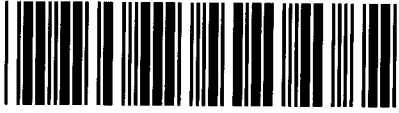


Control Number: 43041



Item Number: 33

Addendum StartPage: 0

DOCKET NO. 43041

APPLICATION OF THE CITY
OF DORCHESTER TO AMEND A
CERTIFICATE OF CONVENIENCE
AND NECESSITY IN GRAYSON
COUNTY (37917-C)

§
§
§
§
§

RECEIVED
2016 APR 13 PM 3:00
PUBLIC UTILITY COMMISSION
OF TEXAS
FILING CLERK

**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO CITY OF DORCHESTER
QUESTION NOS. STAFF 2-1 THOUGHT STAFF 2-6**

Pursuant to 16 Tex. Admin. Code Ann. § 22.144 (TAC), the Staff of the Public Utility Commission of Texas (Staff) requests that the City of Dorchester (Dorchester) 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.

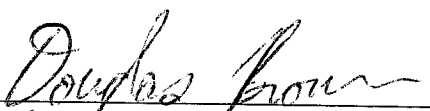
Provide an original and three copies of your answers to the questions to the Filing Clerk, Public Utility Commission of Texas, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78712-3326.

Dated: April 1, 2016

Respectfully Submitted,

Margaret Uhlig Pemberton
Division Director-Legal Division

Stephen Mack
Managing Attorney-Legal Division

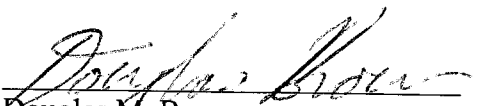


Douglas M. Brown
Attorney-Legal Division
State Bar No. 24048366
(512) 936-7203
(512) 936-7268 (facsimile)
Public Utility Commission of Texas
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78712-3326

DOCKET NO. 43041

CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on April 1, 2016, in accordance with 16 TAC § 22.74.



Douglas M. Brown

DOCKET NO. 43041

**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO CITY OF DORCHESTER
QUESTION NOS. STAFF 2-1 THOUGHT STAFF 2-6**

DEFINITIONS

- A. **"Dorchester"** or **"you"** refers to the City of Dorchester and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.

- B. **"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.

DOCKET NO. 43041

**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO CITY OF DORCHESTER
QUESTION NOS. STAFF 2-1 THOUGHT STAFF 2-6**

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(g)(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.

DOCKET NO. 43041

**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO CITY OF DORCHESTER**

QUESTION NOS. STAFF 2-1 THOUGHT STAFF 2-6

- Staff 2-1** Please provide a copy of the contract with City of Sherman.
- Staff 2-2** It appears as though some of the proposed area has customers currently being served by City of Dorchester and other parts of the area are under development. Will new facilities be required for the area that is under development? If yes, have the plans been approved by the Texas Commission on Environmental Quality (TCEQ)?
- Staff 2-3** The system has an unresolved violation for Lead & Copper in TCEQ's Drinking Water Watch. Has the City contacted TCEQ to find out how to resolve this violation?
- Staff 2-4** Please provide a copy of the most recent TCEQ **Comprehensive Compliance Investigation (CCI)**.
- Staff 2-5** Please provide a copy of the City's most recent audited financial statements.
- Staff 2-6** If the City's 2015 financial statements are not audited provide a copy of the most recent unaudited financial statements.