#### Matilda Sanders

From:

Shalonda Hopkins

Wednesday, August 11, 2010 12:39 PM

To: **CLK - Orders / Notices** 

**Anna Williams** Cc:

Order / Notice Submitted Subject:

Date and Time:

8/11/2010 12:37:00 PM

**Docket Number:** 

090182-SU

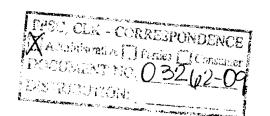
Filename / Path:

090182.Informal.Meet.Not.08-16-10.arw.doc

Notice Type:

Sent:

Memo for Issuance



### MEMORANDUM NOTICE OF INFORMAL MEETING

To be issued by the Clerk.

Shalonda Hopkins Commission Deputy Clerk II Office of the General Counsel Florida Public Service Commission

Tel: (850) 413-6630

Forfel - 1 Mailel - 1

# FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090182

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Ni Florida, LLC	SU915	ewallace@niamerica.com	No

### **Commission Clerk**

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 762773)

Attachments: 06651-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

**Matilda Sanders** 

75C-10-6237-CO-SU

090182-SU

From:

**Shalonda Hopkins** 

Sent:

Thursday, April 15, 2010 10:56 AM

To: Cc:

**CLK - Orders / Notices** 

Subject:

Anna Williams; Terry Holdnak **Order / Notice Submitted** 

Date and Time:

4/15/2010 10:53:00 AM

**Docket Number:** 

090182-SU

Filename / Path:

090182,CO.arw.doc

SC, CLK - CORRESPONDENCE Administrative [] Parties [] Consumer DOCUMENT NO. 03262-( IDISTRIBUTION:

### **CONSUMMATING ORDER**

Shalonda Hopkins Commission Deputy Clerk II Office of the General Counsel Florida Public Service Commission Tel: (850) 413-6630

Email - 2 Fax - 2 MAILED - 0

# FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090182

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Mike Wells, Pasco County Property Appraiser		pamikewells@pascogov.com	Yes
Ni Florida, LLC	SU915	ewallace@niamerica.com	No

### **Commission Clerk**

From:

Commission Clerk

Sent:

Friday, April 16, 2010 4:17 PM

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 088596)

Attachments: 02916-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

### FPSC, CLK - CORRESPONDENCE

Ann Cole \_\_\_\_\_Administrative\_\_\_Parties\_\_Consumer

From: Tim Devlin DOCUMENT NO. 03262-09
DISTRIBUTION:

Sent: Friday, February 26, 2010 1:52 PM

To: Curt Mouring; Ann Cole

Cc: Marshall Willis; Cheryl Bulecza-Banks; Bart Fletcher; Stan Rieger; Patti Daniel; Anna Williams;

Jennifer Brubaker; Tonya Linn; Commissioners Advisors; Mary Anne Helton; Chuck Hill

Subject: RE: Request of Oral Modification to Item 15, March 2, 2010 Agenda, Docket 090182-SU - Ni

Florida, LLC

### Approved.

From: Curt Mouring

Sent: Friday, February 26, 2010 10:53 AM

To: Tim Devlin

Cc: Marshall Willis; Cheryl Bulecza-Banks; Bart Fletcher; Stan Rieger; Patti Daniel; Anna Williams; Jennifer

Brubaker: Tonya Linn

Subject: Request of Oral Modification to Item 15, March 2, 2010 Agenda, Docket 090182-SU - Ni Florida, LLC

Importance: High

Staff requests approval to make an oral modification to Item 15 to correct a formula reference error in staff's depreciation expense calculation. This correction effects several fall-out issues (Issues 11, 12, 13, and 15, as well as Schedules No. 3-A and 4). These requested changes have no other effects on staff's recommendation. Staff will provide each Commissioner a hardcopy of the revised Schedules No. 3-A and 4. The specific issue modifications are in type and strike format as follows:

Issue 11: What is the test year operating income before any revenue increase?

#### Recommendation:

Based on the adjustments discussed in previous issues, the Utility experienced an operating loss of \$26,717 \$15,863. (Mouring)

#### Staff Analysis:

This is primarily a "fall-out" issue subject to resolution of other issues related to revenues and operating expenses and rate base. As shown on Schedule No. 3-A, after applying staff's adjustments, the Utility's net operating loss is \$26,717 \$15,863. Staff's adjustments to operating income are shown on Schedule No. 3-B.

#### Issue 12:

What is the appropriate revenue requirement?

### Recommendation:

The following revenue requirement should be approved

Wastewater	Test <u>Year Revenues</u> \$1,470,837	\$ Increase \$285,394	Revenue Requirement \$1.756,231	% Increase 19.40%
		<del>\$274,028</del>	<del>\$1,744,865</del>	<del>48.63%</del>

(Mouring)

2/26/2010

taxed 2 mailed 0 emailed 0

DOCUMENT NUMBER-BATE

01323 FEB 26 º

FPSC-COMMISSION CLEEN

### 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-

090182-SU

DATE:	February 18, 2010								
TO:	Office of Commission (	Clerk (Cole)							
FROM:	Linn, Rieger) SOK AA	Regulation (Mouring, Bulecza-Banks, Daniel, Fletcher, ounsel (Brubaker, Williams)							
RE:	Docket No. 090182-SU County by Ni Florida, L	Docket No. 090182-SU - Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.							
AGENDA:	03/02/10 - Regular Age 16, and 21 - Interested I	enda – Proposed Agency Action Except For Issue Nos. 15, Persons May Participate							
COMMISS	SIONERS ASSIGNED:	All Commissioners							
PREHEAR	ING OFFICER:	Edgar							
CRITICAL	DATES:	5-Month Effective Date Waived Through 3/2/10							
SPECIAL	INSTRUCTIONS:	None							
FILE NAM	E AND LOCATION:	S:\PSC\ECR\WP\090182.RCM.DOC							

FPSC, CLK - CO	RRESPO	NDENCE
Administrative	_Parties	Consumai
DOCUMENT NO.	03762	2-09
DISTRIBUTION:		

m:0 E:0

DECEMENT NUMBER -DATE

01087 FEB 18 9

FPSC-COMMISSION CLERK

Katie Ely

090182

From:

Mary Macko

Sent:

Monday, December 21, 2009 4:54 PM

To:

Katie Ely

Subject:

Proposed Changes to Form 090182-SU-00001

Attachments: CCS Form 090182-SU-00001-003.pdf

Docket Number 090182-SU - Form Number 090182-SU-00001-003

Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.

Change customer meeting to informal meeting - Day 1 of a 1-day I- 12/23/2009 - 10:00 a.m.-11:45 a.m. - in Tallahassee - Room G-382D - Involving Staff

Change customer meeting to informal meeting.

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.

FPSC, CLK - CORRESPONDENCE XAdministrative Parties Consumer DOCUMENT NO. 63262-09 DISTRIBUTION:

### Case Scheduling/Rescheduling Advice

Last Revised 12/21/2009 at 4:51 p.m.

Page 1 of 1

X Co X Co X Co X Ex	ommis ommis ommis xecutiv	ssioner Edgar ssioner Argenzian ssioner Skop ssioner Klement ve Director nformation Office	no X General C Auditing X Commiss Regulator	g& Performan sion Clerk ory Analysis	nce Analysis	X Economic X Court Rep X Staff Cont	orter	
		Chairman Matthe						
ocket Nu	mber:	: 090182-SU Appli	ication for increas	se in wastewater	rates in Pasco C	County by Ni Flori	ida, LLC.	
I. Schedule	e Info	rmation						
	Eve		Former Date	New Date	Locatio	on / Room	Ti	ime
Informal M	Meetin	g		12/23/2009	Tallahassee /	/ G-382D	10:00 a	11:45 a.
		MARKHARIA			<u> </u>			
	/Preh	earing Assignme	ent Informatic	on		and the deliberation of the second se	<u></u>	
		Form	ner Assignment	ts	-	Current Assi	ignments	
<u>Hearing</u> <u>Officers</u>		Commission	oners Hear Exar	~ 1 11	Co	mmissioners	Hearing Exam.	Staff
			G SK KL		ALL CT	ED AG SK F	KL Exam.	
		X						<u>  X  </u>
Preheari	ing	Commission	oners		Со	mmissioners		
<u>Officer</u>		CT ED AG SK				AG SK KL AI	214	
		CI ED AG SK	KLADW		X	AU SK KL AL	)IVI	
Remarks:	Informa	al Meeting (Staff)		-		<b>ABILITY</b>		
		tion - informal meetir	ng not customer r	meeting.				
		IOM - IMPORTANT ALLEGE	ig not vaccinate	neems.				
1	1							

PSC/CHM 8 (09/2005)

CCS Form Number: 090182-SU-00001-003

Katie Ely

090182

From:

Mary Macko

Sent:

Monday, December 21, 2009 4:19 PM

To:

Katie Ely

Subject:

Proposed Changes to Form 090182-SU-00001

Attachments: CCS Form 090182-SU-00001-002.pdf

Docket Number 090182-SU - Form Number 090182-SU-00001-002

Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.

Add new appointment - Day 1 of a 1-day Informal Meeting - 12/23/2009 - 10:00 a.m.- 11:30 a.m. - in Tallahassee - Room G-382D - Involving Staff

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer

DOCUMENT NO. 13262.00

DISTRIBUTION:

### Case Scheduling/Rescheduling Advice

Last Revised 12/21/2009 at 4:17 p.m.

Page 1 of 1

X Commi X Commi X Commi X Execut	issioner Edgar issioner Argenziar issioner Skop issioner Klement ive Director Information Offic	no X General ( Auditing X Commiss Regulato	& Performan sion Clerk rv Analysis	ce Analysis	X Economic X Court Rep X Staff Cont	orter		
	f Chairman Matth : 090182-SU Appl		se in wastewater	rates in Pasco Co	ounty by Ni Flori	da, LLC.		
Ev	vent .	Former Date	New Date	Location	ı / Room	Time		
Informal Meeting			12/23/2009	Tallahassee /	G-382D	10:00 a	11:30 a.	
Hearing	nearing Assignme	ner Assignmen	ts	Con	Current Ass	gnments	Staff	
<u>Officers</u>	ALL CT ED A	Exa	m.			Exam.	X	
Prehearing Officer	CT ED AG SK				nmissioners	DM .		
Custon	mer Meeting - Staff							

#### 090182 **Matilda Sanders**

From:

Shalonda Hopkins

**Anna Williams** 

Sent:

Friday, December 18, 2009 3:23 PM

To: Cc: **CLK - Orders / Notices** 

Subject:

Order / Notice Submitted

Date and Time: **Docket Number:**  12/18/2009 3:20:00 PM

090182-SU

Filename / Path:

090182.12.23.09.Notice Informal Meeting

Notice Type:

Memo for Issuance

### NOTICE OF INFORMAL MEETING

Shalonda Hopkins Commission Deputy Clerk II Office of the General Counsel Florida Public Service Commission

Tel: (850) 413-6630

faxed of maled o emailed o

FPSC, CLK - CORRESPONDENCE Administrative\_Parties\_Consumer

DOCUMENT NO. 03262.09

DISTRIBUTION: \_\_\_\_\_

**Katie Ely** 

090182

From:

Mary Macko

Sent:

Tuesday, November 17, 2009 8:44 AM

To:

Katie Ely

Subject:

New Advice Form 090182-SU-00001

Attachments: CCS Form 090182-SU-00001-001.pdf

Docket Number 090182-SU - Form Number 090182-SU-00001-001

Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.

Add new appointment - Day 1 of a 1-day Customer Meeting - 12/16/2009 - 6:00 p.m.- 9:00 p.m. - in New Port Richey - Involving Staff

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.

> FPSC, CLK - CORRESPONDENCE Administrative Parties Consumer BOCUMENT NO. OBQUA. DE DISTRIBUTION:

### Case Scheduling/Rescheduling Advice

Last Revised 11/17/2009 at 8:40 a.m.

Page 1 of 1

X Commi X Commi X Executi X Public I rom: Office of	ssioner Edgar ssioner Argenziar ssioner Skop ssioner Klement ve Director Information Offic Chairman Matth	Auditing X Commiss Regulator Service/Sew Carter	& Performan sion Clerk ry Analysis safety/Consun	ce Analysis ner Asst.	X Economic X Court Repo X Staff Conta	orter act - Curt M	ouring
Schedule Info	ormation ent	Former Date	New Date	Location	/ Room	Ti	me
ustomer Meet	ing		12/16/2009	New Port Rich	ney	6:00 p 9	):00 p.
Hearing/Preh	nearing Assignme	ent Informationer Assignment			Current Assi	gnments	
Hearing Officers	Commissi ALL CT ED A	oners Hear Exar	ring Staff	Com	missioners	Hearing Exam.	Staff
Prehearing Officer	CT ED AG SK	oners  KL ADM			missioners	DM	
emarks: Custor	ner Meeting - Staff						

**Nonnye Grant** 

PSC-09-0751-PCO-SU

090182

From:

Gloria Ross

Sent:

Monday, November 16, 2009 9:53 AM

To: Cc: CLK - Orders / Notices

Anna Williams; Jennifer Brubaker

Subject:

Order / Notice Submitted

Date and Time:

11/16/2009 9:50:00 AM

**Docket Number:** 

090182-SU

Filename / Path:

1:\2009\090182\090182.Order on interim rates.arw.doc

ORDER SUSPENDING PROPOSED FINAL RATES AND APPROVING INTERIM RATES SUBJECT TO REFUND

faced 3 mailed 0 emailed 1

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer DOCUMENT NO. 03262.09

DISTRIBUTION:

Magago n

# FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090182

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Mike Wells, Pasco County Property Appraiser		pamikewells@pascogov.com	Yes

### **Commission Clerk**

From:

Commission Clerk

Sent:

Monday, November 16, 2009 1:28 PM

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 078572)

Attachments: 11317-09.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

COMMISSIONERS: MATTHEW M. CARTER II, CHAIRMAN LISA POLAK EDGAR NANCY ARGENZIANO NATHAN A. SKOP





TIMOTHY DEVLIN, DIRECTOR DIVISION OF ECONOMIC REGULATION (850) 413-6900

**Hublic** Service Commizzion

October 26, 2009



West Pasco Government Center Lucille Paterno 7530 Little Road New Port Richey, FL 34654

FPSC, CLK - CORRESPONDENCE
Administrative Parties Consumer
DOCUMENT NO. 0324269
DISTRIBUTION:

Re: Docket No. 090182-SU, Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.

Dear Ms. Paterno:

This letter is to follow-up your phone conversation with Tonya Linn and to confirm our reservation of the Board Room at West Pasco Government Center for Wednesday, December 16, 2009, from 4:45 p.m. to 10:00 p.m. We may finish the general customer meeting before 10:00 p.m. depending on the number of attendees and the number of comments received.

Please see the attached exhibit indicating the requirements for the customer meeting area. If you have any questions, please contact Tonya Linn at (850) 413-6934. Thank You.

Sincerely

Cheryl Bulecza-Banks Chief-Rate Filings

CB/tl

cc: Division of Economic Regulation (Fletcher, Daniel, Mouring, Linn, Rieger)

Office of General Counsel (Williams)

Office of Commission Clerk (Docket No. 090182-SU)

COMMISSIONERS:
MATTHEW M. CARTER II, CHAIRMAN
LISA POLAK EDGAR
KATRINA J. MCMURRIAN
NANCY ARGENZIANO
NATHAN A. SKOP

STATE OF FLORIDA



OFFICE OF COMMISSION CLERK ANN COLE COMMISSION CLERK (850) 413-6770

## **Public Service Commission**

ADMINISTRATIVE

April 13, 2009

Rose, Sundstrom & Bentley, LLP Martin S. Friedman 2548 Blairstone Pines Drive Tallahassee, FL 32301

Re: Docket No. 090182-SU

Dear Mr. Friedman:

This will acknowledge receipt of the application for increase in sewer rates in Pasco County by Ni Florida, LLC, which was filed in this office on April 10, 2009, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Please note as well that the Commission's Statement of Agency Organization and Operations requires certificated companies to notify the Commission of any changes in name, telephone, address or contact person. Should your application be granted by the Commission, you will be expected to comply with this requirement by advising us of any changes as they occur.

Office of Commission Clerk

03262 APR 135

Section	1 -	Office	of (	Commiss	ion	Clerk

Application for increase in water rates in Pasco County by Ni Title: Date Docketed: 04/10/2009 Docket No. 090182-SU Florida, LLC. Ni Florida, LLC Company: FPSC, CLK - CORRESPONDENCE XAdministrative\_Parties\_Consumer DOCUMENT NO. 6 3262 - 09 DISTRIBUTION: Expiration: Official Filing Date: Last Day to Suspend: RCP SGA SSC GCL PIF Referred to: ADM CLK (ECR) Х ("()" indicates OPR) Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module A1(a) IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 **Staff Assignments** Due Dates Previous Current Ø Current CASR revision level OPR Staff 1. 2. 3. 4. 5. 6. 7. Staff Counsel 8. 9. 10. **OCRs** 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. \_\_\_Commission Panel Full Commission 33. Hearing Examiner Staff 34. 35. Date filed with CLK: 37. Initials: OPR 38. Staff Counsel 39. 40. Section 3 - Chairman Completes Assignments are as follows: Hearing Officer(s) Prehearing Officer Commissioners Hrg Staff Commissioners ADM Exam CT ALL ED MM AG SK CT ED Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case. Approved: Where one Commissioner, a Hearing Examiner or a Staff Member is

PSC/CLK015-C (Rev. 04/07)

assigned the full Commission decides the case.

\* COMPLETED EVENTS

Date:

Docket No. <u>090182-SU</u> Date Docketed: <u>04/10/2009</u> Title: Application for increase in sewer rates in Pasco County by Ni Florida, LLC.

Company: Ni Florida, LLC

Referred to:	pend:			ADM	CLK	(ECR)	GCL	PIF	RCP	SGA	SS	SC_	
("()" indicate	s OPR)					X	Х				X		
	Completes and ret	urns to	CLK in	10 work	days.					<u>Schedule</u>			
Program Module			WARNI	<b>VG: THIS</b>	SCHEDULI	IS AN I			DOCUMEN	VT	*		
			FOR 10	TENTATI	VE AND SU	JBJECT TO HE RECORDS	REVISIO	W. W-7850)	A126771	2			
	Staff Assi	nments	FUK U	PUATES C	UNIACI II	TE KELUKU.	3 3EC110	M. (630)	413-0//(	,			
										1	Due D	ates	
OPR Staff	B Fletcher			Curren	nt CASR r	evision l	evel			Previo	ous	Cur	rent
	C Bulecza-Banks										····-		
	P Daniel		1.			<u>ication L</u>	<u>etter to</u>	o Chairma	ın	NONE	$\rightarrow$		0/2009
			2.		ar Respo					NONE			1/2009 9/2009
			<b>-</b>   3.	Revised	CASR Du	<u>e</u>				NONE		U3/ Z	3/2003
			$ \begin{vmatrix} 4 \\ 5 \end{vmatrix}$	***************************************				·					
			<b>⊢</b> 6.							<del>                                     </del>			
			7.	***************************************									
Staff Counsel	A Williams		8.										
			<b>]</b> 9.										
			10.										
<u></u>			-111.							-			
		<del></del>	12.										
			13. 14.									···	
			<b>15</b> .										
			16.										·
			17. 18.							<del>                                      </del>	$\dashv$		
			19.										
			20.										
			$-\frac{21}{22}$ .			***************************************							
			<b>⊒</b> 23.										
			24.										
			25. 26.			***************************************							
			<b>□</b> 27.	-									
			28.										
Pacammandad acc	ignments for heari	22	29. 30.					_					
and/or deciding		ng	31.										
			32.										
Full Commission	X Commission Pa	nel	33.										
Hearing Examine	rStaff		34.										
Data filad with	CLK: 04/22/2009		35. 36.							<u> </u>			
Date HIEU WILL	CLR: 04/22/2009		37.										
Initials OPR	<b></b>		38.										
Staff	Counsel		39.										
Saction 3 Char	irman Completes		40.	ccie	+	s follows				L			
JECCION 3 - CHA	II MAII COMPTETES		А	as rynner	iro alæ q	3 1011UWS	••						
- Heari	ng Officer(s)						<u>Pre</u> he	aring Of	ficer				
	ssioners	Hra	Staff					ssioners		ADM			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Exam

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

SK

Approved: Date:

ED

CT

04

PSC/CLK015-C (Rev. 04/07)

ED

MM

AG

CT

ALL

Docket No. 090182-SU Date Docketed: 04/10/2009 Title: Application for increase in wastewater rates in Pasco County

by Ni Florida, LLC.

Company: Ni Florida, LLC

	end:			ADM	CLV	(CCD)	CCI	PIF	RCP	SGA	SS	r
Referred to:				ADM	CLK	(ECR)	GCL	LTL	NCF	304	33	
("()" indicate:	s OPR)			10	4	<u> </u>	X		Timo S	chedule		
Section 2 - OPR	Completes and ret	urns to	CLK IN	TO WOLK	courbu	E TC AN	THTEDNAI	PLANNING				
Program Module	A1(†)		IT IS	TENTATIV	E AND S	UBJECT TO	O REVISIO	DN.		•		
	Staff Assic	nments	FOR UP	PDATES CO	NTACT T	HE RECOR	DS SECTIO	ON: (850) 4	113-6770	_		
										Ð	ue Da	ites
OPR Staff	B Fletcher		1	Curren	t CASR r	evision	level			Previo	us	Current
	C Bulecza-Banks P Daniel, R Reden		1.	MFRs Du						SAME		08/31/200
	P Daniel, K Reden	ham		Revised		-		·····		05/29/20		09/30/200
			<b>→</b> 2.	Keviseu	CASK DE	16		-		03/23/21	-	03/30/200
			_ 3.								<del></del>	
		~	<b>-</b>   4⋅				***			ļ		
			5.	×						ļ		
			6.	***************************************								
												-
Staff Counsel	J Brubaker, A Wil	liams	8.									
			9.									
			10.									
<u>OCRs</u>			11.									
			12.									
			<b>13</b> .									
			14.			***************************************						
			15.									
			16.							<u> </u>		
			17.									
	-		18.		*********			W-14				
			19. 20.							╆┈┈		
			20.							<del>                                     </del>		
			22.	-			***************************************				$\neg$	
			$\Box \overline{23}$ .			<u> </u>						
			24.									
			25.									
			26.									
			<b>-</b>  27.									
			28. 29.							<del> </del>		
Pacammandad ass	ignments for heari	na	30.	·····						<u> </u>		
and/or deciding		ni <b>M</b>	31.							1		
and/or deciding	tillis case.		32.	***************************************							_	
Full Commission	X Commission Pa	nel	33.	***************************************		******						
Hearing Examine			34.									
		***************************************	35.							<del> </del>		
Date filed with	CLK: 05/29/2009		36.							<b>†</b>		
, , , , , , , , , , , , , , , , ,			37.							T		
Initials OPR			38.									
	Counsel		<b>39</b> .									
			40.									
Section 3 - Cha	irman Completes		A	ssignmen	ts are	as follo	NS:					
	ng Officer(s)			_				earing Of	ricer			
Commi	ssioners	Hrg	Staff	1			Comm	issioners		ADM		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Exam

Where one Commissioner, a Hearing Examiner or a Staff Member is

SK

assigned the full Commission decides the case.

AG

Approved: Date:

MM

ED

X

CT

05/29/2009

SK

AG

PSC/CLK015-C (Rev. 04/07)

ED

 $\mathsf{CT}$ 

MM

ALL

X

\* COMPLETED EVENTS

Application for increase in wastewater rates in Pasco County Docket No. 090182-SU Date Docketed: 04/10/2009 Title:

by Ni Florida, LLC.

Company: Ni Florida, LLC

Official Filing			Ex	cpiratio	n:								
	pend: <u>10/27/2009</u>										_		
Referred to:				ADM	CLK	(ECR)	GCL	PIF	RCP	SGA		SC	
("()" indicate	s OPR)				<u> </u>	X	X		L	<u> </u>		x	
	<u>Completes</u> and ret	urns to	CLK in	10 worke	days.	<b>_</b>		D. A.D.T.		chedul e	2		
<u>Program Module</u>	A1(f)					IS AN I			DUCUMEN	11			
			EOD LIDI	TATES CO	IL AND SU	IBJECT TO IE RECORD.	KEVISIU S SFCTIO	M. M·(850)	413-6770	•			
	<u>Staff Assig</u>	<u>inments</u>	FOR OF	MIES CO	MIACI III	IL KLCOND.	J JECITO	M. (030)	713 0770	'			
											Due D	ates	
OPR Staff	B Fletcher		7 2	Current	t CASR re	evision 1	evel			Prev	ious	Curren	t
OIR Jean	C Bulecza-Banks												
	P Daniel, T Linn		1.	Deficie	ncy Noti	fication	to Appl	icant		SA	ME	09/24/20	09
	C Mouring, R Rede	mann	2.	Staff Ro	ecommend	ation - I	nterim			SA		10/15/20	_
			3.	Audit Ro	eport Du	е				SA		10/26/20	
				Agenda						SA		10/27/20	
					CASR Du					09/30		10/27/20	
				Standar	d Order	- Interin	1			SA	ME	11/16/20	09
			_ 7		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
<u>Staff Counsel</u>	J Brubaker, A Wil	liams	8.										
			<b>⊣</b> _9										
OCD.			$-\frac{10}{11}$ .							+			
<u>OCRs</u>			$-\frac{11}{12}$ .							<del> </del>			
			13.										
			<b>113</b> .				····			<del>                                     </del>			
			<b>]</b> 15.										
			<b>16.</b>										
			17.										
			18. 19.							+			
	****		20.										_
			<b>]</b> 21. [										
			22.							-			
			23. 24.							-			
			25.				***************************************	<del></del>	***************************************				
			26.										
			27.									***************************************	
			28. 										
Recommended ass	signments for heari	na	30.	****									
and/or deciding			31.	***************************************			***************************************		***************************************				
			32.										
	X Commission Par	ıel	33.										
Hearing Examine	r_Staff		34.										
Date: 647 ad	CIV- 00 (04 /3000		35.										
Date filed with	CLK: <u>09/04/2009</u>		36. 37.							<del> </del>			
Initials OPR			38.	****						1			
	Counsel		39.									-	
			40.										
	irman Completes		As	signmen	ts are a	s follows							
	ng Officer(s)	·	***************************************	7		p		earing Of					
Commi	issioners	Hrg Exam	Staff				Commi	ssioners		ADM			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

SK

AG

\* COMPLETED EVENTS

PSC/CLK015-C (Rev. 04/07)

ED

CT

ALL

			V		
	ADM				
СТ	ED	MM	AG	SK	
	X				

Approved: 09/04/2009 Date:

Docket No. <u>080182-GU</u> Date Docketed: <u>03/28/2008</u> Title: 2008 depreciation study by Florida City Gas.

Company: Florida City Gas

Last Day to Sus	Date:		-	xpiratio	-								
Referred to:	P C			ADM	CLK	(ECR)	GCL	PIF	RCP	SGA	S	SC	
("()" indicate	s OPR)					X	Х						
Section 2 - OPR	Completes and ret	urns to	CLK in	10 work	days.				Time S		e		
Program Module	A7(a)		WARNIN	G: THIS	SCHEDULE	E IS AN I	NTERNAL	PLANNING	DOCUMEN	T			
-						BJECT TO			112 6770				
	Staff_Assic	nments	FOR UP	DATES CO	INTACT TH	IE KECOKD:	S SECITO	N: (850) 4	13-6//0				
											Due [	Dates	
ODD C+-ff	A Marsh		4	Current	r CASD m	evision 1	eve]			Prev	ious	Curi	rent
OPR Staff	C Bulecza-Banks			Curren	c CADIN I	CV151011 1							
	B Gardner, J Slen	nkewicz	1.	Staff Ro	ecommend	ation	***************************************			09/24	/2009	11/17	/2009
	***************************************		2.	Agenda						10/06	/2009	12/01	/2009
				PAA Orde						10/26	/2009		/2009
						der if No	Protes	t			/2009		/2010
			5.	Close Do	ocke <u>t</u>					11/24	/2009	01/19	/2010
			6.										
			7.										
Staff Counsel	M Brown		8.	······						-			
			9.										
OCRs			$-\frac{10}{11}$ .							<del>                                     </del>		-	
<u>ocns</u>			12.				····				<del></del>		
			<b>13.</b>										
			14.										
	***************************************		15.							<del> </del>		-	
			16. 17.							+		<u> </u>	
			18.										
			19.										
			$-\frac{20}{21}$ .							<u> </u>			
			22.							<del> </del>			
			23.										
			24.										
			25. 26.		<u> </u>					-			
			27.										
			28.										
0			29.									ļ	
and/or deciding	ignments for heari	ng	30. 31.										
and/or deciding	cii is case.		32.	******			****					<u> </u>	
Full Commission	X Commission Pa	nel	33.										
<b>Hearing Examine</b>	rStaff		34.										
			35.										
Date filed with	CLK: <u>09/28/2009</u>		<b>36.</b>					-		-			
Initials OPR			37. 38.							<del>                                     </del>			
	Counsel		39.										
			40.										
Section 3 - Cha	<u>irman Completes</u>		As	signmen	ts are a	s follows	:						
_ Uosni	ng Officer(s)						Droka	aring Off	icor				
	ssioners	Hrg	Staff	7				ssioners	1	ADM			
COMMIT	33 I VIIICI 3	11119	Jeali	1		ı	COUNTY	33 IOHEL 2		/NL/1"			

Commissioners Hrg Exam

ALL CT ED MM AG SK

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date:

MM

AG

SK

ED

X

 $\mathsf{CT}$ 

CT | MM\
Pending | 1015/09

PSC/CLK015-C (Rev. 04/07)

\* COMPLETED EVENTS

Docket No. 090182-SU Date Docketed: 04/10/2009 Title: Application for increase in wastewater rates in Pasco County

by Ni Florida, LLC.

Company: Ni Florida, LLC

02/24/2010 Expiration: Official Filing Date: 09/24/2009 Last Day to Suspend: 10/27/2009 GCL PIF **RCP** SGA (ECR) Referred to: ADM CLK ("()" indicates OPR) Time Schedule Section 2 - OPR Completes and returns to CLK in 10 workdays. WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module A1(f) IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments **Due Dates B** Fletcher 3 Current CASR revision level Previous Current **OPR Staff** C Bulecza-Banks 10/27/2009 SAME 1. Agenda <u>P Daniel, T Linn</u> 10/26/2009 11/02/2009 C Mouring, R Redemann Audit Report Due 2. Standard Order - Interim SAME 11/16/2009 S Rieger 3. 01/28/2010 Staff Recommendation - Final Rates SAME 4. SAME 02/09/2010 5. Agenda 6. PAA Order SAME 03/01/2010 SAME 03/22/2010 7. **Protest Period Expires** J Brubaker, A Williams Consummating Order if No Protest SAME 03/25/2010 Staff Counsel 8. SAME 04/09/2010 9. Close Docket or Revise CASR 10. **OCRs** 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission  $\underline{X}$  Commission Panel Hearing Examiner  $\underline{\underline{\hspace{0.5cm}}}$  Staff 33. 34. 35. Date filed with CLK: 10/21/2009 36. 37. Initials OPR 38. Staff Counsel 39. 40. Section 3 - Chairman Completes Assignments are as follows: Prehearing Officer

- Hearing Officer(s) Commissioners Staff Hrg Exam ED SK NC ALL CT AG

CT

Commissioners

AG

FD

Х

Date:

Approved:

NC

SK

ADM

Where panels are assigned the senior Commissioner is Panel Chairman:

the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

PSC/CLK015-C (Rev. 04/07)

\* COMPLETED EVENTS

## Case Scheduling/Rescheduling Advice

Last Revised 11/17/2009 at 8:40 a.m.

Page 1 of 1

X Commis X Commis X Commis X Executi	ssioner Edgar ssioner Argenzian ssioner Skop ssioner Klement ve Director nformation Office	o X General C Auditing X Commiss Regulator	& Performanion Clerk  Ty Analysis	ce Analysis X Court Report X Staff Conta	Regulation orter act - Curt Mouring
From: Office of	Chairman Matthe	ew Carter			
		ication for increas	se in wastewater	rates in Pasco County by Ni Flori	da, LLC.
1. Schedule Info	ent	Former Date	New Date	Location / Room	Time
Customer Meeti	ng		12/16/2009	New Port Richey	6:00 p 9:00 p.
2. Hearing/Preh	earing Assignme Form	ent Informationer Her Assignment		Current Assi	gnments
Hearing Officers	Commissi		ring Staff	Commissioners  ALL CT ED AG SK I	Hearing Staff Exam.
Prehearing Officer	CT ED AG SK	oners  KL ADM		CT ED AG SK KL AE	DM .
Remarks: Custon	ner Meeting - Staff				

PSC/CHM 8 (09/2005)

CCS Form Number: 090182-SU-00001-001

Application for increase in wastewater rates in Pasco County Docket No. <u>090182-SU</u> Date Docketed: <u>04/10/2009</u> Title:

by Ni Florida, LLC.

Company: Ni Florida, LLC

	pend: <u>10/27/2009</u>			ADM	ΔDA	CLK	(ECR)	GCL	PIF	RAD	SSC	
Referred to:	- 000)			ADM	APA		X	X	T	1000	- X	
("()" indicate:	S UPK)		CLV 3-	10 10-11-1	31/5				Time C	chedule		
	Completes and ret	urns to	LLK IN	G: THIS S	ays. Cuennie	TC AN TI	NTEDNA!	PI ANNTNO				
Program Module	AI(T)		TT TS	TENTATIVE	AND SUR	DECT TO	REVISIO	V.	DOCUMEN	•		
	Staff Assig	<u>gnments</u>	FOR UP	DATES COM	ITACT THE	RECORD:	S SECTION	V: (850)	413- <i>677</i> 0		ue Dates	
••			-	مما	C4CD		7					rent
OPR Staff	B Fletcher		4	Current	CASK re	VISION I	evei			Previou	is cui	Lenc
	C Bulecza-Banks P Daniel, T Linn		<del>  1.</del>	Customer	Meeting	- New P	ort Rich	ev	***************************************	SAME	12/1	6/2009
	C Mouring, R Rede	emann		Staff Re						SAME		8/2010
	S Rieger		(	Agenda						SAME	02/0	9/2010
			4.	PAA Orde	r					SAME	03/0	1/2010
			5.	Protest	Period E	xpires				SAME	03/2	2/2010
			6.	Consumma			Protest			SAME	03/2	5/2010
			7.	Close Do						SAME	04/0	9/2010
Staff Counsel	J Brubaker, A Wil	liams	8.	<u> </u>	<del>//// </del>							
			9.									
			10.									
<u>OCRs</u>			11.									
			12.									
			13.				····			<del> </del>		
			14. 15.	**						<del> </del>		
			16.									
			17.									
			18.							-		
			19. 20.							<b> </b>		
			21.									
			22.									
			23.			,						
			24.   25.							<u> </u>		
			26.									
			27.									
			28.							ļ		
n			29.							<del> </del>		
and/or deciding	ignments for heari	ng	30. 31.									
and/or deciding	citis case.		32.									
Full Commission	X Commission Par	nel	33.									
Hearing Examine			34.									
			35.									
Date filed with	CLK: <u>11/17/2009</u>		36.									
Initials OPR			37.							<u> </u>		
	Counsel		38. 39.							<u> </u>		
Stall	Counsel	-	40.		···	·····		······································			_	
Section 3 - Cha	irman Completes			signment	s are as	follows	;					
									· · · · ·			
	ng Officer(s)	Т		7				aring Of				
Commi	ssioners	Hrg	Staff	1		1	Commi	ssioners		ADM		

PSC/CLK015-C (Rev. 04/07)

ED

AG

the identical panel decides the case.

SK

assigned the full Commission decides the case.

KL

CT

ALL

\* COMPLETED EVENTS

Exam

Where panels are assigned the senior Commissioner is Panel Chairman:

Where one Commissioner, a Hearing Examiner or a Staff Member is

CT

ED

AG

Approved:

Date:

## Case Scheduling/Rescheduling Advice

Last Revised 12/21/2009 at 4:17 p.m.

Page 1 of 1

X Commis X Commis X Commis X Executiv	X Commissioner Argenziano X General Counsel X Commissioner Skop X Commissioner Klement X Commission Clerk X Court Reporter X Staff Contact - Curt Mouring									
From: Office of	Chairman Matthe	ew Carter								
Docket Number	: 090182-SU Appl	ication for increas	se in wastewater	rates in Pasco County by Ni Flo	orida, LLC.					
1. Schedule Info	rmation									
Eve	ent	Former Date	New Date	Location / Room	Time					
Informal Meetin	ıg		12/23/2009	Tallahassee / G-382D	10:00 a 11:30 a.					
2. Hearing/Preh  Hearing Officers	earing Assignme Form Commission	er Assignment	ing Staff	Current As Commissioners	signments  Hearing Staff Exam.					
	ALL CT ED AC	G SK KL		ALL CT ED AG SK	KL Exam.					
	X				X					
Prehearing Officer	CT ED AG SK	oners  KL ADM		Commissioners  CT ED AG SK KL A	ADM					
Remarks: Custon	ner Meeting - Staff									

PSC/CHM 8 (09/2005)

CCS Form Number: 090182-SU-00001-002

### Case Scheduling/Rescheduling Advice

Last Revised 12/21/2009 at 4:51 p.m.

Page 1 of 1

X Commi X Commi X Commi X Executi	ssioner Edgar ssioner Argenzian ssioner Skop ssioner Klement ive Director Information Office	o X General C Auditing X Commiss Regulator	& Performan sion Clerk ry Analysis	ce Analysis X Court Report X Staff Cont	Regulation orter act - Curt Mouring
From: Office of	f Chairman Matth	ew Carter			
Docket Number  1. Schedule Info		ication for increas	se in wastewater	rates in Pasco County by Ni Flori	da, LLC.
	ent	Former Date	New Date	Location / Room	Time
Informal Meetin	ng		12/23/2009	Tallahassee / G-382D	10:00 a 11:45 a.
2. Hearing/Preh	nearing Assignme	ent Informationer Assignment		Current Assi	mments
<u>Hearing</u> <u>Officers</u>	Commission		ing Staff	Commissioners	Hearing Staff Exam.
Prehearing Officer	CT ED AG SK	oners  KL ADM		Commissioners  CT ED AG SK KL AD  X	DM .
	al Meeting (Staff)	ng not customer m	neeting.		

PSC/CHM 8 (09/2005)

CCS Form Number: 090182-SU-00001-003

Docket No. 090182-SU Date Docketed: 04/10/2009 Title: Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.

Company: Ni Florida, LLC

Expiration: 02/24/2010 Official Filing Date: 09/24/2009 Last Day to Suspend: 10/27/2009 (ECR) GCL PIF RAD SSC Referred to: ADM **APA** CLK ("()" indicates OPR) Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module A1(f) IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 **Staff Assignments** Due Dates 4 Current CASR revision level OPR Staff C Mouring Previous Current C Bulecza-Banks 12/23/2009 NONE 1. Informal Conference (Staff) P Daniel, B Fletcher SAME 01/28/2010 T Linn, R Redemann 2. Staff Recommendation - Final Rates 02/09/2010 SAME S Rieger 3. <u>Agenda</u> SAME 03/01/2010 4. PAA Order 5. Protest Period Expires SAME 03/22/2010 6. Consummating Order if No Protest SAME 03/25/2010 Close Docket or Revise CASR SAME 04/09/2010 7. J Brubaker, A Williams 8. Staff Counsel 9. 10. 11. **OCRs** 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CLK: 11/17/2009 36. 37. Initials OPR 38. 39. Staff Counsel 40. Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s) Commissioners Staff Hrg Exam ALL ED KL CT AG SK

Prehearing Officer Commissioners ADM FD CT AG SK KL X

Where panels are assigned the senior Commissioner is Panel Chairman:

the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

\* COMPLETED EVENTS

PSC/CLK015-C (Rev. 04/07)

X

Approved: Date:

Docket No. <u>090182-SU</u> Date Docketed: <u>04/10/2009</u> Title: Application for increase in wastewater rates in Pasco County by Ni Florida, LLC.

Company: Ni Florida, LLC

Official Filing Date: 09/24/2009 Expiration: 03/02/2010 Last Day to Suspend: 10/27/2009 Referred to: ADM APA (ECR) GCL PIF RAD SSC CLK ("()" indicates OPR) X Х Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module A1(f) IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates 5 Current CASR revision level OPR Staff C Mouring Previous Current Bulecza-Banks 01/28/2010 02/18/2010 1. Staff Recommendation - Final Rates P Daniel, B Fletcher T Linn, R Redemann 02/09/2010 03/02/2010 **Agenda** 2. PAA Order 03/01/2010 03/22/2010 S Rieger 3. 4. **Protest Period Expires** 03/22/2010 04/12/2010 04/15/2010 5. Consummating Order if No Protest 03/25/2010 04/09/2010 6. Close Docket or Revise CASR 05/07/2010 7. J Brubaker, A Williams Staff Counsel 8. 9. 10. <u>OCRs</u> 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner \_\_\_Staff 34. 35. Date filed with CLK: 01/08/2010 36. 37. Initials OPR 38. Staff Counsel 39. 40.

Section 3 - Chairman Completes

Assignments are as follows:

	- He	aring	∟0ffi	cer(s	)		
	Co	mmis	sioner	'S		Hrg Exam	Staff
ALL	AG	ED	SK	KL	ST		
Х							

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

	Comm	ission	ers		ADI
AG	ED	SK	KL	ST	
	Х				

Prehearing Officer

Approved:		AGI	mm	
Date:	<b>Pending</b>		1-14	-10