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<p><b>APPLICATION OF DAL-HIGH WATER LLC AND MONARCH UTILITIES I, L.P. FOR SALE, TRANSFER, OR MERGER OF FACILITIES AND CERTIFICATE RIGHTS IN HENDERSON COUNTY</b></p>	<p>§ § § § § §</p>	<p><b>PUBLIC UTILITY COMMISSION OF TEXAS</b></p>	<p>2018 SEP 11 PM 2:01 PUBLIC UTILITY COMMISSION FILING CLERK</p>
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**COMMISSION STAFF’S CLOSING DOCUMENTS SUFFICIENCY RECOMMENDATION**

COMES NOW the Staff of the Public Utility Commission of Texas (Staff), representing the public interest, and files this Commission Staff’s Closing Documents Sufficiency Recommendation. In support thereof, Staff would show the following:

**I. BACKGROUND**

On January 3, 2018, Dal-High Water LLC and Monarch Utilities I, L.P. (collectively, Applicants) filed an application for approval of the sale, transfer, or merger of facilities and certificate rights in Henderson County. Specifically, Dal-High seeks approval to transfer all of its water service area under certificate of convenience and necessity No. 12830 to Monarch Utilities I, L.P. The total area being requested includes approximately 32 acres and services 46 current customers.

On June 15, 2018, the administrative law judge (ALJ) issued Order No. 5, Approving Transaction to Proceed and requiring Staff to file a recommendation regarding the sufficiency of the documents and propose a schedule for the continued processing of the docket within 15 days following the filing of the applicants’ proof that the transaction was completed and customer deposits (if any) were addressed. Applicant filed proof of transaction on August 8, 2018 and filed an amended proof of transaction on August 14, 2018. Therefore, this pleading is timely filed.

**II. CLOSING DOCUMENTS SUFFICIENCY RECOMMENDATION**

Staff reviewed the sales documents filed by Applicants on August 8, 2018 and August 14, 2018 and recommends that the sales document be found sufficient. Staff notes that the affidavit filed on August 8, 2018 affirms that there are no outstanding customer deposits. Accordingly, Staff recommends a finding that customer deposits have been addressed.

### III. PROPOSED PROCEDURAL SCHEDULE

Event	Date
Deadline for Staff to provide final maps, certificates, and tariffs (if applicable), to Applicant for review and consent	September 14, 2018
Deadline for Applicants to file consent forms with the Commission	September 28, 2018
Deadline for parties to jointly file a proposed notice of approval, including proposed findings of fact, conclusions of law, and ordering paragraphs	October 5, 2018

### IV. CONCLUSION

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

Respectfully Submitted,

**PUBLIC UTILITY COMMISSION OF  
TEXAS LEGAL DIVISION**

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**CERTIFICATE OF SERVICE**

I certify that a copy of this document will be served on all parties of record on August 21, 2018 in accordance with 16 TAC § 22.74.



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Joshua Adam Barron