Commissioners: Art Graham, Chairman Lisa Polak Edgar Ronald A. Brisé Eduardo E. Balbis Julie I. Brown STATE OF FLORIDA



MARSHALL WILLIS, **DECOM** DIVISION OF ECONOMIC REGULATION (5D) + FPSC (850) 413-6900

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Complission Clerk

Hublic Service Commission

February 25, 2011

Ms. Theresa Fletcher S&L Utilities, Inc. P. O. Box 4186 Ocala, FL 34478

Re: Docket No. 100471-SU; Application for staff-assisted rate case in Marion County by S & L Utilities, Inc.

Dear Ms. Fletcher:

This letter is to confirm my telephone conversation with you regarding my planned engineering field investigation on March 30, 2011. In order to ensure fast, expedient treatment of your rate case, please have the following information for the period of January 1, 2010 to December 31, 2010 (test year) submitted to the Commission on or before March 23, 2011.

- 1. A copy of all Department of Environmental Protection (DEP) Permits.
- 2. A copy of all Discharge Monitoring Reports filed with the DEP for the period beginning in January 1, 2010 through February 2011.
- 3. A copy of all wastewater treatment plant flow measuring device calibration reports for the past three years.
- 4. A copy of all correspondence, inspection reports, notices of violation, or consent orders from DEP in the past three years.
- 5. On December 15, 2010 and February 1, 2011, DEP issued warning letters to your company indicating that there were several violations of law. These violations include unauthorized discharges of influent/effluent to surface water and ground surface. Describe the steps you have taken in response to those letters?
- 6. A schedule showing the amount of water demand used to bill wastewater service for each month.
- A list of all customer complaints received during the past three years and an explanation of the how each was resolved.

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- 8. A detailed description of all assets (pumps, collection systems, and lift stations, etc.) owned by the utility.
- 9. A map showing the location and size of the wastewater collection system throughout the service area. The location of all existing customers (residential and general service), and the location of all vacant lots.
- 10. A description of any plant additions or repairs that have been made in the past year along with the cost and reason for the addition or repair. If the additions or repairs are in response to a DEP or health department compliance requirement, provide a copy of the supporting documentation.
- 11. A description of any plant additions or repairs that are expected to be made in the next year, along with the estimated cost and reason for the addition or repair. If the additions or repairs are in response to a DEP or health department compliance requirement, provide a copy of the supporting documentation.
- 12. A list of all general service customers and their type of businesses.

Submit the following information on or before March 23, 2011, to the Office of Commission Clerk, Docket No. 100471-SU, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, Florida 32399-0850.

On March 30, 2011, I will inspect the wastewater treatment plant, the collection system, and the general service area. Please have someone (lead operator, chief maintenance person, or an assigned person with access to the plant) available for this tour. If you have any questions, do not hesitate to contact me at (850) 413-7001.

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ncerely, DobertSupfim

Robert Simpson **Engineering Specialist** Bureau of Certification, Economics & Tariffs

RS:kb

Division of Economic Regulation (Roberts, Hudson, Fletcher, Maurey, Daniel) Cc: Office of General Counsel (Evans) Office of Commission Clerk Sheikh M. Hasan, Planning and Engineering Resources, Inc.