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### PROJECT NO. 52667

FILING OF ATTESTATIONS	§	PUBLIC UTILITY COMMISSION
DEMONSTRATING COMPLIANCE	§	
WITH HB 4150	§	OF TEXAS

# SECOND PROGRESS REPORT OF DENTON COUNTY ELECTRIC COOPERATIVE, INC., D/B/A COSERV ELECTRIC

Denton County Electric Cooperative, Inc d/b/a CoServ Electric files this progress report regarding compliance with Section 6 of House Bill 4150 ("HB 4150"), providing information regarding distribution lines on United States Army Corps of Engineers ("USACE") property that CoServ Electric identified as non-compliant in its report and attestation filed in this docket on January 14, 2022 ("Initial Report"). By letter dated March 4, 2022, the Division of Compliance and Enforcement ("DICE") of the Public Utility Commission of Texas ("Commission") requested a progress report and additional information to be filed on a monthly basis. CoServ Electric filed its first monthly progress report on March 11, 2022. This is CoServ Electric's second monthly progress report, which is timely filed.

### I. Second Progress Report

In its last progress report, CoServ Electric identified nine<sup>1</sup> distribution line segments that were located in areas that could be suitable for a sailboat and remained non-compliant with the applicable clearance standards in Rule 232 of NESC Standard ANSI (c)(2) ("NESC Rule 232"). These line segments cross USACE property at Lake Lewisville or Lake Ray Roberts.

### 1. Status of engineering design, permitting, and reconstruction.

Three of the nine line segments have been or will be moved so that they no longer cross USACE property, which are activities that do not require a permit from USACE. One of these lines has already been moved. Construction to adjust the two other lines is expected to be completed by April 15, 2022. These efforts will reduce the number of non-compliant lines to six.

Of the remaining six non-compliant line segments, CoServ Electric has completed and submitted an application for reconstruction to USACE for one line segment, and completed a new engineering design package for another line segment. CoServ Electric will continue to complete

<sup>&</sup>lt;sup>1</sup> CoServ Electric's March 11, 2022 progress report incorrectly identified 10 distribution line segments as non-compliant. As shown on the attachments to that progress report, there were only nine such line segments.

engineering design packages and surveys for the remaining four line segments and submit applications for reconstruction to USACE as the applications are completed. CoServ Electric will begin construction immediately upon approval of a permit by USACE.

The status of CoServ Electric's efforts are detailed in Attachments A and B for Lake Lewisville and Lake Ray Roberts, respectively.

## 2. Measures to make the public aware of the non-compliant lines while the lines are in the process of being brought into compliance.

Consistent with its March 11, 2022 progress report, CoServ Electric completed conspicuous flagging of the nine, non-compliant line segments in areas that could be deemed suitable for sailboats.

Respectfully submitted,

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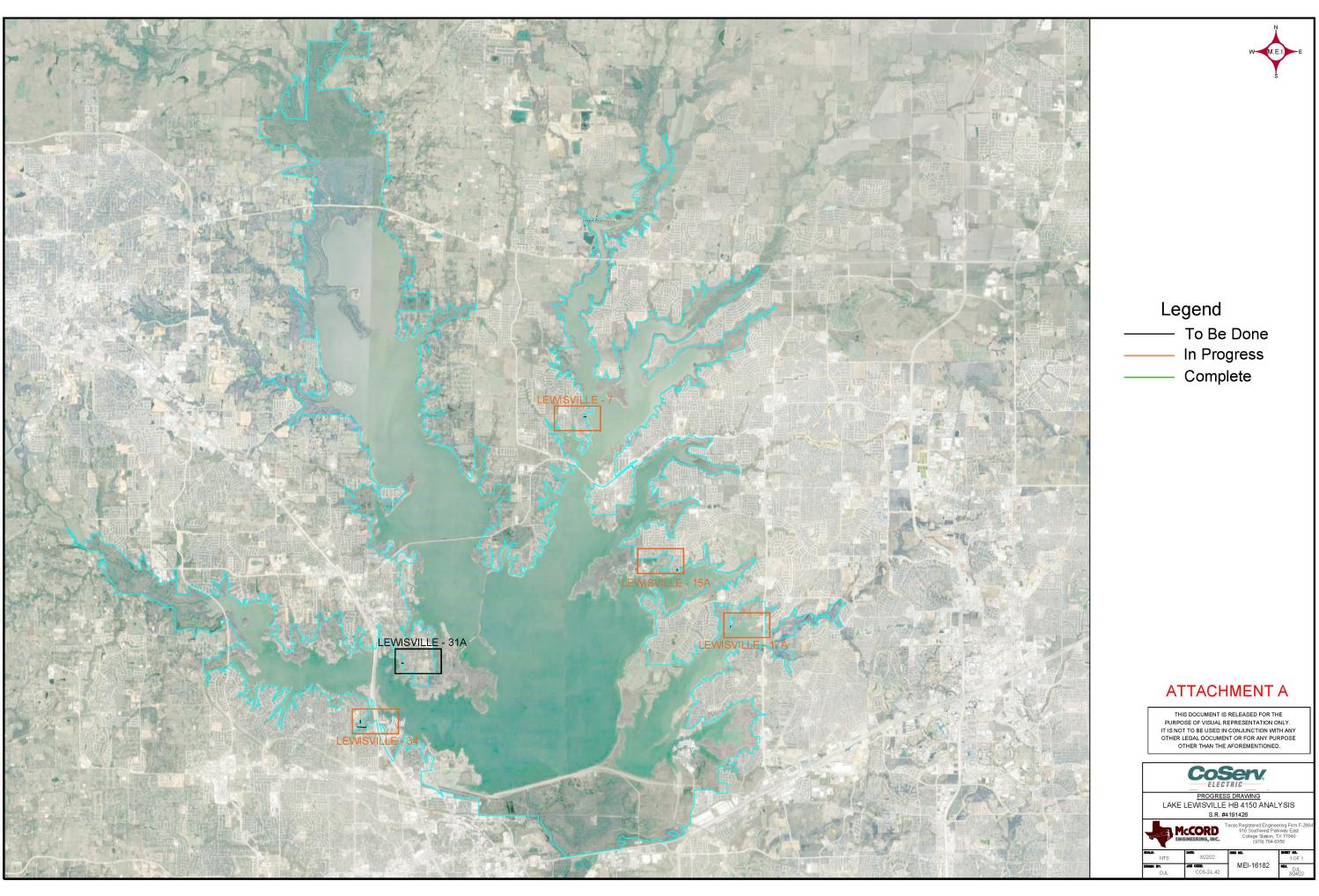
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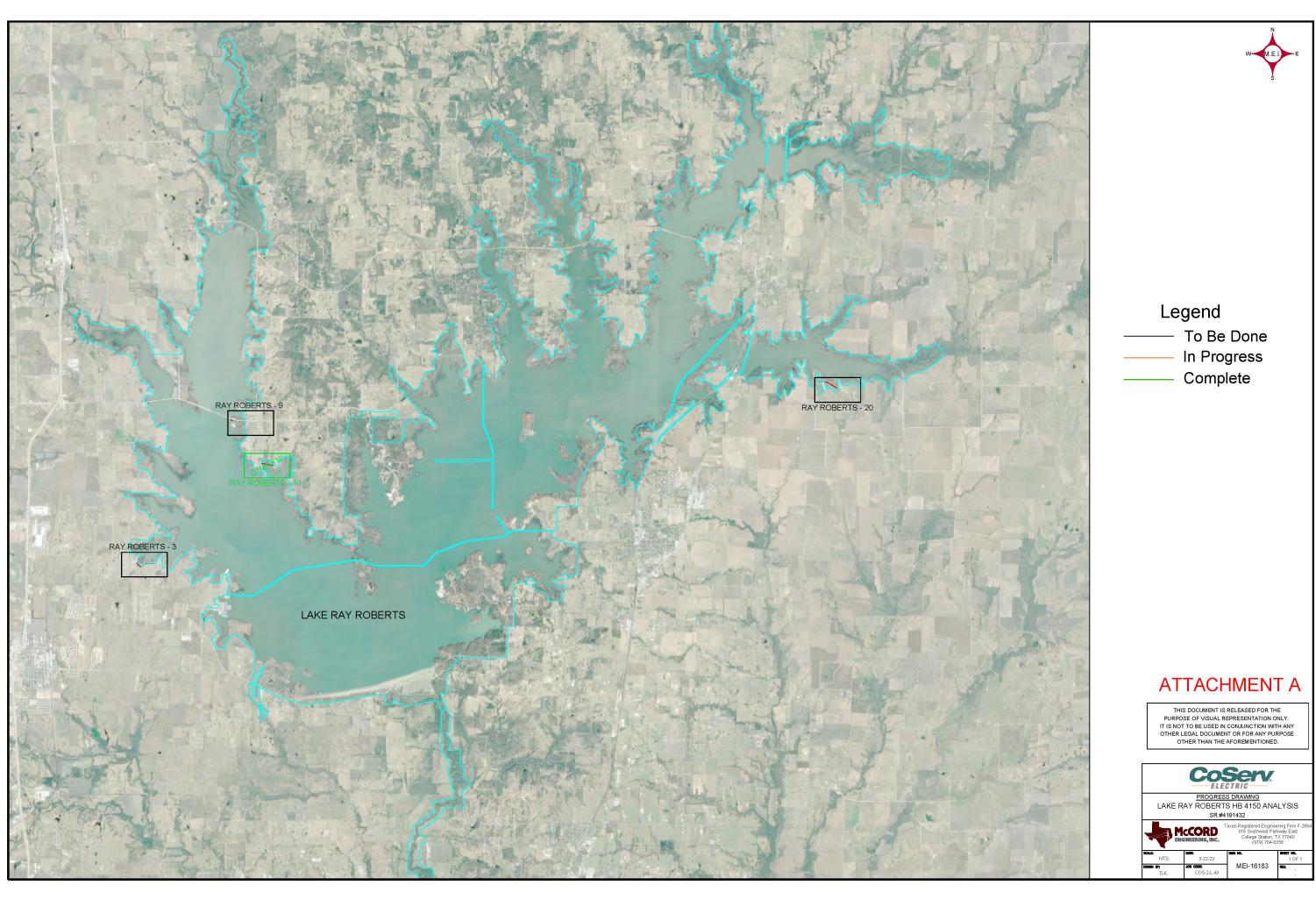
ATTORNEYS FOR COSERV ELECTRIC



## ATTACHMENT B NESC - LAKE LEWISVILLE CLEARANCES ANALYSIS

## Flowage Easement Elevation

		New Job Co	ode				Flowage Easement Elevation		Reference Pool Elevation			
	Lake Lewisville	COS-2-L42	SR #4191426					537.00	532.00'			
Lake Lewisville Crossing Number	Date Analγzed	ACTION NEEDED	WARNING FLAGS INSTALLED (EST.)	COSERV DESIGN COMPLETE	SURVEY COMPLETE	PERMIT SUBMITTED	PERMIT APPROVED	COSERV CONSTRUCTION COMPLETE	NOTES	SUITABLE / NOT SUITABLE (ENGINEERING FIRM DETERMINATION)	CLEARANCE COMPLIANCE	LAKE ACRES AT CROSSING
Lewisville 7	11/5/2022	Construction	Complete	3/29/2022	N/A	N/A	N/A		Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool	SUITABLE FOR SAILBOAT	NO	4609.6
Lewisville 15A	11/5/2022	Need New Engineering Package	Complete	3/31/2022					Design and Power Line Revisions Required. Estimated 2 Poles to be Replaced.	SUITABLE FOR SAILBOAT	NO	22291.6
Lewisville 17A	11/5/2022	Construction	Complete	3/30/2022	N/A	N/A	N/A		Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool	SUITABLE FOR SAILBOAT	NO	22291.6
Lewisville 31A	11/5/2022	Need New Engineering Package	Complete	4/30/2022					Design and Power Line Revisions Required. Estimated 4 Poles to be Replaced.	SUITABLE FOR SAILBOAT	NO	22291.6
Lewisville 34	11/5/2022	New Engineering Package is Done	Complete	Complete	Complete	4/6/2022			See COS-2-D.21 - WO#107.30: Estimated 8 Poles to be Replaced.	SUITABLE FOR SAILBOAT	NO	22291.6



## ATTACHMENT B NESC - LAKE RAY ROBERTS CLEARANCES

	New Job Code			Flowage Easement Elevation	Reference Pool Elevation
Lake Ray Roberts	COS-2-L.43	SR #4191432		645.50'	640.5'

Lake Ray Roberts Crossing Number	Date Analyzed	ACTION NEEDED	WARNING FLAGS INSTALLED (EST.)	COSERV DESIGN COMPLETE	SURVEY COMPLETE	PERMIT SUBMITTED	PERMIT APPROVED	COSERV CONSTRUCTION COMPLETE	NOTES	SUITABLE / NOT SUITABLE (ENGINEERING FIRM DETERMINATION	CLEARANCE COMPLIANCE	LAKE ACRES AT CROSSING
Ray Roberts 3	11/9/2021	Need New Engineering Package	Complete	4/29/2022					Design and Power Line Revisions Required. Estimated 4 Poles to be Replaced.	SUITABLE FOR SAILBOAT	NO	33233.6
Ray Roberts 9	11/9/2002	Need New Engineering Package	Complete	5/31/2022					Design and Power Line Revisions Required. Estimated 1 Pole to be Replaced.	SUITABLE FOR SAILBOAT	NO	33233.6
Ray Roberts 10	11/9/2021	Need New Engineering Package	Complete	4/4/2022	N/A	N/A	N/A		Removed CoServ uitilities from Army Corp of Engineers Flowage Easements/Reference Pool.	N/A	YES	33233.6
Ray Roberts 20	11/9/2021	Need New Engineering Package	Complete	4/29/2022					Design and Power Line Revisions Required. Estimated 8 Poles to Be Replaced.	SUITABLE FOR SAILBOAT	NO	1929.5