

766 NORTH SUN DRIVE SUITE 4030 LAKE MARY, FLORIDA 32746

January 8, 2014

VIA FEDEX

PHONE (407) 830-6331 FAX (407) 830-8522

Carlotta S. Stauffer, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

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RE: Docket No. 130243-WS; Application for Staff Assisted Rate Case in Highlands County by Lake Placid Utilities, Inc.'s <u>Our File No.: 30057.211</u>

Dear Ms. Stauffer:

The following are Lake Placid Utilities, Inc.'s responses to the Staff's First Data Requests dated December 9, 2013:

1. 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 electric company's account numbers.

<u>Response</u>: These documents are included in the file on the enclosed CD titled "DR-1-Purchased Power."

2. Chemicals

AFD 1+CD

TCL

APA ECO

ENG

M

CLK

A list of all chemicals used in the treatment of water and wastewater, amounts purchased, quantity purchased, unit prices paid, and dosage rates utilized.

<u>Response</u>: These documents are included in the file on the enclosed CD titled "DR-2-Chemicals."

- 3. <u>Sludge Removal Expenses</u>

Total cost and quantity of sludge removal if such work is performed by persons other than owners, stockholders, and employees of the utility during the test year.

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<u>Response</u>: Please see the attached excel file titled "DR 3 – Sludge Removal Sample.xlsx"

4. Contractual Services - Testing

A list of tests including costs paid to outside laboratories for testing the water and wastewater treatment during the test year.

<u>Response</u>: Please see the attached excel file titled "DR 4 – Contractual Services – Testing Sample.xlsx"

5. <u>Contractual Services – Other</u>

The costs of operation and any maintenance work not performed by utility employees. These costs include the operator's fee, mowing and ground keeping, and contracted repair for wastewater system.

<u>Response</u>: Please see the attached excel file titled "DR 5 – Contractual Services – Other.zip"

6. <u>Transportation Expenses</u>

The schedule of all vehicles by serial number and description, owned or leased by the utility, original cost or lease documents, staff assigned, and an explanation of how allocated to the utility, or a copy of log book showing miles on personal vehicles associated with utility business. All vehicles are to be available for inspection.

<u>Response</u>: Please see the attached excel file titled "DR 6 – Vehicle schedule.xlsx".

Further note the following:

• It is company policy that company vehicles are only to be used for company business. Furthermore, employees do not use their personal vehicle for company business. Therefore, a log book showing miles on personal vehicles associated with utility business is not applicable. Ms. Carlotta S. Stauffer Office of Commission Clerk Florida Public Service Commission January 8, 2014 Page 3

7. Copies of monthly operation reports for water and wastewater from January 1, 2003 to December 31, 2004 (test year) which includes:

FOR WASTEWATER - Total treated, total wash water, total of each chemical in points, chemical dosage rates (average).

FOR WATER - Total raw pumped, total wash water, total water treated leaving plant, total of each chemical in points, chemical dosages rates (average).

<u>Response</u>: Please see the attached excel file titled "DR 7 – Monthly Operating Reports.zip"

8. Copy of monthly totals of meter water sold for each month of the test year.

<u>Response</u>: Please see the attached excel file titled "DR 8 - 2012 WTP and WWTP Summary.xlsx"

9. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

Response: Please see the attached excel file titled "DR 9 – Permits.zip"

10. If any plant addition has been or will be made due to a written order from a governmental agency, please provide a copy of that order.

<u>Response</u>: There are none.

11. A list of all service complaints received during test year and an explanation of how each was resolved.

<u>Response</u>: See the attached file titled "DR 11 - Lake Placid 2012 Customer Complaints.rtf"

12. A listing (engineering plans) of all assets owned by the utility.

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> Example: 200' – 8" PVC (Sewer) 250' – 6" PVC Pipe (Water) 50' – 6" PVC Fire Hydrants (Water)

<u>Response</u>: See the attached file titled "DR 12 - Lake Placid Asset List – 2013 Rate Case.xlsx"

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

(d) Present.

<u>Response</u>: See the attached file titled "DR 13 - Lake Placid Customer Classification List.xlsx"

14. Please provide a copy of the Utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area.

Response: Please see the attached excel file titled "DR 14 - Engineering Maps.zip"

Should you or the Staff have any questions regarding the enclosed, please do not hesitate to give me a call.

Very truly yours,

n Senden

MARTIN S. FRIEDMAN For the Firm

cc: Patrick Flynn (via email) Melinda Watts (via email)