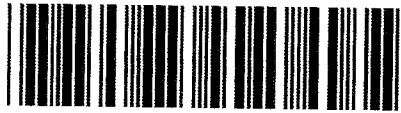


Control Number: 43587



Item Number: 36

Addendum StartPage: 0

DOCKET NO. 43587

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

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

COMMISSION STAFF'S PROPOSED SUPPLEMENTAL PROCEDURAL SCHEDULE

I. Background

On October 17, 2014, Trinity RTC GP, LLC (Trinity RTC) 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 RTC to provide documentation addressing outstanding Texas Commission of Environmental Quality (TCEQ) violations by March 18, 2016. On March 2, 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:

- Cy Fair Community Improvement District (retail water)
- Gulf Coast Waste Disposal Authority (retail sewer)

Staff proposes the following supplemental procedural schedule:

367

Event	Deadline
Deadline for Trinity RTC 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 RTC to file a joint proposed notice of approval, including necessary maps, certificates, or other necessary documents	July 1, 2016

III. Conclusion

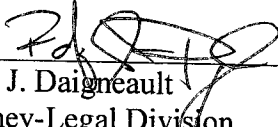
Staff recommends that Staff's proposed supplemental procedural schedule be adopted.

Dated: March 23, 2016

Respectfully Submitted,

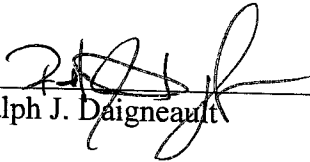
Margaret Uhlig Pemberton
Division Director-Legal Division

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 March 23, 2016 in accordance with 16 TAC § 22.74.



Ralph J. Daigneault

PUC Interoffice Memorandum

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 25, 2016

Subject: **Docket No. 43587:** *Application of Trinity RTF GP, LLC to obtain water and sewer Certificate of Convenience and Necessity in Harris County.*

On October 17, 2014, Trinity RTF GP, 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:

- Cy Fair Community Improvement District (retail water)
- Gulf Coast Waste Disposal Authority (retail sewer)