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STATE OF FLORIDA



DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
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Public Service Commission

January 7, 2025

Mr. Michael Smallridge
Alturas Water, LLC
5911 Trouble Creek Road
New Port Richey, FL 34652
mike@fusllc.com

**STAFF'S SECOND DATA REQUEST
VIA EMAIL**

Re: Docket No. 20240119-WU - Application for staff-assisted rate case in Polk County, by Alturas Water, LLC.

Dear Mr. Smallridge:

By this letter, the Commission staff requests that Alturas Water, LLC (Utility) provide responses to the following data requests by **Wednesday, January 22, 2025**:

Please refer to the Commission staff's first data request, dated October 1, 2024. In the Utility's response, dated November 5, 2024, the answers to several questions were omitted. Please provide a response to each of the following questions, or if it is not applicable to the Utility, please state so and if necessary explain.

1. Purchased Water: 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.
2. Copies of your most recent Primary and Secondary Water Quality test results.
3. Copies of monthly operation reports for water from July 1, 2023, to June 30, 2024, (test year) in Microsoft Excel format, if available, which includes:

FOR WATER – Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average).
4. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.
5. 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.

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6. A listing of all water assets owned by the utility, including distribution piping, pumping stations, fire hydrants, etc.

Example: 250' – 6" PVC Pipe (Water)
50' – 6" PVC Fire Hydrants (Water)

7. Please provide a copy of the Utility's engineering maps for water showing location and size of water 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.
8. Please fill out the attached spreadsheet 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.

In addition, please also provide a response to the following new question.

9. Please refer to the Utility's 2023 Annual Report. In the table below, provide the information present on the "Pumping and Purchased Water Statistics" table on page W-4 of the Utility's Annual Report for water from July 1, 2023, to June 30, 2024, (test year) in Microsoft Excel format. As a part of this response, detail the methodology the Utility used to determine the Utility's water usage.

	Water Purchased for Resale (Omit 000's)	Finished Water from Wells (Omit 000's)	Recorded Accounted for Loss Through Flushing Etc. (Omit 000's)	Total Water Pumped and Purchased (Omit 000's)	Water Sold to Customers (Omit 000's)
July 2023					
August 2023					
September 2023					
October 2023					
November 2023					
December 2023					
January 2024					
February 2024					
March 2024					
April 2024					
May 2024					
June 2024					
<u>Total for Year</u>					

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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. 20240119-WU) and also please email the filed response to discovery-gcl@psc.state.fl.us. Please contact me by phone at (850) 413-6686 or by email owooten@psc.state.fl.us if you have any questions.

Sincerely,

s/ Orlando Wooten

Orlando Wooten
Engineering Specialist
Division of Engineering

OW:da

Enclosure

cc: Office of Commission Clerk (Docket No. 20240119-WU)
Carl Vinson, Office of Auditing and Performance Analysis

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total

*For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), or WQ (Water Quality). In the year columns, please include the amount spent and projected to be spent