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STATE OF FLORIDA

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

Public Service Commission

March 3, 2020

Mr. Troy Rendell HC Waterworks, Inc. 4939 Cross Bayou Blvd. New Port Richey, Florida 34652 trendell@uswatercorp.net

STAFF'S FOURTH DATA REQUEST VIA EMAIL & US MAIL

Re: Docket No. 20190166-WS - Application for increase in water rates in Highlands County by HC Waterworks, Inc.

Dear Mr. Rendell:

By this letter, the Commission staff requests that HC Waterworks, Inc. (HC or Utility) provide responses to the following data request.

- 1. Please refer to Schedule A-5, lines 21, 26, 28, and 30. Please explain why the Non-Used & Useful percentages were not applied to these line items.
- 2. Please refer to Schedule B-3, page 1, lines 11-16. Please explain and provide documentation to support the pro forma adjustments to Purchased Power and Chemicals.
- 3. Please refer to HC's response to staff's first data request, question 12.
 - a. When is the Lake Josephine Aeration Project expected to be completed?
 - b. For the Lake Josephine Aeration Project, please provide a breakdown of the costs, including NARUC plant accounts and any engineering costs.
 - c. Are there any associated retirements with the Lake Josephine Aeration Project? If so, please provide the NARUC plant account and retirement amount.
 - d. For the Lake Josephine Road Widening Project, please provide a breakdown of the costs, including NARUC plant accounts and any engineering costs.
 - e. Are there any associated retirements with the Lake Josephine Road Widening Project? If so, please provide the NARUC plant account and retirement amount.
- 4. Please refer to HC's response to staff's third data request, question 4.
 - a. In regards to the Leisure Lakes Aeration Project, the Utility stated "[a]lthough the aeration is now on line, the project is not complete so there will be additional pay

Mr. Troy Rendell Page 2 March 3, 2020

applications." Please describe what work still needs to be completed for the project, and list the costs and NARUC plant accounts for each item.

- b. Are there any associated retirements with the Leisure Lakes Aeration Project? If so, please provide the NARUC plant account and retirement amount.
- 5. HC provided two invoices from U.S. Water Services Corporation in support of the amount recorded in Account 631 Contractual Services Engineering. Please explain the work performed by U.S. Water Services Corporation for each of these invoices.
- 6. Please explain how the Utility has or plans to address each of the concerns raised by customers at the meeting held on February 20, 2020 (if the same solution applies to multiple concerns brought up by more than one customer, the Utility only needs to address it once).
- 7. Does the Utility plan to do additional testing outside of customer's homes? If so, what testing would be done and at what cost per test? Also, how many samples would be taken to test?

Please file all responses electronically no later than March 20, 2020, at the Commission's website at www.floridapsc.com, by selecting the Clerk's Office and Electronic Filing Web Form. Should the Utility have any questions, please feel free to contact me at (850) 413-6836 or email me at <u>Kerri.Johnson@psc.state.fl.us</u>.

Sincerely, Keri A

Kerri Johnson Engineering Specialist

KJ:jp

cc: Office of Commission Clerk (Docket No. 20190166- WS)