

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 7, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Clayton Lewis, Engineering Specialist, Division of Engineering
RE: Docket No. 140220-WU._. Application for staff-assisted rate case in Polk County
by Sunrise Utilities LLC.

Please file the attached in the above mentioned Docket File.

Thank you.

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
LISA POLAK EDGAR
RONALD A. BRISÉ
JULIE I. BROWN
JIMMY PATRONIS

STATE OF FLORIDA



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

Public Service Commission

April 7, 2015

Mr. Leslie Szabo
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840-2608

STAFF'S SECOND DATA REQUEST

Re: Docket 140220-WU - Application for staff-assisted rate case in Polk County by Sunrise Utilities LLC.

Dear Mr. Szabo:

Staff has reviewed Sunrise Utilities' (Sunrise) case history and its response to Staff's First Data Request. We have some additional questions that will help aid in our evaluation of Sunrise's application. Please review the following questions and provide a response to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by **April 27, 2015**.

1. Sunrise's response to the first data request indicated it did not have possession of system maps. Rule 25-30.125, System Maps and Records, Florida Administrative Code (F.A.C.), states: Each utility shall maintain on file at its principal office located within the State suitable maps, drawings and/or records of its system and facilities to show size, location, character, date of installation and installed cost of major items of plant and extension of facilities. Please indicate when Sunrise will have up to date system maps as required.
2. Rule 25-30.265, Periodic Meter Tests, F.A.C., requires each utility to inspect all of its residential meters in service at least once during during a ten-year period (see Attachment 1). Additionally, Rule 25-30.267, Record of Meter Tests, F.A.C., requires each utility to preserve the original records of all meter tests at least until same meter is performed or until the meter is retired by a later test (see Attachment 2).
 - A. Has Sunrise inspected its residential meters at least once during the past 10 years?
 - B. If so, provide copies of your meter test records.
 - C. If not, why not?

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3. Has Sunrise conducted a leak survey of its system? If so, please provide the results of the most recent leak survey. If not, why has a leak survey not been done?
4. In its last rate case (Docket No. 110238-WU), the Utility was granted \$1,359 to initiate a program to replace 23 customer meters per year over the next ten years.
 - A. How many customer meters have been replaced to date?
 - B. What was the date that the last customer meter was replaced?
 - C. If no meters have been replaced, why not?
5. Staff's audit of Sunrise's records indicated there was a line break during the test year.
 - A. Were there any other line breaks that were not reported? If so, how many?
 - B. Please include the time it took to repair the line break(s).
 - C. Provide the associated invoices for the repairs?

Please contact me by phone at (850) 413-6578 or by e-mail at clewis@psc.state.fl.us, if you have any questions.

Sincerely,



Clayton Lewis
Engineering Specialist
Bureau of Reliability and Resource Planning
Division of Engineering

CKL:tj

cc: Office of Commission Clerk (Docket No. 140220-WU)

25-30.265 Periodic Meter Tests.

Each utility shall inspect and test a representative sample of its meters in service at least once during the intervals set out in this rule.

Size of Meter	Maximum Interval Between Tests
5/8"	10 years
3/4"	8 years
1"	6 years
1 1/2"	4 years
2"	4 years
3"	3 years
4"	2 years
6"	1 year

Rulemaking Authority 350.127(2), 367.121 FS. Law Implemented 367.121(1)(a), 367.122 FS. History--New 9-12-74, Formerly 25-10.93, 25-10.093, Amended 11-10-86.

25-30.267 Record of Meter Tests.

(1) Each utility shall preserve the original records of all meter tests at least until same meter is performed or until the meter is retired by a later test.

(2) These records shall include:

(a) Sufficient information to identify the meter;

(b) The reason for the test;

(c) Date of test and reading of the meter;

(d) The computed accuracy before and after the repair; and

(e) Any other data taken at the time of the test which would permit the convenient checking of the test results.

Rulemaking Authority 350.127(2), 367.121 FS. Law Implemented 367.121(1)(a), 367.122 FS. History—New 9-12-74, Formerly 25-10.91, 25-10.091, Amended 11-10-86.