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APPLICATION OF TRINITY RTC GP, LLC TO OBTAIN WATER AND SEWER CERTIFICATES OF CONVENIENCE AND NECESSITY IN HARRIS COUNTY

PUBLIC UTILITY COMMISSION LUIS DLC 17 AM 10: 11 OF TEXAS FILING CLERK

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

I. Background

On October 17, 2014, Trinity RTC GP, LLC (Trinity RTC 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 RTC was filed. To date, Trinity RTC 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 17, 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 RTC 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 RTC 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 RTC to respond to Staff's RFIs and the opportunity for Staff to review the responses:

Event	Deadline
Deadline for Trinity RTC 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 Staff's 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

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

Dated: December 17, 2015

Respectfully Submitted,

Margaret Uhlig Pemberton Division Director-Legal Division

Karen S. Hubbard Managing Attorney - Legal Division

Ralph J. Daigneault Attorney-Legal Division State Bar No. 24040755 (512) 936-7348 (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 17, 2015 in accordance with 16 TAC § 22.74.