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Public Service Commission

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-M-E-M-O-R-A-N-D-U-M-

DATE:	October 31, 2016
TO:	Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM:	Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk Sonica C. Bruce, Economic Analyst, Division of Economics
RE:	Docket No. 130178-SU - Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company

Please place the attached email in the above-referenced docket regarding Crooked Lakes' request to extend the completion date for its pro forma plant items and staff's response. Pursuant to Order No. PSC-16-0204-FOF-SU, the utility was required to complete its pro forma plant items by July 31, 2016. In the event the utility did not meet its July 31, 2016 deadline, staff was given administrative authority to grant the utility an additional six months to complete the pro forma plant items.

On June 16, 2016, by email, Crooked Lakes' requested a three-month extension to complete its pro forma plant items. On June 30, 2016, staff granted the utility's request for an extension to complete its pro forma plants items, which extended the completion date to October 31, 2016. On October 24, 2016, by email, Crooked Lakes' requested another extension of time until January 2017 to complete the collection system mapping, system smoke test, and electrical control panel repairs. Based on the informaton provided to staff, the utility has completed most of the pro forma projects, but will need time to complete the remaining projects. Staff grants the utility's request for an extension of time to complete the remaining projects. Staff grants the should be completed by January 31, 2017. This three-month extension ends staff's administrative authority to grant additional time for completion of pro forma. Any additional extensions will be at the Commission's approval.

Sonica Bruce

From:	Martha Golden
Sent:	Monday, October 24, 2016 2:48 PM
То:	Sonica Bruce; 'Julie Garrard'
Cc:	Patti Daniel; Shannon Hudson; Todd Brown
Subject:	Docket No. 130178-SU Crooked Lake - Due Date Extension

Hi Sonica, please see Ms. Garrard's e-mail below. The Utility has completed part of the pro forma projects, but will need an extension beyond the current October 31 due date to complete the remaining projects.

From: Julie Garrard [<u>mailto:julieg@garrardinc.com</u>] Sent: Monday, October 24, 2016 2:37 PM To: Martha Golden; 'mgolden@psc.com' Subject: Crooked Lake Sewerage Park

Good Afternoon,

l am writing you on behalf of Case # 130178. The 1st phase of construction for the surge tank and sludge bed has been completed, the collection system mapping, system smoke test and electrical control panel repairs are currently in process and completion is projected for late January 2017.

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Should you have any additional questions, please do not hesitate to contact me.

Sincerely, Julie Garrard Administrative Assistant Crooked Lake Sewerage park 863-967-3992