

State of Florida



Public Service Commission

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DATE: August 18, 2014
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Shannon J. Hudson, Economic Supervisor, Division of Economics
 Charles W. Murphy, Senior Attorney, Office of the General Counsel
RE: Docket No. 110238-WU – Sunrise Utilities, LLC – Application for staff-assisted rate case in Polk County

Pursuant to Order No. PSC-12-0533-PAA-WU (Order), issued October 9, 2012, the Commission ordered the Utility to provide the final Polk County Health Department (PCHD) order following the May 2013 inspection and repairs. The Utility was unable to provide the PCHD order. Based on staff's review of the Florida Department of Environmental Protection's (DEP) Oculus system, there is no PCHD order that corresponds to a May 2013 inspection. However, in a sanitary survey dated May 2014, the deficiencies noted in the Order were no longer an issue. Also, the Utility provided paid invoices which indicate the deficiencies were corrected.

The Order indicated that this docket could be closed administratively once the Utility completed all pro forma additions, provided proof that Commission ordered adjustments were made, and the tariff and notice actions were complete. With the exception of two items, the Utility provided sufficient verification that the following pro forma items were replaced: meters, fence at the water treatment plant, flow meter, and well cover. In addition, the inspection and cleaning of the hydropneumatic tank are complete. The Utility did not complete the replacement of the piping between the well and tank and the replacement of certain isolation valves. However, the Utility spent more money for the meter replacement program than was initially expected. In addition, these latter projects were elective, and not required for compliance with any PCHD or DEP requirements. Finally, the Utility's 2013 Annual Report reflects account balances which are consistent with the Commission ordered adjustments carried forward to 2013.

Based on the above, the Utility has provided verification of completed pro forma items and proof that the Commission ordered adjustments have been made. The tariff sheets and customer notice have been filed and approved by staff. Therefore, this docket may be closed.

*OK to close
8-18-14*