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## **Public Service Commission**

August 10, 2020

Mr. Mike Smallridge Lake Yale Utilities, LLC 5911 Trouble Creek Rd. New Port Richey, Florida 34652 mike@fus1llc.com STAFF'S FIRST DATA REQUEST VIA EMAIL

Re: Docket No. 20200169-WS – Application for staff-assisted rate case in Lake County, and request for interim rate increase, by Lake Yale Utilities, LLC.

Dear Mr. Smallridge:

Please submit the following information for the period of January 1, 2019, to December 31, 2019, to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by August 31, 2020.

- 1. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.
- 2. If any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order.
- 3. 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.
- 4. A listing for each water or wastewater system of all assets associated with that system, including distribution piping, pumping stations, sewer piping, lift stations, fire hydrants, etc.

Example: 200' – 8" PVC – Sewer (Wastewater System A) 250' – 6" PVC – Distribution (Water System A) 50' – 6" PVC Fire Hydrants (Water System B)

- 5. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:
  - a) A minimum of 4 years prior to the beginning of the test year.
  - b) The beginning of the last calendar year.
  - c) The end of the last calendar year.
  - d) Present.

PSC Website: http://www.floridapsc.com

Internet E-mail: contact@psc.state.fl.us

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- 6. Please provide a copy of the engineering maps for each water and wastewater system showing location and size of water and wastewater mains throughout the service area and customer location and classification. Please identify on each map vacant customer lots, customer meter size, flush points, fire hydrants, pumping stations, and lift stations.
- 7. Please fill out the spreadsheet, included as Attachment 1, concerning any pro forma items. Please include with your response at least three bid proposals or estimates per item for each of the pro forma items. If at least three bid proposals or estimates were not sought for each item, please explain on an item-by-item basis.

Please contact me by phone at (850) 413-6682 or by email at <a href="mailto:dwright@psc.state.fl.us">dwright@psc.state.fl.us</a>, if you have any questions.

Sincerely,

/s/Doug Wright

Doug Wright Engineering Specialist

DTW:jp

Attachment

cc: Office of Commission Clerk (Docket No. 20200169-WS)

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Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Yearly Actual/Projected Cost			Nominal Total
								2020	2021	2022	

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