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APPLICATION OF GOLDENROD §
ESTATE HOMEOWNERS §
ASSOCIATION INC. AND §
GOLDENROD WATER SUPPLY §
CORPORATION FOR SALE, §
TRANSFER, OR MERGER OF §
FACILITIES AND CERTIFICATE §
RIGHTS IN FORT BEND COUNTY §

PUBLIC UTILITY COMMISSION

2018 APR 21 PM 2: 27

PUBLIC UTILITY COMMISSION
OF TEXAS
FILING CLERK

**COMMISSION STAFF'S CLOSING DOCUMENTS SUFFICIENCY
RECOMMENDATION**

COMES NOW the Staff of the Public Utility Commission of Texas (Staff), representing the public interest, and in response to Order No. 4, files this Closing Documents Sufficiency Recommendation. In support thereof, Staff shows the following:

I. BACKGROUND

On November 28, 2017, Goldenrod Estate Homeowners Association Inc. (Goldenrod Estate HOA) and Goldenrod Water Supply Corporation (Goldenrod WSC) (collectively, Applicants), filed an application for sale, transfer, or merger of facilities and certificate rights in Fort Bend County. Specifically, Goldenrod Estate HOA seeks approval to transfer all of its water well assets and service area under certificate of convenience and necessity (CCN) No. 12933 to Goldenrod WSC.

On March 12, 2018, the administrative law judge (ALJ) issued Order No. 4, authorizing the Applicants to proceed with the proposed transaction. The order also required Staff to file a recommendation on the sufficiency of Applicants' closing documents within fifteen (15) days of Applicants' filing. Applicants' closing documents were filed on April 9, 2018. Correspondingly, Staff's responsive sufficiency recommendation deadline was established as April 24, 2018. Therefore, this pleading is timely filed.

II. SUFFICIENCY OF CLOSING DOCUMENTS

Staff has reviewed the closing documents filed by Applicants on April 9, 2018, and determined that the filing meets the requirements of 16 Tex. Admin. Code (TAC) §§ 24.109(k)-(n). Specifically, the sale and transfer was completed following the issuance of Order

No. 4, wherein the transaction was approved to proceed.¹ Additionally, the closing documents were filed in lieu of a status update within thirty (30) days of the ALJ issuing Order No. 4.² Further, the closing documents were filed within thirty (30) days after the effective date of the transaction.³ The closing documents were also signed by both the transferor and the transferee.⁴ Finally, the Applicants confirmed that no outstanding customer deposits exist.⁵ Accordingly, Staff recommends a finding that the closing documents have been found sufficient and that customer deposits have been appropriately addressed.

III. PROPOSED ADDITIONAL PROCEDURAL SCHEDULE

In accordance with Staff's recommendation that the Applicants' closing documents be found sufficient, Staff proposes the following additional procedural schedule:

Event	Date
Deadline for Staff to provide final maps, certificates, and tariffs (if applicable) to Applicants for review and consent	May 10, 2018
Deadline for Applicants to file signed consent forms with the Commission	May 24, 2018
Deadline for parties to jointly file a proposed Notice of Approval, including proposed findings of fact, conclusions of law and ordering paragraphs	May 31, 2018

IV. CONCLUSION

For the reasons detailed above, Staff respectfully requests that an order be issued finding that the closing documents filed by Applicants are sufficient and that customer deposits have been properly addressed. Staff further requests that the procedural schedule proposed above be adopted for continued processing of this docket.

¹ See 16 Tex. Admin Code § 24.109(k)(2).

² See 16 Tex. Admin Code § 24.109(l).

³ See 16 Tex. Admin Code § 24.109(n).

⁴ *Id.*

⁵ See 16 Tex. Admin Code § 24.109(m) and (n).

Dated: April 24, 2018

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION**

Margaret Uhlig Pemberton
Division Director

Karen S. Hubbard
Managing Attorney



Richard Nemer
State Bar No. 24042829
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326
(512) 936-7348
(512) 936-7268 (facsimile)
richard.nemer@puc.texas.gov

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CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on April 24, 2018, in accordance with 16 TAC § 22.74.



Richard Nemer