

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: June 21, 2019

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Cecilia C. Galloway, Economist Supervisor, Division of Economics *CG*

RE: Docket No. 20190083-GU - Application for rate increase in Highlands, Hardee, and DeSoto Counties, by Sebring Gas System, Inc.

Please place the attached minimum filing requirement I-Schedules in the above-referenced docket file. A hard copy of the I-Schedules was omitted from the June 5, 2019 original filing by Sebring Gas System, Inc. (Company). However, the I-Schedules were included on the CD which was part of the Company's original filing. Staff has copied the I-Schedules from the CD, and is requesting that they be placed in the docket file.

COMMISSION
CLERK

2019 JUN 21 AM 10:13

RECEIVED-FPSC

Attachment

SEBRING GAS SYSTEM, INC.
DOCKET NO: 20190083-GU
MINIMUM FILING REQUIREMENTS
INDEX

ENGINEERING SCHEDULES

<u>SCHEDULE NO.</u>	<u>TITLE</u>	<u>PAGE</u>
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FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: PROVIDE A LIST OF ANY INTERRUPTIONS IN SERVICES AFFECTING THE LESSER OF TEN PERCENT OR 500 OR MORE OF DIVISION METERS.

TYPE OF DATA SHOWN:
HISTORIC BASE YEAR DATA: 12/31/2018
WITNESS: J. MELENDY

COMPANY: SEBRING GAS SYSTEM, INC.

DOCKET NO: 20190083-GU

DESCRIPTION	CAUSE	DATE	DURATION
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THERE WERE NO INTERRUPTIONS AFFECTING EITHER TEN PERCENT OR 500 METERS DURING THE HISTORIC TEST YEAR ENDING 12/31/2018

SUPPORTING SCHEDULES:

RECAP SCHEDULES:

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: PROVIDE A SUMMARY OF NOTICES RECEIVED BACK TO
TO THE LAST RATE CASE NOT TO EXCEED FIVE YEARS.

TYPE OF DATA SHOWN:
HISTORIC BASE YEAR DATA: 12/31/2018
HIS. YR. LAST RATE CASE: 12/31/2002
WITNESS: J. MELENDY

COMPANY: SEBRING GAS SYSTEM, INC.

DOCKET NO: 20190083-GU

LINE NO.	DATE & NOTICE NUMBER	SUMMARY	CURRENT STATUS
1	2014 SEBGS GS-2117	There were 22 Violations found by Auditor. Detail provided upon request.	All 22 Violations have been corrected.
2	2015 SEBGS	No Violations found by Auditor.	None required.
3	2016 SEBGS GS-1384	One Violation found by Auditor. Detail provided upon request.	Violation has been corrected.
4	2017 SEBGS GS-1420	Two Violations found by Auditor. Detail provided upon request.	Violations have been corrected.
5	2018 SEBGS GS-1433	Two Violations found by Auditor. Detail provided upon request.	Violations have been corrected.

SUPPORTING SCHEDULES:

RECAP SCHEDULES:

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: OF THOSE METERS WITH A RATED CAPACITY OF 250 cfm
OR LESS AND NOT INCLUDED IN AN APPROVED STATISTICAL SAMPLING
PLAN, PROVIDE A LIST OF ALL METERS THAT HAVE NOT BEEN TESTED
FOR ACCURACY WITHIN 120 MONTHS. (AS OF TEST YEAR END)

TYPE OF DATA SHOWN:
HISTORIC BASE YEAR DATA: 12/31/2018
WITNESS: J. MELENDY

COMPANY: SEBRING GAS SYSTEM, INC.

DOCKET NO: 20190083-GU

ALL METERS WITH A RATED CAPACITY OF 250 CFH OR LESS ARE IN COMPLIANCE WITH TESTING REQUIREMENTS.

SUPPORTING SCHEDULES:

RECAP SCHEDULES:

SCHEDULE I-3

METER TESTING - PERIODIC TESTING

PAGE 2 OF 3

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: PROVIDE A LIST OF ALL METERS WITH A RATED
CAPACITY OF 251 cfh THROUGH 2500 cfh THAT HAVE NOT BEEN
TESTED FOR ACCURACY WITHIN 120 MONTHS.
(AS OF TEST YEAR END)

TYPE OF DATA SHOWN:
HISTORIC BASE YEAR DATA: 12/31/2018
WITNESS: J. MELENDY

COMPANY: SEBRING GAS SYSTEM, INC.

DOCKET NO: 20190083-GU

ALL METERS WITH A RATED CAPACITY OF 251 CFH THROUGH 2500 CFH ARE IN COMPLIANCE WITH TESTING REQUIREMENTS.

SUPPORTING SCHEDULES:

RECAP SCHEDULES:

SCHEDULE I-3

METER TESTING - PERIODIC TESTING

PAGE 3 OF 3

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: PROVIDE A LIST OF ALL METERS WITH A RATED
CAPACITY OF OVER 2500 cfm THAT HAVE NOT BEEN TESTED FOR
ACCURACY WITHIN 60 MONTHS. (AS OF TEST YEAR END)

TYPE OF DATA SHOWN:
HISTORIC BASE YEAR DATA: 12/31/2018
WITNESS: J. MELENDY

COMPANY: SEBRING GAS SYSTEM, INC.

DOCKET NO: 20190083-GU

ALL METERS WITH A RATED CAPACITY OF OVER 2500 CFH ARE IN COMPLIANCE WITH TESTING REQUIREMENTS.

SUPPORTING SCHEDULES:

RECAP SCHEDULES:

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: PROVIDE A LIST OF VEHICLES INCLUDING A DESCRIPTION AND ANY ALLOCATION OF USE TO NON-UTILITY ACCOUNTS.

TYPE OF DATA SHOWN:
HISTORIC BASE YEAR DATA: 12/31/2018
WITNESS: J. MELENDY

COMPANY: SEBRING GAS SYSTEM, INC.

DOCKET NO: 20190083-GU

<u>Line No.</u>	<u>Vehicle #</u>	<u>Description</u>	<u>Department Name</u>	<u>Allocation to Non-Utility</u>
1	1	2015 Ford F-250	Construction / Service	None
2	2	2015 Ford F-250 Pick-up	Construction / Service	None
3	3	2017 Ford F-250	Management	None

SUPPORTING SCHEDULES:

RECAP SCHEDULES: