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DOCKET NO. 43586

APPLICATION OF TRINITY SO PTN,
LP TO OBTAIN WATER AND SEWER
CERTIFICATES OF CONVENIENCE
AND NECESSITY IN HARRIS
COUNTY

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PUBLIC UTILITY COMMISSION
PUBLIC UTILITY COMMISSION
OF TEXAS FILING CLERK

ORDER NO. 7
THIRD NOTICE FINDING APPLICATION INCOMPLETE AND DEFICIENT

On April 9, 2015, in response to Order No. 5,¹ Trinity SO PTN, LP (Trinity SO or Company) submitted supplemental mapping information in an attempt to cure the deficiencies previously identified by Public Utility Commission of Texas (Commission) Staff.

On June 5, 2015, Commission Staff commented that the application of Trinity SO is still deficient and not administratively complete as specifically described in the filing and the attached memorandum of Elisabeth English, Engineering Specialist, and Tracy Harbor, GIS Specialist, of the Commission's Water Utility Regulation Division. Pursuant to 16 Tex. Admin. Code § 24.8(a), applications are not considered filed until a determination of administrative completeness is made, thus at this time the application is not considered filed with the Commission.

In addition, Commission Staff noted that there were fifteen active violations outstanding with the Texas Commission on Environmental Quality (TCEQ) associated with the Company's waste water permit (WQ0012650001). Commission Staff recommends that the Company resolve these violations prior to the final determination of this application.

Consistent with Commission Staff's recommendation, Trinity SO's application remains administratively incomplete and deficient. On or before **July 6, 2015**, Trinity SO shall amend its application to cure the deficiencies noted by Staff, and provide an update on violations active with the TCEQ. Processing of the application cannot proceed until the requested items are

¹ Order No. 5, Second Notice Finding Application Incomplete and Deficient, Establishing Deadlines and Opportunity to Cure (Mar. 10, 2015).

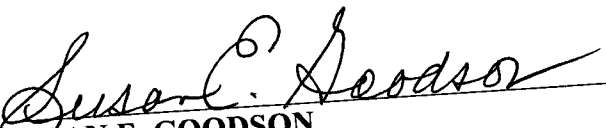
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received and reviewed. Trinity SO should not send out notice to affected parties until these discrepancies are corrected.

On or before **August 6, 2015**, Commission Staff shall file a supplemental recommendation regarding administrative completeness of the amended application and notice along with a proposed procedural schedule.

SIGNED AT AUSTIN, TEXAS the 9th day of June 2015.

PUBLIC UTILITY COMMISSION OF TEXAS


SUSAN E. GOODSON
ADMINISTRATIVE LAW JUDGE