

STATE OF FLORIDA



COMMISSIONERS:
 JULIE I. BROWN, CHAIRMAN
 ART GRAHAM
 RONALD A. BRISÉ
 JIMMY PATRONIS
 DONALD J. POLMANN

DIVISION OF ECONOMICS
 GREG SHAFER
 DIRECTOR
 (850) 413-6410

Public Service Commission

February 9, 2017

RECEIVED-FPSC
 2017 FEB -9 PM 2:24
 COMMISSION CLERK

Michael Smallridge
 3336 Grand Ridge Blvd., Suite 102
 Holiday, FL 34690

**STAFF'S FOURTH DATA REQUEST
 VIA EMAIL & US MAIL**

Re: Docket No. 160143-WU Application for a Staff Assisted Rate Case for Charlie Creek Utilities, LLC in Hardee County, Florida

Dear Mr. Smallridge:

Please provide the additional information requested below regarding Charlie Creek Utilities, LLC's (Charlie Creek or Utility) by March 3, 2017.

- In response to staff's third data request, Charlie Creek provided the total amount of water pumped and sold for 2016. Please complete the "Other Uses" and "Gallons Purchased" columns in the table below.

Month/Year	Total Gallons Pumped	Gallons Purchased	Gallons Sold	Other Uses
Jan-16	635,000		675,593	
Feb-16	891,000		550,647	
Mar-16	776,000		471,220	
Apr-16	743,000		635,080	
May-16	773,000		640,030	
Jun-16	769,000		668,550	
Jul-16	832,000		722,470	
Aug-16	751,000		691,340	
Sep-16	637,000		765,650	
Oct-16	606,000		561,522	
Nov-16	666,000		576,198	
Dec-16	707,000		640,370	
Annual	8,786,000		7,598,670	

2. Please refer to the 2016 water pumped and water sold data as provided in response to staff's third data request. Please explain why more water was sold than pumped in January and September of 2016.
3. As provided in response to staff's second data request, approximately 40 water meters were replaced, during the test year, due to their inability to register any usage.
 - a) What was the replacement schedule for the faulty meters?
 - b) For meters that were not replaced, when were they originally installed?
 - c) Have any meters been replaced in 2016? If yes, how many meters have been replaced?
4. When was the last time the Utility's master flow meter was calibrated? Who performed the calibration?
5. Is Charlie Creek currently a member of the Florida Rural Water Association (FRWA)?
 - a) If yes, please provide documentation showing the Utility's current membership status.
 - b) If no, does Charlie Creek plan to become a member? If yes, when does Charlie Creek anticipate it will complete the membership application and pay the annual membership dues?
 - c) Has Charlie Creek requested assistance from the FRWA or any other entity to conduct a leak survey of its water distribution system?
6. Based on the 2016 Monthly Operating Reports (MORs) provided in response to staff's third data request, one of the Utility's wells (Meter #2) only registered 211,000 gallons pumped, while the other well (Meter #1) registered 8,575,000 gallons pumped. Please explain why the Meter #2 well had a low amount of water pumped compared to the Meter #1 well.
7. Based on the 2015 MORs provided in response to staff's second and third data requests, readings from only one meter were listed. Was the second well utilized during the 2015 test year? If not, please explain why.
8. Please provide a list of any pro forma projects completed to date along with all bids and invoices.
9. In response to staff's second data request, an engineering proposal was provided in connection with Water Treatment Facilities (WTF) Improvements.
 - a) Has this engineering proposal been performed?
 - b) What, if any, follow-up actions are required to complete the improvements?
 - c) If follow-up actions are required, has the Utility received any bids for those services?
 - d) What is the expected completion date for the improvements?
 - e) Please provide all invoices for these improvements.
10. Please provide a list of any additional planned pro forma projects and along with any bids received.
11. Please provide the billing data for 2016 by customer and by month.
12. Please provide the total number of lots with distribution lines within the utility's service territory.

Michael Smallridge

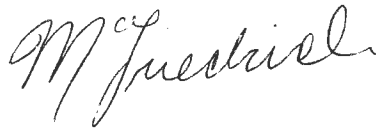
Page 3

November 15, 2016

13. Please provide the number of lots with distribution lines that are vacant within the utility's service territory, if any.
14. Please provide the number of vacant lots with no current connection to the system, but which could potentially be connected in the future.
15. Please provide the number of lots with multiple connections, if any, along with the number of equivalent residential connections for each lot.

Please file all responses electronically no later than February 23, 2017, at the Commission's website at www.floridapsc.com, by selecting the Clerk's Office and Electronic Filing Web Form. Should you have any questions, please feel free to contact me at (850) 413-6473 or email me at mfriedri@psc.state.fl.us.

Sincerely,

A handwritten signature in cursive script, appearing to read "M. Friedrich".

Marissa Friedrich
Public Utility Analyst I

cc: Division of Commission Clerk (Docket No. 160143-WU)