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

ORDER NO. 5 SECOND NOTICE FINDING APPLICATION INCOMPLETE AND DEFICIENT, ESTABLISHING DEADLINES AND OPPORTUNITY TO CURE

On January 27, 2015, in response to Order No. 4, Trinity RTC GP, LLC (Trinity RTC or Company) submitted supplemental mapping information to cure deficiencies identified by Public Utility Commission of Texas (Commission) Staff.

I. Staff Recommendation on Administrative Completeness of the Amended Application and Notice

On March 6, 2015, Commission Staff commented on the amended application. Commission Staff has determined that the application is still deficient and not administratively complete because it does not meet the Commission's mapping requirements pursuant to P.U.C. SUBST. R. 24.105(a). In addition, Commission Staff is unable to determine whether the submitted list of entities to be noticed is sufficient until sufficient maps are received. Trinity RTC should not provide notice of the application until these discrepancies are corrected and approved by Staff.

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.

II. Proposed Procedural Schedule

Commission Staff proposes that applicant be given until April 10, 2015 to address the deficiencies identified by Commission Staff. If Trinity RTC fails to rectify the deficiencies during this timeframe, Commission Staff further recommends dismissal of the application.

III. Finding Amended Application Incomplete and Deficient, Providing Opportunity to Cure

Consistent with Commission Staff's recommendation, Trinity RTC's application remains administratively incomplete and deficient. On or before **April 10, 2015**, Applicant 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.

On or before May 15, 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

__ day of March 2015.

PUBLIC UTILITY COMMISSION OF TEXAS

SUSAN E. GOODSON

ADMINISTRATIVE LAW JUDGE

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