ORIGINAL

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

## STATE OF FLORIDA



TIMOTHY DEVLIN, DIRECTOR DIVISION OF ECONOMIC REGULATION (850) 413-6900 04 OCT 22 PM 3:55

> COMMISSION **CLERK**

## Hublic Service Commission

October 22, 2004

Kathryn G. W. Cowdery, Attorney Ruden, McClosky, Smith, Schuster & Russell, P.A. 215 South Monroe Street, Suite 815 Tallahassee, Florida 32301

Re: Docket No. 041141-WS – Application for certificates to provide water and wastewater service in Lake County by Hidden Valley SPE LLC d/b/a Orange Lake.

Dear Ms. Cowdery:

The above referenced application has been received and reviewed by my staff. This letter notes additional clarifications or corrections needed for the original certificate application filed on September 24, 2004. All items must be addressed in order to process the application.

## Additional Information

- 1. Please explain how the certificate of merger and special warranty deed conveys the land to the utility.
- 2. It appears that the utility provides water for irrigation. Is the irrigation water raw or potable water? Is it metered?
- 3. Paragraph 7 of the application states the development is built out with 244 units (242 manufactured home lots, office, and parking), and there is no plan for expansion or for CMP the utility to serve any additional customers. Paragraph 10 states the utility proposes to COM provide water and wastewater service to 244 manufactured home lots, 4 irrigated green, CTR common areas, a community swimming pool, and to the wastewater treatment plant. Attachments N and O show 248 water and 242 wastewater factored ERCs. Please ECR provide a schedule showing the number of residential and general service water and GCL. wastewater customers by meter size.
- OPC 4. Are there any utility customers that are not metered? If so, please explain. MMS
- 4. Are there any utility customers that are not metered? If so, please explain.
  5. Please provide a copy of the depreciation schedule from Hidden Valley's most recent taxing return with utility assets identified. RCA SCR

-PSC-COMMISSION CLERA

む

<u>S</u>

2 ഗ

-

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850 An Affirmative Action / Equal Opportunity Employer

SEC

OTH

Kathryn G. W. Cowdery, Attorney Page 2 October 22, 2004

÷ . .

- 6. Please provide a statement indicating whether the utility is maintaining its books and records in accordance with the National Association of Regulatory Utility Commissioners' uniform system of accounts and whether those records are maintained in Florida as required by Rule 25-30.110 and 115, Florida Administrative Code.
- 7. Attachment J shows that meters were installed in 2000. Why were the meters installed? Have the meters been read? Has any information been provided to the Hidden Valley residents regarding their monthly water usage?
- 8. Please explain the basis for the gallons used to determine the water and wastewater gallonage charges.

The original and four copies of the response to the information requested in this letter should be filed with the Commission on or before November 5, 2004. When filing the response, please be sure to reference the docket number and to direct the response to:

Division of Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Should you have any questions concerning the information requested in this letter, please contact Ms. Stephanie Clapp, of my staff, at (850) 413-6997.

Sincerely,

Patter Steriel

Patti Daniel Supervisor of Certification

PD/sc

cc: Division of Economic Regulation (Clapp, Walden) Office of the General Council (Rodan) Division of Commission Clerk and Administrative Services