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

Public Service Commission

March 26, 2019

Mr. Robert Hillman, Director North Peninsula Utilities Corporation 115 E. Granada Blvd, Suite 12 Ormond Beach, FL 32176 developershw@gmail.com

STAFF'S SIXTH DATA REQUEST VIA EMAIL & US MAIL

Re: Docket No. 20180138-SU - Application for staff assisted rate case in Volusia County by North Peninsula Utilities Corporation.

Dear Mr. Hillman:

Please provide responses to the questions below by April 9, 2019.

- 1. Please refer to North Peninsula Utilities Corporation's (Utility) response to Staff's First Data Request, No. 10. Please provide the actual complaints received, if available. If unavailable, please explain why.
 - a. Please provide a detailed explanation as to how each complaint was resolved, and provide the date that each complaint was resolved.
- 2. Please provide any additional complaints received from July 1, 2018, through now. Provide a detailed explanation as to how each complaint was resolved, and provide the date that each complaint was resolved.
 - a. If the complaint has not been resolved, please explain how the complaint is being addressed.
- 3. Please refer to the Utility's response to Staff's First Data Request, No. 14. Please indicate whether or not Item No. 8 (new blower motor assembly for Plant #1), and Item No. 12 (new motor-blower assembly complete for Plant #1) of the Wetherell Treatment Systems, Inc. proposal are for the same project.
- 4. Please refer to the cover letter of the response dated March 15, 2019. Please list each additional item, and explain why these additional items are necessary.
 - a. Please provide three bids for each of the additional items that the Utility requires. If unable to provide three bids for each of these items, please explain why

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- 5. Please provide an update on any items completed as of now as mandated in the Consent Order issued by the Department of Environmental protection.
- 6. Please indicate whether or not the Utility has built any additional facilities to serve customers since the year 2000. If so, please provide the amount built.
- 7. Please indicate whether or not the Utility already had, has built, or plans to build any additional facilities to address the territory expansion approved in Order No. PSC-16-0522-PAA-SU. If additional facilities have been or will be built, please provide the amount.

Please file all responses electronically via the Commission's website at www.floridapsc.com by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20180138-SU). If you have any questions, please contact me by phone at (850) 413-6592 or by email at tthompso@psc.state.fl.us.

Sincerely,

Takira Thompson Engineering Specialist Division of Engineering

TTT/jp

cc: Office of Commission Clerk (Docket No. 20180138-SU)