

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
JULIE I. BROWN
DONALD J. POLMANN
GARY F. CLARK
ANDREW GILES FAY

STATE OF FLORIDA



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

Public Service Commission

July 16, 2019

Mr. Mike Caruso, President
Deer Creek RV Golf & Country Club, Inc.
42749 Highway 27
Davenport, FL 33837
deercreekutilities@aegiscms.com

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

Re: Docket No. 20190071-WS - Application for staff-assisted rate case in Polk County by Deer Creek RV Golf & Country Club, Inc.

Dear Mr. Caruso:

Please submit the following information or responses to the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, FL 32399 by August 30, 2019.

1. Please provide the status of the pro-forma projects.
2. Please provide a copy of the contract or agreement between Deer Creek RV Golf & Country Club, Inc. (Deer Creek or DC) and Polk County.
3. Please explain Polk County's billing procedure with respect to Deer Creek. Please indicate the meter size base charge.
4. Does the Polk County invoice reflect the Deer Creek and Mocking Bird Community master meter readings?
 - a. If yes, please provide a copy of the invoices showing both master meter readings for each month of 2018.
 - b. If not, please provide any documentation showing the Mocking Bird Community master meter reading related to a specific invoice.
 - c. Are the Deer Creek master meter and the Mocking Bird Community master meter read on the same day?
5. Please provide the location of DC's master water meter.
6. Please provide the location of Mocking Bird Community's master water meter.
7. Please provide the location of Regal Ridge Community's master water meter.
8. Where is Deer Creek's lift station located?

9. Please describe the location and configuration of DC's interconnection with Polk County's wastewater collection system.
10. Who owns the water distribution lines and wastewater collection lines within the Mocking Bird Community territory?
11. Who maintains Mocking Bird Community's water lines?
12. Who maintains Mocking Bird Community's wastewater lines?
13. Is Mocking Bird Community's wastewater flow discharged into Deer Creek's wastewater lines?
 - a. If yes, can Mocking Bird Community's wastewater lines be disconnected from Deer Creek's wastewater lines?
 - i. Please explain how Mocking Bird Community's wastewater lines are connected to Deer Creek's wastewater lines and provide a map with the location of each point of connection.
 - ii. Why are Mocking Bird Community's wastewater lines connected to DC's wastewater lines?
14. Please explain if there is any uncompensated wastewater flow that is currently being discharged into Deer Creek's wastewater lines and how Deer Creek is seeking compensation for it?
15. Does Deer Creek own all of the water distribution lines and wastewater collection lines within its certificated territory? Please explain the ownership of the water and wastewater lines within each Community.
16. Does Deer Creek own all of the customer meters in its territory? If not, please explain the meter ownership within each Community served by Deer Creek.
17. Has DC changed its billing contractor since receiving Certificate Nos. 670-W and 572-S? If yes, when did DC start using the current billing contractor?
18. Who is the current billing contractor?
19. Does the current billing contractor invoice all DC customers of record? Please explain for each Community.
20. Who performs the customer meter readings for Deer Creek?
21. Are the pools, clubhouses, and bath houses, within DC's territory, paying for their water consumption and wastewater service? If so, who is the customer of record responsible for these facilities in each respective community?
22. Please refer to Consta Flow Inc. invoice # 18004 for \$1,254.43. Please provide a copy of quote # 1838 and a detailed description of the scope of work completed.
23. Please provide the master meter readings for all Communities including Fawn Ridge and Mocking Bird and reading dates for each month of 2018.
24. How many fire hydrants are located within the DC certificated territory? Who maintains the fire hydrants?

25. Do all fire hydrants within DC territory have a meter? If not, can the DC fire flow consumption be measured? Please explain.
26. Does DC have separate distribution lines for fire flow? If yes, do the fire distribution lines cover all the DC certificated territory?
27. How many fire hydrants are located within the Mocking Bird Community? Who maintains the fire hydrants?
28. If there is at least one fire hydrant within the Mocking Bird Community, please explain the water source. Please describe the fire hydrant(s) connection to the water source line. Is the fire hydrant or fire hydrants connected to the Mocking Bird Community water distribution lines or to a fire distribution line?
29. Where is the Deer Creek Crossing Community located? Please describe the location and provide a map, similar to the maps provided with the response to item No. 20 of staff's first data request, showing the location.
30. Where are the Deer Creek Common areas located? Please describe the location(s) and provide a map, similar to the maps provided with the response to item No. 20 of staff's first data request, showing the location.
31. Please indicate the amount of water used for hydrant flushing, line flushing, line repair, or to extinguish a fire during the calendar year 2018. Please provide the dates, amount of water used, and a brief description of the event.
32. Was there a water leak or line break during 2018? If yes, please indicate the estimated amount of loss water due to the leak. Please provide the dates, amount of loss water, and a brief description of the event.
33. Once available, please submit a detailed map showing:
 - a. The location and size of DC's distribution and collection lines as well as its lift station; and,
 - b. The location and respective classification of DC's customers.

Please contact me by phone at (850) 413-6226 or email lsalvado@psc.state.fl.us, if you have any questions.

Sincerely,



Luis Salvador
Engineering Specialist

LS:jp

cc: Jeff Small, OCBOA Consulting, LLC (jeffsmall@ocboa.net)
Jennifer Hernandez (deercreekutilities@artemislifestyles.com)
Office of Commission Clerk (Docket No. 20190071-WS)