Commissioners: Julie I. Brown, Chairman Lisa Polak Edgar Art Graham Ronald A. Brisé Jimmy Patronis

STATE OF FLORIDA



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

Public Service Commission

November 14, 2016

STAFF'S FIFTH DATA REQUEST VIA EMAIL & US MAIL

Mr. Michael Smallridge Florida Utility Services 1, LLC 3336 Grand Boulevard, Suite 102 Holiday, FL 34690 <u>mike@fus1llc.com</u>

Re: Docket No. 140175-WU - Application for Staff-Assisted Rate Case in Pasco County by Crestridge Utilities, LLC.

Dear Mr. Smallridge:

Please provide responses to Staff's Fifth Data Request regarding the above referenced docket to the Commission Clerk on or before December 9, 2016.

- 1. In response to Staff's Fourth Data Request, the Utility sent an electrical bid received on October 29, 2016, after the completion date of the upgrades. Please explain why the Utility received a bid after completion of the project.
- 2. On page 57 of the set of receipts and invoices sent to the Commission, the Utility provided limited information regarding the final payment for the motor and pump upgrades to well #2 and well #4. Please provide additional verification of payment.
- 3. In the set of receipts and invoices sent to the Commission, the Utility listed "Well #3 replumb," as a limited proceeding item. Please provide a description of the project and justification for the need for these expenditures.
- 4. According to the Department of Environmental Protection's Sanitary Survey Report, well #3 was struck by lightening and has been out of service since 2013. If well #3 is currently out of service, please explain why the Utility is making upgrades to the well.
 - a. Please describe how well #3 was previously used and how the Utility intends to use it once in-service again.
- 5. Please explain why the total final cost was more expensive than the total cost on the proposals for the motors and the pumps for well #2 and well #4.
- 6. Please provide the actual dates that upgrades were completed to well #2, well #3, and well #4.

Mr. Michael Smallridge November 14, 2016 Page 2

- 7. If available, please provide the original cost data and in-service dates of the motors, pumps, and electrical equipment that the Utility recently replaced on well #2 and well #4.
 - a. If available, please provide the original cost data and in-service dates of the items replaced during the re-plumbing of well #3.

Please contact me by email at <u>tthompso@psc.state.fl.us</u> or by phone at (850) 413-6592, if you have any questions.

Sincerely,

Takia Thompson

Takira Thompson Engineering Specialist Division of Engineering

TT:pz

cc: Office of Commission Clerk (Docket No. 140175-WU)