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STATE OF FLORIDA

COMMISSIONERS: RONALD A. BRISÉ, CHAIRMAN LISA POLAK EDGAR ART GRAHAM EDUARDO E. BALBIS JULIE I. BROWN



CAPITAL CIRCLE OFFICE CENTER 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FL 32399-0850

## Hublic Service Commission

June 15, 2012

COMMISSION

12 JUN 15 AM 9: 28

Mr. Thad A. Terry TKCB 5600 North Cocoa Blvd. Cocoa, FL 32927

Re: Docket No. 120078-SU; Application for staff-assisted rate case in Brevard County by TKCB.

Dear Mr. Terry:

This letter is to inform you regarding my planned engineering field investigation on October 11, 2012. In order to ensure fast, expedient treatment of your rate case, please submit the following information for the period of May 1, 2011 to April 30, 2012 (test year) to the Commission on or before July 13, 2012.

- 1. A copy of the Department of Environmental Protection (DEP) permit for the wastewater treatment plant.
- 2. A copy of all Discharge Monitoring Reports (DMR) filed with the DEP for the period beginning in May 1, 2011 through April 30, 2012.
- 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, sanitary survey, notices of violation, or consent orders from DEP in the past three years.
- 5. A copy of the company's last DEP Capacity Analysis Report.
- 6. A list of all customer complaints received during the past three years and an explanation of how each was resolved.
- 7. A description of any planned or future expansion of your service area.
- 8. 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.
- 9. 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 you would like the Commission to consider the cost of the addition or repair in this rate case, include at least 2 bids to support the estimated cost of 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.

Mr. Thad A. Terry June 14, 2012 Page 2

- 10. A list of all general service customers and their type of businesses.
- 11. A list of the number of active customers for the past five years.
- 12. The installation date and description of the new flow meter.
- 13. During the test year a copy of all utility related electricity bills. The bills should include meter numbers, location of meters, kilowatts used, and the total cost.
- 14. During the test year a copy of all bills for chemicals used in the treatment of wastewater. The bills should include the type and amount of chemicals purchased and the total cost.
- 15. During the test year a copy of all bills for purchased parts, materials, and supplies used in the operation and maintenance of the wastewater system.
- 16. During the test year a copy of all bills for removal of sludge if such work is performed by persons other than owners, stockholders, and employees of the utility. The bills should include the amount of sludge hauled and the total cost.
- 17. During the test year a copy of all bills for contractual services and a copy of the contract with an explanation of the type of work performed and its associated cost.

Please submit the requested information on or before July 13, 2012, to the Office of Commission Clerk, Docket No. 120078-SU, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, Florida 32399-0850. If you have already provided of the requested information to the Staff Auditor, please let me know.

On October 11, 2012, 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) 413-6934.

Sincerely,

James E. McRoy

Utility System Engineering Specialist

Bureau of Certification, Economics & Tariff

JEM: cc:

Division of Economic Regulation (Hudson, Bruce, Stallcup, Fletcher, Maurey, Daniel)

Office of General Counsel (Tan, Teitzman)

Office of Commission Clerk (Docket No. 120078-SU)