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APPLICATION OF QUADVEST, L.P. TO AMEND ITS CERTIFICATE OF CONVENIENCE AND NECESSITY IN WALLER COUNTY

PUBLIC UTILITY COMMISSION

COMMISSION STAFF'S RECOMMENDATION ON ADMINISTRATIVE COMPLETENESS AND PROPOSED PROCEDURAL SCHEDULE

On January 22, 2021, 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, Texas under Texas Water Code §§ 13.242 through 13.250 and 16 Texas Administrative Code §§ 24.225 through 24.237. On February 1, 2021, Quadvest filed supplemental mapping information, and on February 4, 2021, Quadvest filed supplemental financial information. Quadvest seeks to amend an area of 67 acres with no current customers to its existing CCNs.

On January 27, 2021, the administrative law judge filed Order No. 1, which established a deadline of February 22, 2021, for the Staff (Staff) of the Public Utility Commission of Texas (Commission) to file comments on the administrative completeness of the application and proposed notice and for Quadvest and Staff to file a recommendation on how to proceed with the application and propose a procedural schedule. This pleading therefore is timely filed.

I. RECOMMENDATION ON ADMINISTRATIVE COMPLETENESS

Staff has reviewed the application and supplemental information filed by Quadvest, and as detailed in the attached memorandum of Jolie Mathis of the Commission's Infrastructure Division, recommends that it be found administratively incomplete from a managerial and technical perspective. As noted in the attached memorandum of Fred Bednarski of the Commission's Rate Regulation Division, Staff recommends that the application be found administratively complete from a financial perspective. However, based on Ms. Mathis's memorandum, Staff recommends that the application be found administratively incomplete. Staff notes that Quadvest should not issue notice until the application is found administratively complete.

II. PROPOSED PROCEDURAL SCHEDULE

Based on its recommendation that the application be found administratively incomplete, Staff proposes the following procedural schedule for further processing of the docket:

Event	Date
Deadline for Quadvest to cure the deficiencies identified in Commission Staff's memorandum	March 24, 2021
Deadline for Staff to file a supplemental recommendation on administrative completeness and proposed notice	April 23, 2021

III. CONCLUSION

For the reasons discussed above, Staff respectfully requests that the application be found administratively incomplete and that the proposed procedural schedule be adopted.

Dated: February 22, 2021

Respectfully submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Rachelle Nicolette Robles Division Director

Eleanor D'Ambrosio Managing Attorney

/s/ Merritt Lander Merritt Lander State Bar No. 24106183 1701 N. Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326 (512) 936-7290 (512) 936-7268 (facsimile) Merritt.Lander@puc.texas.gov

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CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record on February 22, 2021, in accordance with the Order Suspending Rules, issued in Project No. 50664.

<u>/s/ Merritt Lander</u> Merritt Lander

Public Utility Commission of Texas

Memorandum

TO:	Merritt Lander, Attorney Legal Division
FROM:	Fred Bednarski III, Financial Analyst Rate Regulation Division
DATE:	February 22, 2021
RE:	Docket No. 51753 – Application of Quadvest, L.P. to Amend its Certificate of Convenience and Necessity in Waller County

On January 22, 2021, Quadvest, L.P. filed an application to amend its water and sewer certificates of convenience and necessity in Waller County under Subchapter G of Texas Water Code Chapter 13.

I reviewed the answers provided to questions 30 and 31 of the application. I did not identify any deficiencies in those answers for purposes of determining whether the application is administratively complete. Therefore, I recommend that the Commission deem the application administratively complete from a financial perspective.

Public Utility Commission of Texas

Memorandum

TO:	Merritt Lander, Attorney Legal Division
FROM:	Jolie Mathis, Utility Engineering Specialist Infrastructure Division
DATE:	February 22, 2021
RE:	Docket No. 51753 – Application of Quadvest, L.P. to Amend its Certificate of Convenience and Necessity in Waller County

On January 22, 2021, Quadvest, L.P. (Quadvest) filed with the Public Utility Commission of Texas (Commission) an application to amend its water certificate of convenience and necessity (CCN) No. 11612 and sewer CCN No. 20952 in Waller County, Texas under Texas Water Code (TWC) §§ 13.242 to 13.250 and 16 Texas Administrative Code (TAC) §§ 24.225 to 24.237.

Based on the mapping review by Tracy Montes, of the Commission's Infrastructure Division, and my technical and managerial review of the information and supplements filed by Quadvest, I recommend that the application be deemed administratively incomplete and not accepted for filing.

Application Content:

The following deficiencies must be remedied:

1. <u>Application Summary</u>

Please state the correct the county affected by this application: Based on information provided in the application, it appears that the requested area is in Fort Bend County, not Waller County.

2. <u>Texas Commission on Environmental Quality (TCEQ) Plan Approval</u>

The application states that new facilities will need to be constructed to serve the requested area and that "TCEQ amendments will be submitted to the agency within 30-45 days." As of the date of this recommendation, proof of submission of constructions plans to TCEQ has not been provided. Quadvest must provide proof that construction plans for all new facilities have been submitted to TCEQ.

Mapping Content:

Quadvest must resolve the following mapping deficiencies:

Shapefiles identifying the requested area were not submitted with Quadvest's application or its supplemental filing on February 1, 2021.

Quadvest must e-file the following items to resolve the mapping deficiencies:

• Digital mapping data for the requested area, as a single polygon record, in shapefile (SHP) format, georeferenced in either NAD83 Texas Statewide Mapping System (Meters) or NAD83 Texas State Plane Coordinate System (US Feet).