



Control Number: 47073



Item Number: 7

Addendum StartPage: 0

**DOCKET NO. 47073**

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

**PUBLIC UTILITY COMMISSION**

**OF TEXAS**

RECEIVED

2017 MAY 18 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 and sewer CCN No. 20952 in Waller County. The total service area requested includes approximately 281 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.

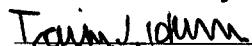
Dated: May 18, 2017

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF  
TEXAS  
LEGAL DIVISION**

Margaret Uhlig Pemberton  
Division Director

Stephen Mack  
Managing Attorney

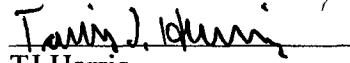


TJ Harris  
Attorney – Legal Division  
State Bar No. 24097804  
1701 N. Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326  
(512) 936-7216  
(512) 936-7268 (facsimile)  
TJ.Harris@puc.texas.gov

**DOCKET NO. 47073**

**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. 47073:** *Application of Quadvest, LP to Amend Water and Sewer Certificates of Convenience and Necessity (CCNs) in Waller County.*

On April 18, 2017, Quadvest, LP (Applicant) filed with the Public Utility Commission of Texas (Commission) an application to amend water and sewer CCNs in Waller 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), list of water and sewer companies in Attachment E seems truncated.

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> )