

Control Number: 43586



Item Number: 29

Addendum StartPage: 0

DOCKET NO. 43586

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APPLICATION OF TRINITY SO PTN, LP TO OBTAIN WATER AND SEWER CERTIFICATES OF CONVENIENCE AND NECESSITY IN HARRIS COUNTY PUBLIC UTILITY CONTINNES IN I

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COMMISSION STAFF'S RESPONSE TO ORDER NO. 11 AND PROPOSED SUPPLEMENTAL PROCEDURAL SCHEDULE

I. Background

On October 17, 2014, Trinity SO PTN, LP (Trinity SO or Company) filed with the Public Utility Commission of Texas (Commission) an application to obtain new water and sewer certificates of convenience and necessity in Harris County, Texas.

On October 20, 2015, Order No. 11 was issued adopting the supplemental procedural schedule for processing of this docket. On November 19, 2015 Staff's 1st Requests for Information (RFIs) to Trinity SO was filed. To date, Trinity SO has not filed a response to Staff's 1st RFI. Order No. 11 also required Staff to provide revised maps and certificates to the parties for review and consent by December 16, 2015. Accordingly, this pleading is timely filed.

II. Proposed Supplemental Procedural Schedule

Staff cannot provide revised maps and certificates to the parties for review and consent without responses from Trinity SO to Staff's 1st RFI. On October 21, 2014, Order No. 1 was issued requiring that objections to RFIs must be filed and served within 10 days of receiving the RFI. Trinity SO did not file objections to Staff's 1st RFI; they simply have not responded to the RFIs as of the date of this filing.

Staff proposes the following supplemental procedural schedule, including the opportunity for Trinity SO to respond to Staff's RFIs and the opportunity for Staff to review the responses:

Event	Deadline
Deadline for Trinity SO to respond to Staff's 1 st RFI	January 15, 2016
Deadline for Commission Staff to provide revised maps and certificates to the parties for review and consent, or propose a revised procedural schedule	February 19, 2016
Deadline for Parties to file signed consent forms with the Commission showing consent to revised maps and certificates	March 11, 2016
Deadline for Commission Staffs recommendation on final January 13, 2016 disposition	March 18, 2016
Deadline for Staff and Applicant to file a joint proposed notice of approval, including necessary maps, certificates, or other necessary documents	March 25, 2016

III. Conclusion

Staff recommends that Staff's proposed supplemental procedural schedule be adopted.

Dated: December 16, 2015

Respectfully Submitted,

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CERTIFICATE OF SERVICE

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

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