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KEITH C. HETRICK
GENERAL COUNSEL
(850) 413-6199

Public Service Commission

October 8, 2020

Beth Keating
Gregory Munson
Gunster Law Firm
215 South Monroe St. Suite 601
Tallahassee, FL 32301
bkeating@gunster.com
gmunson@gunster.com

STAFF'S FIRST DATA REQUEST

via e-mail

RE: Docket No. 20200039- GU - Petition for approval to implement a temporary storm cost recovery surcharge, by St. Joe Natural Gas Company.

Dear Ms. Keating and Mr. Munson:

By this letter, the Commission staff requests that St. Joe Natural Gas Company (SJNG) provide responses to the following data requests:

- 1) What, if any, restoration activities occurred during the three historical years used to determine the incremental amounts of storm restoration costs associated with Hurricane Michael?
- 2) Please identify and describe all adjustments or corrections that have been made to each of the three historical years used to determine the incremental amounts of storm restoration costs associated with Hurricane Michael.
- 3) Please explain the Company's process used to determine the amount of restoration costs that should be capitalized.
- 4) Please identify the amount of restoration work associated with Hurricane Michael that was capitalized, as well as a detailed description of the plant that was retired as a result of Hurricane Michael.

Please refer to staff's audit report, dated 08/13/2020, for the following questions.

- 5) Please refer to invoice 30183, dated 10/16/2018, from Ramsey's Printing & Office for "copies of mains for restoring mains after hurricane." Please explain the purpose of these copies and how they were used for restoration.

- 6) Mr. Jason Shoaf received a reimbursement, dated 10/28/2018, "supplies needed after Hurricane Michael." Please identify and explain what he was reimbursed for, including the unit price and quantity if known.
- 7) Please refer to invoice 20680, dated 10/31/2018, from St. Joe Hardware for "employee generators." Please explain the purpose of this storm cost in greater detail by clarifying what the purchased generators were used for during restoration efforts.
- 8) Please provide copies of the following invoices from Broadband Telecom, dated 11/06/2018 through 11/30/2018: numbers 18-862 through 18-865, 18-881 through 18-884, 18-887, 18-889, 18-890, 18-892, 18-900, 18-903, and 18-935 through 18-939. If the invoices are not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.
- 9) Please provide a copy of invoice 2213, dated 12/01/2018, from Brock Clearing & Excavation for "storm recovery." If the invoice **is** not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.
- 10) Please provide the labor rates, time spent, work completed, and any utilized materials for invoice 180000048, dated 12/31/2018, from Florida City Gas.
- 11) Please provide a copy of invoice 80553, dated 04/25/2019, from City of Tallahassee for "Hurricane Michael work." If the invoice **is** not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.
- 12) Please provide a copy of invoice 634909, dated 09/12/2019, from Hysmith Brothers Fill Dirt for "stone for 4th St. and truck rental." If the invoice **is** not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.

Please file all responses electronically no later than October 21, 2020, from the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form. Please feel free to email me at sstiller@psc.state.fl.us. if you have any questions.

Sincerely,

/s/ Shaw Stiller

Shaw Stiller
Senior Attorney

SPS/lms

cc: Office of Commission Clerk
Stuart Shoaf – St. Joe Natural Gas Co.)