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DIVISION OF ENGINEERING TOM BALLINGER

STATE OF FLORIDA

COMMISSIONERS: ART GRAHAM, CHAIRMAN JULIE I. BROWN DONALD J. POLMANN GARY F. CLARK



DIRECTOR (850) 413-6910

Public Service Commission

January 22, 2018

Mr. Michael Smallridge Florida Utility Services 1, LLC 3336 Grand Blvd., Suite 102 Holiday, FL 34690 mike@fus1llc.com

STAFF'S SECOND DATA REQUEST VIA EMAIL & US MAIL

Re: Docket No. 20170230-WU - Application for staff-assisted rate case in Pasco County by Orange Land Utilities, LLC.

Dear Mr. Smallridge:

For the engineering portion of this rate case, staff requires several items to be completed prior to our field audit and to ensure fast and expedient treatment of your rate case. Please submit the following information for the period of October 1, 2016, to September 30, 2017, (test year), to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by February 5, 2018.

- 1. Purchased Water: All Utility related bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the Utility's account numbers.
- 2. Purchased Power: All Utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.
- 3. Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.
- 4. Contractual Services Testing: A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year.
- 5. Contractual Services Other: The costs of operation and maintenance work not performed by Utility employees with an explanation of the type of work performed. These costs include the operator's fee, mowing and grounds keeping and contracted repair for the water and wastewater systems.

- 6. <u>Transportation Expenses</u>: A schedule of all vehicles by serial number and description owned or leased by the Utility, original cost or lease documents, whom the vehicles are assigned to, and an explanation of how they are allocated to the Utility, or a copy of the log book showing miles on personal vehicles associated with Utility business. All vehicles are to be available for inspection.
- 7. Copies of monthly operation reports for water from October 1, 2016, to September 30, 2017, (test-year) which includes:

FOR WATER – Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average)

- 8. A copy of monthly totals of metered water sold for each month of the test year.
- 9. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.

Please contact me by phone at (850) 413-7009 or email rgraves@psc.state.fl.us, if you have any questions.

Best Regards,

Robert Graves

Public Utilities Supervisor

Florida Public Service Commission

Division of Engineering

RG:tj

cc: Office of Commission Clerk (Docket No. 20170230-WU)