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DOCKET NO. 43121

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REQUEST BY EDE AND RANDY BULLOCK FOR DETERMINATION OF RCH WATER SUPPLY CORPORATION'S COMPLIANCE WITH TEXAS WATER CODE § 13.004 (37766-I) 43121 2015 OCT 23 PM 3: 21 PUBLIC UTILITY COMMISSION FILING CLERK OF TEXAS

ORDER NO. 4 REQUIRING RESPONSES

On October 21, 2015, RCH Water Supply Corporation (RCH) provided supplemental information in response to Order No. 2, including updating its status as a non-profit water service corporation with the Texas Secretary of State.

On October 22, 2015, Public Utility Commission of Texas (Commission) Staff responded to Order No. 2. Commission Staff recommends that RCH be required to provide further information that demonstrates it is operating in a manner that complies Tex. Water Code § 13.004 (TWC) and with the requirements for classification as a nonprofit water service corporation under TWC § 13.002(24). Specifically, Commission Staff requests the following:

- A copy of RCH's tariff in place in June of 2010, and confirmation that RCH's tariff at the time did not include the "Owners and Renters" provision of Section E of the tariff;
- Confirmation that there was a "Grievance Procedures" on Section B of RCH's previous tariff versions, and documentation that RCH followed this procedure with Ede and Randy Bullock (Petitioners) regarding the dispute at issue;
- Confirmation that Petitioners signed paperwork with RCH in the summer of 2010 that stated that Petitioners would be responsible for J&M Tire Store's water bill in the event J&M Tire Store defaulted on its bill; and
- Confirmation that the April 2015 tariff was voted on in an open meeting after notice was given to members.

Consistent with Commission Staff's preceding recommendation, RCH shall file, not later than **November 10, 2015**, the additional documentation described above.

Order No. 4

On or before **November 17, 2015**, Commission shall file respond regarding the adequacy of RCH's additional documentation and provide a proposed schedule for further processing of this proceeding, if appropriate.

SIGNED AT AUSTIN, TEXAS on the <u>A</u> day of October 2015.

PUBLIC UTILITY COMMISSION OF TEXAS

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SUSAŃ E. GOODSON ADMINISTRATIVE LAW JUDGE

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