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Public Service Commission

April 10, 2012

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COMMISSION
CLERK

Mr. Eric Glidden
Useppa Island Utilities Co., Inc
P. O. Box 640
Bokeelia, FL 33922

STAFF'S SECOND DATA REQUEST

Re: Docket No. 110260-WS- Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Dear Mr. Glidden:

Staff needs the following information to complete the application.

1. According to an August 4, 2009 letter from the Department of Environmental Protection (DEP) to Mr. Eric Glidden, a meeting was held on July 29, 2009 between representatives of the Utility and DEP to address options related to disposal of RO concentrate. The letter further indicates that the meeting followed the Utility's July 6, 2009 response to a request from DEP for additional information. The August 2009 letter is the earliest correspondence staff has addressing this issue. Provide a copy of all correspondence to or from DEP addressing the issues that led up to the Utility's request for a permit for an RO concentrate disposal facility.
2. By letter dated September 9, 2009, Mr. Larry K. Holland, Senior Managing Hydrogeologist of Entrix, provided a proposal for hydrogeologic services in support of RO concentrate disposal. The letter indicated that the disposal of RO concentrate via a Class V injection well system appears to be the best long term solution for disposal as indicated by FDEP. Please provide the documentation relied upon to support the assertion that the injection well is the best long term solution, including a description of all alternatives considered to address disposal of the RO concentrate and the associated costs for each alternative.
3. Provide supporting documentation, including paid invoices, related to all completed tasks associated with the injection well system.

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4. Provide a schedule showing the outstanding tasks to be performed related to the injection well system and a description of the estimated costs and the estimated time line for the completion of the remaining tasks.
5. If the exploratory portion of the injection well project yields unsatisfactory results, describe any alternatives and the associated costs that would be considered by the Utility in order to meet regulatory standards related to disposal of the RO concentrate?
6. The hydropneumatic tank inspection was scheduled for the first quarter of 2012. It appears that the inspection has not been done. Please explain when the inspection will be completed?
7. Please describe the repairs that were made to the ground storage tank.
8. Were multiple bids obtained prior to making the repairs to the ground storage tank? If so, please provide copies.
9. The February 8, 2012 inspection of your utility noted five deficiencies, which include a missing screen at aerator, well leakages, no records of exercising of the standby power log, and a corrective action for the bad membrane. One additional deficiency required that all dead-end mains be flushed quarterly or in accordance with a written flushing plan which was a repeat deficiency in the last inspection. Please, explain the actions you have taken to correct all five deficiencies and indicate whether the Lee County Health Department has been informed about the actions.

Please submit the above information to the Office of Commission Clerk, Docket No. 110260-WS, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, by April 27, 2012. If you have any questions, please contact Mr. Robert Simpson at (850) 413-7001 or by email at rsimpson@psc.state.fl.us.

Sincerely,



Robert Simpson
Engineering Specialist
Bureau of Certification, Economics & Tariff

RS:

Division of Economic Regulation (Maurey, Daniel, Hudson, Roberts, Fletcher, Bruce)
Office of General Counsel (Murphy)
Office of Commission Clerk (Docket No. 110260-WS)