Section 1 - Bureau of Records Completes

Docket No. <u>050586-SU</u> Date Docketed: <u>09/06/2005</u> Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

| Official Filing Date: | Exp | oiratio | on: _ | | | | | | | |
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| Last Day to Suspend: | | | | | | | | | | |
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| Section 2 - OPR Completes and returns to | | | | E TC AN T | NTEDNAI | DI ANNTAIC | | <u>Schedule</u> | | |
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| Ct- EE Assissants | | | | | | ION: (850) | 413-677 | o | | |
| <u>Staff Assignments</u> | | | | | | (222) | | _ | | |
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| Initials OPR | 38 | | | | | | | | | |
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| <u> Section 3 - Chairman Completes</u> | ASST | gnment | s are as | s follows: | ; | | | | | |
| - Hearing Officer(s) | | | | | Prehe | earing Off | icer | | | |
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PSC/CCA015-C (Rev. 01/03)

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

Date:

FPSC-COMMISSION CLERK

Last Revised 09/26/2005 at 11:21

Printed on 09/26/2005 at 11:28

Page 1 of 1

| Commis X Commis Commis X Executi | ssioner Deason ssioner Bradley ssioner Edgar ssioner Davidson ve Director nformation Office | X General (X) Auditing X Comm. (Competition Competition (Competition (| Executive Directions of the Counsel Direction & Safety Direction & ADM ive Markets/For Affairs Direction & Directi | etor ector Services Enforcement | X Court Repo | Regulation Director ffairs Director orter act - Ralph Jaeger | | | | | | |
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| From: Office of | `Chairman Brauli | o Baez | | | | | | | | | | |
| Docket Number | : 050586-SU | | | | | | | | | | | |
| Docket Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company. 1. Schedule Information | | | | | | | | | | | | |
| Eve | ent | Former Date | New Date | Loc | ation | Time | | | | | | |
| Customer Meeti | ng | | 03/09/2006 | Polk County | | 6:00 PM - 8:00 PM | | | | | | |
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PSC/JBE 8 (01/2002) CCS Form Number: 050586-SU-00002-001

Last Revised 09/27/2005 at 16:02 Printed on 09/27/2005 at 16:05

Page 1 of 1

| Commis X Commis Commis X Executiv | Commissioner Bradley X General Counsel Director X Commissioner Edgar X Auditing & Safety Director X Commissioner Davidson X Comm. Clerk & ADM Services X Executive Director X Competitive Markets/Enforcement X Public Information Officer X Consumer Affairs Director | | | | | | | | | | | | |
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| From: Office of | From: Office of Chairman Braulio Baez | | | | | | | | | | | | |
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| Docket Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company. 1. School Information | | | | | | | | | | | | | |
| 1. Schedule Information | | | | | | | | | | | | | |
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PSC/JBE 8 (01/2002) CCS Form Number: 050586-SU-00002-004

Section 1 - Bureau of Records Complet

Docket No. 050586-SU Date Docketed: 09/06/2005 Title: Application for staff-assisted rate case in Polk County by

Crooked Lake Park Sewerage Company.

Crooked Lake Park Sewerage Company Company:

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| Staff Counsel | R Jac | eger | | | 8. | Engineer | ing Anal | ysis Due | to Ar | alyst | | | N | IONE | | 9/2005 |
| | | | | | 9. | Pr1mnry | Staff Re | port to | Eco.& | Rates | for A | nalys | . N | IONE | | 0/2005 |
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| | | | | | 12. | Pr1mnry | | | Superv | isor | | | | ONE | | 0/2006 |
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| and/or decidin | ng this i | case: | | | 31. 32. | | | | | | | | | | | |
| Full Commissi | on X C | ommis | sion P | anel | 33. | | | | | | | | + | | + | |
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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:

Last Revised 12/05/2005 at 08:31

Page 1 of 1

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| From: Office of | of Chairman Rudy | Bradley | | | | | | | | | | |
| Docket Number | | | | | | | | | | | | |
| Docket Title: 1. Schedule Inf | | ff-assisted rate case | in Polk County by | y Crooked Lake Park Sewerage Com | ipany. | | | | | | | |
| Event Former Date New Date Location Time | | | | | | | | | | | | |
| Customer Mee | ting | 03/09/2006 | 06/14/2006 | Polk County | 6:00 PM - 8:00 PM | | | | | | | |
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| Rea | son for Revision: A. M | New Assignment | 1. Unavailability | 2. Good Cause 3. Recused 4. | Disqualified 5. See Remarks | | | | | | | |
| Remarks: | | | | | | | | | | | | |

PSC/JBE 8 (01/2002) CCS Form Number: 050586-SU-00002-005

Section 1 - Bureau of Records Completes

Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company. Oocket No. <u>050586-SU</u> Date Docketed: <u>09/06/2005</u> Title:

Company: Crooked Lake Park Sewerage Company

| = | Date: <u>02/02/2006</u> | | | Expiratio | n: <u>05</u> | <u>/02/2007</u> | | | | | | | |
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| Section 2 - OPR | Completes and ret | urns to | CCA in | 10 workd | lays. | | | | Time S | <u>schedule</u> | 1 | | |
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| Staff Counsel | R Jaeger | | ∀ 8. | | | | | to Staff | | 01/06/ | | 04/07/2 | |
| Stair Counser | k Jaeger | | ⊣ | | | | | ues to Ar | | 01/13/ | | 04/14/2 | |
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| OCRs (RCA) | J Rohrbacher, D V | andiver | | FAW Noti | | | Judei v 13 | .01 | | 01/24/ | | 04/25/2 | |
| Jens (nerty | <u> </u> | | 12. | OPR Prov | | 01/27/ | | 04/28/2 | | | | | |
| | | | 13. | | | | | o Company | | 02/03/ | | 05/05/2 | |
| | | | 14. | Customer | | | | | | 03/09/ | | 06/14/2 | |
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| | | | _ 16. | Agenda | | | | | | 04/18/ | | 07/18/2 | |
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| ection 3 - Chai | rman Completes | | | ssignment | s are as | follows | : | | | ' | | | |
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'SC/CCA015-C (Rev. 01/03)

the identical panel decides the case.

assigned the full Commission decides the case.

Where panels are assigned the senior Commissioner is Panel Chairman:

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

* COMPLETED EVENTS

Approved:

Date:

Last Revised 03/13/2006 at 8:31 a.m.

Page 1 of 1

CCS Form Number: 050586-SU-00002-002

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| | | • | issisted rate case | in Polk County by Crooked Lake | Park Sewerage Company. |
| J | Event | Former Date | New Date | Location | Time |
| Customer Me | eting | 06/14/2006 | Cancelled | Polk County | 6:00 p 8:00 p. |
| <u>Hearing</u> | rehearing Assignme Form Commission | ner Assignment | ts | Current Assi Commissioners | gnments Hearing Staff |
| <u>Officers</u> | ALL ED DS AF | Exam | U 1 | | Exam. X |
| Prehearing Officer | Commission ED DS AR CT | oners TW ADM | | Commissioners ED DS AR CT TW AD | DM. |
| Remarks: Doo | cket to close. | | | | |

Section 1 - Bureau of Records Complete

Docket No. 050586-SU Date Docketed: 09/06/2005 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 02/02/2006 Last Day to Suspend: 04/03/2006 Expiration:

05/02/2007

Referred to:

("()" indicates OPR)

Program Module A1(b)

CCA CMP (ECR)

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

X Time Schedule

RCA

PIF

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

IT IS TENTATIVE AND SUBJECT TO REVISION.

<u>Staff Assignments</u>

FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

GCL

| | | | | Due 1 | Dates |
|-----------------|---------------------------------------|------------|------------------------------------------------|-------------|------------|
| OPR Staff | S Merta, T Rendell J Revell. M Willis | 2 | Current CASR revision level | Previous | Current |
| | J REVELLY IN WILLIAM | 1. | AUS Initial Review Report | SAME | 09/27/2005 |
| | | 2. | Committee Meets to Discuss | 10/04/2005 | 01/03/2006 |
| | | 3. | Audit Service Request | 10/04/2005 | 01/03/2006 |
| | | 4. | Audit Report Due | 12/02/2005 | 03/03/2006 |
| | | 5. | Engineering Analysis Due to Analyst | 12/09/2005 | 03/10/2006 |
| | | 6. | Staff Recommendation | 07/06/2006 | 03/23/2006 |
| | | 7. | Primnry Staff Report to Eco.& Rates for Analys | 12/30/2005 | 03/31/2006 |
| Staff Counsel | R Jaeger | 8. | Agenda | 07/18/2006 | 04/04/2006 |
| | | 9. | Repression/Conservation Analysis to Staff | 01/06/2006 | 04/07/2006 |
| | | 10. | Engineering/Repression Cons. Issues to Analyst | 01/13/2006 | 04/14/2006 |
| OCRs (RCA) | J Rohrbacher, D Vandiver | 11. | Primnry Staff Report to Supervisor | 01/20/2006 | 04/21/2006 |
| | | 12. | PAA Order | 08/07/2006 | 04/24/2006 |
| | | 13. | FAW Notice Filed | 01/24/2006 | 04/25/2006 |
| | | 14. | OPR Provides Legal with Customer Notice Data | 01/27/2006 | 04/28/2006 |
| | | 15. | Legal Sends Notice and Reports to Company | 02/03/2006 | 05/05/2006 |
| | | 16. | Protest Period Expires | 08/28/2006 | 05/15/2006 |
| | | 17. | Consummating Order if No Protest | 08/31/2006 | 05/18/2006 |
| | | 18. | Close Docket or Revise CASR | 09/08/2006 | 05/24/2006 |
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| and/or deciding | | 31. | | | |
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| Hearing | | 34. | | | |
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| Staff | | 39. | | | |
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Section 3 - Chairman Completes

Assignments are as follows:

| | - He | aring | Offic | cer(s |) | | |
|-----|------|-------------|-------|-------|----|--|--|
| | Co | Hrg Exam | Staff | | | | |
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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.

| | Preh | earing | Offic | er | | | | | | | |
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Approved: Date:

Section 1 - Bureau of Records Completes

Docket No. <u>050586-SU</u> Date Docketed: <u>09/06/2005</u> Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

| | | | | | 2/2006 | | | . 1 | Expiratio | on: <u>05</u> | /02/20 | <u>07</u> | | | | | | | | |
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| | | | | | | | 1. | * | Forms Re | questino | Assis | tan | ce Fi | led | | | . | SAME | 09/06 | /2005 |
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| | | | | | | | 3. | * | SARC App | roval/De | enial l | ett | er | | | | | SAME | 10/04 | /2005 |
| | | | | | | 4. | | Committe | | | cus | S | | | | 10/ | 04/2005 | 01/03 | /2006 | |
| | | | | | | | 5. | | Audit Se | ervice Re | equest | | | | | | 10/ | 04/2005 | 01/03 | /2006 |
| | | | | | | | 6. | * | Company | Pays Fil | ing Fe | e (| Offic | ial F | iling | Date) | 11/ | 03/2005 | 02/02 | /2006 |
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| Staff Counsel R Jaeger | | | | | | | 8. | | Engineer | ing Anal | ysis D | ue | to Ana | alyst | | | 12/ | 09/2005 | 03/10 | /2006 |
| | | | | | | | 9. | * | Staff Re | | | | | | | _ | | 06/2006 | | /2006 |
| | | | | | | | 10. | 10. Prlmnry Staff Report to Eco. & Rates for Analys | | | | | | | | | 30/2005 | | /2006 | |
| OCRs (RCA) J Rohrbacher, D Vandive | | | | | | <u>/andive</u> | | 11. * Agenda 12. Repression/Conservation Analysis to Staff | | | | | | | | | | 18/2006 | | /2006 |
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| | | | | | | | 37. | | | | | | | | | | | | | |
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| Staff Counsel | | | | | | 39. | | | | | | | | | | | | <u> </u> | | |
| Section 3 - Chairman Completes | | | | | | 40. | ^ - | signment | e ama e- | f077- | | | | | | | | <u> </u> | | |
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| - Hearing Officer(s) | | | | | | | _ | | | | Preh | earir | ng Off | icer | | _ | | | | |
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PSC/CCA015-C (Rev. 01/03)

the identical panel decides the case.

Where panels are assigned the senior Commissioner is Panel Chairman:

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

* COMPLETED EVENTS

Approved:

Date:

TPSP. COMMISSION TO THE

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON RUDOLPH "RUDY" BRADLEY LISA POLAK EDGAR

STATE OF FLORIDA



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

Hublic Service Commission

September 7, 2005

Kenneth J. Knowlton, President Crooked Lake Park Sewerage Company 227 Caloosa Lake Circle, North Lake Wales, Florida 33859

Re: Docket No. 050586-SU

Dear Mr. Knowlton:

This will acknowledge receipt of an application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company, which was filed in this office on September 6, 2005, 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.

Bureau of Records

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COUNTRY NUMBER-DATE

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON RUDOLPH "RUDY" BRADLEY LISA POLAK EDGAR STATE OF FLORIDA



COMMISSION CLERK

Hublic Service Commission

October 3, 2005

Lottie Sanders Warner Southern College Ministry Center 13895 Hwy 27 Lake Wales, FL 33859

Re: Docket No. 050586-SU, Application for a Staff Assisted Rate Case by Crooked Lake Park Sewerage Company in Polk County

Dear Ms. Sanders:

This letter is to follow-up our phone conversation and to confirm our reservation of the Ministry Center for Thursday, March 9, 2006 from 2:00 pm to 10:00 pm. We are planning to hold afternoon meetings from 2:00 pm to 5:00 pm, followed-up by a general customer meeting beginning at 6:00 pm. We may finish the general customer meeting before 10:00 pm depending on the number of attendees and the number of comments received.

I understand that the Ministry Center seats approximately 70 people and an audio system will be available for our use. If you have any questions, please contact Shannon Hudson at (850) 413-7021 or Jay Revell at (850) 413-6425. Thank You.

Sincerely

Troy-Rendell

Public Utilities Supervisor

TR/sh

cc: Division of Economic Regulation (Willis, Hudson)

Office of General Counsel Services (Jaeger)

Division of Commission Clerk and Administrative Services (050586-SU)

ORIGINAL

STATE OF FLORIDA



RECEIVED-FPSC TIMOTHY DEVLIN, DIRECTOR DIVISION OF ECONOMIC REGULATION (850) 413-6900 AN I PM 4: 22

> COMMISSION CLERK

Hublic Service Commission

January 11, 2006

Lottie Sanders Warner Southern College Ministry Center 13895 Hwy 27 Lake Wales, FL 33859

COMMISSIONERS:

J. TERRY DEASON ISILIO ARRIAGA

KATRINA J. TEW

MATTHEW M. CARTER II

LISA POLAK EDGAR, CHAIRMAN

Re: Docket No. 050586-SU, Application for a Staff Assisted Rate Case by Crooked Lake Park Sewerage Company in Polk County

Dear Ms. Sanders:

This letter is to follow-up our phone conversation and to confirm our reservation of the Ministry Center for Wednesday, June 14, 2006 from 2:00 pm to 10:00 pm. We are planning to hold afternoon meetings from 2:00 pm to 5:00 pm, followed-up by a general customer meeting beginning at 6:00 pm. We may finish the general customer meeting before 10:00 pm depending on the number of attendees and the number of comments received.

I understand that the Ministry Center seats approximately 70 people and an audio system will be available for our use. If you have any questions, please contact Shannon Hudson at (850) 413-7021 or Jay Revell at (850) 413-6425. Thank You.

Sincerely,

Troy Rendell

Public Utilities Supervisor

TR/sh

cc:

Division of Economic Regulation (Willis, Hudson)

Office of General Counsel Services (Jaeger)

Division of Commission Clerk and Administrative Services (050586-SU)

COMMISSIONERS: LISA POLAK EDGAR, CHAIRMAN J. TERRY DEASON ISILIO ARRIAGA MATTHEW M. CARTER II KATRINA J. TEW





OFFICE OF THE GENERAL COUNSELS C RICHARD D. MELSON GENERAL COUNSELAR 23 PM 4: 28 (850) 413-6199

COMMISSION CLERK

Hublic Service Commission

March 23, 2006

Mr. Kenneth Knowlton Crooked Lake Park Sewerage Company 227 Caloosa Lake Circle, North Lake Wales, FL 33859-8605

Re: Docket No. 050586-SU – Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Dear Mr. Knowlton:

Enclosed is a copy of the Staff Recommendation filed in this matter on March 23, 2006. The Commission is expected to consider this Recommendation at its April 4, 2006, Agenda Conference which will be held in Room 148, Betty Easley Conference Center, in Tallahassee beginning at 9:30 a.m.

If you wish to attend, please arrive promptly at the beginning of the Agenda Conference, as we cannot state the exact time at which this item will be heard. You are welcome to come to this Agenda Conference and observe and/or participate in the discussion of this item. If you have any questions, please feel free to call me at (850) 413-6234.

Sincerely,

Ralph R. Jaéger Senior Attorney

RRJ:jb

cc: Division of Economic Regulation (Revell, Rendell)

Division of the Commission Clerk and Administrative Services (Docket file)

I: 2005/050586recltr.rrj.doc

State of Florida



Hublic 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:

March 23, 2006

TO:

Director, Division of the Commission Clerk & Administrative Services (Bayó)

FROM:

Division of Economic Regulation (R

Office of the General Counse

RE:

Docket No. 050586-SU - Application for staff-assisted rate case in Polk County

by Crooked Lake Park Sewerage Company.

AGENDA: 04/04/06 - Regular Agenda - Proposed Agency Action - Interested Persons May

Participate

COMMISSIONERS ASSIGNED: All Commissioners

PREHEARING OFFICER:

Tew

CRITICAL DATES:

05/02/07 (15-Month Effective Date (SARC))

SPECIAL INSTRUCTIONS:

None

FILE NAME AND LOCATION:

S:\PSC\ECR\WP\050586.RCM.DOC

Case Background

Crooked Lake Park Sewerage Company (Crooked Lake or the utility) is a Class C wastewater utility serving 430 wastewater customers in Polk County. According to the utility's 2004 Annual Report, total gross revenue was \$121,303, and total operating expenses were \$126,288. On September 6, 2005, the utility filed its application for a staff assisted rate case, and requested a test year ending September 30, 2005. The utility paid the required filing fee of \$1,000 on January 31, 2006. The purpose of this recommendation is to address the closure of this docket. The Commission has jurisdiction pursuant to Section 367.0814, Florida Statutes.

Docket No. 050586-SU Date: March 23, 2006

Discussion of Issues

<u>Issue 1</u>: Should Crooked Lake's application for a staff assisted rate case be denied and the docket closed?

Recommendation: Yes, the utility's application should be denied and the docket should be closed. Additionally, the utility's filing fee of \$1,000 should not be refunded. (Revell, Rendell)

<u>Staff Analysis</u>: As noted above, the utility filed its request for a staff assisted rate case in September 2005, and requested a September 30, 2005 test year. On October 4, 2005, the utility was notified that it was eligible for a staff assisted rate case. However, due to the ill health of the owner, Mr. Kenneth Knowlton, the utility has been unable to respond to staff requests for accounting information, and the scheduling of the engineering evaluation. The field auditor has also been in contact with the utility's CPA in a further attempt to obtain the required information. However, due to Mr. Knowlton's illness, the books and records of the utility have not been updated since June 30, 2005.

Staff was previously in frequent contact with the owner concerning his filing during the last few months of 2005. However, the audit staff and engineering staff have had difficulty contacting the owner since the beginning of 2006. Tallahassee and field staff have made many attempts to contact Mr. Knowlton or other representatives of the utility by telephone or pager and messages have not been returned. On one occasion, however, Mr. Knowlton, did indicate he would meet the auditor at the utility but Mr. Knowlton never arrived.

Rule 25-30.145(2), Florida Administrative Code, requires "that company responses to audit requests for access to records shall be fully provided within the time frame established by the auditor". Because of his illness, Mr. Knowlton has not updated the utility records through the last three months of the utility's requested test year. Staff does not believe the audit or recommendation can be prepared without the input of Mr. Knowlton. Since staff is unable to review or analyze the accounting and engineering documentation necessary to properly determine revised rates for Crooked Lake, staff recommends that this docket be closed.

In determining whether a filing fee should be returned, staff reviews the expenses incurred by staff. In this case, staff has calculated that Tallahassee and field personnel have spent approximately 68 hours reviewing the associated accounting and engineering information available, including travel time to the utility on three separate days. Due to the amount of staff time devoted to this docket, staff recommends that the \$1,000 filing fee not be refunded.

Since the utility has been unable to provide staff with the required accounting documentation for the field auditors or Tallahassee staff to properly review this application, and the utility has not indicated when the required documentation will be provided, staff recommends that this docket be closed and the utility's filing fee not be refunded. Once the utility owner is prepared to assist staff with the processing of subsequent rate case requests, he may resubmit an application for a new staff assisted rate case.

PSC-06-0337-PAA-SU

Matilda Sanders

From:

Janice Banka

Sent:

Monday, April 24, 2006 12:22 PM

To:

CCA - Orders / Notices

Subject:

Order / Notice Submitted

Date and Time:

4/24/2006 12:21:00 PM

Docket Number:

050586-SU

Filename / Path:

2005/050586or.rrj.doc

Notice of Proposed Agency Action Order Closing the Docket.

Number of page in order - 3.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

1/0

DOCUMENT NO.

07631-06

Matilda Sanders

PSC-60-0412-CO -SU

From:

Janice Banka

050586-SU

Sent:

Tuesday, May 16, 2006 3:23 PM

To:

CCA - Orders / Notices

Subject:

Order / Notice Submitted

Date and Time:
Docket Number:

5/16/2006 3:23:00 PM

Filename / Path:

2005/050586co.rrj.doc

Consummating Order.

Number of pages in order - 2.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

