Co	monution District					Inv	oice
line ro		655 Conroe Conroe	Park N	lorth Drive				Date	lr	voice #
	Concell		,					11/4/18	1	9-0244
	Bill To				Well	Locat	ion:			
	Dobbin-Plantersvill Janie Legge PO Box 127 Plantersville, Texas					te syst	- WSC service at tem / 4 wells TX	ca	·	
	GRI	2	D	ue Date	Permit #	‡				
	Annual Pa	iyment		1/2/19	HUP063	; ;				
		Description			Quantity	*	Rate		Am	ount
	orical Permit Fee for ye			.,		038.1		0.105		5,884.00
							Total			\$5,884.00
. *	Indicates count of 1,00	)0 gallons					Payments	s/Credits	3	-\$5,884.00
	indicates count of 1,00	o gunono.					Balance	Due		\$0.00
	Phone #	Fax #		e-mail			Visit our	Website at	:	
\$	(936) 494-3436	(936) 494-3438		KINSTUN(GIONES	nestarged.org		www.lonestargcd.org		5	

					nvoice
	Lone Star Groundwater Conservatio 655 Conroe Park North Driv Conroe, TX 77303			Date	Invoice #
				11/15/19	20-1102
Bill To					
Dobbin-Plantersví Janie Legge PO Box 127 Plantersville, Texa					
	Project	Due Date	Permit #	202	0 Allocation

1/1/20

HUP063

56,038,100

	Description	Quantity *	Rate	Amount	
Historical Permit Fee for year	January 1 - December 31, 2020	56,038.1	0.085	4,763.24	
	Ň			· .	
				-	
			Total	\$4,763.2	
* )			Payments/Credits		
* Indicates count of 1,000 ;	ganons,		Balance Due	\$0.0	
Phone #	Fax#	E-mail	Visit our Website at:	······································	

•

1	Phone #	Fax#	E-mail	
	(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org	

HUP063

Visit our Website at:	
www.lonestargcd.org	

100	Lone Star Groundwater C 655 Conroe Park				Invoice
	Conroe, TX			Date 11/5/17	Invoice #
CONTROL OF					18-1233
Bill To		<del>-, ,,, ,</del>	Well Locat	ion:	<u></u>
Dobbin-Plantersvi Janie Legge PO Box 127 Plantersville, Texa			Public Supply Aggregate sys Montgomery,	- WSC service area tem / 4 wells TX	
					• .
GR		Due Date	Permit #		
Annual P	ayment	1/2/18	OP-04031001A		·
	Description		Quantity *	Rate	Amount
				Total	\$1,174.
				Total Payments/Credits	· · · ·
Indicates count of 1,0	100 gallons.				-\$1,174.1
Indicates count of 1,0	100 gallons. Fax #	e-mail; kmartin@lonest		Payments/Credits	\$1,174. -\$1,174. \$0.0

(936) 494-3436

1 1 1

(936) 494-3438

.

www.lonestargcd.org

	Leve Charles Charles				Invoice
	655 Conro	vater Conservation District e Park North Drive pe, TX 77303		Date	e Invoice #
Contended				11/4/	18 19 <del>.</del> 0253
Bill To			Well Loca	tion:	
Dobbin-Plantersvill Janie Legge PO Box 127 Plantersville, Texas			Public Supply Aggregate sys Montgomery,	/ - WSC service area stem / 4 wells TX	<u> </u>
	-				
GRI		Due Date	Permit #		
Annual Pa	ayment	1/2/19	OP-04031001A		
	Description		Quantity *	Rate	Amount
ng Permit Fees for p	permit year January	1 - December 31, 2019	11,188.57	0.105	1,174.80
			1		
					- · ·
			1		
				Total	\$1,174.80
	20 11			Payments/Cred	lits -\$1,174.80
dicates count of 1,00	w gallons,			Balance Due	\$0.00
Phone #	Fax#	e-mail;		Visit our Website	e at:
(936) 494-3436	(936) 494-3438	Kinartin@lonest	kmartin@lonestargcd.org		org

-

### Invoice Lone Star Groundwater Conservation District 655 Conroe Park North Drive Date Invoice # Conroe, TX 77303 11/15/19 20-1103 Bill To Dobbin-Plantersville WSC : Janie Legge PO Box 127 ÷ Plantersville, Texas 77363 : ۰. 5

Project	Due Date	Permit #	
OP-04031001A	1/1/20	OP-04031001A	

	Description		Quantity *	Rate	Amount
perating Permit Fees f	or permit year January 1 -	December 31, 2020	80,000	0.085	6,800.00
				Total	\$6,800.0
₩ Y., 31-34	000 - 11			Payments/Credit	<b>S</b> -\$6,800.0
* Indicates count of I	,vov galions,			Balance Due	\$0.0
Phone #	Fax #	E-mail	[	Visit our Website a	at'

mrobinson@lonestargcd.org

www.lonestargcd.org

(936) 494-3436

(936) 494-3438

# Invoice

Date	Invoice #
11/7/20	21-1092

Annual Payment

# Bill To

Dobbin-Plantersville WSC Janie Legge PO Box 127 Plantersville, Texas 77363

Project	Due Date	Permit #	2021 Allocation
OP-04031001A	1/2/21	OP-04031001A	80,000,000

	Description		Quantity *	Rate	Amount
Operating Permit Fees for		December 31, 2021	80,000	0.085	6,800.00
				Total	\$6,800.00
* Indicates count of 1,0	00 gallons.		-	Payments/Credits	-\$6,800.00
				Balance Due	\$0.00
Phone #	Fax #	E-mail		Visit our Website at;	
(936) 494-3436	(936) 494-3438	mrobinson@lonestarge	d.org	www.lonestarged.org	

# Invoice

Lone Star Groundwater Con 655 Conroe Park No Conroe, TX 77

Star Groundwater Conservation District
655 Conroe Park North Drive
Conroe, TX 77303

Date	Invoice #
11/26/17	18-1253

AWS Well

Annual Payment	Due Date	Permit #	
	1/2/18	AWS-14100101A	

	Description		Quantity *	Rate	Amount
AWS Production Fee for y	ear January 1 - Decembe	r 31, 2018	50	,000 0	3,000.00
-					
				Total	\$3,000.0
* Indicates count of 1,0	00 gallons		····	Payments/Cr	edits -\$3,000.0
maiorios court or 1,0	oo guuuna			Balance Due	\$0.00
Phone #	Fax #	e-mail	-mail: Visit our Website at:		site at;
(936) 494-3436	(936) 494-3438	kinartin@lones	targed.org	www.lonestary	gcd.org

Lone Star Groundwater Conservation	District					Invoice
655 Conroe Park North Drive Conroe, TX 77303				Γ	Date	Invoice #
					11/25/18	19-1331
Bill To Dobbin-Plantersville WSC Janie Legge PO Box 127 Plantersville, Texas 77363		-				
Project	Du	e Date	[	Permit #	2	019 Allocation
AWS-14100101A		/2/19	A\	WS-14100101A		50,000,000
Description		Quantit	y *	Rate		Amount
AWS Production Fee for year January 1 - December 31, 2019			50,000		0.06	3,000.00
				Total		\$3,000.00
* Indicates count of 1,000 gallons.				Payments	Credits	-\$3,000.00
				Balance D	ue	\$0.00
			Г			

Phone #	Fax #	e-mail:
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org

•

2

1

Visit our Website at: www.lonestargcd.org

----

-----

ļ

# Invoice

Date	Invoice #
3/1/19	19-1716

### Bill To

,

Dobbin-Plantersville WSC Janie Legge PO Box 127 Plantersville, Texas 77363

Project	Due Date	Permit #	2019 Allocation
AWS-14100101A	4/1/19	AWS-14100101A	50,000,000

		Description		Quantity *	Rate	Amount
Noi Rei	er Pumpage Charges for n-Compliance Penalty-M mbursement for Certific District Rules.	Operating Permit Major Violation-Penalty ed/Return Receipt Posta	, ge due to a violation	24,250	0.25 500.00 7.10	
				I	Total	\$6,569.60
	Tablector count of 1 00				Payments/Credi	<b>ts</b> -\$6,569.60
1	Indicates count of 1,00	o ganons.		Ì	Balance Due	\$0.00
	Phone #	Fax #	e-mail:	[	Visit our Website	at:
	(936) 494-3436	(936) 494-3438	mrobinson@lonestarg	cd.org	www.lonestargcd.o	rg



# Invoice

Date	Invoice #
9/25/19	19-2348

## Bill To

(936) 494-3436

(936) 494-3438

Dobbin-Plantersville WSC Janie Legge PO Box 127 Plantersville, Texas 77363

	***************************************							
	Project		Due I	Date		Permit #	2019 A	location
A	WS-14100101B		10/2	5/19	A	WS-14100101B		
****	Description			Quantit	y *	Rate	·····	Amount
pplication to amend opera quires a Notice or Hearing	ting permit by increase	e in allocation t	that			3	00.00	300.0
ublication Fee	3						70.00	70.0
					•			
								÷
					- 1			
						Total		\$370.0
* Indicates count of 1.00						Payments/C	redits	-\$370.0
* Indicates count of 1,00	v ganons.					Balance Du	9	\$0.0
Phone #	Fax #		-mail:		ſ	Visit our We	ebsite at:	7

mrobinson@lonestargcd.org

www.lonestargcd.org

. . . . . .

Lone Star Groundwater	Conservation District		Invoice
655 Conroe Park Conroe, TX	North Drive	Da	te Invoice #
		10/10	0/19 19-2364
Bill To			
Dobbin-Plantersville WSC Janie Legge			
PO Box 127 Plantersville, Texas 77363			
· <b>h</b> ungen	]		
Project	Due Date	Permit #	· · · ·
AWS-14100101B	11/10/19	AWS-14100101B	

Description	Quantity *	Rate	Amount
WS Production Fee for year January 1 - December 31, 2019 WS Production Fee for year January 1 - December 31, 2020	25,000 75,000	0.06 0.06	1,500.00 4,500.00
			· .
	-	Total	\$6,000.00
* Indicates count of 1,000 gallons. Balance Due		Payments/Credits	-\$6,000.00
		Balance Due	\$0.00

Visit our Website at: www.lonestargcd.org

Phone #	Fax#	E-mail
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org



# Invoice

Date	Invoice #
11/7/20	21-1007

# Bill To

;

A series and a series

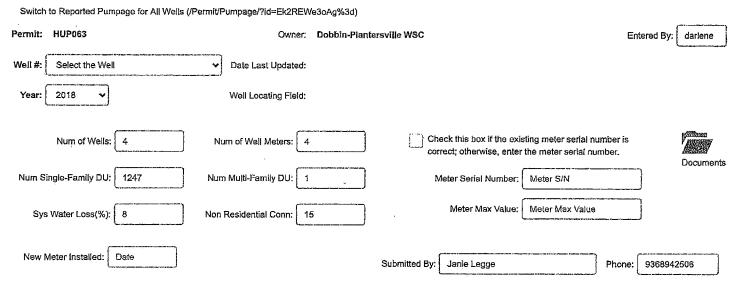
Dobbin-Plantersville WSC Janie Legge PO Box 127 Plantersville, Texas 77363

Annual Payment	
	2

Project	Due Date	Permit #	2021 Allocation
AWS-14100101B	1/2/21	AWS-14100101B	75,000,000

Description		Quantity *	Rate	Amount	
AWS Production Fee for year January 1 - December 31, 2021		75,000	0.06	4,500.00	
					•
				Total	\$4,500.00
* Indicates count of 1,0				Payments/Credits	-\$4,500.00
· indicates count of 1,0	vo ganons.			Balance Due	\$0.00
Phone #	Fax #	E-mail		Visit our Website at:	
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org		www.lonestargcd.org	

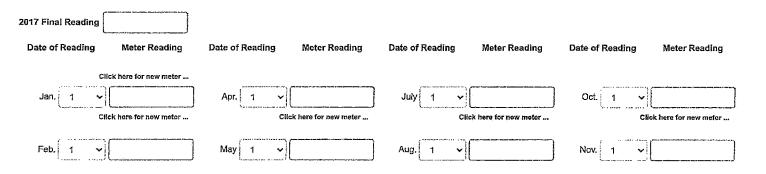
# Reported Pumpage By Well for Permit HUP063/OP-04031001



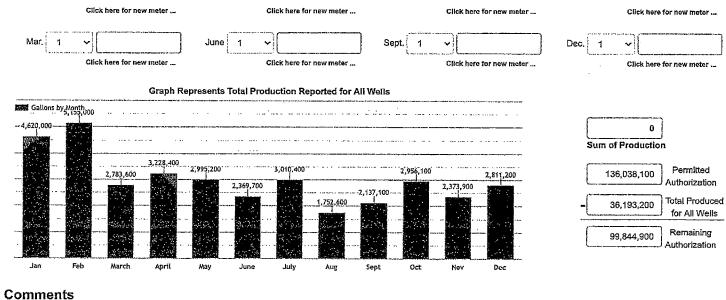
#### Production for Well by Month for 2018

2018 Groundwater Withdrawal: When submitting meter readings, please include all zeroes to the right of the rolling numbers, including those constant "0" or "00" which do not move.

Example: Meter displays 200110 on December 31, which should be placed in the "Final Reading" field for the previous year. On January 31, meter displays 201200, which should be placed in the "Jan" field with the 31st selected. January's monthly use in gallons would be 1,090.



#### https://lonestar.halff.com/Well/Pumpage/?id=YWBXEVYvtGNNoikZSMMITQ%3d%3d







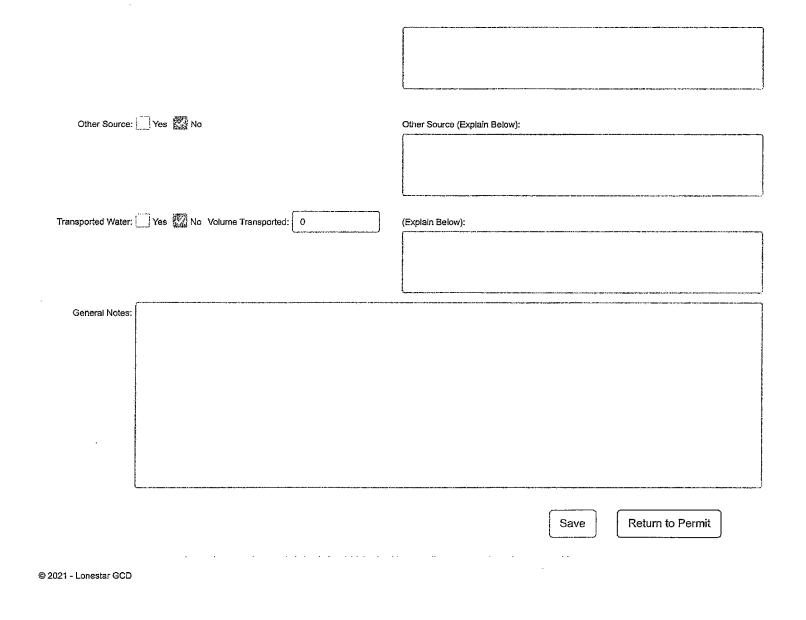
### LSGCD (Internal) Comments

Add Entry Permit Detail

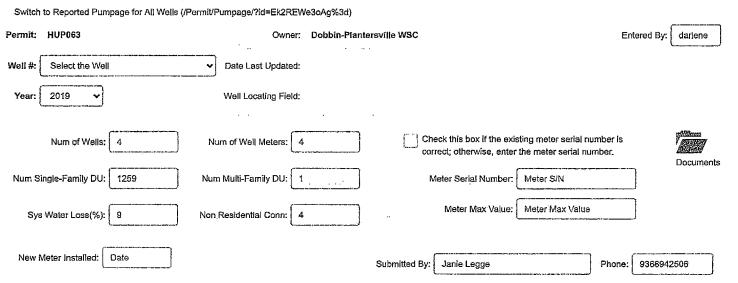
		Commercial
(select all that apply)	Agricultural	Industrial
	Municipal	[] Irrigation
	Investor Owned Utility	


Method: Multiple Meters ¥ .....

Other Method (Explain Below):



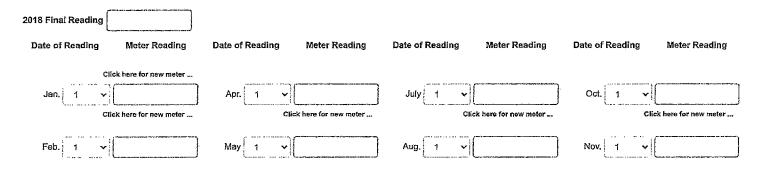
# Reported Pumpage By Well for Permit HUP063/OP-04031001

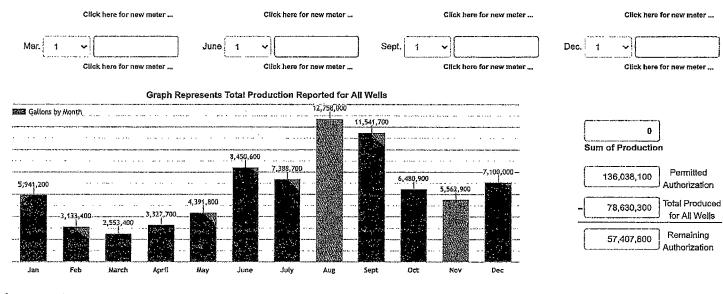


### Production for Well by Month for 2019

2019 Groundwater Withdrawal: When submitting meter readings, please include all zeroes to the right of the rolling numbers, including those constant "0" or "00" which do not move.

Example: Meter displays 200110 on December 31, which should be placed in the "Final Reading" field for the previous year. On January 31, meter displays 201200, which should be placed in the "Jan" field with the 31st selected. January's monthly use in gallons would be 1,090.





#### Comments

Add Entry

### **LSGCD (Internal) Comments**

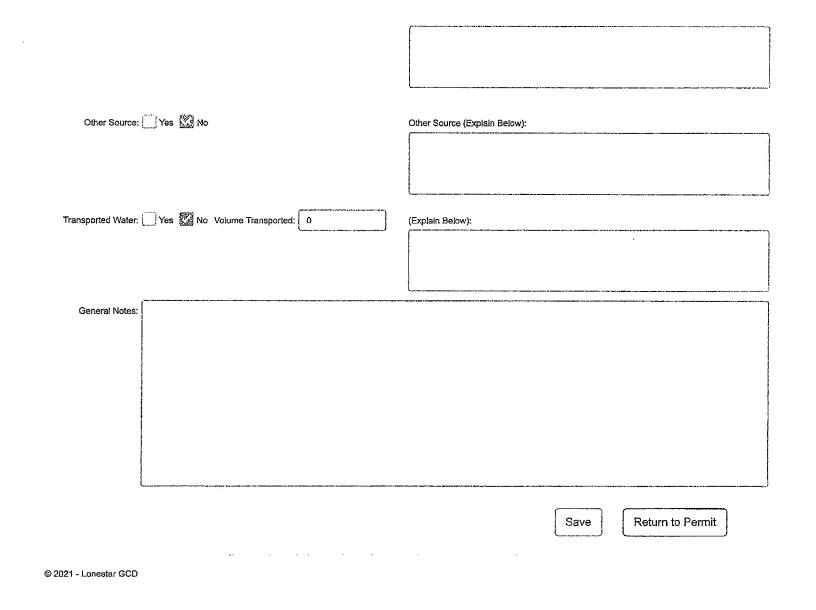
Add Entry

#### Permit Detail

	Public Water Supply	Commercial	Other Use (Explain Below)
(select all that apply)	Agricultural	Industrial	
	Municipal		
	Investor Owned Utility		
			Next a print of a second s

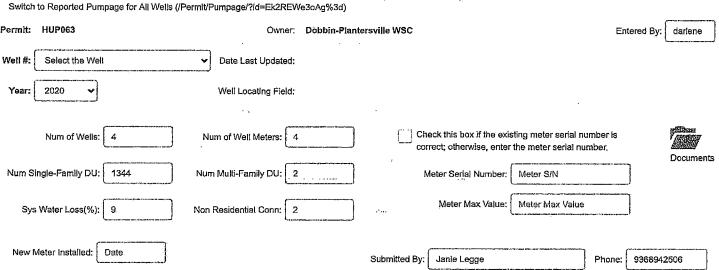
Method: Multiple Meters 🗸

Other Method (Explain Below):



https://lonestar.halff.com/Well/Pumpage/?id=YWBXEVYvtGNNoikZSMMITQ%3d%3d

# Reported Pumpage By Well for Permit HUP063/OP-04031001

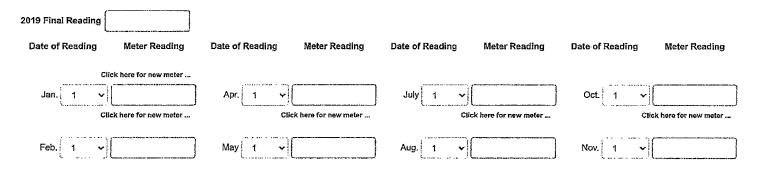


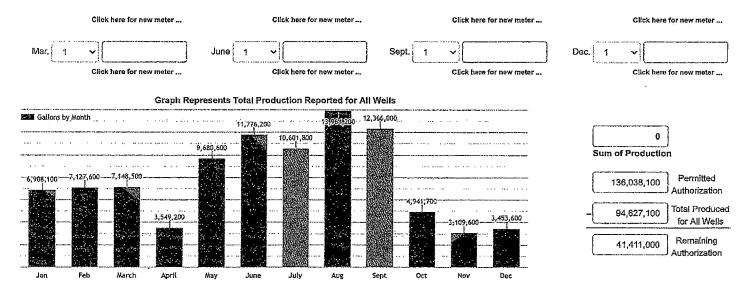
#### Permit: HUP063

#### Production for Well by Month for 2020

2020 Groundwater Withdrawal: When submitting meter readings, please include all zeroes to the right of the rolling numbers, including those constant "0" or "00" which do not move.

Example: Meter displays 200110 on December 31, which should be placed in the "Final Reading" field for the previous year. On January 31, meter displays 201200, which should be placed in the "Jan" field with the 31st selected, January's monthly use in gallons would be 1,090,









### LSGCD (Internal) Comments

Add Entry

#### Permit Detail

Method:

Use(s) 🚧 Public Water Supply	
(select all that apply)	Industrial
() Municipal	Irrigation
Investor Owned Utility	

Multiple Meters

÷

# Other Use (Explain Below)

Legge

Other Method (Explain Below):

\_\_\_\_

~

Other Source: 🛄 Yes 🎇 No	Other Source (Explain Below):
Transported Water: Yes 🙀 No Volume Transported: 0	(Explain Below):
General Notes:	
	Save Return to Permit
© 2021 - Lonestar GCD	