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DIVISION OF ECONOMIC REGULATION
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Public Service Commission

July 30, 2010

Mr. Childress Lee
Commercial Utilities, Division of Grace and Co. Inc.
865 South Lane Avenue
Jacksonville, FL 32205-4420

Re: Docket No. 100326-SU; Application for staff-assisted rate case in Duval County by Commercial Utilities, Division of Grace & Co., Inc.

Dear Mr. Lee:

For the engineering portion of this rate case, staff requires that several items be submitted to ensure fast, expedient treatment of your rate case. Please submit the following information for the period of July 1, 2009 to June 30, 2010 (test year).

1. A list of all employees, their duties and responsibilities, and salary.
2. A copy of all bills for purchased parts, materials, and supplies used in the operation and maintenance of the wastewater system.
3. A copy of all bills for removal of sludge if such work is performed by persons other than owners, and employees of the utility.
4. Please explain why the miscellaneous expense increased from \$44,198 in 2008 to \$108,732 in 2009.
5. A copy of all bills for contractual services and a copy of the contract with an explanation of the type of work performed and its associated cost.
6. A copy of all Department of Environmental Protection (DEP) permits.
7. A copy of all correspondence, inspection reports, notices of violation, or consent orders from DEP or the Health Department in the past three years.
8. A schedule showing the amount of water demand used to bill for wastewater service for each month and the amount of bulk wastewater treated.
9. A list of all customer complaints received during the past three years and an explanation of how each was resolved.
10. A detailed description of all assets (pumps, collection systems, and lift stations, etc.) owned by the utility.

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11. A map showing the location and size of the wastewater collection system throughout the service area.
12. 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.
13. 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.

Submit the following information on or before September 2, 2010, to the Office of Commission Clerk, Docket No. 100326-SU, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, Florida, 32399-0850. Commission practices dictate that this docket be processed within the statutory time frame, therefore your full cooperation would be appreciated. If you have any questions, do not hesitate to call me at (850) 413-7001.

Sincerely,



Robert Simpson
Engineering Specialist
Bureau of Certification, Economics & Tariffs

RS:

cc: Division of Economic Regulation (Smith, Hudson, Fletcher, Maurey, Daniel)
Office of General Counsel (Murphy, Brown)
Office of Commission Clerk (DKT # 100326-SU)
Howard E. Adams