

STATE OF FLORIDA

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



DIVISION OF
ACCOUNTING AND FINANCE
ANDREW L. MAUREY
DIRECTOR
(850) 413-6900

Public Service Commission

May 3, 2022

Mr. Troy Rendell
Sunny Hills Utility Company, Inc.
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652
trendell@uswatercorp.net

VIA EMAIL

Re: Docket No. 20220066-WS - Application for increase in water rates in Washington County, by Sunny Hills Utility Company

Dear Mr. Rendell:

We have reviewed the minimum filing requirements (MFRs) submitted on April 7, 2022, on behalf of Sunny Hills Utility Company. After reviewing this information, we find the MFRs to be deficient. The specific deficiencies are identified below:

1. Rule 25-30.437, F.A.C., requires that each Class B utility applying for a rate increase shall provide the information required by Commission Form 1029 (12/20), titled "Class B Water and/or Wastewater Utilities Financial, Rate and Engineering Minimum Filing Requirements." The Utility did not use the required Class B MFR schedules. Please resubmit MFR schedules A, B, C, D, E, and F in accordance with the Class B MFR instructions, including, but not limited to, reflecting simple average balances, instead of 13-month average balances. Please include all applicable cross references. If a schedule does not apply to the Utility, please identify it as not applicable. Please note, several MFR schedules, as filed, did not comply with Rule 25-30.437, F.A.C.
2. The following schedules are missing the applicable recap schedules:
 - a. A Series: A-4, A-5, A-7 through A-9, A-11 through A-14, and A-17.
 - b. B Series: B-4, B-5, B-13, and B-15.
 - c. C Series: C-2 and C-3.
 - d. D Series: D-1, D-2, and D-7.

RECEIVED-FPSC
2022 MAY -3 PM 12: 01
COMMISSION
CLERK

3. The following schedules have incorrect data:
 - a. Schedule A-3 is incorrectly marked as “projected”.
 - b. Schedule A-3, line 4 is missing the well number.
 - c. Schedule A-8 page 1, line 23 should reflect a 12/31/2016 date.
 - d. Schedule A-8 page 1, line 29 should reflect a 12/31/2017 date.
 - e. Schedule A-8 page 2, line 24 should reflect a 12/31/2021 date.
 - f. Schedule A-11 page 1, line 5 at the bottom should reflect a 12/31/2016 date.
 - g. Schedule A-11 page 2, line 18 should reflect a 12/31/2020 date.
 - h. Schedule A-13 page 1, line 18 should reflect a 12/31/2015 date.
 - i. Schedule A-13 page 1, line 5 at the bottom should reflect a 12/31/2016 date.
 - j. Schedule A-13 page 2, line 18 should reflect a 12/31/2020 date.
4. Rule 25-30.110(2), F.A.C., requires that the MFRs shall be consistent and reconcilable with the Utility’s Annual Reports. MFR Schedule E-2 does not reconcile to the Utility’s Annual Reports.
5. MFR Schedule E-1, page 1 of 1, both lines 11 and 27, column 2, have the incorrect tariff rate for the 10” meter rate.
6. MFR Schedule E-14, for Residential’s 5/8” x 3/4” meter, the cumulative bills and reverse bills are not calculating correctly.
7. MFR Schedule F-1:
 - a. The gallons pumped should match the flows shown on the monthly operating reports sent to DEP. However, January 2021 does not match. Please provide corrected values.
 - b. Provide all calculations to substantiate the other uses.
 - c. Please explain why unaccounted for water is greater than 10 percent.
8. For MFR Schedule F-3, provide documents to support the required fire flow calculations in gallons per day.
9. For MFR Schedule F-5, provide all calculations used to determine the used and useful percentages for the water treatment plant(s) for the historical test year.
10. MFR Schedule F-7:
 - a. Provide all calculations, analyses and governmental requirements used to determine the used and useful percentages for the water distribution system for the historical test year.

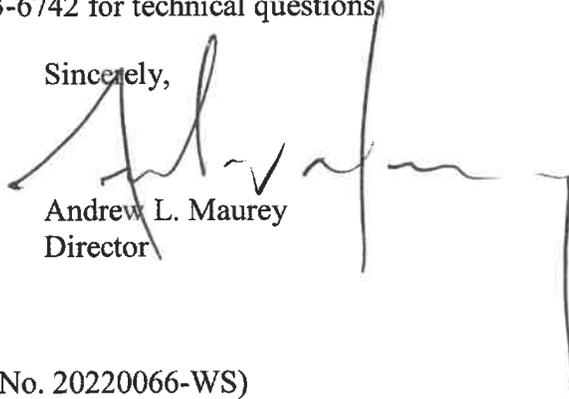
- b. Explain all assumptions for the used and useful calculations.
11. Rule 25-30.437(3)(b), F.A.C., requires the Utility to submit a list of chemicals used for water treatment, by type, showing the dollar amount and quantity purchased, the unit prices paid and the dosage rates utilized. Please provide the unit prices and dosage rates utilized for each chemical.
 12. Rule 25-30.437(3)(d), F.A.C., requires the Utility to submit all water plant operating reports for the test year and the year preceding the test year. Please provide the water plant monthly operating reports for the year prior to the test year.
 13. Rule 25-30.437(3)(e), F.A.C., requires the Utility to submit the most recent sanitary survey for each water plant conducted by the health department or the Department of Environmental Protection. The provided sanitary survey included only Well Nos. 1 and 4. Please provide the most recent sanitary survey for Well No. 5.

If the specific deficiencies above require a corresponding change to any MFR schedules, those corrected schedules must also be submitted in accordance with Rule 25-30.436(4)(e), F.A.C. 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 June 2, 2022, to the following address:

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

Should you have any questions concerning the information in this letter, please feel free to contact Christopher Richards at (850) 413-6742 for technical questions.

Sincerely,


Andrew L. Maurey
Director

ALM:crr

cc: Office of Commission Clerk (Docket No. 20220066-WS)