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APPLICATION OF GONZALES	§	PUBLIC UTILITY COMMISSION
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CORPORATION AND RIVERWOOD	§	FIE HIS DELINA
WATER SUPPLY CORPORATION	§	OF TEXAS
FOR SALE, TRANSFER, OR	§	
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CERTIFICATE RIGHTS AND TO	§	
DECERTIFY RIVERWOOD WATER	§	
SUPPLY'S SEWER CERTIFICATE	§	
OF CONVENIENCE AND	§	
NECESSITY IN GONZALES	§	
COUNTY	-	

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. 10, files this Closing Documents Sufficiency Recommendation. In support thereof, Staff shows the following:

I. BACKGROUND

On January 4, 2019, Gonzales County Water Supply Corporation (Gonzales) and Riverwood Water Supply Corporation (Riverwood) (collectively, Applicants) filed with the Public Utility Commission of Texas (Commission) an application for Sale, Transfer, or Merger of facilities and certificate rights in Gonzales County, Texas pursuant to Texas Water Code Ann. (TWC) §§ 13.241, 13.246, and 13.301 and 16 Texas Administrative Code (TAC) §§ 24.227 and 24.239. Specifically, Gonzales, Certificate of Convenience and Necessity (CCN) No. 10704, seeks approval to acquire facilities and transfer all of Riverwood's water service area held under CCN No. 10711 and to cancel Riverwood's sewer CCN 20311.

On September 30, 2019, Staff filed its amended final recommendation on the application recommending the application be approved.

On October 28, 2019, the Commission Administrative Law Judge (ALJ) issued Order No. 10 authorizing Applicants to proceed with the proposed transaction.

On November 8, 2019, Applicants' closing documents were filed with the Commission.

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Order No. 10 also required Commission Staff to file a recommendation regarding the sufficiency of the documents and propose a schedule for continued processing of this docket within 15 days following the filing of the applicant's proof that the transaction had been consummated. Therefore, this pleading is timely filed.

II. SUFFICIENCY OF CLOSING DOCUMENTS

Staff has reviewed the closing documents filed by Applicants on November 8, 2019. Based on its review, Staff has determined that Applicants' filing meets the requirements of 16 TAC §§ 24.239(k)-(n).

Applicants also stated that there were no customer deposits held by Seller. As such, no customer deposits were transferred pursuant to the current transaction.

Accordingly, based upon Applicants' completion of the requirements, as stated in the Commission rules, Staff recommends a finding that the closing documents be found sufficient and that there are no customer deposits to address as a result of the transaction.

III. PROPOSED PROCEDURAL SCHEDULE

In accordance with Staff's recommendation that Applicants' closing documents be found sufficient, Staff proposes the following procedural schedule for continued processing of the docket:

Event	Date
Deadline for Staff to provide final maps, certificates, and tariffs (if applicable) to Applicants for review and consent	December 11, 2019
Deadline for Applicants to file signed consent forms with the Commission	December 18, 2019
Deadline for parties to jointly file a proposed Notice of Approval, including proposed findings of fact, conclusions of law and ordering paragraphs	January 13, 2019

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 there are no customer deposits to address as a result of the transaction. Staff further requests that the procedural schedule proposed above be adopted for continued processing of this docket.

Dated: November 20, 2019

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 November

20, 2019, in accordance with 16 TAC § 22.74.

Rustin Tawater