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DIVISION OF ENGINEERING
TOM BALLINGER
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Public Service Commission

March 25, 2024

Mr. F. Marshall Deterding, Esq.
Sundstrom & Mindlin, LLP
2548 Blairstone Pines Drive
Tallahassee FL 32301
mdeterding@sfflaw.com

STAFF'S SECOND DATA REQUEST
VIA EMAIL

Re: Docket No. 20230120-WS - Application for staff-assisted rate case in Lake County by Sunlake Estates Utilities, L.L.C.

Dear Mr. Deterding:

Staff reviewed the response of Sunlake Estates Utilities, L.L.C. (Sunlake or Utility), dated February 26, 2024, to staff's first data request. The Utility's response is not complete. Please submit the following information for the period of July 1, 2022, to June 30, 2023, (test year), unless another time period is specified. The numbers in the list below correspond to the numbers in the original data request for which Sunlakes' response was incomplete, preceded by the letters "DR." Please provide the information requested below by **Thursday, April 25, 2024**.

DR 1. Purchased Water and/or Wastewater: All utility related bills from the beginning of the test year to present, which include meter number and location, gallons used, dollars paid, and the utility's account numbers.

Sunlake did not indicate whether it purchased treated water or paid for treated wastewater during the test year. Please provide copies of the bills as requested, or indicate that the Utility did not pay for any treated water and/or wastewater during the test year.

DR 2. Purchased Power: All utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.

Sunlake provided several files in the pdf format in response to this request. However, staff is unable to open the files. Please provide copies of the bills as requested.

DR 7. Transportation Expenses: A schedule of all vehicles by serial number and description owned or leased by the utility, original cost or lease documents, whom the vehicles are assigned to, and an explanation of how they are allocated to the utility, or a copy of the log book showing miles on personal vehicles associated with utility business.

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Sunlake did not respond to this request. Please indicate whether the Utility owns or leases any vehicles associated with utility business.

DR 12. Plant Additions: If any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order.

Sunlake did not provide a response to this question. Please provide this information or indicate that no additions have been made or ordered.

DR 16. Engineering Maps: Please provide a copy of the utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area and customer location and classification. On each map, please identify vacant customer lots, customer meter sizes, flush points, fire hydrants, and pumping stations.

Sunlake provided a basic community map. However, this map is not responsive to the aforementioned request as it does not show the location of several items that staff requested. Pursuant to Rule 25.30-125, Florida Administrative Code, each utility shall maintain, on file at its principal office located within the State of Florida, suitable maps, drawings and/or records of its system and facilities to show size, location, character, date of installation and installed cost of major items of plant and extension of facilities.

DR 17. Pro Forma: Please fill out the spreadsheet attached concerning any pro forma items the utility is requesting. Please include any bid proposals or estimates for the pro forma items. If less than three bid proposals were requested for each pro forma item, please explain why.

Sunlake did not provide a response to this question. If the Utility is requesting pro forma in the instant docket, please fill out the attached spreadsheet.

Please file all responses electronically at the Commission's website at www.floridapsc.com, by selecting the Clerk's Office and Electronic Filing Web Form. Please contact me by phone at (850) 413-6578 or by email clewis@psc.state.fl.us, if you have any questions.

Sincerely,

s/ Clayton Lewis

Clayton Lewis
U.S. Engineering Specialist
Bureau of Reliability and Resource Planning
Division of Engineering

CL:da

Enclosure

cc: Office of Commission Clerk (Docket No. 20230120-WS)
Rhonda Hicks, Office of Auditing and Performance Analysis

