PAR

Commissioners:
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JOE GARCIA



DIVISION OF LEGAL SERVICES NOREEN S. DAVIS DIRECTOR (904) 413-6199

Public Service Commission

April 15, 1996

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
NUMBER P 407 857 584

Mr. Ronald Hoffer Amanda Company of Florida, Inc. Post Office Box 1566 Lutz, Florida 33549

Re: Docket No. 951190-SU - Application Of Sky Acres Enterprises for a Certificate to Provide Wastewater Service in Pasco County

Dear Mr. Hoffer:

On October 15, 1995, Sky Acres Enterprises filed an application with this Commission for a certificate to provide wastewater service in Pasco County. On November 7, 1995, Ms. Patricia Brady sent you a letter (copy enclosed) outlining deficiencies in the application. After a conversation with Mr. Paul Hoffer, another letter (copy enclosed) was sent on February 19, 1996, regarding the deficiencies. To date, no response has been received.

It is our understanding that all of the deficiencies listed in the November 7, 1995 letter have been corrected except for the system map. However, had notice been provided to utilities in the county, governmental agencies, and the customers, in accordance with Rule 25-30.030, Florida Administrative Code, the Commission would have been noticed of the application. To date, notice has not been received. Rule 25-30.030, Florida Administrative Code, requires that notice to the utilities in the county and governmental agencies be given within seven days of filing the application. Notice to the customers must be given no more than twenty-one days before the application is filed and no more than seven days after the filing. Notice must also be given in a newspaper of general circulation in the territory proposed to be serve. Such publication must be within seven days of filing the application.

Due to the length of time which has elapsed, the list of entities to be noticed, which was included with the November letter, is no longer valid. Enclosed with this letter is a current list of entities which must be noticed if notice has not already been given.

DOCUMENT NUMBER-DATE

Continuation of Letter to: Mr. Ronald Hoffer April 15, 1996 Page 2

Pursuant to Section 367.031, Florida Statutes, a utility subject to Commission jurisdiction must obtain a certificate to provide water or wastewater service or an order finding it exempt from regulation. If a utility is found to have knowingly refused to comply with, or to have willfully violated, any provision of Chapter 367, Florida Statutes, Section 367.161, Florida Statutes, authorizes the Commission to assess a penalty of not more than \$5,000 for each offense. A copy of Section 367.161, Florida Statutes, is enclosed for your information.

Please provide a report outlining the status of the deficiencies by April 26, 1996. The information requested to correct the deficiencies set forth in the November 7, 1995, letter must be provided by May 15, 1996.

Sincerely,

Alice Crosby Paralegal

ALC/mw

Enclosures

cc:

Division of Records and Reporting Division of Water and Wastewater (Tomlinson, Brady) Commissioners: SUSAN F. CLARK, CHAIRMAN J. TERRY DEASON JULIA L JOHNSON DIANE K. KIESLING JOE GARCIA



VISION OF WATER & WASTEWATER CHARLES HILL DIRECTOR (904) 413-6900

Bublic Service Commission

November 7, 1995

Mr. Ronald Hoffer Sky Acres Enterprises 700 Grand Avenue Wausau, Wisconsin 54403

> RE: Docket No. 951190-SU, Application for certificate to provide wastewater service in Pasco County by Sky Acres Enterprises.

Dear Mr. Hoffer:

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Staff has preliminarily reviewed the subject application and identified the following additional documents and information needed to process the application.

Notice of application. Attached is a copy of Rule 25-30.030, F.A.C., which contains 1. the noticing requirements for an application for certificate of authorization. The following notifications and proof of notification need to be addressed immediately.

ACK . Notification of government and private entities. Pursuant to Rule 25-30.030(5), F.A.C., within 7 days of filing the application, notification of the filing should have been sent to the list of government and private entities provided by the Commission. Since this notification has apparently not occurred, it needs to be done as soon as possible.

> Attached is the list of names and addresses of government and private entities which must be notified of the application for certificate pursuant to Rule 25-30.030(2), F.A.C., along with a sample notification form. The legal description of the territory being sought is that provided on Exhibit B

The NE 1/4 of the NE 1/4 of Section 24, Township 26 South, Range 20 East, Pasco County, Florida.

DOCUMENT NEMEER-DATE

- (b) Notification of customers. Pursuant to Rule 25-30.030(6), F.A.C., within 7 days of filing the application, notification of the filing should have been sent to each customer. Since this notification has apparently not occurred, it needs to be done as soon as possible.
- (c) Publication in newspaper. Pursuant to Rule 25-30.030(7), F.A.C., within 7 days of filing the application, the notice should be published at least once in a newspaper of general circulation. Since this publication has apparently not occurred, it needs to be done as soon as possible.
- (d) Affidavit of notices. Pursuant to Rule 25-30,030(7), F.A.C., within 7 days of the mailing and publishing of the notices in Items (4) though (6), an affidavit of the mailing and publishing must be received by the Commission. The affidavit of the published notice must come from the newspaper.
- 2. System Map. Rule 25-30.034(1)(i), Florida Administrative Code (F.A.C.), requires that the application include one copy of a detailed system map showing the existing lines, treatment facilities and the territory to be served. Any territory not served at the time of the application shall be specifically identified on the system map. The map must be of sufficient scale and detail to enable correlation with the description of the territory to be served.

We recommend that you contact the Florida Department of Environmental Protection for the system map which would have been provided at the time the system was originally licensed to operate.

3. Evidence of Ownership. Rule 25-30.034(e), F.A.C., requires evidence that the utility owns the land upon which its facilities are located, or a copy of an agreement which provides for the continued use of the land. Any one of the following will meet the requirements of Rule 25-30.034(e), F.A.C.: a recorded Warranty Deed, a recorded Quitclaim Deed with Title Insurance, or recorded long-term lease, such as a 99-year lease. The Quitclaim Deed furnished with the application is not sufficient proof of land ownership.

In addition to the documents, above, please respond to the following questions regarding the application:

Is the partnership a general partnership or a limited partnership?

- (a) If the partnership is a limited partnership, it should have been registered with the Florida Department of State. Please provide proof of such registration.
- (b) If the partnership is a general partnership, it needs to be registered on or before January 1, 1996, with the Florida Department of State. Please provide proof of such registration.
- The attachment to Exhibit B to the application indicates that the system has 132
 occupied lots.
 - (a) Please verify the class(es) of service provided, i.e., residential, commercial, etc.
 - (b) Please verify the number of customers in each class of service.
 - (c) Please verify the size of the meters serving the lots.
- The application indicates that Sky Acres Enterprises DEP permit expired October
 1, 1995. Please provide a copy of the your application to DEP to renew the permit.
- 4. Exhibit D to the application provides information regarding your financial ability to continue to provide service. Please furnish a statement regarding your technical ability to continue to provide service. Such statement would normally include the length of time you have managed wastewater treatment systems and whether you are licensed to operate such systems. If the system is being managed by an independent contractor, such statement would identify the contractors credentials.
- 5. There are a number of corrections which will need to be made to your proposed Wastewater Tariff. Attached is a marked copy of the tariff pages which need to be corrected. Please contact me after you have had a chance to look over the notations for further instructions.

Again, the notice of the application needs to be taken care of immediately. The rest of the information should be provided by <u>December 15, 1995</u>. When providing any written documentation regarding the application to the Commission, please refer to the docket number as shown in the salutation. The original and four copies of ail documentation should be sent directly to the:

Letter to Mr. Hoffer November 7, 1995 Page 4

> Director, Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Taliahassee, Florida 32399-0850

If you have any questions or need further clarification, please feel free to contact me at 904/413-6686.

Sincerely,

Patricia Brady

Regulatory Analyst III

Tetra Bas

CC:

Mr. Paul Hoffer 700 Grand Avenue Wausau, Wisconsin 54403

A. Crosby, Legal Services Records and Reporting Letter to Mr. Hoffer November 7, 1995 Page 5

bcc:

Ms. Roseann Reis 3840 Sarah drive Zephyrhills, Florida 33543

Mr. Dougles S. Bramlett
Assistant County Administrator
Utility Services Branch
Public Works/Utilities Bldg. 3205
7530 Little Road
New Port Richey, Florida 34654