

**Sent:** Thursday, May 11, 2023 8:14 AM **To:** PUC PUC.PublicComments \* PUC < **Subject:** Retractions on comments

Greetings,

I made some comments on Docket UM 2280 and your redaction process significantly altered my comments.

On my comment that was posted 4-28 the following changes were made that altered my comment. The PUC removed the highlighting on Exh 1, pg 1 over the billing date and on Exh. 1, Pg 2 on the line showing that date the payment was applied. The hyperlink for OAR 860-0363-1400 was removed from Exh 2, Pg 2. The highlighting was removed from Exh 3, Pg. 2.

On my comment that was <u>posted on 5-10</u> the following changes were made that altered my comment. The hyperlink to Docket UM 2280 was removed. The hyperlink to SCW utility tax bill was removed. The name of the principle was retracted along with the hyperlink to the recorded supporting document.

I don't understand why the PUC is redacting public documents. The name of the principal and his recorded lien are both public record.

How can we go about correcting this?

--

John Blankfort

F

Subject:

Kimberly PUC; KNOLL Ellie \* PUC; WALKER Cheryl \*

PUC; DAVIS Diane \* PUC

FW: Comment on Docket UM 2280 Sun Country Water

UM 2280 Blankfort Exhibits.pdf

Comments.

**Attachments:** 

From: John Blankfort <

Sent: Monday, April 24, 2023 12:00 PM

To: PUC PUC.PublicComments \* PUC < PUC.PUBLICCOMMENTS@puc.oregon.gov>

Subject: Comment on Docket UM 2280 Sun Country Water

This is a comment on Docket 2280 Sun Country Water Fines. I'm waving my right to privacy on the attached documents and this email. Please include the attached documents with this comment. My phone number is 831-320-7798 if you need to contact me via phone.

I'm a customer of Sun Country Water (SCW) and I want the fines imposed for the following reasons:

- 1) Customers overwhelmingly want rate regulation. Over 60% of SCW customers (Order 22-278) took the time to ask the Commission for rate regulation. The PUC should fine SCW until they comply.
- 2) Billing issues continue SCW falsified the billing date on my bill dated 02-28-2023. That bill reflects my payment of \$37.71, however according to SCW's own billing history, the payment was posted over two weeks later (03-15) and it cleared my bank on 3-16. (Exhibit 1)

I believe this was done to mislead the Commission and make it appear that SCW was billing monthly per orders 12-189 and 19-086 when in fact, they were not. SCW refused to say if the bill was an estimated bill or a meter reading as required by OAR 860-036-1400(3). If estimated it would have been the 5th monthly estimated bill.

4) Bills are unclear and SCW is unwilling to provide a written accounting. SCW provided a bill where I was unable to calculate the charges. (OAR 860-036-1400(5)

When I asked SCW to provide a bill where I could compute the charges, Victoria Coffman wrote, "...he (me) apparently knows everything about how to run Sun Country Water and I am incompetent. I am beyond frustrated with this person/account and how ugly he has been. From now on I will only communicate with the PUC regarding this Account holder." (Exhibit 2)

I opened an informal billing dispute with the Consumer Services Section (CSS) on PUC on April 6th, 2023 and neither the CSS or SCW have provided a written accounting as of 4-24-2023. I've asked the CSS to provide the form needed to open a formal complaint per OAR 860-036-1150(4)

- 5) Over 2 months ago the Oregon Secretary of State <u>administratively dissolved</u> the company and it has not been reinstated. This was the 3rd time since the company was formed in 2018 that the SOS has administratively dissolved it.
- 6) SCW failed to pay their 2021 Annual Fee to the PUC. The whopping \$50.60 fee was imposed over 9 months ago and remains unpaid according to Docket FA 1690 (Order 22-278).
- 7) SCW owes \$43,007.68 to Deschutes Co. for utility taxes and has not made a payment in more than a decade. (Exhibit 3)

SCW problems started more than a decade ago with Docket UM 1598 and they are not getting any better. It's time for the Commission to act, regulate and hold the SCW accountable.

Please impose the fines!

John Blankfort





FW: Public Comments - UM 2280 - J. B. Comments

Sent: Wednesday, May 10, 2023 2:44 PM

Subject: Public Comments - UM 2280

Good afternoon,

John Blankfort has requested his two emails below and my response be added as public comments to the above-referenced docket.

Thanks,

Sent: Tuesday, May 9, 2023 12:09 PM

Subject: Re: OREGON PUC RESPONSE: Question - What happens if a regulated water utility fails

Thanks so much.

Let's go ahead and add it along with your response...

Thanks again for all you do.

\_\_\_\_\_

On Tue, May 9, 2023, 11:57

wrote:

Good morning again,

Legally, a company cannot walk away from its obligation to serve their customers. That said, the PUC also does not have a way to prevent a company from taking such drastic measures. We could fine a company or take them to court, but that does not keep the water flowing (nor has fining had an impact previously with Sun Country Water).

If that situation was to occur, the Commission would immediately seek a regent to take over the system—permanently. There is also the possibility of someone from OAWU potentially running the system or recommending options for a provider.

Do you want your email below added to the public comments as well?



This e-mail may contain information that is privileged, confidential, or otherwise exempt from disclosure under applicable law. If you are not the addressee or it appears from the context or otherwise that you have received this e-mail in error, please advise me immediately by reply e-mail, keep the contents confidential, and immediately delete the message and any attachments from your system.

From:

Sent: Tuesday, May 9, 2023 11:37 AM

To: John Blankfort

Subject: OREGON PUC RESPONSE: Question - What happens if a regulated water utility fails

Good morning again,

Legally, a company cannot walk away from its obligation to serve their customers. That said, the PUC also does not have a way to prevent a company from taking such drastic measures. We could fine a company or take them to court, but that does not keep the water flowing (nor has fining had an impact previously with Sun Country Water).

If that situation was to occur, the Commission would immediately seek a regent to take over the system-permanently. There is also the possibility of someone from OAWU potentially running the system or recommending options for a provider.

Do you want your email below added to the public comments as well?



From: John Blankfort

Sent: Monday, May 1, 2023 10:53 AM

Subject: Re: Question - What happens if a regulated water utility fails

Good morning,

My concern is with Sun Country Water, LLC for the following reasons:

The DOJ is proposing significant fines. See Docket UM 2280

The company owes over \$43,000 to Deschutes Co. for utility taxes.

One of the principals (Dean Rogers) has liens totaling over 1/2 a million dollars recorded against him.

I don't expect the Commission to play fortune teller and predict the future, but what happens if the taps run dry?

From: John Blankfort

Sent: Monday, May 1, 2023 8:34 AM

Subject: Question - What happens if a regulated water utility fails

Greetings,

What would happen if a rate and service regulated water utility were to, "walk away" or go out of business and let the, "taps run dry?"

Would the PUC facilitate the restoration of service?

Offhand, do you know the names of any water companies that this has happened to?

Thanks in advance,

--

John Blankfort

#### SUN COUNTRY WATER

22648 NELSON ROAD BEND, OR 97701 541-408-5103

## PLEASE REMIT THIS STUB WITH PAYMENT

Remember - You can now view and pay your bills online at www.ub-pay.com the municipal is SunCountryWater

#### **JOHN BLANKFORT**



DUE DATE	ACCT NUMBER
03/28/2023	50
BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50

SERVICE ADDRESS >

**R**esidential

......e

#### **KEEP THIS PORTION FOR YOUR RECORDS**

## **SUN COUNTRY WATER** 22648 NELSON ROAD **541-788-5103**

541-408-5103	BEND, OR 9	7701	
ACCOUNT N	UMBER	BII	LLING DATE
50		(	02/28/2023
CURRENT	PREVIOUS		USAGE
617544	617544		0 cf
FROM	ТО		DAYS
02/08/2023	03/01/2023		21

541-788-5103

SERVICE ADDRESS	DUE DATE
	03/28/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	37.71
Payment(s)	-37.71
Water	37.50
	Total: 37.50

Minimum Chg. = \$37.50



BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50

Account: 50

JOHN BLANKFORT



Exhibit 1, Page 1 of 3

# CUSTOMER HISTORY REPORT SUN COUNTRY WATER 541-

Acct: 50

BLANKFORT, JOHN NORMAL

DATE: 04/02/2023 AUTHOR: SCWBU13

Date	Description	Amount	Tax	Total	Balance
01/30/2023	Water	\$44.19	\$0.00	\$44.19	\$37.71
02/28/2023 03/15/2023	Water Payment	\$37.50 \$-37.71	\$0.00	\$37.50 \$-37.71	\$75.21 \$37.50
04/02/2023	Adjustment	\$-15.44	\$0.00	\$-15.44	\$22.06
04/02/2023 04/02/2023	Adjustment Adjustment	\$-14.47 \$-6.69	\$0.00 \$0.00	\$-14.47 \$-6.69	\$7.59 \$0.90
	- -				

Exhibit 1, Page 2 of 3

Page 2 of 7 Page: 2

### Fidelity.

Mar-16-2023 BILL PAYMENT SUN COUNTRY WATER (Cash)

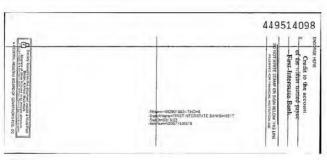
-\$37.71 \$0.00

Date 03/16/2023

Type Cash

Amount -\$37.71





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Performance data shown represents past performance and is no guarantee of future results. Investment return and principal value will fluctuate, so investors may have a gain or loss when shares are sold. Current performance may be higher or lower than what is quoted. Click on a security for most recent month-end performance.

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Exhibit 1, Page 3 of 3

Page 3 of 7



John Blankfort <jblankfort@gmail.com>

#### Billing dated 03-28-2023 is the meter running in reverse?

4 me age

John Blankfort

To: Victoria Coffman

Tue, Apr 4, 2023 at 6:43 AM

Victoria,

Can you explain this?

Billing dated 02-28-23 Current 617,544 Billing dated 03-28-23 Previous 613,488

Why did the meter roll back 4056 cf?

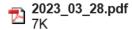
Is this a typo?

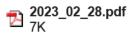
Attached are the two bill

I look forward to your response.

John Blankfort

2 attachment





Victoria Coffman To: John Blankfort

Tue, Apr 4, 2023 at 12:09 PM

John, the meter readings have been estimated for the last several months. So you will see either a credit or a debit on your account a of the April bill due to the correction made to your account regarding the meter reading. If you have any further questions please call me 541-408-5103. I will be in the office tomorrow from 1:00 to 4:00 p.m. . Thank you and have a wonderful day.

Get Outlook for Android

From: John Blankfort

Sent: Tuesday, April 4, 2023 6:43:36 AM

To: Victoria Coffman

Subject: Billing dated 03-28-2023 is the meter running in reverse?

[Quoted text hidden]

Page 4 of 7

Page 1 of 2

Exhibit 2,

John Blankfort

To: Victoria Coffman

Tue, Apr 4, 2023 at 1:41 PM

Victoria,

According to Oregon Administrative Rules 860-036-1400 bills need to be in a format that allows the customer to compute the charges. If SCW is unwilling to provide a bill that allows me to compute the charges then a formal complaint will be filed. I was hoping to avoid that, and give SCW the opportunity to rectify the deficiency in SCW bills.

[Quoted text hidden]

John Blankfort



This is in response to John Blankforts email -

Hopefully he can catch you up on all of his complaints because I don't know how to respond to his emails. Also for the record I would like all communication with John Blankfort, Sun Country Water Account number 50, to go through the PUC because he apparently knows everything about how to run Sun Country Water and I am incompetent I am beyond frustrated with this person/account and how ugly he has been From now on I will only communicate with the PUC regarding this Account holder.

#### Victoria Coffman

From: John Blankfort

Sent: Tuesday, April 4, 2023 1:41 PM

To: Victoria Coffman

Subject: Re: Billing dated 03-28-2023 is the meter running in reverse?

[Quoted text hidden]

Exhibit 2, Page 2 of 2

Page 5 of 7

#### UTILITY PROPERTY TAX STATEMENT

JULY 1, 2022 TO JUNE 30, 2023

DESCHUTES COUNTY, OREGON - 1300 NW WALL ST STE 203, BEND, OR 97703

TAX ACCOUNT: 240205			TAX BY DISTRICT	
			SCHOOL DISTRICT #1 C O C C HIGH DESERT ESD	209.68 27.30 4.24
			EDUCATION TOTAL:	241.22
SUN COUNTRY WATER INC HARTKE ENTERPRISES LLC 22648 NELSON RD BEND OR 97701			DESCHUTES COUNTY COUNTY LIBRARY COUNTYWIDE LAW ENFORCEMENT RURAL LAW ENFORCEMENT COUNTY EXTENSION/4H 9-1-1 RURAL FIRE DISTRICT #2 RURAL FIRE DISTRICT #2 LOCAL OPTION	58.78 26.53 50.66 68.99 1.08 17.46 69.31 9.65
PROPERTY DESCRIPTION			GENERAL GOVT TOTAL:	302.46
PROPERTY DESCRIPTION  CODE: 1003 UP#: 59			COUNTY LIBRARY BOND SCHOOL #1 BOND 2007 SCHOOL #1 BOND 2013 SCHOOL #1 BOND 2017 C O C C BOND PENALTY	16.28 33.70 9.81 45.50 3.70 1,128.00
VALUES:	LAST YEAR	THIS YEAR	BONDS - OTHER TOTAL:	1,236.99
TOTAL RMV  TOTAL ASSESSED VALUE  NET TAXABLE:	48,245 48,245 ————————————————————————————————————	48,245 48,245 48,245	DELINQUENT TAXES:  2021-22 TAX AND INTEREST DUE  2020-21 TAX AND INTEREST DUE  2019-20 TAX AND INTEREST DUE  2018-19 TAX AND INTEREST DUE	1998.30 2259.83 2522.05 2802.19
TOTAL BROBERTY TAY.	•	•	PREV TAX AND INTEREST DUE	31698.06
TOTAL PROPERTY TAX:	1,784.19	1,780.67	Full Payment with 3% Discour	<u>nt</u> \$43,007.68
			Discount is lost after due date and PAYMENT OPTIONS: * Online www.deschutes.org/ * By Mail to Deschutes County Bend OR 97708-7559	tax Tax, PO Box 7559
TAX QUESTIONS ASSESSMENT QUESTIONS	(541) 388-6540 (541) 388-6508		* <b>Drop Box</b> located at 1300 NW V or 411 SW 9th Street,	Vall Street, Bend Redmond
For Property Information:	dial.deschutes	s.org	* In Person 1300 NW Wall Street,	Ste 203, Bend (2nd Floor)
Please include th	is coupon with payment.	Please do not sta	aple, paper clip or tape your payment.	
Please select payment option	Payment Due	Novembe	r 15, 2022	

	Payment Due N	ovember 15, 2022	
Please select payment option	•	,	
Full Payment (3% Discount) No Additional Payment Due	\$43,007.68	SUN COUNTRY WATER INC HARTKE ENTERPRISES LLC	_
Two-Thirds Payment (2% Discount) Next Payment Due 05/15/23	\$42,443.80	22648 NELSON RD BEND OR 97701	
One-Third Payment (No Discount) Next Payment Due 02/15/23	\$41,873.99	Change my Mailing Address (Mailing address change form on rever	se)
AMOUNT ENCE	LOSED	Deschutes County Tax Collector	Exhibit 3, Page 1 of 2
Please make checks payable to Deschutes County Tax Collector		PO Box 7559 Bend OR 97708-7559	Page 6 of 7

## Deschutes County Property Information Tax Information for utility acco

The Deschutes County Tax Office receives the assessment and tax roll from the County Assessor in October each year and is responsible for mailing the tax statements and the subsequent processing of payments. If you have questions regarding property tax payments or receiving the tax statement, please contact the Tax Office at 541-388-6540 or email

#### Account Information

Account: 240205 Assessor Account: 59 Code/Co ID: 1003 Current Statement (PDF) Current Balance Due (PDF) Pay Your Taxes

#### Ownership

Owner: SUN COUNTRY WATER INC

Mailing Address: 22648 NELSON RD BEND, OR 97701 View related accounts

#### **Original Tax Amounts**

	Tax Year 2018	Tax Year 2019	Tax Year 2020	Tax Year 2021	Tax Year 2022
Total RMV	\$47,212	\$47,212	\$48,245	\$48,245	\$48,245
Taxable A.V.	\$47,212	\$47,212	\$48,245	\$48,245	\$48,245
Original Tax Amount	\$1,751.37	\$1,751.42	\$1,765.49	\$1,784.19	\$1,780.67
Statement	2018 Statement (PDF)	2019 Statement (PDF)	2020 Statement (PDF)	2021 Statement (PDF)	2022 Statement (PDF)

#### Payment History

	Date Due	Transaction Type	Transaction Date	As Of Date	Amount Received	Tax Due	Discount Amount	Interest Charged	Refund Interest
Ye ar 202 2	11-15-2022	IMPOSED	10-12-2022	11-15-2022	\$0.00	\$1,780.67	\$0.00	\$0.00	\$0.00
2022	11-13-2022	IMP OSEB	10-12-2022	11-13-2022	Total:		*****	\$0.00	\$0.00
021	11-15-2021	IMPOSED	10-11-2021	11-15-2021	\$0.00		\$0.00	\$0.00	\$0.00
J21	11-15-2021	IMPOSED	10-11-2021	11-15-2021		\$1,784.19		\$0.00	\$0.00
			I		Total:			lea	lana.
020	11-15-2020	IMPOSED	10-09-2020	11-15-2020	\$0.00	\$1,765.49	\$0.00	\$0.00	\$0.00
,					Total:				
19	11-15-2019	IMPOSED	10-11-2019	11-15-2019	\$0.00	\$1,751.42	\$0.00	\$0.00	\$0.00
					Total:	\$1,751.42	1		
018	11-15-2018	IMPOSED	10-13-2018	11-15-2018	\$0.00	\$1,751.37	\$0.00	\$0.00	\$0.00
					Total:	: \$1,751.37	,		
)17	11-15-2017	IMPOSED	10-13-2017	11-15-2017	\$0.00	\$1,760.97	\$0.00	\$0.00	\$0.00
					Total:	\$1,760.97	,		
016	11-15-2016	IMPOSED	10-13-2016	11-15-2016	\$0.00	\$625.68	\$0.00	\$0.00	\$0.00
-					Total:		1		
15	11-15-2015	IMPOSED	10-14-2015	11-15-2015	\$0.00		\$0.00	\$0.00	\$0.00
		5025			Total:			*****	*****
	44 45 0044	MDOSED	1.0.44.0044	40 44 0044				to 00	****
	11-15-2014	IMPOSED IMPOSED	10-14-2014	10-14-2014	\$0.00	\$3,813.00 \$648.30	\$0.00	\$0.00	\$0.00 \$0.00
14	11-15-2014	IMPOSED	10-13-2014	11-15-2014				\$0.00	\$0.00
					Total:			1.	1.
13	11-15-2013	IMPOSED	10-11-2013	11-15-2013	\$0.00	\$654.08	\$0.00	\$0.00	\$0.00
					Total:				
12	11-15-2012	IMPOSED	10-12-2012	11-15-2012	\$0.00		\$0.00	\$0.00	\$0.00
					Total:	\$670.53			
11	11-15-2011	IMPOSED	05-20-2022	08-14-2015	\$0.00	(\$1,055.14)	\$0.00	\$0.00	\$0.00
)11	11-15-2011	IMPOSED	08-14-2015	08-14-2015	\$0.00	\$1,055.14	\$0.00	\$0.00	\$0.00
)11	11-15-2011	IMPOSED	10-12-2011	11-15-2011	\$0.00	\$1,964.83	\$0.00	\$0.00	\$0.00
					Total:	\$1,964.83			
010	11-15-2010	PAYMENT	11-30-2020	11-30-2020	\$839.64	(\$321.29)	\$0.00	\$518.35	\$0.00
010	11-15-2010	IMPOSED	10-12-2010	11-15-2010	\$0.00	\$1,994.54	\$0.00	\$0.00	\$0.00
					Total:	\$1,673.25			
09	11-15-2009	PAYMENT	11-30-2020	11-30-2020	\$4,160.36	(\$1,529.04)	\$0.00	\$2,631.32	\$0.00
009	11-15-2009	PAYMENT	08-14-2015	08-14-2015	\$912.67	(\$475.35)	\$0.00	\$437.32	\$0.00
	11-15-2009	IMPOSED	10-09-2009	11-15-2009	\$0.00	\$2,004.39	\$0.00	\$0.00	\$0.00
	·		•		Total:			•	
008	11-15-2008	PAYMENT	08-14-2015	08-14-2015	\$4,087.33	(\$2,003.88)	\$0.00	\$2,083.45	\$0.00 Ex
	11-15-2008	PAYMENT	10-07-2011	10-07-2011	\$21.70	(\$14.80)	\$0.00	\$6.90	
	11-15-2008	IMPOSED	10-09-2008	11-15-2008	\$0.00	\$2,018.68	\$0.00	\$0.00	\$0.00 Pag
~	10-2000	OOLD	.0-00-2000	10-2000	Total:			40.00	40.00
		DAMENT	10.07.2011	10.07.004				#1 100 O1	#0.00
M7	44 4E 2007	PAYMENT	10-07-2011	10-07-2011	\$3,208.16	(\$2,021.95)	\$0.00	\$1,186.21 \$0.00	\$0.00 Pag
	11-15-2007	DAMENT	40.07.0044	40.07.0044					130 (8)
007	11-15-2007	PAYMENT	10-07-2011	10-07-2011	\$599.41	(\$599.41)			
007		PAYMENT IMPOSED IMPOSED	10-07-2011 08-05-2011 10-12-2007	10-07-2011 08-03-2011 11-15-2007	\$599.41 \$0.00 \$0.00	\$599.41 \$599.41 \$2,021.95	\$0.00	\$0.00	\$0.00