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

43587 PUBLIC UTILITY COMMISSION

OF TEXAS

ORDER NO. 12 AMENDING PROCEDURAL SCHEDULE

On October 20, 2015, Order No. 11 was issued in this proceeding, adopting a supplemental procedural schedule for processing of this application that included a December 17, 2015 deadline for Public Utility Commission of Texas (Commission) Staff to provide revised maps and certificates to the parties for review and consent. On November 19, 2015, Commission Staff's First Request for Information (RFI) was served on Trinity RTC GP, LLC (Trinity RTC). To date, Trinity RTC has not filed a response to Staff's First RFI.

On December 17, 2015, Commission Staff filed a response to Order No. 11, stating that revised maps and certificates cannot be provided until Trinity RTC has responded to Staff's 1st RFI and proposing another supplemental procedural schedule. Commission Staff noted that Trinity RTC did not file objections to Staff's 1st RFI; the utility simply did not respond to the RFIs as of the date of this order. Commission Staff proposed a supplemental procedural schedule, including the opportunity for Trinity RTC to respond to Staff's RFIs, and the opportunity for Staff to review the responses.

This matter cannot proceed without a response from Trinity RTC to Staff's 1st RFI. The following supplemental procedural schedule is adopted, as proposed by Commission Staff.

EVENT	DATE
Deadline for Trinity RTC to respond to Staff's First RFI	January 15, 2016
Deadline for Commission Staff to provide revised maps and certificates to the parties for review and consent, or propose a revised procedural schedule	February 19, 2016
Deadline for Parties to file signed consent forms with the Commission showing consent to revised maps and certificates	March 11, 2016
Deadline for Commission Staff's recommendation on final disposition	March 18, 2016

Deadline for Staff and Applicant to file a joint proposed notice of approval, including necessary maps, certificates, or other necessary documents

SIGNED AT AUSTIN, TEXAS the $\frac{18}{18}$ day of December 2015.

PUBLIC UTILITY COMMISSION OF TEXAS

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ADMINISTRATIVE LAW JUDGE

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