

State of Florida



Public Service Commission

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RECEIVED-FPSC

11 JUL 13 PM 2:19

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

COMMISSION
CLERK

DATE: July 12, 2011
TO: Ann Cole, Office of Commission Clerk
FROM: Robert Simpson, Engineering Specialist II, Division of Economic Regulation *RS*
RE: Docket No. 090346-WU; Application for staff-assisted rate case in Lake County by
BRENDENWOOD WATER SYSTEM, INC.

Attached are staff email correspondence regarding DEP inspection of the hydropneumatic tank. The attached copy of the documentation should be added to the docket file.

Should you have any questions regarding this matter, feel free to contact me.

Attachments

DOCUMENT NUMBER-DATE

04776 JUL 12 =

FPSC-COMMISSION CLERK

Robert Simpson

From: Robert Simpson
Sent: Thursday, June 30, 2011 2:05 PM
To: Lydia Roberts
Cc: Shannon Hudson; Patti Daniel; Anna Norris
Subject: RE: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

The DEP representative, Matthew, called this afternoon to say that they had visited the plant and made an inspection of the hydrotank. The tank has been cleaned and refurbished and everything looks perfect.

From: Robert Simpson
Sent: Tuesday, June 14, 2011 3:21 PM
To: Patti Daniel
Cc: Lydia Roberts; Shannon Hudson; Anna Williams
Subject: RE: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

The DEP representative will be inspecting the tank on Thursday to confirm that the repair has been done.

From: Patti Daniel
Sent: Tuesday, June 14, 2011 9:31 AM
To: Robert Simpson; Lydia Roberts
Subject: RE: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

*Its ok to call DEP, but the company has complied with the order by providing the documentation that they have paid for the refurbishment, so the tariff needs to be implemented ASAP. No need to wait for DEP.
Tks*

From: Robert Simpson
Sent: Tuesday, June 14, 2011 9:07 AM
To: Patti Daniel
Subject: RE: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

DEP has said the Utility has 1 year to complete the refurbishment of the tank. The Utility decided to go ahead and complete it right now. I don't know when DEP will have to inspect the tank. Are we going to wait until the tank is inspected before we go ahead and implement phase II? The Utility has already spent \$8800 for the refurbishment of the tank. The PSC order required that the Utility provide these documents which they have done. I am not of the view that we should see what DEP has to say.

From: Lydia Roberts
Sent: Tuesday, June 14, 2011 8:50 AM
To: Anna Williams
Cc: Robert Simpson; Shannon Hudson; Bart Fletcher
Subject: RE: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

I thought we needed something in writing from DEP telling us the work has been completed since this was a DEP requirement.

From: Anna Williams

DOCUMENT NUMBER=DATE

04776 JUL 12 =

FPSC-COMMISSION CLERK

7/12/2011

Sent: Monday, June 13, 2011 10:02 AM
To: Robert Simpson; Lydia Roberts
Cc: Shannon Hudson; Patti Daniel
Subject: RE: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

I think the notice looks good. Once they submit proof that the notice was given, we can do a memo to the clerk to close the docket, correct?

From: Robert Simpson
Sent: Thursday, June 09, 2011 12:05 PM
To: Lydia Roberts
Cc: Shannon Hudson; Patti Daniel; Anna Williams
Subject: RE: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

We have the documents that were required for the refurbishment of the tank, except the cancelled check, in order to implement phase II of the increase. They could not submit cancelled checks because they paid with a credit card as shown in this filing. They want the increase as soon as possible.

From: Filings Clerk
Sent: Thursday, June 09, 2011 11:08 AM
To: Jennifer Crawford; Bart Fletcher; Shannon Hudson; Andrew Maurey; Lydia Roberts; Robert Simpson; Anna Williams; Beth Salak; Laura King; Bob Casey; Brenda Merritt; Ray Kennedy; Patti Zellner
Subject: New filing in Docket No. 090346-WU (BRENDENWOOD WATER SYSTEM, INC. et al.)

DOCKET TITLE = Application for staff-assisted rate case in Lake County by BRENDENWOOD WATER SYSTEM, INC.

UTILITY NAME = BRENDENWOOD WATER SYSTEM, INC. (et al.)

DOCUMENT DESCRIPTION = Brendenwood (Braceland) - Letter dated 6/3/11 with attached documents for Phase

II rates to be implemented; advises tank refurbishment was completed and bacterial samples completed as of 6/3/11; requesting starting date of 6/26/11.

[CLK note: Letter does not include a signature.]

*DOCUMENT PATH =
<file://L:\PSC\LIBRARY\FILINGS\11\03950-11>*

*Document ID = 03950-11
Document Filed 06/08/11*

The filing described above is now available in PDF format.

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

7/12/2011

This is an automatically generated e-mail; no response/reply is necessary.

7/12/2011