**COMMISSIONERS:** RONALD A. BRISÉ, CHAIRMAN LISA POLAK EDGAR **ART GRAHAM** EDUARDO E. BALBIS JULIE I. BROWN

## STATE OF FLORIDA



**DIVISION OF ENGINEERING** TOM BALLINGER DIRECTOR (850) 413-6910

MAY 29 AH IO:

СЛ

# Hublic Serbice Commission

May 28, 2013 VIA FACSIMILE (850) 656-4029

Mr. John L. Wharton Sundstrom, Friedman & Fumero, LLP 2548 Blairstone Pines Drive Tallahassee, FL 32301

Re: Docket No. 130105-WS - Application for certificates to provide water and wastewater service in Hendry and Collier Counties, by Consolidated Services of Hendry & Collier, LLC.

Dear Mr. Wharton:

Your application for Consolidated Services of Hendry & Collier, LLC (the company) for original water and wastewater certificates in Hendry and Collier Counties, has been received and reviewed by Commission staff. This letter addresses the deficiencies, as well as additional information staff needs to complete its review of the application filed on April 29, 2013. Some of the deficiencies listed below may be addressed in the company's petition for waiver or variance from certain rules, filed in this docket concurrent with the application. However, pending the Commission's ruling on the waiver request, those items are listed here as deficiencies.

#### Deficiencies

- 1. Pursuant to Rule 25-30.033(1)(h), Florida Administrative Code (F.A.C.), the applicant should provide the number of equivalent residential connections (ERCs) proposed to be served, by meter size and customer class. This was not provided.
- 2. Pursuant to Rule 25-30.033(1)(j), F.A.C., the applicant should provide evidence that the utility owns or leases the land upon which the treatment facilities are or will be located. In Exhibit D of the Utility's filing, letters and unexecuted copies of leases were provided, indicating that the owner of the land to be certificated will enter into a long term lease agreement with the Utility once the exact location of the treatment facilities are known through the master planning process. Rule 25-30.033(1)(j), F.A.C., allows for unexecuted copies of the water andwastewater lease agreements providing the applicant files executed and recorded copies within 30 days after the order granting the certificates. The Utility has not provided any assurances. that it could comply with the 30 day timeframe as required by Commission rule. DOCUMENT NUMBE

13

8

HAY

939

2 0

Mr. John L. Wharton May 28, 2013 Page 2

- 3. Pursuant to Rule 25-30.033(1)(k), F.A.C., the applicant should provide the original, along with two copies of sample tariff sheets containing all rates, charges and territorial description of the water and/or wastewater systems. In this regard, please provide an original and two copies of the Utility's water and wastewater tariff reflecting the rates and charges. Sample tariffs are available online.
- 4. Pursuant to Rule 25-30.033(1)(m), F.A.C., the applicant should provide one copy of a detailed system map showing the proposed lines, treatment facilities and the territory proposed to be served. The map shall be of sufficient scale and detail to enable correlation with the description of the territory proposed to be served. No system map was provided.
- 5. Pursuant to Rule 25-30.033(1)(o), F.A.C., the applicant should provide a statement regarding the separate capacities of the proposed lines and treatment facilities in terms of ERCs and gallons per day. If development will be in phases, separate this information by phase. No statement was provided.
- 6. Pursuant to Rule 25-30.033(1)(t), F.A.C., the applicant should provide a cost study including customer growth projections supporting the proposed rates, charges and service availability charges. In this regard, please provide the original cost study as required by this rule. A sample cost study is available online.
- 7. Pursuant to Rule 25-30.033(1)(u), F.A.C., the applicant should provide a schedule showing the projected cost of the proposed system(s) by uniform system of accounts (USOA) account numbers pursuant to Rule 25-30.115, F.A.C., and the related capacity of each system in ERCs and gallons per day. If the utility will be built in phases, this shall apply to the first phase. No schedule was provided.
- 8. Pursuant to Rule 25-30.033(1)(v), F.A.C., the applicant should provide a schedule showing the projected operating expenses of the proposed system by USOA account numbers, when 80 percent of the designed capacity of the system is being utilized. If the utility will be built in phases, this shall apply to the first phase. No schedule was provided.
- 9. Pursuant to Rule 25-30.033(1)(w), F.A.C., the applicant should provide the a schedule showing the projected capital structure including the methods of financing the construction and operation of the utility until the utility reaches 80 percent of the design capacity of the system. No schedule was provided.

#### **Additional Information**

In the company's application, included as Attachment A, it provided a copy of its Certificate of Formation as a Limited Liability Corporation in Delaware. However, there is no record with the Florida Department of State, Division of Corporations, that the company has registered with that agency to do business in Florida. Please register Consolidated Services of Hendry and Collier, LLC, with Florida's Division of Corporations, and provide the Commission with proof that the company has done so.

Mr. John L. Wharton May 28, 2013 Page 3

Your response to this letter should be filed with the Commission on or before June 29, 2013. When filing the response, please include the docket number and direct the response to the Director, Office of the Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, FL 32399. If you have any questions please call Mrs. Melinda Watts at (850) 413-6952, or Ms. Caroline Klancke at (850) 413-6220.

Sincerely,

Tom Ballinger Director, Division of Engineering

TB: mw/bz

cc: Kelly Thompson (ECO) Avy Smith (AFD) Stan Rieger (ENG) Melinda Watts (ENG) CLK for docket file

ST.	АТІ	E OF	FL	ORI	DA
	and the second	FTH	E STA	TE	
	SE				
	EAT			ORI ORI	
1	all i		ANTIC		
	200	COD	August TR	Same	

### **PUBLIC SERVICE COMMISSION**

#### 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FL 32399-0850

May 29, 2013, 9:38 AM

To: Mr. John L. Wharton

Fax: 850-656-4029

**From:** Florida Public Service Commission -Tom Ballinger, Director of Engineering

Voice: 850-413-6910 Fax: ` No. of Pages (Including Cover): 4

Re: DN 130105-WS - Consolidated Services of Hendry & Collier, LLC

Notes:

DOCUMENT NUMBER-DATE 02939 MAY 29 ° FPSC-COMMISSION CLERK

#### TRANSMISSION VERIFICATION REPORT

TIME : 05/29/2013 09:38 NAME : FPSC FAX : 8507170061 TEL : 8507170061 SER.# : 000C8N429659

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

1

05/29 09:37 96564029 00:01:15 04 OK STANDARD ECM

STATE OF FLORIDA	May 29, 2013, 9:38 AM		
	To: Mr. John L. Wharton		
	Fax: 850-656-4029		
	From: Florida Public Service Commission - Tom Ballinger, Director of Engineering		
PUBLIC SERVICE COMMISSION	Voice: 850-413-6910 Fax:		
2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FL 32399-0850	No. of Pages (Including Cover): 4		
Re: DN 130105-WS - Consolidated Services of Hend	dry & Collier, LLC		
Re: DN 130105-WS - Consolidated Services of Hend	dry & Collier, LLC		
Re: DN 130105-WS - Consolidated Services of Hend	dry & Collier, LLC		
Re: DN 130105-WS - Consolidated Services of Hend	dry & Collier, LLC		
	dry & Collier, LLC		
	dry & Collier, LLC		
Re: DN 130105-WS - Consolidated Services of Hend	dry & Collier, LLC		