

STATE OF FLORIDA

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DIVISION OF ENGINEERING  
TOM BALLINGER  
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(850) 413-6910

## Public Service Commission

July 29, 2013

Mr. Martin P. McDonnell  
Rutledge, Ecenia & Purnell  
119 South Monroe Street, Suite 202  
Tallahassee, FL 32301-1841

**Re: Docket No. 130010-WS -- Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.**

Dear Mr. McDonnell:

Enclosed please find Staff's Third Data Request concerning Ni Florida, LLC's application for rate increase. We ask that you please provide a response to this data request by August 13, 2013. Should you have any questions, or need further information, please do not hesitate to contact me at (850) 413-6970, or by e-mail at [srieger@psc.state.fl.us](mailto:srieger@psc.state.fl.us).

Sincerely,

A handwritten signature in black ink, appearing to read "Stanley Rieger".

Stanley Rieger  
US Engineering Specialist  
Division of Engineering

SDR:pz

cc: Division of Engineering (L'Amoreaux)  
Division of Accounting & Finance (Fletcher, Maurey)  
Division of Economics (Bruce, Hudson)  
Division of General Counsel (Brownless, Crawford)  
Office of Commission Clerk (Docket No. 130010-WS)  
E:\DOCKET 130010 - Ni Florida

1. In Finding 6 to PSC Auditor's Report, audit control number 13-071-4-1, it was noted that in Account 736-Contractual Service for inflow and infiltration repairs during the test year, the Utility included \$43,104 in TV viewing and line cleaning. In Docket 090182-SU,<sup>1</sup> \$143,474 was included during the 2008 test year in Account 736-Contract Service for inflow and infiltration repairs. For the interim years between the two rate cases, provide supporting data regarding expenses related to Account 736-Contractual Service for inflow and infiltration repairs during 2009, 2010, and 2011.
  
2. Updated information since the Utility's May 20, 2013 response to Staff's First Data Request is necessary. Regarding pro forma capital expenditures for the Delmar lift station, the fence installation at the Flounder lift station, the installation of 36 mission units, the Hwy 19 sewer line relocation, the installation of five liners, and the auto sampler installation, provide the following:
  - (a) A copy of all invoices and other support documentation if the plant addition has been completed or in process.
  - (b) A copy of the signed contract of any bids, if the plant addition has not been completed.
  - (c) The projected in-service date for each outstanding plant addition, as well the in-service date for plant additions that have been completed.
  - (d) All documentation (e.g. invoices) for the original cost of any corresponding retirements or documentation supporting the year the corresponding retired plant was placed into service.

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<sup>1</sup> Docket No. 090182-WU, In re: Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.