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**DOCKET NO. 46395**

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**COMPLIANCE REPORTS FOR FINAL  
ORDER IN DOCKET NO. 42860  
(APPLICATION OF DOUGLAS  
UTILITY COMPANY TO CHANGE  
WATER AND SEWER RATES/TARIFF  
IN HARRIS COUNTY, TEXAS)**

**PUBLIC UTILITY COMMISSION  
OF TEXAS**

**ORDER NO. 1**

**REQUIRING COMMISSION STAFF'S RECOMMENDATION ON COMPLIANCE  
REPORT NO. 1, AND REQUIRING DOUGLAS UTILITY COMPANY TO FILE  
COMPLAINCE REPORT NO. 2**

The final Order in Docket No. 42860 directed Douglas Utility Company to make certain refunds over a 12-month period, and collect certain surcharges over a 24-month period.<sup>1</sup> Under the terms of the Order, Douglas Utility was required to:

- make the required refunds by October 7, 2017;
- file a compliance report in this docket (Docket No. 46395) within 30 days of making the refunds (Compliance Report No. 1);
- collect the required surcharges by October 7, 2018; and
- file a compliance report in this docket (Docket No. 46395) within 30 days of collecting the surcharges (Compliance Report No. 2).

The order further specified that, within 14 days after Douglas Utility filed each compliance report, Commission Staff was to file its recommendation on the compliance report.

On April 6, 2018, Douglas Utility filed Compliance Report No. 1, in which it asserts that it has completely refunded the amounts as required by the final Order in Docket No. 42860. Although Compliance Report No. 1 was substantially late, Douglas Utility asserts that the required refunds were made by the October 7, 2017 deadline.

Commission Staff has not filed anything in response to Compliance Report No. 1.

<sup>1</sup> *Application of Douglas Utility Company to Change Water and Sewer Rate/Tariff in Harris County, Texas, Docket No. 42860, Order (October 7, 2016).*

Douglas Utility has not filed Compliance Report No. 2, even though it was due by November 7, 2018, at the latest.

The administrative law judge (ALJ) orders as follows:

As to Compliance Report No. 1:

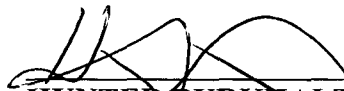
- by April 9, 2019, Commission Staff must file its recommendation; and
- any response to Commission Staff's recommendation must be filed no later than 14 calendar days after the filing of Commission Staff's recommendation;

As to Compliance Report No. 2:

- by April 9, 2019, Douglas Utility must file the compliance report;
- Commission Staff must file its recommendation no later than 14 calendar days after the filing of the report; and
- any response to Commission Staff's recommendation must be filed no later than 14 calendar days after the filing of Commission Staff's recommendation.

SIGNED AT AUSTIN, TEXAS the 26<sup>th</sup> day of March 2019.

**PUBLIC UTILITY COMMISSION OF TEXAS**



**HUNTER BURKHALTER**  
**ADMINISTRATIVE LAW JUDGE**