

Control Number: 43588



Item Number: 16

Addendum StartPage: 0

DOCKET NO. 43588

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

2015 JUN -9 PM 2: 37 PUBLIC UTILITY COMMISSION

OF TEXAS

ORDER NO. 7 THIRD NOTICE FINDING APPLICATION INCOMPLETE AND DEFICIENT

On April 9, 2015, in response to Order No. 5,¹ Trinity @ Windfern, LLC (Trinity 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 is still deficient and not administratively complete as specifically described in Commission Staff's June 5, 2015 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.

Consistent with Commission Staff's recommendation, Trinity's application remains administratively incomplete and deficient. On or before **July 6**, **2015**, Trinity 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. Applicant 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.

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

Docket No. 43588

th 0 day of June 2015. SIGNED AT AUSTIN, TEXAS the

PUBLIC UTILITY COMMISSION OF TEXAS

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ADMINISTRATIVE LAW JUDGE

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