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PUC DOCKET NO. 56800

APPLICATION OF CHALK BLUFF * PUBLIC UTILITY COMISSION

WATER SUPPLY CORPORATION TO *

AMEND ITS CERTIFICATE OF * OF TEXAS

CONVENIENCE AND NECESSITY *

AND FOR DUAL CERTIFICATION WITH *

THE CITY OF WACO IN MCLENNAN *

COUNTY

CHALK BLUFF WATER SUPPLY CORPORATION'S RESPONSE TO ORDER NO. 4 GRANTING EXTENSION

TO THE ADMINISTRATIVE LAW JUDGE AND THE COMMISSION STAFF:

Pursuant to Order No. 4 issued by the Public Utility Commission of Texas, Chalk Bluff Water Supply Corporation submits this response and request for additional time to cure deficiencies. This response addresses the issues raised in the Order as follows:

There are items requested in the memoranda of James Harville and Fred Bednarski, III, that are not available at the present time. These include a written agreement with the city of Waco for a dual CCN agreement. Chalk Bluff Water Supply Corporation expects to obtain the agreement, but it continues to negotiate terms with Waco's legal department, as mapping issues persist. The corporation is in discussion with Ross WSC and it has been determined that Ross will release a portion of its CCN wherein Chalk Bluff has already placed lines and facilities. Representatives from Homestead Heritage are meeting with the Chalk Bluff board of directors on their proposed Halbert Water Supply CCN, and it is anticipated that there will be an agreement of a reduced area or a facilities CCN for their members. All of these items will have an effect on the overall mapping of the proposed CCN area.

Additionally, Chalk Bluff Water Supply Corporation still does not have audited financial statements for 2023. The board has engaged an auditing firm to prepare an audit of the compiled financial statements for 2023. The auditing firm initially indicated they would be prepared to present

the audit in January, 2025. The Chalk Bluff Water Supply Corpporation board has already scheduled its

March board meeting, and to date there has been no confirmation that the audit will be presented at that

meeting.

Accordingly, Chalk Bluff Water Supply Corporation requests to extend time to supplement its

application until March 1, 2025, and further requests that deadlines for comments from Commission

staff be extended to correspond with its request.

WHEREFORE, PREMISES CONSIDERED, Chalk Bluff Water Supply Corporation

respectfully requests that it be given an extension until April 18, 2025, to respond to the Commission

staff requests and recommendations, and that the deadlines for staff comments and recommendations

be extended accordingly,

Respectfully submitted,

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