

Control Number: 43586



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**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**

**2016 MAR 23 PM 12:10  
PUBLIC UTILITY COMMISSION  
FILING CLERK**

**COMMISSION STAFF'S PROPOSED SUPPLEMENTAL PROCEDURAL SCHEDULE**

**I. Background**

On October 17, 2014, Trinity SO PTN, LP (Trinity SO) 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 February 23, 2016, Order No. 13 was issued adopting a supplement procedural schedule requiring Trinity SO to provide documentation addressing outstanding Texas Commission of Environmental Quality (TCEQ) violations by March 18, 2016. On March 11, 2016, Trinity RTC filed documentation addressing the TCEQ violations. Order No. 13 also required Staff to propose a revised procedural schedule by March 25, 2016. Accordingly, this pleading is timely filed.

**II. Proposed Supplemental Procedural Schedule**

As supported by the attached memorandum from Elisabeth English, Engineering Specialist and Tracy Montes, GIS Specialist Staff with the Water Utility Regulation Division, Staff recommends that Trinity provide documentation addressing the overlapping proposed service area that is within district boundaries pursuant to TWC § 13.244(c). Staff requests that written consent, allowing Trinity to provide retail water and sewer service within district boundaries, be provided from the following districts:

- Encanto Real Utility District (retail water and sewer)
- Gulf Coast Waste Disposal Authority (retail sewer)

Staff proposes the following supplemental procedural schedule:

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Event	Deadline
Deadline for Trinity SO to provide necessary consent from Districts	April 25, 2016
Deadline for Commission Staff to provide revised maps and certificates to the parties for review and consent, or propose a revised procedural schedule	May 27, 2016
Deadline for Parties to file signed consent forms with the Commission showing consent to revised maps and certificates	June 10, 2016
Deadline for Commission Staff's recommendation on final disposition	June 17, 2016
Deadline for Staff and Trinity SO to file a joint proposed notice of approval, including necessary maps, certificates, or other necessary documents	July 1, 2016

### III. Conclusion


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

**Dated: March 23, 2016**

Respectfully Submitted,

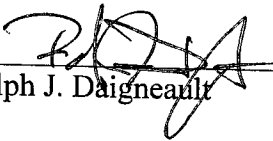
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**CERTIFICATE OF SERVICE**

I certify that a copy of this document will be served on all parties of record on March 23, 2016 in accordance with 16 TAC § 22.74.

  
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Ralph J. Daigneault

## PUC Interoffice Memorandum

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**To:** Ralph Daigneault, Attorney  
Legal Division

**Through:** Tammy Benter, Director  
Lisa Fuentes, Manager  
Water Utility Regulation Division

**From:** Elisabeth English, Engineering Specialist  
Tracy Montes, GIS Specialist  
Water Utility Regulation Division

**Date:** March 23, 2016

**Subject:** **Docket No. 43586:** *Application of Trinity SO PTN, LLC to obtain water and sewer Certificate of Convenience and Necessity in Harris County.*

On October 17, 2014, Trinity SO PTN, LLC (Applicant), filed an application with the Public Utility Commission of Texas (Commission) to obtain water and sewer Certificates of Convenience and Necessity (CCN) in Harris County pursuant to the criteria in the Texas Water Code §§ 13.242-.250 (TWC) and Title 16 Tex. Admin Code §§24.101-.107(TAC).

Staff requests that the Applicant provide documentation addressing the overlapping proposed service area that is within district boundaries. In determining whether to grant a CCN, the Commission shall ensure that the Applicant has received the required consent pursuant to TWC § 13.244(c). At this time, Staff cannot make a final recommendation for this application until the Applicant provides documentation that supports this requirement.

Staff requests that written consent, which allows for the Applicant to provide retail water and sewer service within their district boundaries, be provided from the following districts:

- Encanto Real Utility District (retail water and sewer)
- Gulf Coast Waste Disposal Authority (retail sewer)