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STATE OF FLORIDA



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

# Public Service Commission

November 30, 2020

Mr. Marshall Hash  
Citra Highlands Water System LLC  
14185 W. River Road  
Inglis, FL 344492  
marshall@hash.com

VIA EMAIL

**Re: Docket No. 20200238-WU – Application for certificate to operate water utility in Marion County by Citra Highlands Water System LLC.**

Dear Mr. Hash:

Florida Public Service Commission (Commission) staff has reviewed the application for an original water certificate (application) submitted by Citra Highlands Water System LLC (Citra or Utility) on October 30, 2020. After reviewing this information, we find the application to be deficient. The specific deficiencies are identified as:

- 1. Utility information.** Rule 25-30.034(1)(c), Florida Administrative Code (F.A.C.), requires that the applicant provide specified information relating to the utility, including the utility's fax number, if available, and its Federal Employer Identification Number (FEIN). The application does not provide the applicant's fax number or FEIN. Please provide the applicant's fax number, or a statement that the utility does not have a fax number, and its FEIN, or a statement that it is not required to have a FEIN and the basis therefore, as required by Rule 25-30.034(1)(d)2, F.A.C.
- 2. Business Documentation.** Rule 25-30.034(1)(d)1., F.A.C., states the utility must provide documentation from the Florida Department of State, Division of Corporations, showing the utility's name and registration/document number for the business. Please provide the required documentation.
- 3. 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 a detailed financial statement representing the financial condition of the applicant.

4. **System Map.** Rule 25-30.034(1)(k)2., F.A.C., requires that the applicant provide a detailed system map showing the existing and proposed lines and treatment facilities, with the territory proposed to be served plotted thereon. The system map provided does not clearly depict the water system. Please provide a clear system map that shows the following:
  - a. The boundary of the proposed service territory, with a unique line style/color.
  - b. The boundaries of the 217 lots that the application states are in the requested water service territory, with a unique line style/color.
  - c. The location of the water treatment plant and well.
  - d. The existing water mains, differentiated by size, with a unique line style/color.
  - e. The proposed water mains, differentiated by size, with a unique line style/color.
  - f. Existing customer meter locations with a unique identifying symbol.
  - g. Location of fire hydrants with a unique identifying symbol.
  - h. Location of other major system components, if any, each with a unique identifying symbol.
5. **Notice of Application.** Rule 25-30.030(4), F.A.C., incorporated by reference into Rule 25-30.034(1)(b), F.A.C., requires that the notice of application be provided to the Office of Commission Clerk, for Commission staff approval, prior to distribution. Please provide a draft notice for staff review.
6. **Notice of Application.** Rule 25-30.030(6), F.A.C., incorporated by reference into Rule 25-30.034(1)(b), 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. After staff has reviewed and approved the notice of application, and the notices have been distributed in accordance with Rule 25-30.030(5), F.A.C., please provide affidavits of noticing.

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 December 30, 2020, 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 [mwatts@psc.state.fl.us](mailto:mwatts@psc.state.fl.us) for technical questions, or Mr. Shaw Stiller by phone at (850) 413-6187 or email [sstiller@psc.state.fl.us](mailto:sstiller@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 the Commission Clerk (Docket No. 20200238-WU)