FILED JUN 20, 2013 DOCUMENT NO. 03448-13 FPSC - COMMISSION CLERK

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



DIVISION OF ENGINEERING TOM BALLINGER DIRECTOR (850) 413-6910

## Public Service Commission

June 20, 2013

Mr. Gary Deremer LP Waterworks, Inc. 5320 Captains Court New Port Richey, Florida 34652 RECEIVED-FPSC

13 JUN 20 AMII: 38

COMMISSION

Re: Docket No. 130153-WS - Application for staff-assisted rate case in Highlands County, by L.P. Utilities Corporation c/o LP Waterworks, Inc.

Dear Mr. Deremer:

The above-referenced application has been received and reviewed by my staff. In order to ensure fast, expedient treatment of your rate case, please have the following information submitted to the Commission on or before July 5, 2013.

- 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 2012 through June 2013.
- 3. A copy of Monthly Operating Reports filed with the DEP for the period beginning in January 2012 through June 2013.
- 4. A copy of all wastewater treatment plant flow measuring device calibration reports for the past three years.
- 5. A copy of all water treatment plant flow measuring device calibration reports for the past three years.

Mr. Gary Deremer June 20, 2013 Page 2

- 6. A copy of all correspondence, inspection reports, notices of violation, or consent orders from DEP in the past three years.
- 7. A schedule showing the amount of water sold each month from January 2012 through June 2013.
- 8. Pursuant to Rule 25-30.130, F.A.C., each utility shall maintain a record of written complaints received by the utility from any of the utility's customers. Please provide a list of complaints received by the utility from any of the utility's customers during the past three years and an explanation of how each was resolved.
- 9. A description of all assets (land, treatment facilities, pumps, storage tanks, water distribution system, collection systems, and lift stations) owned by the utility.
- 10. A description of any planned or future expansion of your service area.
- 11. 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.
- 12. 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. The cost should include at least two bids to support 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.
- 13. A list of all general service customers and their type of businesses.
- 14. Please verify that the engineering data provided in III, G.12 of the SARC application is correctly stated as 0.384 MG treated in the most recent 12 months.

Mr. Gary Deremer June 20, 2013 Page 3

Again, please submit the above information on or before July 5, 2013. When filing the response, please be sure to refer to the docket number and to direct the response to:

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 contact Charles Murphy at (850) 413-6191 for legal questions, or staff members, Daniel Lee (850) 413-6836, James McRoy at (850) 413-6934, Michael Barrett at (850) 413-6544 or Kelly Thompson at (850) 413-6986 for technical questions.

Sincerely

Paul Vickery

Chief of Reliability & Resource Planning

Division of Engineering

PV:pz

cc: Division of Accounting & Finance (Barrett)

Division of Economics (Thompson, Hudson)

Division of Engineering (Lee, McRoy)
Office of the General Counsel (Murphy)
Office of Commission Clerk (Cole)