

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-

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**DATE:** April 28, 2015  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Clayton Lewis, Engineering Specialist, Division of Engineering *CL*  
**RE:** Docket No. 140220-WU - Application for staff-assisted rate case in Polk County by Sunrise Utilities, L.L.C.

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Please file the attached in the above mentioned Docket File.

Thank you.

COMMISSIONERS:  
ART GRAHAM, CHAIRMAN  
LISA POLAK EDGAR  
RONALD A. BRISE  
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.

**Thank you for** providing us the System Maps and they are already being printed and enlarged in an up to date version

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?

**We have only** inspected meters with questionable performance.

The one failed the test we have replaced.

We have also inspected meters for the customer's request to reassure them they are working properly and the reading was correct.

Without making any excuses that we are running the operation on a very tight budget we will implement a program to inspect all the meters within the period of 10 years to comply, when we will have a higher income.

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?

**Sunrise Utilities, LLC** has not done/completed a leak survey on the above Water Utility due to the utility not owning any leak detection equipment, but Sunrise Utilities, LLC is in the process of contacting FRWA and setting up a schedule to have the whole Water System inspected for leaks.

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.

- D. How many customer meters have been replaced to date?
- E. What was the date that the last customer meter was replaced?
- F. If no meters have been replaced, why not?

3.

**Meters Replaced for Sunrise Utilities LLC**

**Total 34**

Route #	Name	Address	Date Replaced	New Meter #	Me Purchas
3	Amber Gatlin	2484 Thompson St	3/23/2013	11652366	3/20/20
9	Beatriz Ramirez	2383 Cherry Av	7/10/2013	13185424	7/9/201
14	Denise Reel	2390 Plum Av	3/23/2013	11652364	3/20/20
14	Terry Dolly	2464 Thompson St	4/29/2013	11700257	1/1/201
19	Steve Shiner	2438 Thompson St	3/23/2013	11652357	3/20/20
47	Janis Briggs	2336 Plum Av	3/23/2013	11652358	3/20/20
49	Susana Morales	2401 Stanton St	3/23/2013	11652339	3/20/20
79	Benito Fitz	2334 Peach Av	7/10/2013	13185426	7/9/201
99	Ramira Cruz Lopez	2355 King Av	3/23/2013	11652362	3/20/20
139	TD National Bank	2344 Peach Av	3/23/2013	11652360	3/20/20
166	Cherrie DuFour	2347 Cherry Av	3/23/2013	11652365	3/20/20
173	Sabrina Reel	2364 Cherry Ave	3/23/2013	9049649	3/20/20
178	Antero Goncalves	2417 Tiny Terrace	8/19/2013	13185387	8/21/20
239	Melissa Owens	2429 Garden St	8/29/2013	71880223	used mtr st
262	J Monday	2575 Sunrise Terrace	4/29/2013	11652342	3/20/20
263	Michael Black	257 Sunrise Terrace	4/29/2013	11652341	3/20/20
339	Pamela & Dwane Taylor	2571 Edmond Cir	8/29/2013	13185386	8/21/20
349	Jessica Pinell	2558 Edmond Cir	7/10/2013	13185425	7/9/201
361	Rene Ruiz	2556 Nelson St	3/23/2013	11652363	3/20/20
399	Armando Serra	2590 Nelson St	3/23/2013	11652355	3/20/20
401	Dallas Goff	2582 Nelson St	3/23/2013	11652361	3/20/20
443	Ronald Escue	2420 Winter Ridge	3/23/2013	11652356	3/20/20
503	Rufino Aguilar	2556 King Av	3/23/2013	11652338	3/20/20
521	AnnMarine Clark	2427 Teri St	3/23/2013	11652359	3/20/20
10	Irena Davis	2406 Thompson St	5/14/2014	11700303	5/11/20
18	Steven Shiner	2430 Thompson St	5/14/2014	15185437	5/11/20
152	Sandra Johnson	2352 Peach Ave	5/14/2014	9632919	7/09/20
193	Maria Armijo	2435 Tiny Terrace	7/15/2014	13185439	5/11/20
291	Charo Anderson	2591 Sun Acres Blvd	7/15/2014	9049593	5/11/20

333	Marjorie Mason	2578 Edmond Circle	11/15/2014	34416689	11/13/2014
367	Sharon Palmer	2534 Edmond Circle	11/15/2014	11623307	11/13/2014
427	Jeff Kent	2414 Autumnwood Dr	11/15/2014	11797639	11/13/2014
475	Mahon Lowe	2411 Spring Way	5/14/2014	13185438	5/11/2014

The meters were replaced and installed with straight bronze with rubber washer set and ¾ FIB x FIB locking curb stop and some of them with a new meter box at an average cost including installation of \$ 115.00 each at the total cost of \$ **4,000.00**

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?

**1. January 2014- Broken Water Line**

**2. April 2014- Broken Water Line**

**3. June- Power Failure**

**The repairs were done on the same day, or within 2 days.**

**The cost for the repairs was approximately \$ 9,000.00**

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

Sincerely,

*CAL*

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

CKL:tj

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