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Public Service Commission

June 19, 2017

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COMMISSION
CLERK

Mr. Louis F. Garrard, V
5578 Commercial Blvd.
Winter Haven, FL 33880
Kelly.dice@garrardinc.com

Re: Docket No. 130178-SU - Application for Staff-Assisted Rate Case in Polk County by Crooked Lake Park Sewerage Company

Dear Mr. Garrard:

This letter is in regard to the pro forma projects the utility was required to complete in order to implement Phase II rates pursuant to Order No. PSC-15-0142-PAA-SU, issued March 26, 2015. It is our understanding that the utility has completed all of the pro forma projects. However, we have only been provided documentation in support of 76 percent of the pro forma cost.

We have contacted the utility on numerous occasions in an effort to obtain the additional documentation. Please provide the documentation for the completion of the collection system mapping and cleaning, replacement of the electrical control panel, and replacement of a portion of 4" force main by June 30, 2017. If these documents are not received by the specified date, staff will prepare a recommendation to have the Phase II rates adjusted to only reflect the pro forma costs that have been verified by staff. Therefore, your prompt attention to this matter is required.

Please submit your response to the Office of Commission Clerk, Docket No. 130178-SU, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, Florida 32399-0850. The information should not be addressed to staff. If you have any questions, please feel free to contact me at (850) 413-6994.

Sincerely,

A handwritten signature in black ink, appearing to read "Sonica Bruce".

Sonica Bruce
Economic Analyst

cc: Office of Commission Clerk (Docket No. 130178-SU)