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DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
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Public Service Commission

December 5, 2024

Mr. Michael Smallridge
West Lakeland Wastewater, LLC
5911 Trouble Creek Road
New Port Richey, FL 34652
mike@fusllc.com

**STAFF'S SECOND DATA REQUEST
VIA EMAIL**

Re: Docket No. 20240105-SU - Application for staff-assisted rate case in Polk County, by West Lakeland Wastewater, LLC.

Dear Mr. Smallridge:

By this letter, the Commission staff requests that West Lakeland Wastewater, LLC (West Lakeland or Utility) provide responses to the following data requests:

1. Please provide an explanation for the sludge removal late fees paid from January 2024 through September 2024.
2. Please provide copies of discharge monitoring reports for wastewater from July 1, 2023, through June 30, 2024, (test year) in Microsoft Excel format, if available, which includes the total treated, total wash water, total of each chemical in points, and chemical dosage rates (average).
3. Please provide a written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.
4. Please indicate if any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order. Please explain if the inflow defender was a plant addition due to a written order, if so please provide the order.
5. Please provide a list of the remaining service complaints received from July 2019 through October 2021. Please include the date of complaint, an explanation of how each complaint was resolved, and the date of resolution.

Mr. Smallridge
Page 2
December 5, 2024

6. Please provide a list of all wastewater assets owned by the utility, including sewer piping, lift stations, etc.

Example: 200' – 8" PVC (Sewer)
 250' – 6" PVC Pipe (Sewer)

7. Please fill out the attached spreadsheet concerning any pro forma items the utility is requesting. Please include any bid proposals or estimates for the pro forma items. If less than three bid proposals were requested for each pro forma item, please explain why. If none, please state so in response to this request.

Please file all responses no later than **Wednesday, December 18, 2024**, via the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20240105-SU) and also please email the filed response to discovery-gcl@psc.state.fl.us. Please contact me by phone at (850) 413-6974 or by email aramirez@psc.state.fl.us, if you have any questions.

Sincerely,

s/ Ailynee Ramirez-Abundez

Ailynee Ramirez-Abundez
Public Utility Analyst
Bureau of Reliability and Resource Planning
Division of Engineering

ARA:da

Attachment

cc: Office of the Commission Clerk (Docket No. 20240105-SU)
Carl Vinson, Office of Auditing and Performance Analysis

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total

*For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), or WWQ (Wastewater Quality). In the year columns, please include the amount spent and projected to be spent.