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APPLICATION OF MONARCH	§	PUBLIC UTILITY COMMISSION
UTILITIES I L.P. TO AMEND ITS	§	
CERTIFICATES OF CONVENIENCE	§	OF TEXAS
AND NECESSITY IN HARRIS,	§	
LIBERTY, AND MONTGOMERY	§	
COUNTIES	§	

# COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO MONARCH UTILITIES I L.P. OUESTION NOS. STAFF 2-1 THROUGH STAFF 2-5

Pursuant to 16 Texas Administrative Code (TAC) § 22.144 of the Commission's Procedural Rules, the Staff of the Public Utility Commission of Texas (Staff) requests that Monarch Utilities I L.P., by and through its attorney of record, provide the following information and answer the following questions under oath. The questions shall be answered in sufficient detail to fully present all of the relevant facts, within the time limit provided by the Presiding Officer or within 20 days if the Presiding Officer has not provided a time limit. Please copy the question immediately above the answer to each question. These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer. State the name of the witness in this cause who will sponsor the answer to the questions and can vouch for the truth of the answer.

Provide responses to the Requests for Information by filing with the Commission solely through the Interchange on the Commission's website and provide notice, by email, to all other parties that the pleading or document has been filed with the Commission, unless otherwise ordered by the presiding officer pursuant to the Order Suspending Rules in Project No. 50664.

Dated: April 22, 2022

Respectfully submitted,

# PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Keith Rogas Division Director

Robert Dakota Parish Managing Attorney

/s/ Merritt Lander

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### **DOCKET NO. 53215**

#### **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 April 22, 2022 in accordance with the Order Suspending Rules filed in Project No. 50664.

/s/ Merritt Lander
Merritt Lander

# COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MONARCH UTILITIES I L.P. QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-5

#### **DEFINITIONS**

- 1) "Monarch" or "Company" refers to Monarch Utilities I L.P. and any person acting or purporting to act on their behalf, including without limitation, attorneys, agents, advisors, investigators, representatives, employees, or other persons.
- 2) "Document" includes any written, recorded, or graphic matter, however produced or reproduced, including but not limited to correspondence, telegrams, contracts, agreements, notes in any form, memoranda, diaries, voice recording tapes, microfilms, pictures, computer media, work papers, calendars, minutes of meetings or other writings or graphic matter, including copies containing marginal notes or variations of any of the foregoing, now or previously in your possession. In the event any documents requested by this Request for Information have been transferred beyond Monarch Utilities I L.P's control, describe the circumstances under which the document was destroyed or transferred and provide an exact citation to the subject document. In the event that documents containing the exact information do not exist, but documents do exist which contain portions of the required information or which contain substantially similar information, then the definition of "documents" shall include the documents which do exist and these documents will be provided.

# COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MONARCH UTILITIES I L.P. QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-5

#### **INSTRUCTIONS**

- 1) Pursuant to 16 TAC § 22.144(c)(2), Staff requests that answers to the requests for information be made under oath.
- 2) Please copy the question immediately above the answer to each question. State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer.
- 3) These questions are continuing in nature, and if there is a relevant change in circumstances, submit an amended answer, under oath, as a supplement to your original answer.
- 4) Words used in the plural shall also be taken to mean and include the singular. Words used in the singular shall also be taken to mean and include the plural.
- 5) The present tense shall be construed to include the past tense, and the past tense shall be construed to include the present tense.
- 6) If any document is withheld under any claim of privilege, please furnish a list identifying each document for which a privilege is claimed, together with the following information: date, sender, recipients or copies, subject matter of the document, and the basis upon which such privilege is claimed.
- 7) Pursuant to 16 TAC § 22.144(h)(4), if the response to any request is voluminous, please provide a detailed index of the voluminous material.
- 8) Staff requests that each item of information be made available as it is completed, rather than upon completion of all information requested.

## COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MONARCH UTILITIES I L.P. OUESTION NOS. STAFF 2-1 THROUGH STAFF 2-5

- Staff 2-1 Please provide a copy of the Texas Commission on Environmental Quality (TCEQ) approval letter for the public water system and distribution system that will provide water service to the Trails Water System.
- Staff 2-2 If the plant approved by the TCEQ for the Trails Water System does not include plant to provide service to all of the requested areas at build out, please provide the additional items that will need to be approved by the TCEQ for each phase of the development.
- **Staff 2-3** Please provide a copy of the TCEQ approval letter for the wastewater system that will provide sewer service to the Trails Water System.
- **Staff 2-4** Please provide an original copy of the executed developer agreement for the requested area.
- Staff 2-5 Please provide 5-year financial projections for providing water and sewer service to the requested area.