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STATE OF FLORIDA

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

Public Service Commission

April 15, 2021

Mr. Troy Rendell Brendenwood Waterworks, Inc. 4939 Cross Bayou Blvd. New Port Richey FL 34652-3434 trendell@uswatercorp.net STAFF'S FIRST DATA REQUEST VIA EMAIL

Re: Docket 20210055-WU - Application for staff-assisted rate case in Lake County by Brendenwood Waterworks, Inc.

Dear Mr. Rendell:

For the engineering portion of this rate case, staff requires several items to be completed to ensure fast and expedient treatment of your staff-assisted rate case. Please submit the following information for the period of January 1, 2020, through December 31, 2020, (test year).

- 1. <u>Purchased Water:</u> 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. <u>Purchased Power:</u> 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.
- 3. <u>Chemicals</u>: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.
- 4. <u>Contractual Services Testing</u>: A list of tests along with costs paid to outside laboratories for testing the water treatment during the test year.
- 5. <u>Contractual Services Other:</u> The costs of operation and maintenance work not performed by Utility employees with an explanation of the type of work performed. These costs include the operator's fee, mowing and grounds keeping and contracted repair for the water system.
- 6. <u>Transportation Expenses</u>: 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

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Internet E-mail: contact@psc.state.fl.us

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log book showing miles on personal vehicles associated with Utility business. All vehicles are to be available for inspection.

- 7. Copies of your most recent Primary and Secondary Water Quality test results.
- 8. Copies of monthly operation reports for water from January 1, 2020, through December 31, 2020, (test year) which includes: Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average),
- 9. Copy of monthly totals of metered water sold for each month of the test year.
- 10. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.
- 11. 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.
- 12. A list of all service complaints received during the test year and four years prior to the test year. Please include the date of the complaint, an explanation of how each complaint was resolved, and the date of resolution.
- 13. A listing of all assets owned by the Utility.

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

50' – 6" PVC Fire Hydrants (Water)

- 14. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:
 - a. A minimum of four 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.
- 15. Please provide a copy of the Utility's engineering maps for the water system showing location and size of water mains throughout the service area and customer location and classification.
- 16. Please fill out the spreadsheet attached concerning any pro forma items. Please include any bid proposals or estimates for the pro forma items. (Pro forma items are any major maintenance or improvements planned for the system within the next two years.) If less than three bid proposals were received for each pro forma item, please explain why.

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Please file the response to Staff's First Data Request with the Office of Commission Clerk no later than **May 17, 2021**. Please include the docket number (20210055-WU) on all filings with the Commission Clerk. If you have any questions, please contact Clayton Lewis at 850-413-6578 or email clewis@psc.state.fl.us.

Sincerely,

/s/Clayton Lewis

Clayton Lewis U S Engineering Specialist

Enclosure

cc: Office of the Commission Clerk (Docket No. 20210055-WU)

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ATTACHMENT

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Yearly Actual/Projected Cost			Nominal Total
								2020	2021	2022	
						, ,					

^{*}For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality), or WWQ (Wastewater Quality).

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