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Commissioners: Andrew Giles Fay, Chairman Art Graham Gary F. Clark Mike La Rosa Gabriella Passidomo



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

# **Public Service Commission**

April 5, 2022

Michael Smallridge Leighton Estates Utilities, LLC 5911 Trouble Creek Rd. New Port Richey FL 34652 Mike@FUS1LLC.com

#### STAFF'S FIRST DATA REQUEST VIA EMAIL

# Re: Docket 20220026-WU -Application for staff-assisted rate case in Marion County, and request for interim rate increase, by Leighton Estates Utilities, LLC.

Dear Mr. Smallridge:

Please submit the following information for the period of January 1, 2021, through December 31, 2021, to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by April 26, 2022.

- 1. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.
- 2. 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.
- 3. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.
- 4. A listing for each water or wastewater system of all assets associated with that system, including distribution piping, pumping stations, sewer piping, lift stations, fire hydrants, etc.

Example: 200' – 8" PVC – Sewer (Wastewater System A) 250' – 6" PVC – Distribution (Water System A) 50' – 6" PVC Fire Hydrants (Water System B)

- 5. 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 year.
  - b. The beginning of the last calendar year.
  - c. The end of the last calendar year.
  - d. Present.

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- 6. Please provide a copy of the engineering maps for each water and wastewater system showing location and size of water and wastewater mains throughout the service area and customer location and classification. Please identify on each map vacant customer lots, customer meter size, flush points, fire hydrants, pumping stations, and lift stations.
- 7. With its application, the Utility requested a meter replacement program.
  - a. Please provide the total number of the Utility's meters and the number of meters the Utility is requesting to replace, by meter size.
  - b. Please provide the number of meters, by meter size, which have been replaced since April 2019, if any.
  - c. Please provide the cost to replace a single meter. As part of your response, please include the itemized costs of the meter and labor.
- 8. Please fill out the spreadsheet, included as an Attachment, concerning any pro forma items. Please include with your response at least three bid proposals or estimates per item for each of the pro forma items. If at least three bid proposals or estimates were not sought for each item, please explain on an item-by-item basis.

Please contact me by phone at 850-413-6578 or email clewis@psc.state.fl.us, if you have any questions.

Sincerely,

s/Clayton Lewis

Clayton K. Lewis Utility Systems Engineering Specialist

CL:pz

Enclosure

cc: Office of Commission Clerk (Docket No. 20220026-WU)

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

#### ATTACHMENT