

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

November 23, 2015

Mr. Troy Rendell
The Woods Utility Company
4939 Cross Bayou Boulevard
New Port Richey, FL 34652
trendell@uswatercorp.net

STAFF'S FIRST DATA REQUEST

Re : Docket No. 150209-WS - Application for staff-assisted rate case in Sumter County by The Woods Utility Company

Dear Mr. Rendell:

For the engineering portion of this rate case, staff requires several items to be completed prior to our field audit and to ensure fast and expedient treatment of your rate case. Please submit the following information for the test year ending July 31, 2015, unless another time period is specified. In addition, staff will contact you to arrange for a site visit after reviewing the material. On the date selected for the site visit, the staff engineer will inspect the water and wastewater plants, the distribution and collection systems, and the general service areas. Please have someone, (lead operator, chief maintenance person, or an assigned person with access to the plant) available for this tour.

1. Purchased Water and/or Wastewater: All utility related bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the Utility's account numbers.
2. Purchased Power: All utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.
3. Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.
4. Sludge Removal Expenses: Provide a schedule showing the total cost and quantity of removing the sludge, if persons other than owners, stockholders, and employees of the utility perform such work during the test year.
5. Contractual Services – Testing: A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year.

6. Contractual Services – Other: The costs of operation and maintenance work not performed by utility employees with an explanation of the type of work performed. These costs include the operator’s fee, mowing and grounds keeping, and contracted repair for the water and wastewater systems.
7. Transportation Expenses: A schedule of all vehicles by serial number and description owned or leased by the utility, original cost or lease documents, whom the vehicles are assigned to, and an explanation of how they are allocated to the Utility, or a copy of the log book showing miles on personal vehicles associated with utility business. All vehicles are to be available for inspection.
8. A written summary, by permit number, of all Department of Environmental Protection Water Management District and/or County Health Department permits. As part of the response, please provide a copy of the latest Department of Environmental Protection (DEP) inspection report and any reports and remediate plans resulting from water loss audits conducted by the company or required by the Water Management District.
9. 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.
10. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.
11. A listing of all assets owned by the utility.

Example: 200’ – 8” PVC (Sewer)
250’ – 6” PVC Pipe (Water)
50’ – 6” PVC Fire Hydrants (Water)
12. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:
 - a) A minimum of 4 years prior to the beginning of the test (or calendar last) year.
 - b) The beginning of the last calendar year.
 - c) The end of the last calendar year.
 - d) Present.
13. Please provide a copy of the Utility’s engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area and customer location and classification.
14. Please describe the method used to document and substantiate the specific quantity of usage such as, plant use and flushing that added to the 1,322,310 gallons for the other uses as provided in the company’s F-1 Schedule for the test year ended 7/31/15. As part of the

Mr. Troy Rendell
November 23, 2015
Page 3

response, please provide the gallons of water produced, sold, and used for other purposes for each month in a spreadsheet (such as Excel) for 2013, 2014, and 2015 to date.

15. For the pro forma plant item submitted in your letter dated October 29, 2015, please provide the NARUC Account Number, any bid proposals or estimates for the pro forma item, and explain whether part of the cost may be covered by the service contract with U.S. Water Services Corporation.

Please file all responses electronically no later than **Tuesday, December 22, 2015**, from the Commission's website at www.floridapsc.com. by selecting the Clerk's Office tab and Electronic Filing Web Form, or in hardcopy to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850.

Should you have any questions, please do not hesitate to contact me by phone at (850) 413-6836 or by email at dqlee@psc.state.fl.us.

Sincerely,



Daniel Q. Lee
Engineering Specialist
Bureau of Reliability and Resource Planning
Division of Engineering

DQL:tj

cc: Office of Commission Clerk (Docket No.150209-WS)
Office of the General Counsel (Corbari)