

Control Number: 43253



Item Number: 43

Addendum StartPage: 0

DOCKET NO. 43253

RECEIVED

APPLICATION OF THE CITY OF
SCHERTZ TO AMEND ITS SEWER
CERTIFICATE OF CONVENIENCE
NECESSITY IN BEXAR COUNTY (37913-C) §

PUBLIC UTILITY COMMISSION
OF TEXAS
FILING CLERK
2015 DEC 29 AM 9:30

**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO THE CITY
OF SCHERTZ (THE CITY)
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-4**

Pursuant to 16 Tex. Admin. Code (TAC) § 22.144, the Staff of the Public Utility Commission of Texas (Staff) requests that the City of Schertz (the City) 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 78711-3326.

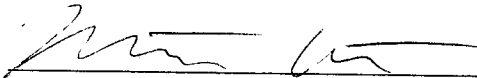
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Dated: December 23, 2015

Respectfully Submitted,

Margaret Uhlig Pemberton
Division Director-Legal Division

Katherine Lengieza Gross
Managing Attorney-Legal Division



Matthew Arth
Attorney-Legal Division
State Bar No. 24090806
(512) 936-7021
(512) 936-7268 (facsimile)
Public Utility Commission of Texas
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on December 23, 2015, in accordance with 16 TAC § 22.74.



Matthew Arth

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DEFINITIONS

- 1) "the City", "the Company" or "you" refers to the City of Schertz and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.
- 2) "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.

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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.

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- Staff 2-1 The City incurred a Texas Commission on Environmental Quality (TCEQ) violation on November 8, 2015 for failure to maintain authorization for the discharge of wastewater into or adjacent to any water in the state, TCEQ Docket No. 2015-0747MWS-E. Please explain how the City is addressing the violation and provide any documentation from TCEQ acknowledging those measures and/or the resolution.
- Staff 2-2 Provide the TCEQ discharge permit numbers for the City of Schertz's sewer system.
- Staff 2-3 Provide the most recent sewer inspection report for the City of Schertz's sewer system.
- Staff 2-4 Provide documentation demonstrating that any issues listed in the sewer inspection report have been resolved. For any issues from that report that remain unresolved, please provide the corrective action plan and the status of that corrective action plan.