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

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# Public Service Commission

September 19, 2006

Ms. Chloe K. Bonds-Wormack  
South Umatilla Water, Inc.  
PO Box 463  
Umatilla FL 32784

Re: Docket No. 060433-WU - Application for certificate to operate water utility in Lake County by South Umatilla Water.

Dear Ms. Bonds-Wormack:

This is a follow-up to my letter of June 29, 2006, advising you of the deficiencies found in the above referenced application. In my letter, copy attached, I gave you until August 18, 2006, to correct the deficiencies. I understand that the deficiency letter was sent to the physical location of the utility and was returned to us. You advised Stephanie Clapp of your correct mailing address on July 11, 2006, and the letter was both emailed and resent by US mail. We have tried several times to contact you to see if you need any assistance with correcting the deficiencies. However, as of this date we have received neither your deficiency response nor a request for additional time.

Staff has given the you ample opportunity to complete the deficiencies, and has offered information and assistance to the extent it may be needed. I am requesting that the you submit a deficiency response by **October 13, 2006**, to:

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

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
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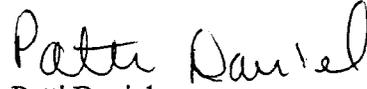
Ms. Chloe K. Bonds-Wormack

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If you have any questions, you can contact me at (850) 413-6808 or [pdaniel@psc.state.fl.us](mailto:pdaniel@psc.state.fl.us). For questions regarding the preparation of the deficiency response, please contact Mr. Tom Walden at (850) 413-6950, or [twalden@psc.state.fl.us](mailto:twalden@psc.state.fl.us).

Sincerely,



Patti Daniel

Supervisor of Certification

Attachment

Cc: Division of Economic Regulation (Clapp, Walden)  
Office of the General Counsel (Gervasi)

~~Division of Commission Clerk and Administrative Services~~

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STATE OF FLORIDA



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

## Public Service Commission

June 29, 2006

Ms. Chloe K. Bonds-Wormack  
South Umatilla Water, Inc.  
38620 Church St  
Umatilla FL 32784

Re: Docket No. 060433-WU - Application for certificate to operate water utility in Lake County by South Umatilla Water.

Dear Ms. Bonds-Wormack:

Staff has reviewed that above referenced application for an original water certificate by South Umatilla Water, Inc. Please complete the following deficiencies and provide the requested additional information to clarify the application.

### Deficiencies

1. Rule 25-30.034(1)(d), Florida Administrative Code (F.A.C.), requires the application to include a copy a statement regarding the financial and technical ability of the applicant to continue to provide service. The statement provided was incomplete. Please provide a ~~detailed statement regarding the financial and technical ability of the utility. This should~~ include financial statements of the utility in addition to a statement regarding the experience and certification of the operator.
2. Rule 25-30.034(1)(e), F.A.C., requires the application to include evidence that the utility owns the land or will have continued use of the land upon which the utility treatment facilities are or will be located. This evidence may be a recorded warranty deed, a 99-year lease, or a similar type of written instrument. The deed included in the application is not in the name of the utility. Please provide a recorded warranty deed in the name of South Umatilla Water, Inc.
3. Rule 25-30.034(1)(f), F.A.C., requires the application to include an original and two copies of a proposed tariff containing all rates, charges, rules, and regulations consistent with Chapter 25-9, F.A.C. No tariff was included with the application. Staff has provided you with an electronic copy of the model water tariff. Please provide the required original and copies of your proposed tariff.

Ms. Chloe K. Bonds-Wormack

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June 29, 2006

4. Rule 25-30.034(1)(h), F.A.C., requires the application to include a description of the territory to be served, using township, range and section references as specified in Rule 25-30.030(2), F.A.C. Please provide the required territory description.
5. Rule 25-30.034(1)(n), F.A.C., requires the application to include a schedule showing the number of customers currently served, by class and meter size, as well as the number of customers projected to be served when the requested service territory is fully occupied. Please provide the required schedule.
6. Rule 25-30.030, F.A.C., requires the application to include affidavits and copies of three types of "Notice of Actual Application" issued to existing customer, published in the local paper, and issued to other utilities and government officials. The application indicated that these notices would be late filed. Staff has talked with you concerning willingness to preview your notices prior to you issuing them. Please provide your draft of the notices.

Additional Information

Please provide a statement explaining the circumstances regarding the establishment of the utility in 1948.

The **original and four copies** of the response to the information requested in this letter should be filed with the Commission on or before **August 18, 2006**. When filing the response, please be sure to refer to 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 in this letter, please contact Stephanie Clapp, of my staff, at (850) 413-6997.

Sincerely,



Patti Daniel  
Supervisor of Certification

PD/sc

cc: Division of Economic Regulation (Clapp, Walden, Kaproth)  
Office of the General Counsel (Gervasi)  
Division of Commission Clerk and Administrative Services