# STATE OF FLORIDA

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MARSHALL WILLIS, DIRECTOR DIVISION OF ACCOUNTING & FINANCE (850) 413-6900

# Hublic Service Commission

March 20, 2013

COMMISSION CLERK 3 MAR 21 AM 9: 11

Mr. Gary V. Perko Hopping Green & Sams, P.A. P.O. Box 6526 Tallahassee, Florida 32314

Re: Docket No. 120219-WS, Application for approval of transfer of Plantation Landings, Ltd. water and wastewater system and Certificate Nos. 606-W and 522-S in Polk County to GCP Plantation Landings, LLC.

Dear Mr. Perko:

The above-referenced revised tariff packet has been received and reviewed by staff. Please complete the following deficiencies and provide two copies of the new tariff packet on or before April 22, 2013.

#### Water and Wastewater Tariffs

- 1. All of the tariff sheets (with the exception of the first page) should include an "Issuing Officer" and their "Title."
- 2. All of the tariff sheets (with the exception of the first page) should include an "Effective Date" and "Type of Filing."
- 3. Original Sheet No. 1.0. If there is an emergency or after-hours contact number, please include after the Utility's phone number.
- 4. Original Sheet No. 2.0. Include the Sheet Numbers for each of the items in the Table of Contents. Additionally, "Service Availability" should read "Service Availability Policy."
- 5. Original Sheet No. 3.0. This sheet is missing the Certificate No., County, and the history of the approved territory authority. Also, this is the only sheet that includes an underline beneath "Water Tariff."
- 6. Original Sheet No. 7.0. The rule regarding "Refusal or Discontinuance of Service" contains a typo. The word "company" is spelled "com[any."
- 7. Original Sheet Nos. 12.0 and 13.0. Update the rates per Order No. PAA Order PSC-13-0121-PAA-WS. Additionally, the "Terms of Payment" sections should correspond with the model tariff and should read: "Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued."

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## Water Tariff

- 1. Original Sheet No. 5.0. This sheet is missing the page number in the top right-hand corner. Please update to read "Original Sheet No. 5.0."
- 2. Original Sheet Nos. 5.1 through 8.0. The bottom right-hand corner contains the heading for the next page. Please correctly move the corresponding page numbers on the top right-hand corner.
- 3. Original Sheet Nos. 17.0 through 21.0. Please remove the double bold lines at the bottom of each page. Additionally, please correctly move the corresponding page numbers on the top right-hand corner.
- 4. Original Sheet No. 17.0. The Utility includes "Actual Cost" amounts for certain Service Availability Fees and Charges. Please include either corresponding Sheet or Rule Nos. that grant the authority to charge these amounts.
- 5. Original Sheet No. 20.1. Please include a statement directing readers to Original Sheet No. 21.0, such as "See application for Service on Original Sheet No. 20.1."
- 6. Original Sheet No. 20.1. The first item under Customer agreement contains a typo. The word "company" is spelled "com[any."
- 7. Original Sheet No. 21.0. Please include a copy of the application for meter installation.
- 8. Original Sheet No. 22.0. Please include a sample copy of a customer's bill.
- 9. Original Sheet No. 24.0. Please change to reflect the correct page number of 23.1.
- 10. Original Sheet No. 25.0. Please change to reflect the correct page number of 24.0.

### Wastewater Tariff

- 1. Original Sheet No. 5.0. This sheet is mistakenly listed as a "Water Tariff."
- 2. Original Sheet No. 6.0. Most of the "Rule Numbers" and some of the "Sheet Numbers" are incorrect. Please update to ensure all Sheet and Rule Numbers are correctly listed. Additionally, please remove the "Adjustment of Bills for Meter Error" and "All Water through Meters" from the index of rules and regulations.
- 3. Original Sheet No. 6.1. Some of the "Rule Numbers" and "Sheet Numbers" are incorrect. Please update to ensure all Sheet and Rule Numbers are correctly listed.
- 4. Original Sheet No. 11.0. Please remove "Meter Test Deposit" from the index of rates and charges, as well as review the Sheet Numbers.
- 5. Original Sheet Nos. 12.0., 13.0, and 14.0. In the "Applicability" section of these tariff sheets, it incorrectly uses "water" instead of "wastewater." Additionally, Sheet No. 14.0 also states "water service" instead of "wastewater service" in the "Establishment of Credit."
- 6. Original Sheet No. 16.0. The Utility includes "Actual Cost" amounts for certain Service Availability Fees and Charges. Please include either corresponding Sheet or Rule Numbers that grant the authority to charge these amounts.
- 7. Original Sheet Nos. 19.0 and 19.1. Please include a statement on Original Sheet No. 19.0, directing readers to Original Sheet No. 19.1, such as "See application for Service on Original

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Sheet No. 19.1." Additionally, this sheet incorrectly refers to "water" instead of "wastewater." Also include an Original Sheet No. 19.1.

- 8. Original Sheet No. 20.0. Please include a sample copy of a customer's bill.
- 9. Original Sheet No. 21.0. Please include "Obligations of Company."
- 10. Original Sheet No. 22.0. Please change to reflect the correct page number of 21.1.
- 11. Original Sheet No. 22.0. This sheet incorrectly refers to "water" instead of "wastewater."

Should you have any questions, please contact me at (850) 413-6435. When filing the response, please be sure to refer to the docket number and to direct the response to:

Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Sincerely,

Mrs. Ana VanEsselstine

cc: Division of Accounting & Finance (Maurey, Fletcher)

Office of the General Counsel (Lawson)

Office of Commission Clerk (Docket No. 120219-WS)