



Control Number: 47072



Item Number: 7

Addendum StartPage: 0

DOCKET NO. 47072

**APPLICATION OF QUADVEST, L.P. §
TO AMEND CERTIFICATES OF §
CONVENIENCE AND NECESSITY IN §
MONTGOMERY COUNTY §
§
§
§
§**

**PUBLIC UTILITY COMMISSION
OF TEXAS**

RECEIVED

2017 MAY 18 AM 11:00
PUBLIC UTILITY COMMISSION
FILING CLERK

**COMMISSION STAFF'S RECOMMENDATION ON ADMINISTRATIVE
COMPLETENESS**

COMES NOW the Staff of the Public Utility Commission of Texas (Staff), representing the public interest and files this Recommendation on Administrative Completeness and would show the following:

I. BACKGROUND

On April 18, 2017, Quadvest, L.P. (Quadvest) filed an application to amend its water Certificate of Convenience and Necessity (CCN) No. 11612 in Montgomery County. The total service area requested includes approximately 16 acres and 0 current customers.

On April 20, 2017, the administrative law judge (ALJ) issued Order No. 1 which required that Staff file comments on the administrative completeness of Quadvest's application and proposed notice by May 18, 2017. This pleading is therefore timely filed.

II. COMMENTS ON ADMINISTRATIVE COMPLETENESS

Staff has reviewed Quadvest's petition and, as supported by the attached memorandum of Greg Charles of the Water Utilities Division, Staff recommends that the application be deemed insufficient for filing and found administratively incomplete. Staff noted that multiple sections of the application need to be completed. Staff recommends that Quadvest complete the sections identified in the attached memorandum and that Quadvest submit audited financial statements for 2016, projected income statements and balance sheets, and information regarding the source of funds and cost of necessary improvements for the requested area.

Staff recommends that Quadvest be required to cure the deficiencies by June 19, 2017, and that Staff be required to file a supplemental recommendation on administrative completeness by July 19, 2017.

III. PROPOSED PROCEDURAL SCHEDULE

Due to the deficiencies in the application, Staff does not recommend a procedural schedule for evaluation of the merits at this time.

IV. CONCLUSION

Staff respectfully requests the issuance of an order consistent with the above recommendation.

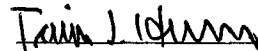
Dated: May 18, 2017

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF
TEXAS
LEGAL DIVISION**

Margaret Uhlig Pemberton
Division Director

Stephen Mack
Managing Attorney

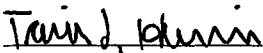


TJ Harris
Attorney – Legal Division
State Bar No. 24097804
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326
(512) 936-7216
(512) 936-7268 (facsimile)
TJ.Harris@puc.texas.gov

DOCKET NO. 47072

CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on May 18, 2017 in accordance with 16 TAC § 22.74.



TJ Harris

PUC Interoffice Memorandum

To: TJ Harris, Attorney
Legal Division

Thru: Lisa Fuentes, Manager
Water Utilities Division

From: Greg Charles, Staff Engineer
Water Utilities Division

Date: May 18, 2017

Subject: **Docket No. 47072:** *Application of Quadvest, LP to Amend Water and Sewer Certificates of Convenience and Necessity (CCNs) in Montgomery County.*

On April 18, 2017, Quadvest, LP, (Applicant) filed with the Public Utility Commission of Texas (Commission) an application to amend water Certificate of Convenience and Necessity (CCN) No. 11612 and sewer CCN No. 20952 in Montgomery County pursuant to Texas Water Code Ann. (TWC), §§ 13.242 to 13.250 and the 16 Tex. Admin Code (TAC) §§ 24.101 to 24.107.

Based on a review of the information in the application, Staff recommends that the application be deemed insufficient for filing and be found administratively incomplete. In order to cure the deficiencies, Staff recommends the Applicant provide the following information:

Application Content

- Audited financial statements for the year 2016.
- Source of funds and cost of necessary improvements for the requested area.
- Projected income statements and balance sheets.
- Responses to the following sections in the application: 4Aiii, 4Aiv, 4Bi (no documentation provided), 4E, 4F, 4G, 5Ai, 5Aiii, 5B, 5D (no entries under existing columns for water and sewer).

Note: Any confidential items should be submitted as confidential filings with the PUC. The instructions for filing confidential documents can be found on our website at: (<http://www.puc.texas.gov/industry/filings/FilingProceed.aspx>)