

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 020533-TP Date Docketed: 06/14/2002 Title: Request for approval of two amendments to existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. and DIECA Communications, Inc. d/b/a Covad Communications Company.
 Company: BellSouth Telecommunications, Inc. DIECA Communications, Inc. d/b/a Covad Communications Company.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____

Referred to: AUS CAF CCA (CMP) ECR EXT GCL MMS PIF
 ("(") indicates OPR) _____ X _____ X _____

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program/Module A20(f)

Staff Assignments

OPR Staff S Simmons, J Bates

Staff Counsel J Elliott

OCRs () _____

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WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

0

	Due Dates	
	Previous	Current
1. Statutory Deadline	NONE	09/12/2002
2. Memo to Docket File	NONE	09/16/2002
3. Close Docket	NONE	09/17/2002
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Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff X

Date filed with CCA: 06/18/2002

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	BZ	PL	BD		
							X

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	PL	BD	
					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.

Approved: [Signature]
 Date: 06/18/2002

STATE OF FLORIDA

COMMISSIONERS:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
MICHAEL A. PALECKI
RUDOLPH "RUDY" BRADLEY



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

June 18, 2002

Marshall M. Criser III, Vice President Regulatory & External Affairs
BellSouth Telecommunications, Inc.
150 South Monroe Street, Suite 400
Tallahassee, Florida 32301-1556

Re: Docket No. 020533-TP

Dear Mr. Criser:

This will acknowledge receipt of a request for approval of two amendments to existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. and DIECA Communications, Inc. d/b/a Covad Communications Company, which was filed in this office on June 14, 2002, 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.

Division of the Commission Clerk and Administrative Services
Florida Public Service Commission



STATE OF FLORIDA

COMMISSIONERS:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
MICHAEL A. PALECKI
RUDOLPH "RUDY" BRADLEY



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

Public Service Commission

September 25, 2002

RECEIVED-PPSC
02 SEP 27 PM 3:30
COMMISSION
CLERK

Ms. Nancy Higgs, Brevard County
Commissioner, District 3
1311 E. New Haven Avenue
Melbourne, FL 32901

Re: Docket No. 020533-WS; Application for Amendment of Certificates Nos. 294-S and 338-W to extend water and wastewater service area in Brevard County by Burkim Enterprises, Inc.

Dear Commissioner Higgs:

On July 11, 2002, we received your letter proposing to delay Burkim Enterprises, Inc. request for the extension of its service area until Order No. PSC-01-2511-PAA-WS had been complied with including all of the specific upgrades of the utility plant to be made by Burkim.

On August 21, 2002, Mr. Ted Davis, Utility Systems/Communications Engineer, in the Bureau of Economic Regulation visited the Snug Harbor service area and inspected the utility to verify that the utility had completed the water and wastewater treatment plant improvements. The utility has completed all the water and wastewater improvements as required by Order No. PSC-01-2511-PAA. In addition, the Department of Environmental Protection considers all compliance issues resolved. The complete field investigation report was filed on September 16, 2002 in Docket No. 010396-WS. A copy of the report is provided for your convenience along with a cover memo to the report that administratively closed the staff assisted rate case docket.

The Commission notified the utility that the application for amendment for extension of service had deficiencies by a letter dated July 11, 2002. On August 14, 2002, the Commission received the utility's response to the deficiency letter. Once we have verified that all deficiencies are completed, we will recommend approval of the amendment application.

Ms. Nancy Higgs, Brevard County
Page 2
September 25, 2002

If you have any questions please do not hesitate to contact me at (850) 413-6999.

Sincerely,

A handwritten signature in cursive script that reads "Richard Redemann".

Richard Redemann, P.E.

c:\wp6\020553c.rpr

cc: Division of Commission Clerk and Administrative Services
Division of Economic Regulation (Rendell, Davis)
Division of General Counsel (Crosby)
Office of Public Counsel (Reilly)
Rose Sundstrom & Bentley (Friedman)

State of Florida



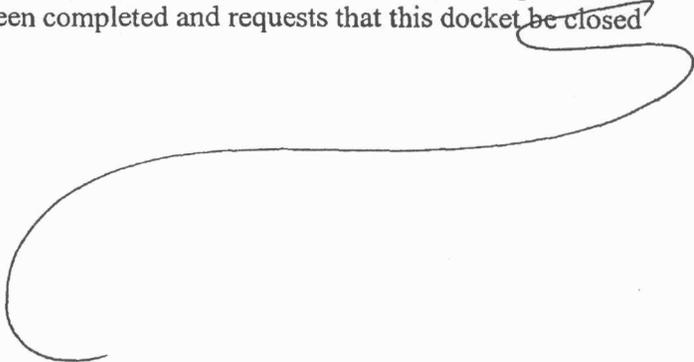
Public Service Commission

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

RECEIVED FPSC
SEP 16 AM 11:47
COMMISSION
CLERK

DATE: September 16, 2002
TO: Division of Commission Clerk and Administrative Services
FROM: Division of Economic Regulation (Fitch) *RF*
Office Of General Counsel (Holley) *JAM*
RE: Docket No. 010396-WS, Application for a Staff Assisted Rate Case by Burkim Enterprises, Inc.

Pursuant to Order No. PSC-01-2511-PAA-WS, Burkim Enterprises, Inc. was required to complete pro forma improvements outlined in the body of that order. The order further specified that the docket shall be closed administratively once staff has verified that the pro forma has been completed. Attached is a memo resulting from staff's investigation of the completed pro forma items. Staff has verified the pro forma has been completed and requests that this docket be closed administratively.



OK
SM
9/16/02

DOCUMENT NUMBER - DATE
09818 ⁶² SEP 16 02
FPSC-COMMISSION CLERK

State of Florida



Public Service Commission

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

DATE: September 12, 2002

TO: Troy Rendell, Bureau of Economic Regulation

FROM: Ted Davis, Bureau of Economic Regulation 

RE: Burkim Enterprises, Inc. - Docket No. 010396 - WS

Burkim Enterprises, Inc. (Burkim or utility) is a Class C water and wastewater utility located in Brevard County serving a coastal community south of Melbourne, Florida, known as Snug Harbor. On April 4, 2001, the Utility applied for a staff assisted rate case (SARC) to increase rates and charges to their customers in Brevard County. Included in their capital structure was recognition of upgrades being required by the Department of Environmental Protection (DEP) to bring the water and wastewater systems into compliance. On December 24, 2002, Order Number PSC-01-2511-PAA-WS was issued granting post test year (pro forma) expense recovery, and allowing the utility 180 days to complete all of its pro forma projects to comply with regulatory standards.

On August 21, 2002, I visited the Snug Harbor service area and inspected the utility to verify that the utility had completed these projects. At the water treatment plant the utility was required by ordering paragraph to:

- Refurbish the Chlorine Room
- Install a Dual Chlorine System
- Replace the Hydropneumatic Tank
- Install a New Electric Control Panel
- Replace the 6 inch Master Meter
- Constructs an Ammonia treatment Room
- Install an Ammonia Treatment System
- Enclose the Well Area with a Fence

The utility has completed these projects.

At the wastewater treatment plant the utility was required to:

- Add additional Fencing to Completely Enclose the Wastewater Plant
- Fence around Each Lift Station.
- Install a Second Motor/Blower Assembly
- Replace the Splitter Box and Add a Bar Screen for Influent
- Provide an Auxiliary Power Generator

The utility has completed these projects.

In some cases, it appears that the utility went beyond simply completing the project, and exceeded original goals recognized by this Commission. The only variation noted where the utility fell short of the approved expenditure was with the purchase of the auxiliary generator at the wastewater plant. The utility had submitted bids to purchase a new generator for \$18,000 to be installed (in place) at the plant. However, what was purchased was a used generator mounted on a utility trailer that cost \$13,000. They are spending the difference in cost by rewiring each lift station with a receptor so that the portable generator can be circulated to the lift stations during prolonged outages (storms, etc.). I believe this to be well thought-out and prudent.

Special attention appears to have been given to the refurbishment of the Chlorine room and the construction of the Ammonia treatment system. Not mentioned in bids for the Ammonia treatment system was an emergency shower that has been installed. Recent test for Trihalomethane (THM) levels have shown the system to be working and has reduced the THM count to satisfactory levels. The DEP considers all compliance issues resolved at this time.

It is my opinion that the utility has fulfilled every requirement necessary to have satisfactorily completed its pro forma plant projects, and the Docket can be closed.