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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 §

PUBLIC UTILITY COMMISSION  
OF TEXAS

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**ORDER NO. 4**  
**FINDING APPLICATION INCOMPLETE AND DEFICIENT,**  
**ESTABLISHING DEADLINES AND OPPORTUNITY TO CURE**

**I. Application**

On October 17, 2014, the Public Utility Commission of Texas (Commission) received an application from Trinity SO PTN, LP (Trinity SO or Company) to obtain new water and sewer certificates of convenience and necessity in Harris County, Texas.

**II. Staff Recommendation on Administrative Completeness of the Application**

On January 6, 2015, Commission Staff filed comments on the application. Commission Staff has determined that the application is not administratively complete because it contains material deficiencies, as specifically described in Commission Staff's January 6, 2015 filing and the attached memorandum of George Gogonas, Utility Rates Analyst/Auditor, Water Utilities Division. Pursuant to P.U.C. SUBST. R. 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, Staff recommended that Trinity SO should not publish notice of the application until these discrepancies are corrected and approved by Staff.

**III. Proposed Procedural Schedule**

Commission Staff proposes that Applicant be given thirty (30) days to address the deficiencies identified by Commission Staff. Commission Staff proposes to file additional comments regarding completeness of the amended application, along with a proposed procedural schedule once the application is administratively complete.

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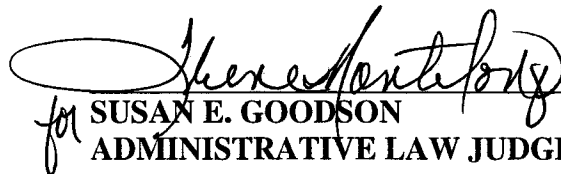
**IV. Finding Application Incomplete and Deficient, Providing Opportunity to Cure**

Consistent with Commission Staff's recommendation, Trinity SO's application is found administratively incomplete and deficient. On or before **February 9, 2015**, Trinity SO shall amend its application to cure the deficiencies noted by Staff. Processing of the application cannot proceed until the requested items are received and reviewed. Public notice should not be provided until maps, digital data, notice documents and 5-mile list of entities are reviewed and considered sufficient by Commission Staff.

On or before **March 11, 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 8<sup>th</sup> day of January 2015.

PUBLIC UTILITY COMMISSION OF TEXAS

  
for SUSAN E. GOODSON  
ADMINISTRATIVE LAW JUDGE