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

Public Service Commission

June 30, 2020

Mr. Troy Rendell
Okaloosa Waterworks, Inc.
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
trendell@uswatercorp.net

VIA EMAIL

Re: Docket No. 20200155-WU - Application for certificate to operate water utility in Okaloosa County and application for pass through increase of regulatory assessment fees, by Okaloosa Waterworks, Inc.

Dear Mr. Rendell:

Florida Public Service Commission (Commission) staff has reviewed the application for an original certificate submitted by Okaloosa Waterworks, Inc. (Applicant or Utility) on June 2, 2020. After review, we find the application to be deficient. The specific deficiencies are:

- 1. Proof of Noticing.** Rule 25-30.034(1)(b), Florida Administrative Code (F.A.C.), requires the applicant to provide proof of noticing pursuant to Rule 25-30.030, F.A.C. Rule 25-30.030(6), F.A.C., states that all applications requiring noticing shall be deemed deficient until affidavits of noticing required by Sections 367.045(1)(e) and (2)(f), Florida Statutes, along with a copy of the notice, are filed with the Office of Commission Clerk. Staff notes that the Utility cannot correct this deficiency until its draft notice has been approved by staff and has been issued in accordance with Rule 25-30.030(5), F.A.C. However, staff is working with the Utility toward approval of the draft notice. Upon staff approval of the Utility's draft notice and issuance of the same, please provide proof of noticing pursuant to Rule 25-30.030, F.A.C.
- 2. Financial Ability.** Rule 25-30.034(1)(i)1., F.A.C., requires the applicant to demonstrate that the applicant has the necessary financial ability to continue to provide service to the proposed service area, by providing a detailed financial statement (balance sheet and income statement) audited if available, of the financial condition of the applicant, which shows all assets and liabilities of every kind and character. The financial statements shall be for the preceding calendar or fiscal year. The financial statement shall be prepared in accordance with Rule 25-30.115, F.A.C. If available, a statement of the sources and uses of funds shall also be provided. Please provide the detailed financial statement referenced as being filed separately in the Utility's initial application.

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3. **Reports.** Rule 25-30.034(1)(j)3., F.A.C., requires the applicant to provide a copy of the most recent DEP and/or county health department sanitary survey, compliance inspection report, and secondary standards drinking water report. Please provide the most recent secondary standard test results.
4. **System Map.** Rule 25-30.034(1)(k)2., F.A.C., requires the applicant to provide a detailed system map showing existing and proposed lines and treatment facilities with the territory proposed to be serve plotted thereon. The system map provided does not show the treatment facilities or the boundary of the proposed territory. Please provide a corrected system map showing all required elements.

Your petition will not be deemed filed until the deficiencies identified in this letter have been corrected. These corrections should be submitted no later than **August 3, 2020**, to the following address:

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

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 by email at mwatts@psc.state.fl.us for technical questions, or Mr. Kurt Schrader by phone at (850) 413-6234 or by email at kschrade@psc.state.fl.us for legal questions. Please include the docket number on all submissions to the Commission Clerk.

Sincerely,

/s/ Melinda Watts

Melinda Watts
Engineering Specialist

MW/jp

cc: Office of Commission Clerk (Docket No. 20200155-WU)