

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: May 4, 2015 *tw*
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Traci Matthews, Engineering Specialist, Division of Engineering *PM*
RE: Docket No. 140239-WS - Application for staff-assisted rate case in Polk County by Orchid Springs Development Corporation.

Please file the attached in the above mentioned Docket File.

Thank you.

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
LISA POLAK EDGAR
RONALD A. BRISÉ
JULIE I. BROWN
JIMMY PATRONIS

STATE OF FLORIDA



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

Public Service Commission

May 4, 2015

Mr. Steven McDonald
GAI Consultants
618 E. South Street, Suite 700
Orlando, FL 32801

STAFF'S SECOND DATA REQUEST

Re: Docket No. 140239-WS – Application for Staff Assisted Rate Case in Polk County by Orchid Springs Development Corporation.

Dear Mr. McDonald:

For the engineering portion of this rate case, staff requires that several additional questions be answered. These questions are listed below. Please submit your response to these questions no later than May 29, 2015. This response date will allow us time to process the additional information prior to our site visit to be conducted on June 4, 2015.

Water System

1. Please describe the reason(s) the second well was shut down.
2. Please describe the circumstances which require the purchase of back-up water from the City of Winter Haven, including the reason(s) that water was purchased in 2014 while none was purchased in 2013.
3. Please describe how the Orchid Springs water system is interconnected with the City of Winter Haven such that water can be supplied for back-up purposes, and describe the location(s) of the interconnection(s).
4. Please explain how the meter for measuring the back-up water purchased from the City of Winter Haven is monitored and tested for accuracy.
5. Regarding the electric account with Duke Energy (account no. 33943 56661) which was turned over to the Homeowner's Association: Please state the date on which the account was turned over, and describe the circumstances under which the discrepancy regarding responsibility for it was discovered. Will the HOA be reimbursing Orchid Springs Water System for amounts paid by the customers of the water system? If so, state the amount of any reimbursement and explain how the reimbursement will be accomplished.

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6. Please provide information regarding any testing, other than bacteriological tests, that are performed on the water (i.e., what tests are done with what frequency, the costs for any such tests, and the party responsible for the costs).
7. Please explain the reasons for the bacteriological testing increasing from \$9.00 to \$12.00 in July 2014.
8. Please explain the reason(s) that the amounts of water pumped, as reported on the 2014 Annual Report, do not match the amounts reported on the Monthly Operating Reports.
9. Please explain the reason for the notation on each Monthly Operating Report for the water system stating the following: "The City of Winter Haven took over the Water Plant on 5/20/2008 (We do not own the plant)."
10. The 2013 Annual Report stated that 2,751,000 gallons were used for line flushing, while the 2014 Annual Report stated that 7,255,000 gallons were used for line flushing. Please explain why the amount for 2014 was significantly higher than that for 2013.

The following two questions are regarding the aerial maps submitted from Staff's First Data Request:

11. Are there any property lines shown on the map with no structures present, or water service lines with no customer meters?
12. Please provide maps with customer classifications (residential, business, general service, single family, condominiums, clubhouse, business, etc.) and the sizes of the lines clearly marked.

Wastewater System

13. Please state whether the City of Winter Haven is responsible for all testing and inspection reports (sanitary surveys) for the wastewater from Orchid Springs.
14. How are the wastewater billing amounts from the City of Winter Haven determined?
15. Please describe how the Orchid Springs wastewater system is interconnected with the City of Winter Haven, and describe the location(s) of the interconnection(s).
16. Please explain how the meter for the wastewater delivered to the City of Winter Haven is monitored and tested for accuracy.
17. Please describe how the contract for wastewater treatment services is structured, including the term of the contract and the date on which the current contract expires.

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Thank you in advance for your prompt response. Please contact me by phone at (850) 413-6682 or by email at tmatthew@psc.state.fl.us if you have any questions.

Sincerely,



Traci Matthews
Engineering Specialist II
Division of Engineering

TM:tj

cc: Office of Commission Clerk (DN 140239-WS)