

COMMISSIONERS:
GARY F. CLARK, CHAIRMAN
ART GRAHAM
JULIE I. BROWN
DONALD J. POLMANN
ANDREW GILES FAY

STATE OF FLORIDA



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

Public Service Commission

January 29, 2020

Mr. Troy Rendell
HC Waterworks, Inc.
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652
trendell@uswatercorp.net

STAFF'S THIRD DATA REQUEST VIA EMAIL & US MAIL

Re: Docket No. 20190166-WS - Application for increase in water rates in Highlands County by HC Waterworks, Inc.

Dear Mr. Rendell:

By this letter, the Commission staff requests that HC Waterworks, Inc. (HC or Utility) provide responses to the following data requests.

1. In response to Staff's First Data Request, questions 3 and 4, the Utility described the reasons for the unaccounted for water.
 1. Please provide a list of all the "main/line" breaks repaired from 2017 through 2019. Please provide the date, location, and duration of each break.
 2. Please provide a list of all the "leaks at the water plant" repaired from 2017 through 2019. Please provide the date, location, and duration of each leak.
 3. Please provide the number of "stuck" meters replaced from 2017 through 2019. Please provide the date and location of each replaced meter.
 4. Please provide the number of "slow" meters replaced from 2017 through 2019. Please provide the date and location of each replaced meter.
2. In response to Staff's Second Data Request, question 4, the Utility referenced a 2018 internal audit of all operations contracts. Please provide the audit work papers related to HC Waterworks.
3. The following questions refer to the Utility's requested rate case expense on MFR Schedule B-10.
 1. For each firm or consultant providing services for the Utility in this docket, please provide copies of all invoices for services and expenses provided to date.
 2. Please provide an itemized list of all other costs estimated to be incurred through the PAA process.

Mr. Troy Rendell

Page 2

January 29, 2020

4. In its response to Staff's First Data Request, the Utility's provided invoices for its requested pro forma plant projects, as reflected in MFR Schedule A-3, lines 2-4. Please provide all updated invoices and estimates for these projects to-date.

Please file all responses electronically no later than February 28, 2020, at the Commission's website at www.floridapsc.com, by selecting the Clerk's Office and Electronic Filing Web Form. Should the Utility have any questions, please feel free to contact me at (850) 413-6836 or email me at Kerri.Johnson@psc.state.fl.us.

Sincerely,



Kerri Johnson
Engineering Specialist

KJ:jp

cc: Office of Commission Clerk (Docket No. 20190166-WS)