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Utilities & Districts Section

Utility Name: Aqua Texas Inc.
 Appl. Number (s): 37922-S & 37923-S
 TCEQ Rec. Date: 5/19/2014
 BTR Letter Date: 6/10/2014

Date Received From Admin: June 16, 2014

PUBLIC UTILITY COMMISSION
FILING CLERK

STM Application Processing Timeline

Days after TCEQ Rec. Date		Actual Date
22	10-Jun-14 Case assigned to Staff	
32	20-Jun-14 Staff File Received Review Acceptance Letter 1. Check Notice Date 2. Check for any Fees Owed. 3. Send financial, technical and managerial information for review. A. FMT Request Date B. FMT Received Date 4. Gather any questions not resolved in application.	6/16/14
52	10-Jul-14 Check for correct notice.	
57	15-Jul-14 Continue checking for notice, if they have not been received 1. Send 1st Notice of Deficiency letter for notices and other information not included in the application.	1st NOD Letter Date
87	14-Aug-14 Continue checking for notice, if they have not been received 2. Send 2nd Notice of Deficiency letter for notices.	2nd NOD Letter Date
102	29-Aug-14 Return File if NOD information not received.	File Return Date
57	15-Jul-14 If Correct Notice received 1. Review Protest Letters A. If no Protests Begin STM Checklist B. If Protested prepare Hearing Referral Form 2. Complete STM Checklist 3. Send Sale Letter to Utility	Hearing Referral Date
62	20-Jul-14	
142	8-Oct-14 Sale Document Received 1. Send Map Request to Cartographer A. Map Request Date	Sale Doc Date
147	13-Oct-14 Begin Preparing Recommendation 1. Prepare Tariffs A. Date Tariff Sent to Coordinator B. Date Approved Tariff Received 3. Recommendations A. Date Recommendations Began B. Date Recommendations Complete	
	Recommendation Saved	
122	18-Sep-14 Send 1st Notice of Deficiency letter for Sale Documents	

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182	17-Nov-14 Send 2nd Notice of De'iciency letter for Sale Documents	1st NOD Letter Date
242	16-Jan-15 Send 3rd Notice of Deficiency letter for Sale Documents	2nd NOD Letter Date
302	17-Mar-15 Send 4th Notice of Deficiency letter for Sale Documents	3rd NOD Letter Date
357	11-May-15 Return File if Sale Documents not received.	4th NOD Letter Date
222	27-Dec-14 Maps Received	File Return Date
232	6-Jan-15 Date Sent to Team Leader For Final Review (Information to Team Leader should include the Recommendations,) Tariffs and Maps)	
262	5-Feb-15 Date Consent Form Received	
272	15-Feb-15 Date Posted On ED Agenda	
277	20-Feb-15 Date Signed by ED	