

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: February 6, 2026

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Sebastian Olivieri, Public Utility Analyst, Division of Engineering *SO MR*

RE: Docket No. 20250084-SU – Application for staff-assisted rate case in Orange County, by Gulfstream Utility LLC.

Please file the attached supplemental response to staff's Fourth Data Request, into the docket file referenced above.

SO:da

Attachment

From: [McGinn, Daniel](#)
To: [Lee Smith](#)
Cc: [Sebastian Olivieri](#)
Subject: RE: 20250084-SU Data Request
Date: Monday, February 2, 2026 3:24:28 PM
Attachments: [image001.png](#)
[GSH invoice_8434.pdf R Docket No. 20250084-SU.pdf](#)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon,

Apologies for the delay. Please find the requested invoice re: the discharge pump. The utility is unable to locate the permit renewal invoice or receipt (#5), although the permit was renewed and is in effect currently.

For the pro forma projects:

1. *While performing an on-site inspection, the operator notified the Utility that the pumps had failed. To prevent any potential sewer spills, the Utility approved the emergency repair while the operator was onsite, and a vendor was selected on the advice of the operator and availability to perform the repairs immediately. The project was urgent due to the importance of the discharge pipe and float to the overall system and the need to reduce any potential leaks or contamination due to the failure. Additionally, please note that the in-service date was inadvertently provided as 12/10/2025 in the initial response. The actual in-service date was 2/10/25.*
2. *Emergency replacement of the cable system was necessary, as only one of the two trolleys was operational at the time for moving sludge. Without immediate repair, the risk of impurities would rise, and the likelihood of other system damage would rise as well. As a result, the condition was deemed urgent to prevent both an increased risk of harm and an increased risk in downstream expenses, and a vendor was chosen without bids based on their familiarity with the system and the availability to do the repairs in a timely fashion.*
3. *LED Lights: N/A as they were inadvertently included.*
4. *Similar to the issue that arose with the pump/float, the failure of the blowers became evident when the operator was onsite. As the blower system is vital to the biological treatment and odor control of the plant and a key piece in maintaining proper discharge standards, the emergency repairs suggested by the operator were approved while the operator was onsite as well, and the vendor was chosen based on their familiarity with the system, the operator, and their availability to perform the repairs in a timely fashion.*

Please let me know if there are any additional questions or concerns.

Best,

-Daniel McGinn

Daniel J. McGinn
Special Counsel
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From: Lee Smith <lsmith@psc.state.fl.us>
Sent: Friday, January 23, 2026 1:18 PM
To: McGinn, Daniel <dmcginn@joneswalker.com>
Cc: Sebastian Olivieri <SOlivier@psc.state.fl.us>
Subject: [EXTERNAL] 20250084-SU Data Request

Good afternoon Mr. McGinn. Per our phone conversation, please provide the invoices requested in Staff's 4th Data Request Nos. 1 (discharge pipe) and 5 (permit renewal), as well as a statement regarding why each pro forma project was urgent. If we could receive this information by 1/30/26 we would appreciate it. Thank you.

Lee Smith

Public Utilities Supervisor
Florida Public Service Commission
Division of Engineering
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850-413-7003
lsmith@psc.state.fl.us

CONSTA FLOW

Treating Today's Water For Tomorrow

5574 Commercial Boulevard
Winter Haven, FL 33880
(863) 965-2599
Jennifer@constaflow.com

Invoice

| | |
|----------|------------|
| DATE | 04/07/2025 |
| INVOICE# | 8434 |
| TERMS | NET 30 |
| DUE DATE | 05/07/2025 |

BILL TO

Gulfstream Harbor
4505 South Old Goldenrod Road
Orlando FL 32822

SERVICE LOCATION

Gulfstream Harbor

| JOB# | DATE | PO/REF# | DESCRIPTION | |
|--|------------|---------|---|------------|
| 1018681025 | 05/06/2025 | | Enter wet well and repair broken 4 inch discharge pipe on No. 1 pump. Remove hydraulic cement covering float wires and replace all 4 floats. Lift station #1. Completion Notes: Entered wet well and replaced upper 4 inch 90 on No. 1 discharge pipe, also busted concrete out of conduit for floats and replaced all (4) floats. | |
| Job Charges | | Qty | Rate | Total |
| Service Technician 3 men | | 30.00 | \$145.00 | \$4,350.00 |
| Confined Entry Confined Space Entry | | 1.00 | \$1,000.00 | \$1,000.00 |
| Elbow 90 SCH80 4.0" | | 1.00 | \$34.32 | \$34.32 |
| Coupling PVC80 4.0" SxS | | 1.00 | \$37.39 | \$37.39 |
| 4.0" SCH 80 PVC Pipe | | 10.00 | \$22.42 | \$224.20 |
| Float 50 ft, S50NO (Roto) | | 4.00 | \$139.54 | \$558.16 |
| Float Disposal Fee | | 4.00 | \$15.00 | \$60.00 |
| Romac 4" Alpha (Grip) | | 1.00 | \$1,067.95 | \$1,067.95 |
| Job Subtotal | | | | \$7,332.02 |
| FL-Orange | | | 6.50% | \$476.58 |
| Job Total | | | | \$7,808.60 |

CUSTOMER MESSAGE

| | |
|-----------------------|-------------------|
| Invoice Total: | \$7,808.60 |
| Deposits (-): | \$0.00 |
| Payments (-): | \$7,808.60 |
| Total Due: | \$0.00 |