

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: September 18, 2014
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Melinda Watts, Engineering Specialist, Division of Engineering *MW*
RE: DN 140147-WS Application for staff-assisted rate case in Sumter County by
Jumper Creek Utility Company.

Please file the attached letter to Mr. Gary Deremer dated September 18, 2014, in the above mentioned docket file.

Thank you.

COMMISSIONERS:
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STATE OF FLORIDA



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

Public Service Commission

September 18, 2014

Mr. Gary Deremer
Jumper Creek Utility Company
4939 Cross Bayou Boulevard
North Port Richey, FL 34652

Re: Docket No. 140147-WS - Application for staff-assisted rate case in Sumter County by Jumper Creek Utility Company.

Dear Mr. Deremer:

This letter is to inform you of staff's engineering field investigation at Jumper Creek Utility Company (Jumper Creek) and to request materials be provided to the Commission prior to staff's site visit. For the engineering portion of this rate case, staff requires that several items be completed prior to our field audit to ensure fast, expedient treatment of your rate case. Please submit the following information for the period of July 1, 2013, to June 30, 2014, (test year), unless another time period is specified, to the Director, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by October 15, 2014. Staff will contact you to arrange for the site visit after reviewing the materials.

1. 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 electric company's account numbers.

2. Chemicals

A list of all chemicals used in the treatment of water and wastewater, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.

3. Sludge Removal Expenses

Total cost and total of quantity of removal of sludge if such work is performed by persons other than owners, stockholders, and employees of the utility during the test year.

4. Contractual Services – Testing

A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year.

5. Contractual Services – Other

The costs of operation and maintenance work not performed by utility employees. These costs include the operator's fee, mowing and ground keeping and contracted repair for wastewater system.

6. Transportation Expenses

The schedule of all vehicles by serial number and description, owned or leased by the utility, original cost or lease documents, who is assigned to, and an explanation of how the vehicles are allocated to the utility, or a copy of log book showing miles on personal vehicles associated with utility business. All vehicles are to be available for inspection.

7. Copies of monthly operation reports for water and wastewater from July 1, 2013, to June 30, 2014, (test year), which includes:

FOR WASTEWATER	- Total treated, total wash water, total of each chemical in points, chemical dosage rates (average)
FOR WATER	- Total raw pumped, total wash water, total water treated leaving plant, total of each chemical in points, chemical dosages rates (average)

8. Copy of Monthly totals of metered water sold for each month of the test year.

9. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

10. If any plant addition has been or will be made due to a written order from a governmental agency, please provide a copy of that order.

11. A list of all service complaints received between March 29, 2013, and August 31, 2014, and an explanation of how each was resolved.

12. A listing (engineering plans) of all assets owned by the utility.

Example: 200' – 8" PVC (Sewer)
250' – 6" PVC Pipe (Water)
50' – 6" PVC Fire Hydrants (Water)

13. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:

- (a) A minimum of 4 years prior to the beginning of the test (or calendar last) year.
- (b) The beginning of the last calendar year.
- (c) The end of the last calendar year.
- (d) Present.

14. 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.

15. Please refer to Schedule F-1 of Jumper Creek. Please explain in detail how or why Jumper Creek experienced negative unaccounted for water during the test year.

On the date selected for the site visit, staff will inspect the water and wastewater plants, the distribution and collection systems, and the general service area. Please have someone (lead operator, chief maintenance person, or an assigned person with access to the plant) available for this tour. Commission practices dictate that this docket be processed within the statutory time frame, therefore, your full cooperation would be appreciated.

Please contact me by phone at (850) 413- 6952 if you have any questions.

Sincerely,



Melinda Watts
Engineering Specialist III

MW:pz

cc: Mr. Troy Rendell, U.S. Water (trendell@uswatercorp.net)
Division of Engineering (M. Watts)
Division of Accounting and Finance (M. Vogel)
Office of the General Counsel (L. Tan)
Office of Commission Clerk (DN 140147-WS)