

COMMISSIONERS:
MIKE LA ROSA, CHAIRMAN
ART GRAHAM
GARY F. CLARK
ANDREW GILES FAY
GABRIELLA PASSIDOMO

STATE OF FLORIDA



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

Public Service Commission

February 22, 2024

Martin S. Friedman, Esq.
420 South Orange Ave., Suite 700
Orlando, Florida 32801
mfriedman@deanmead.com

VIA EMAIL

Re: Docket No. 20240023-WS - Application for certificates to provide water and wastewater service and approval of initial rates and charges in Lake County, by North Lake County Water & Sewer Company LLC.

Dear Mr. Friedman:

Staff has reviewed North Lake County Water & Sewer Company LLC's (North Lake or Utility) application for a certificate to provide water service in Lake County. After reviewing this information we find the application to be deficient. The specific deficiencies are identified as:

- 1. Proof of Noticing.** Rule 25-30.033(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. Contact Information.** Rule 25-30.033(1)(c), F.A.C., requires the utility's name, address, telephone number, Federal Employer Identification Number, authorized representative, and, if available, email address and fax number. Please provide the Utility's telephone number, email, and fax number, if different from the telephone number provided for Mr. Martin S. Friedman, the contact for the application. If the Utility's email and/or fax number are not available, please provide a statement to that effect as applicable.

3. **Territory map.** Rule 25-30.033(1)(j)3., F.A.C., requires 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 25-30.033(1)(j)1., F.A.C. The map provided appears to not be of sufficient scale to verify the revised territory description, due to the requested service territory's distance from an appropriate section or subsection corner reference. Please provide a set of territory maps of sufficient size and scale that, together, clearly show the perimeter of the entire territory being requested, consistent with the requirements of Rule 25-30.029(2), F.A.C., and that meet all of the requirements of Rule 25-30.033(1)(j)3., F.A.C.
4. **Need for Service.** Rule 25-30.033(1)(k)1., F.A.C., requires that the applicant provide the number of customers currently being served and proposed to be served, by customer class and meter size, including a description of the types of customers anticipated to be served. The application provides a description of the types of customers proposed to be served by meter size and class for potable water, but does not provide this information for wastewater. Please provide the number of customers proposed to be served by meter size and class for the Utility's wastewater system.
5. **Requests for Service.** Rule 25-30.033(1)(k)2., F.A.C., requires that the applicant provide a copy of all requests for service from property owners or developers in areas not currently served. Although the developer and Utility are owned by the same person, in this instance, the developer and the Utility are separate entities. Please provide a request for service from the developer to the Utility.
6. **Capacity Description.** Rule 25-30.033(1)(n), F.A.C., requires that the applicant provide capacities of the existing and proposed lines and treatment facilities in terms of equivalent residential connections (ERCs) and gallons per day estimated demand per ERC for water and wastewater and the basis for such estimate. Please provide ERCs and gallons per day estimated demand per ERC for water and wastewater.

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 **Monday, March 25, 2024**, to the following address:

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

Mr. Martin S. Friedman

Page 3

February 22, 2024

Should you have any questions concerning the information in this letter, please feel free to contact Ms. Ailynee Ramirez-Abundez by phone at (850) 413-6974 or email at aramirez@psc.state.fl.us for technical questions, or Mr. Ryan Sandy by phone at (850) 413-6856 or email at rsandy@psc.state.fl.us for legal questions. Please include the docket number on all submissions to the Commission Clerk.

Sincerely,

s/Ailynee Ramirez-Abundez

Ailynee Ramirez-Abundez
Public Utility Analyst
Division of Engineering

ARA:da

cc: Office of Commission Clerk (Docket No. 20240023-WS)