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APPLICATION OF COPANO HEIGHTS §
WATER COMPANY FOR A §
RATE/TARIFF CHANGE §

PUBLIC UTILITY COMMISSION
PUBLIC UTILITY COMMISSION
OF TEXAS FILING CLERK

**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO COPANO HEIGHTS WATER COMPANY (COPANO)
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-7**

Pursuant to 16 Tex. Admin. Code Ann. § 22.144 (TAC), the Staff of the Public Utility Commission of Texas (Staff) requests that the Copano Heights Water Company (Copano) by and through its attorneys of record, provide the following information and answer the following question(s) under oath. The question(s) shall be answered in sufficient detail to fully present all of the relevant facts, within the time limit provided by the Presiding Officer or within 20 days, if the Presiding Officer has not provided a time limit. Please copy the question immediately above the answer to each question. These question(s) are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.

Provide an original and three copies of your answers to the questions to the Filing Clerk, Public Utility Commission of Texas, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326.


Dated: July 12, 2016

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION**

Margaret Uhlig Pemberton
Division Director

Karen S. Hubbard
Managing Attorney

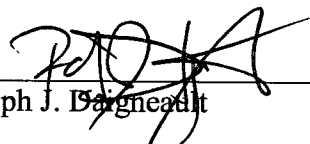


Ralph J. Daigneault
State Bar No. 24040755
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326
(512) 936-7348
(512) 936-7268 (facsimile)

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CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on July 12, 2016, in accordance with 16 TAC § 22.74.



Ralph J. Daigneault

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**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
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QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-7**

DEFINITIONS

- A. "Copano" or "you" refers to the Copano Heights Water Company and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees or other persons.
- B. "Document" includes any written, recorded, or graphic matter, however produced or reproduced, including but not limited to correspondence, telegrams, contracts, agreements, notes in any form, memoranda, diaries, voice recording tapes, microfilms, pictures, computer media, work papers, calendars, minutes of meetings or other writings or graphic matter, including copies containing marginal notes or variations of any of the foregoing, now or previously in your possession. In the event any documents requested by this Request for Information have been transferred beyond the Company's control, describe the circumstances under which the document was destroyed or transferred and provide an exact citation to the subject document. In the event that documents containing the exact information do not exist, but documents do exist which contain portions of the required information or which contain substantially similar information, then the definition of "documents" shall include the documents which do not exist and these documents will be provided.

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**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
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QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-7**

INSTRUCTIONS

- 1) Pursuant to 16 TAC § 22.144(c)(2), Staff requests that answers to the requests for information be made under oath.
- 2) Please copy the question immediately above the answer to each question. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.
- 3) These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer.
- 4) Words used in the plural shall also be taken to mean and include the singular. Words used in the singular shall also be taken to mean and include the plural.
- 5) The present tense shall be construed to include the past tense, and the past tense shall be construed to include the present tense.
- 6) If any document is withheld under any claim of privilege, please furnish a list identifying each document for which a privilege is claimed, together with the following information: date, sender, recipients or copies, subject matter of the document, and the basis upon which such privilege is claimed.
- 7) Pursuant to 16 TAC § 22.144(g)(4), if the response to any request is voluminous, please provide a detailed index of the voluminous material.
- 8) Staff requests that each item of information be made available as it is completed, rather than upon completion of all information requested.

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**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO COPANO HEIGHTS WATER COMPANY (COPANO)
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-7**

- Staff 2-1 Please provide invoices and or receipts for all of the plant items listed in the depreciation work papers.
- Staff 2-2 If no invoices exist, please explain how the cost for the plant items was developed and provide all documentation supporting the cost development.
- Staff 2-3 Please provide the original installed cost of each plant items that was purchased from another entity.
- Staff 2-4 Please provide names of entities or individuals from whom plant items were purchased and provide dates and cost of purchases.
- Staff 2-5 Provide installation dates for the items listed as "distributions lines" totaling \$1,722 and \$845.
- Staff 2-6 Provide an explication for the discrepancy in the amounts of water purchased and sold on Bates page 15 and on Bates page 64 of the submitted application.
- Staff 2-7 Please explain if the water quality sample information provided is related to sampling required by the TCEQ, or if the utility is collecting these samples for another reason.