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

Public Service Commission

December 20, 2017

Mr. Joseph Wolf
RSPI MHC, LLC
8800 N. Bronx Avenue, 2nd Floor
Skokie, IL 60077
jwolf@lakeshoremhc.com

VIA US MAIL & EMAIL

Re: Docket No. 20170249-WS - Application for certificates to provide water and wastewater service in Orange County by RSPI MHC, LLC.

Dear Mr. Wolf:

Florida Public Service Commission (Commission) staff has reviewed the application for an original certificate to provide water and wastewater service (application) submitted by RSPI MHC, LLC (RSPI, Applicant, or Utility) on November 20, 2017. After reviewing this information we find the application to be deficient. The specific deficiencies are identified as:

1. **Notice of Application.** Rule 25-30.034(1)(b), Florida Administrative Code (F.A.C.), requires that the applicant provide proof of noticing pursuant to Rule 25-30.030, F.A.C. (the notice rule). The notice rule requires that (1) the notice of application be provided to the Office of Commission Clerk for Commission staff approval prior to distribution; (2) that the notice contain certain specified information (paragraph 4 of the notice rule); (3) that the utility obtain a list of certain entities required to be noticed by the utility from Commission staff (paragraph 2 of the notice rule), and (4) that the utility provide affidavits of noticing as required by Sections 367.045(1)(c) and (2)(f), Florida Statutes (paragraph 6 of the notice rule). Please provide a copy of the notice(s) required for distribution in accordance with Rule 25-30.030(4), F.A.C., to the Office of Commission Clerk for Commission staff approval.

Once Commission staff approves the notice(s), please submit a request for the list of entities to receive notice from Commission staff in accordance with Rule 25-30.030(2), F.A.C. Finally, once notice has been issued in accordance with Rule 25-30.030(5), F.A.C., please submit affidavits of noticing in accordance with Rule 25-30.030(6), F.A.C.

2. **Percent Ownership.** Rule 25-30.034(1)(e), F.A.C., requires that the applicant provide the name, address, and percentage of ownership of each entity or person which owns or will own more than a 5 percent interest in the utility. The application lists the RSPI MHC, LLC as the owner. Please provide the percent ownership. As the only owner listed, the ownership should range from 95 percent to 100 percent.
3. **Legal description, system map and territory map.** Rule 25-30.034(1)(k), F.A.C., requires a legal description of the proposed service territory, a system map, and an official county tax assessment map or other map showing township, range, and section with a scale such as 1" = 200' or 1" = 400', with the proposed territory plotted thereon, consistent with the legal description provided pursuant to Rule 25-30.034(1)(k)1. Staff is unable to effectively view the system and territory maps provided, and cannot verify either the maps or the territory description. Please provide territory and system maps in hard copy that meet the requirements of Rules 25-30.034(1)(k) 2. and 3., F.A.C.
4. **Financial ability.** Rule 25-30.034(1)(i)1., F.A.C., requires the applicant to provide detailed financial statements including a balance sheet and an income statement. The Utility provided components of the required financial statements in the form of annual report schedules. Please provide a full income statement and balance sheet which shows all assets and liabilities.
5. **Evidence of land ownership.** Rule 25-30.034(1)(m), F.A.C., requires documentation of the utility's right to access and continued term use of the land upon which the utility treatment facilities are located in the form of a recorded warranty deed, recorded quit claim deed accompanied by title insurance, recorded lease such as a 99-year lease, or recorded easement. Please provide the required documentation.

Your application will not be deemed filed until the deficiencies identified in this letter have been corrected. These corrections should be submitted no later than January 19, 2018, to the following address:

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

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Should you have any questions concerning the information in this letter, please feel free to contact Mrs. Melinda Watts by phone at (850) 413-6952 or email at mwatts@psc.state.fl.us for technical questions, or Ms. Kyesha Mapp by phone at (850) 413-6230 or email at kmapp@psc.state.fl.us for legal questions. Please include the docket number on all submissions to the Commission Clerk.

Sincerely,



Melinda Watts
Engineering Specialist
Division of Engineering

MW:pz

cc: Office of Commission Clerk (Docket No. 20170249-WS)
Richard Wilson (rwilson@wilschs.com)