

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

STATE OF FLORIDA



OFFICE OF THE GENERAL COUNSEL  
S. CURTIS KISER  
GENERAL COUNSEL  
(850) 413-6199

## Public Service Commission

November 4, 2014

Mr. Martin S. Friedman, Esquire  
766 North Sun Drive, Suite 4030  
Lake Mary, Florida 32746  
mfriedman@sfllaw.com

**STAFF'S FIRST DATA REQUEST**  
*via e-mail*

**Re: Docket No. 140135-WS - Application for increase in water/wastewater rates in Pasco County by Labrador Utilities, Inc.**

Dear Mr. Friedman:

By this letter, the Commission staff requests that Labrador Utilities, Inc. (Labrador) provide responses to the following data requests.

Please refer to the Discharge Monitoring Reports (DMR).

1. Part B of the DMRs for both June 2013 and July 2013 reflect a monitoring period of May 1, 2013 to May 31, 2013. Please provide Part B of the DMRs for June 2013 and July 2013. If the DMRs are not available, please explain why.

Please refer to the Monthly Operation Reports (MORs).

2. The second page of the January 2012 MOR reflects a monitoring period of December 2011. Please provide the second page of the January 2012 MOR. If the MOR is not available, please explain why.
3. The second page of the April 2012 MOR reflects a monitoring period of March 2012. Please provide the second page of the April 2012 MOR. If the MOR is not available, please explain why.
4. The first page for the August 2012 MOR was not provided. Please provide the first page for the August 2012 MOR. If the MOR is not available, please explain why.
5. The first page for the December 2012 MOR was not provided. Please provide the first page for the December 2012 MOR. If the MOR is not available, please explain why.

Please refer to the Inspection Reports.

6. In the response dated August 25, 2011, the Utility referenced the Tank Inspection Report and the flow meter accuracy testing. Documents available from the Department of Environmental Protection show three attachments that were included in this response (all sic) – “GST Inspection 01-27-10.pdf”, “Labrador Utilities Well#1.xls” and “Labrador Utilities Well # 2.xls”. Please provide these attachments.

Please refer to Schedule A-3.

7. On schedule A-3, line number 18, under the wastewater column, there is a retirement amount of \$19,777 for the Rotary Drum Screen. It states that it is an estimation using the Handy-Whitman index. Please explain what NARUC account number was used to determine the estimation since the Handy-Whitman index uses only water NARUC accounts and not wastewater NARUC accounts.

Please refer to Additional Pro Forma Plant Information.

8. Labrador noted for the WWTP Odor Control pro forma that it received four sealed bids from qualified utility contractors. Please provide the actual bids from each contractor.
9. Labrador noted that it executed a contract for the WWTP Rotary Drum replacement with Environmental Equipment Sales, Inc. Did Labrador solicit multiple bids for this project? If so, please provide the bids that Labrador received for the Rotary Drum replacement. If not, why not?
10. Labrador noted that it will solicit multiple bids prior to awarding the WTP Ground Storage Tank replacement project. Has Labrador solicited those bids yet? If so, please provide a copy of those bids. If not, when does Labrador anticipate soliciting bids for this project?

11. Please complete the spreadsheet below concerning the Utility's Pro Forma projects.

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	2013	2014	2015	Total
WWTP	Odor Control Equipment	380.4		Odor from the WWTP	The project consists of the engineering design, fabrication, and construction of odor control facilities necessary to minimize the impact of plant odors on the surrounding community.		This is part of a settlement between the Utility and Forest Lake Estates Co-Op. No existing assets are expected to be retired.		\$34,670		\$34,670
WWTP	Headworks Equipment	380.4		Headworks needs replacement	The project entails the replacement of an existing rotary screen and associated equipment at the headworks at the WWTP.		This project also includes the relocation of the electrical disconnect switch and installation of equipment control panel on the catwalk. The original drum screen will be retired.		\$2,778		\$2,778
Ground Storage Tank	Ground Storage Tank	330.4		The ground storage tank needs replacement	The project includes the replacement of the 34,000 gallon finished water storage tank with corrosion resistant materials that will insure adequate and secure finished water is on hand at all times to meet customer needs.		The existing tank and associated equipment will be retired.		\$2,703		\$2,703

Docket No. 140135-WS  
 Staff's First Data Request  
 November 4, 2014

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	2013	2014	2015	Total
WTP	Electric Pump Equip Trans Dist	311						\$3,512			\$3,512
WTP	Water Treatment Equip	320						\$7			\$7
WTP	Water Treatment Equip	320						\$73			\$73

\*For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality), or WWQ (Wastewater Quality).

Docket No. 140135-WS  
Staff's First Data Request  
November 4, 2014

Please file the original and five copies of the requested information by Wednesday, November 19, 2014, with Carlotta Stauffer, Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida, 32399-0850. Please feel free to call me at (850) 413-6230 if you have any questions.

Sincerely,

*/s/Kyesha Mapp*

Kyesha Mapp  
Attorney

KRM/as

cc: Office of Commission Clerk  
Office of Public Counsel (Kelly, Reilly)