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STATE OF FLORIDA



DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
(850) 413-6910

Public Service Commission

August 22, 2019

Mr. Michael Smallridge
West Lakeland Wastewater, LLC
3336 Grand Blvd. Suite 102
Holiday, FL 34690
mike@fus1llc.com

STAFF'S FIFTH DATA REQUEST VIA EMAIL & US MAIL

Re: Docket No. 20180202 - SU - Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, LLC

Dear Mr. Smallridge:

Please submit the following information to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by August 27, 2019.

1. For each pro forma item listed below, please provide a list of three bids, if available. If less than three bids are available, please provide an explanation as to why three bids are not available. As a part of this response, please fill out the spreadsheet attached concerning these items listed.
 - a. Replacement Lawnmower
 - b. Wastewater Plant Cleaning
 - c. Van Purchase
 - d. Addressing excessive infiltration and inflow

2. For each pro forma item listed below, please state if the item will be exclusively used for the West Lakeland wastewater facility. If not, please provide the percentage of usage that is expected to be attributed to the West Lakeland wastewater facility.
 - a. Replacement Lawnmower
 - b. Wastewater Plant Cleaning
 - c. Van Purchase
 - d. Addressing excessive infiltration and inflow

3. For each pro forma item listed below, please provide all invoices and quotes.
 - a. Replacement Lawnmower
 - b. Wastewater Plant Cleaning
 - c. Van Purchase
 - d. Addressing excessive infiltration and inflow

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4. For each pro forma item listed below, please explain why the pro forma item is needed including any governmental agency requirements or compliance issues.
 - a. Replacement Lawnmower
 - b. Wastewater Plant Cleaning
 - c. Van Purchase
 - d. Addressing excessive infiltration and inflow

5. On August 1, 2019, the Company provided staff a summarized checklist and individual receipts of Pro Forma and O&M expenses for the West Lakeland Wastewater, LLC. Using these receipts staff calculated a total value of \$3,772.09, with \$519.63 of the total attributed to the requested shut-off valves and the remaining \$3,252.46 attributed to O&M expenses. Attached is the analysis of the receipts that staff performed, for your convenience. If the company believes any of these numbers are inaccurate, please provide an itemized sheet in electronic (excel) format with an explanations why the item is not properly categorized.

Please contact me by phone at (850) 413-6686 or by email OWooten@psc.fl.us, if you have any questions.

Sincerely,



Orlando Wooten
Engineering Specialist I

OW/jp

Attachment

cc: Office of Commission Clerk (Docket No. 20180202)

O&M
Shutoff Valves

Invoice Memo	Receipt Date	Receipt Total for WLWW (\$)	O&M Amount	Elder Valve Specific Amount
Fittings	2-Mar-17	\$ 7.07	\$ 7.07	\$ -
Galvanized Fittings	17-Apr-17	\$ 11.25	\$ 11.25	\$ -
Fitting to cap sewer lines	25-Jul-17	\$ 34.72	\$ 34.72	\$ -
repair coupling	9-Aug-17	\$ 2.13	\$ 2.13	\$ -
concrete fittings and glue	24-Aug-17	\$ 43.10	\$ 43.10	\$ -
Concrete, Fittings, Glue	25-Aug-17	\$ 77.07	\$ 77.07	\$ -
4" PVC (x160 Units)	25-Aug-17	\$ 322.71	\$ 322.71	\$ -
4" PVC Fittings	25-Aug-17	\$ 19.01	\$ 19.01	\$ -
3" PVC Pipe	19-Oct-17	\$ 10.36	\$ 10.36	\$ -
3" PVC Pipe Fittings	19-Oct-17	\$ 33.16	\$ 33.16	\$ -
Galvanized Fitting for Aerator	17-Nov-17	\$ 108.06	\$ 108.06	\$ -
PVC fittings and repair pipe in the field	20-Nov-17	\$ 88.29	\$ 88.29	\$ -
Boot and caps for sewer	9-Mar-18	\$ 23.78	\$ 23.78	\$ -
Shutoff Valves (2 Couplings and 2 Ball Valves)	14-Mar-18	\$ 133.75	\$ -	\$ 133.75
PVC Fitting	15-Mar-18	\$ 15.96	\$ 15.96	\$ -
PVC Fitting	16-Mar-18	\$ 23.99	\$ 23.99	\$ -
PVC Fitting	19-Mar-18	\$ 108.80	\$ 108.80	\$ -
PVC Fitting	19-Mar-18	\$ 50.10	\$ 50.10	\$ -
PVC Fitting	28-Mar-18	\$ 257.01	\$ 257.01	\$ -
PVC Fitting	16-Apr-18	\$ 7.23	\$ 7.23	\$ -

Angle STL and tube square STL	6-Sep-18	\$	77.98	\$	77.98	\$	-
Pipe and Fittings	6-Nov-18	\$	76.57	\$	76.57	\$	-
Metal Weld Supplies	5-Dec-18	\$	122.99	\$	122.99	\$	-
Compression fitting 4" coupling	27-Dec-18	\$	36.96	\$	36.96	\$	-
PVC,couplings, Cement	22-Jan-19	\$	31.64	\$	31.64	\$	-
PVC coupling 3"	22-Jan-19	\$	14.15	\$	14.15	\$	-
3" Shutoff Valve	22-Jan-19	\$	125.45	\$	-	\$	125.45
PVC coupling, Battery, PVC Cement	22-Jan-19	\$	231.05	\$	231.05	\$	-
Valve Repair	23-Jan-19	\$	151.94	\$	151.94	\$	-
4x3 Flex Coupling	23-Jan-19	\$	18.67	\$	18.67	\$	-
3" Shutoff Valve	23-Jan-19	\$	125.45	\$	-	\$	125.45
3" PVC Cap , 4" Cap Flex	28-Jan-19	\$	19.32	\$	19.32	\$	-
4x3 Flex Coupling	1-Feb-19	\$	9.66	\$	9.66	\$	-
3" , 4x3 coupling	4-Feb-19	\$	44.23	\$	44.23	\$	-
4" , 3" flex coupling							
Test Ball Plug	7-Feb-19	\$	117.78	\$	117.78	\$	-
3" and 4", adapters and plugs	7-Feb-19	\$	25.47	\$	25.47	\$	-
Sanitary tees and couplings	12-Feb-19	\$	40.13	\$	40.13	\$	-
3" sanitary tees and couplings	14-Feb-19	\$	44.17	\$	44.17	\$	-
PVC fittings	19-Feb-19	\$	16.87	\$	16.87	\$	-
3" PVC adapter and cleanout plug	21-Feb-19	\$	12.55	\$	12.55	\$	-
PVC ball valve coupling, repair coupling	7-Mar-19	\$	45.05	\$	45.05	\$	-
PVC Pipe Tee and Coupling	29-Mar-19	\$	37.49	\$	37.49	\$	-
PVC Tee and Flex Coupling	1-Apr-19	\$	24.10	\$	24.10	\$	-
PVC Cleanout plug and PVC adapter	2-Apr-19	\$	18.82	\$	18.82	\$	-

PVC Tee and Flex Coupling	5-Apr-19	\$	36.64	\$	36.64	\$	-
PVC Fitting	15-Apr-19	\$	16.19	\$	16.19	\$	-
PVC Fitting	23-Apr-19	\$	59.38	\$	59.38	\$	-
Coupling	24-Apr-19	\$	19.93	\$	19.93	\$	-
4" Sewer Line and fittings	24-Apr-19	\$	112.26	\$	112.26	\$	-
Sewer Line and Fittings	24-Apr-19	\$	14.41	\$	14.41	\$	-
Sewer Line and Fittings	29-Apr-19	\$	51.15	\$	51.15	\$	-
Ball Valve and Flex Coupling	3-May-19	\$	10.57	\$	10.57	\$	-
Flex Cap	9-May-19	\$	43.60	\$	43.60	\$	-
PVC fittings and pipe	10-May-19	\$	29.45	\$	29.45	\$	-
PVC fittings	14-May-19	\$	29.72	\$	29.72	\$	-
PVC fittings and pipe, whole saw kit	14-May-19	\$	86.01	\$	86.01	\$	-
PVC fittings	15-May-19	\$	16.49	\$	16.49	\$	-
Galvanized fittings, shutoff valve	23-May-19	\$	70.21	\$	-	\$	70.21
Sewer Line fittings	30-May-19	\$	86.19	\$	86.19	\$	-
PVC Cap	31-May-19	\$	18.13	\$	18.13	\$	-
PVC Fittings, Shut off Valves	1-Jun-19	\$	64.77	\$	-	\$	64.77
PVC Fitting	7-Jun-19	\$	49.17	\$	49.17	\$	-
PVC Fittings and Lumber	7-Jun-19	\$	46.45	\$	46.45	\$	-
PVC Coupling and Test Plug	11-Jun-19	\$	36.47	\$	36.47	\$	-
PVC and Drywall	19-Jun-19	\$	28.86	\$	28.86	\$	-
Total		\$	3,772.09	\$	3,252.46	\$	519.63