



Control Number: 43586



Item Number: 30

Addendum StartPage: 0

**DOCKET NO. 43586**

**APPLICATION OF TRINITY SO PTN, §  
LP TO OBTAIN WATER AND SEWER §  
CERTIFICATES OF CONVENIENCE §  
AND NECESSITY IN HARRIS §  
COUNTY §**

**PUBLIC UTILITY COMMISSION  
OF TEXAS**

2015 DEC 18 PM 3:23  
FILING CLERK

**ORDER NO. 12  
AMENDING PROCEDURAL SCHEDULE**

On October 20, 2015, Order No. 11 was issued in this proceeding, adopting a supplemental procedural schedule for processing of this application that included a December 16, 2015 deadline for Public Utility Commission of Texas (Commission) Staff to provide revised maps and certificates to the parties for review and consent. On November 19, 2015, Commission Staff's First Request for Information (RFI) was served on Trinity SO PTN, LP (Trinity SO). To date, Trinity SO has not filed a response to Staff's First RFI.

On December 16, 2015, Commission Staff filed a response to Order No. 11, stating that revised maps and certificates cannot be provided until Trinity SO has responded to Staff's 1<sup>st</sup> RFI and proposing another supplemental procedural schedule. Commission Staff noted that Trinity SO did not file objections to Staff's 1<sup>st</sup> RFI; the utility simply did not respond to the RFIs as of the date of this order. Commission Staff's proposed supplemental procedural schedule including the opportunity for Trinity SO to respond to Staff's RFIs and the opportunity for Staff to review the responses.

This matter cannot proceed without a response from Trinity SO to Staff's First RFI. The following supplemental procedural schedule is adopted, as proposed by Commission Staff.

<b>EVENT</b>	<b>DATE</b>
Deadline for Trinity SO to respond to Staff's First 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 Staff's recommendation on final disposition	March 18, 2016

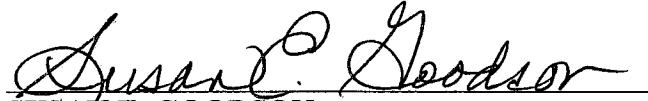
30

00000001

Deadline for Staff and Applicant to file a joint proposed notice of approval, including necessary maps, certificates, or other necessary documents	March 25, 2016
--	----------------

SIGNED AT AUSTIN, TEXAS the 18<sup>th</sup> day of December 2015.

**PUBLIC UTILITY COMMISSION OF TEXAS**



SUSAN E. GOODSON

ADMINISTRATIVE LAW JUDGE