Collin Roehner

From: Dorothy Menasco

Sent: Monday, December 12, 2016 1:18 PM **Subject:** FW: 160065 Bocilla Additional Information

For parties correspondence.

From: Dorothy Menasco

Sent: Monday, December 12, 2016 12:56 PM

To: 'Kelly, JR'

Cc: Carlotta Stauffer; Hong Wang; Adam Hill Subject: RE: 160065 Bocilla Additional Information

Thank you for your response, JR. No need to apologize, it's not a problem at all. The change was just implemented. Please note that it may take the website about 10 minutes to update though.

Have a great rest of the day!

Dorothy Menasco
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

From: Kelly, JR [mailto:KELLY.JR@leg.state.fl.us]
Sent: Monday, December 12, 2016 12:44 PM

To: Dorothy Menasco

Subject: RE: 160065 Bocilla Additional Information

Dorothy – First, thanks for asking. Second, go ahead and make Patty's email the primary contact as you describe below. I apologize for all this work you have to go through; I just needed Patty added to the docket so that she receives all the relevant emails. I appreciate your help!

JR

J.R. Kelly Office of Public Counsel 111 West Madison Street Room 812 Tallahassee, FL 32399-1400 850-488-9330 850-487-6419 Fax

From: Dorothy Menasco [mailto:DMenasco@PSC.STATE.FL.US]

Sent: Monday, December 12, 2016 12:31 PM **To:** Kelly, JR < KELLY.JR@leg.state.fl.us>

Cc: Carlotta Stauffer < CSTATE.FL.US; Hong Wang < HWang@PSC.STATE.FL.US; Rachel Arnold RAchel Arnold@PSC.STATE.FL.US; Adam Hill < AHill@PSC.STATE.FL.US>

Subject: RE: 160065 Bocilla Additional Information

Good afternoon, Mr. Kelly,

The Office of Commission Clerk received a request to add Patty Christensen's e-mail address to the contact information in Docket 160065. We note that both your e-mail address and hers are listed in CMS (meaning, that if we issue anything that goes to interested persons, you would both receive e-mail notification of same), however, the primary contact person's e-mail address is the only one that shows up on the website. If you would like Patty's e-mail address to be the primary contact and yours the secondary, please advise and we will make sure the names are switched around. In other words, the contact information on the website currently reflects:



If we make Patty the primary contact person, website will reflect:

Patricia A. Christensen/J. R. Kelly

And the e-mail address that would be visible on the website would be:

Christensen.patty@leg.state.fl.us

I have spoken with our I.T. department and it appears that, futuristically, this may be a resolvable matter. So, it's really just a matter of your preference at the moment.

I look forward to hearing from you.

Dorothy Menasco
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

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From: Adam Hill

Sent: Monday, December 12, 2016 11:52 AM

To: Dorothy Menasco Cc: Tiffany Brown

Subject: FW: 160065 Bocilla Additional Information

Dorothy-

See below for JR Kelly's request.

I'm pretty sure they want Ms. Christensen on the docket, not just on this particular email chain.

From: Kelly, JR [mailto:KELLY.JR@leg.state.fl.us]
Sent: Monday, December 12, 2016 7:59 AM

To: Adam Hill; 'Martin S. Friedman'

Cc: Robert Graves; David Frank; Sonica Bruce; Charles Johnson; Margo Leathers; Andrew Maurey; Jennifer Crawford; Bart Fletcher; Cheryl Bulecza-Banks; Laura King; Amber Norris; Shannon Hudson; CRAIG NODEN; Christensen, Patty

Subject: RE: 160065 Bocilla Additional Information

Please add Patty Christensen with OPC to the email string for this docket. Her email is Christensen.patty@leg.state.fl.us. Thanks.

JR

J.R. Kelly Office of Public Counsel 111 West Madison Street Room 812 Tallahassee, FL 32399-1400 850-488-9330 850-487-6419 Fax

From: Adam Hill [mailto:AHill@PSC.STATE.FL.US]

Sent: Friday, December 09, 2016 2:48 PM

To: 'Martin S. Friedman' < mfriedman@ff-attorneys.com>

Cc: Robert Graves < RGRAVES@PSC.STATE.FL.US >; David Frank < DFrank@PSC.STATE.FL.US >; Sonica Bruce

<<u>SBruce@PSC.STATE.FL.US</u>>; Charles Johnson <<u>chjohnso@psc.state.fl.us</u>>; Margo Leathers <<u>mleather@psc.state.fl.us</u>>;

Andrew Maurey <AMaurey@PSC.STATE.FL.US>; Jennifer Crawford <jcrawfor@psc.state.fl.us>; Bart Fletcher

< BFletche@PSC.STATE.FL.US>; Cheryl Bulecza-Banks < CBulecza@PSC.STATE.FL.US>; Laura King

<LKing@PSC.STATE.FL.US>; Amber Norris <amnorris@psc.state.fl.us>; Shannon Hudson <SHudson@PSC.STATE.FL.US>;

Kelly, JR <KELLY.JR@leg.state.fl.us>; CRAIG NODEN <craig@bocillautilities.com>

Subject: 160065 Bocilla Additional Information

Mr. Friedman-

Thank you for your participation in the December 8, 2016 phone conference. Staff requests the following additional information by Friday, December 16, 2016.

1. Please refer to Bocilla Utility, Inc.'s (BUI's) response to staff's data request 3, question 9. The response states that Mr. Seidman relied upon the inspection of the system by Andy Wickerson, P.E. of Giffels-Webster Engineers. Please describe the methodology that Mr. Wickerson used to establish the asset specifications and install dates.

- 2. Please refer to BUI's response to staff's data request 3, question 12. The response states that "Chloramine chemicals, not equipment, needed (See Staff's Second Data Request 9(c) for KIU water usage that should be prorated."
 - a. Is the water that KIU purchases from the county treated using the new chloramine feed system?
 - b. If yes, does this mean that KIU benefits directly from this plant addition?
 - c. Please explain why staff should not allocate 36% of the cost of the chloramine feed system to KIU.
- 3. Please refer to BUI's response to staff's data request 3, question 16. The response states that "The design of the chemical feed system is complete and all the parts have been ordered...."
 - a. Please provide an updated estimate for the completed cost of this project.
 - b. Please provide all invoices, contracts, and other documents used to create this estimate.
- 4. Please provide the current maximum number of ERCs that BUI can serve.
- 5. Does BUI have a significant amount of undeveloped properties in their authorized service territory?
 - a. If so, to what extent have the distribution lines been extended to those properties?
- 6. How does BUI book the amounts collected directly from KIU?
- 7. Does BUI collect a meter installation charge from its customers?
 - a. If so, how does BUI book the amounts collected?
- 8. Please provide documentation showing how the utility's AFPI charges were calculated by Charlotte County.
- 9. Please provide a schedule of ERCs connected by year since the implementation of the AFPI charges.
- 10. Please provide all support documentation for meter installation charges.
- 11. Please provide a list of all current employees along with their job titles, duties, and compensation. Please include all allocations for employees performing services for KIU. Please be sure to include sub-contractors if any.
- 12. Please provide an update of actual and estimated rate case expense, including all disbursements to date, such as travel and mailing expenses, along with any necessary supporting documentation (i.e. invoices or receipts). In addition, please provide a detailed explanation and calculations to justify estimated expense to completion.

Please let me know if you have any questions about this request.

Adam R. Hill Engineering Specialist II Division of Engineering (850) 413-6425