

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date MAY 13, 1999

Docket No. 990618-WU

- 1. Division Name/Staff Name WAW / BRADY *pb bsm jsw*
- 2. OPR WAW / BRADY
- 3. OCR LEG / CROSSMAN *RS*

4. Suggested Docket Title Request for acknowledgment of small system exemption from Florida Public Service Commission regulation for provision of water service in Washington County by Holmes Creek Utilities and cancellation of Certificate No. 538-W.

5. Suggested Docket Mailing List (attach separate sheet if necessary)
- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
  - B. Provide COMPLETE name and address for all others. (Match representatives to clients.)
    - 1. Parties and their representatives (if any)

<u>Richard Peterson, Sr., Owner</u>	_____
<u>Holmes Creek Water Utilities</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:
- Documentation is attached.
  - Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.  
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE  
**06072 MAY 13 99**  
FWUC-RECORDS/REPORTING

April 6, 1999

Public Service Commission  
Attn: Mrs. Billie Messer  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0873

**RECEIVED**

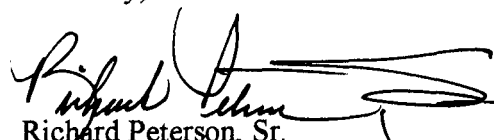
APR - 8 1999  
Florida Public Service Commission  
Division of Water and Wastewater

RE: Reclassification of Holmes Creek Water Utilities  
Certificate Number: 538 W

Dear Mrs. Messer,

This letter is regarding our phone conversation on March 31, 1999 about the reclassification of Holmes Creek Water Utilities to a small plant. Since Holmes Creek Water Utilities has been reclassified by DEP (see attached) and the total number of hook-ups being serviced has dropped to thirty-three (33) in the past few years, I would like to also be reclassified by the Public Service Commission. If you have any questions, please contact me at (850) 832-7502.

Sincerely,

  
Richard Peterson, Sr.  
Holmes Creek Water Utilities

RECEIVED  
APR 07 1999  
MAIL ROOM



Jeb Bush  
Governor

# Department of Environmental Protection

Northwest District  
160 Governmental Center  
Pensacola, Florida 32501-5794

David B. Struhs  
Secretary

March 18, 1999

Mr. Richard Peterson, Sr.  
Holmes Creek Water Utilities  
Star Route Box 112  
Vernon, Florida 32462

Dear Mr. Peterson:

This is in response to your letter dated March 16 which requested reclassification of Holmes Creek Utilities (PWS ID NO. 1670351) from a community water system to a noncommunity water system.

The Department is agreeable to this reclassification based upon your statement assessing the population of year-round residents to be 24 and the number of service connections utilized on a year-round basis to be 12.

Noncommunity water systems are required to submit the results of 1 raw and 2 distribution samples on a quarterly basis and nitrate/nitrite analyses annually. Monthly operation reports are not required for your newly reclassified noncommunity water system.

If you have any questions, please call Mr. John Pope at (850) 595-8300 or email at [pope\\_j@pns1.dep.state.fl.us](mailto:pope_j@pns1.dep.state.fl.us).

Sincerely,

J. A. Kintz, P.E.  
Potable Water Section Supervisor

JAK:jp

CC: Josie Penton, PCBO



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 59

H.N. MEADE  
 4942 TROUT TRAIL  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
<b>TOTALS:</b>			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				<b>(\$22.85)</b>

*When sending payment, please include the lot number on the check.*

*Thank you.*

*P.D.*  
*4/1*  
*CK# 0805*  
*\$ 22.85*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 65

LOIS WARD  
 4948 BLUEGILL WAY  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
<b>TOTALS:</b>			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				<b>(\$22.85)</b>

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*Thank you.*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 92

HARRY ABINGTON  
 49 WOODHAM ST.  
 FT. WALTON BEACH, FL 32547

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$14.31	03-01-99 THRU 04-01-99		\$14.31
<b>TOTALS:</b>			\$0.00	\$14.31
<b>PLEASE PAY THIS AMOUNT:</b>				(\$14.31)

*When sending payment, please include the lot number on the check.*

*Thank you.*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 106

BOBBY GIBSON, SR.  
 RT. 2, BOX 221-D  
 TROY, AL 36081

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$14.31	03-01-99 THRU 04-01-99		\$28.61
<b>TOTALS:</b>			\$0.00	\$28.61
<b>PLEASE PAY THIS AMOUNT:</b>				(\$28.61)

*When sending payment, please include the lot number on the check.*

*Thank you.*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 113

JOHNNIE HARMON  
 4829 BLUEGILL WAY  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
<b>TOTALS:</b>			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				(\$22.85)

*When sending payment, please include the lot number on the check.*

*Thank you.*





**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 118

DAVID WILLIAMS  
 4948 WARMOUTH ROAD  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
<b>TOTALS:</b>			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				(\$22.85)

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*Thank you.*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 121

PAUL QUATTLEBAUM  
 4941 BREAM BOULEVARD  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$14.31	03-01-99 THRU 04-01-99		\$14.31
<b>TOTALS:</b>			\$0.00	\$14.31
<b>PLEASE PAY THIS AMOUNT:</b>				(\$14.31)

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*Thank you.*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 124

RANDY BEARDEN  
 308 E. EVANS AVE.  
 BONIFAY, FL 32425

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
04-01-99	\$14.31	03-01-99 THRU 04-01-99		\$14.31
TOTALS:			\$0.00	\$14.31
<b>PLEASE PAY THIS AMOUNT:</b>				<b>(\$14.31)</b>

*When sending payment, please include the lot number on the check.*

*Thank you.*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 129

JAMES "ED" TOOLE  
 4941 WARMOUTH ROAD  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
<b>TOTALS:</b>			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				(\$22.85)

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*Thank you.*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 130

BRYAN CONROY  
 4947 WARMOUTH ROAD  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

ACCOUNT ACTIVITY				
DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
TOTALS:			\$0.00	\$22.85
PLEASE PAY THIS AMOUNT:				(\$22.85)

*When sending payment, please include the lot number on the check.*

*Thank you.*

*PO 3/31  
 \$22.85  
 CK # 0191*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT #131

LISA A. GILES  
 4952 STUMPKNOCKER TRAIL  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
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<b>TOTALS:</b>			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				(\$22.85)

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*Thank you.*

HCWU

**HOLMES CREEK WATER UTILITIES**  
4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA  
32462  
Phone 850-535-2912

LOT # 138

CLINTON MATHIS  
6210 DALLAS AVENUE  
PENSACOLA, FL 32526

BILLING DATE: 04-01-99  
PAYMENT DUE UPON RECEIPT  
DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
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TOTALS:			\$0.00	\$14.31
<b>PLEASE PAY THIS AMOUNT:</b>				<b>(\$14.31)</b>

*When sending payment, please include the lot number on the check.*

*Thank you.*

*pd. 4/2  
CK# 6478  
\$ 14.31*



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 145

INEZ PELHAM  
 P.O. BOX 46  
 NOMA, FL 32452

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
04-01-99	\$14.31	03-01-99 THRU 04-01-99		\$14.31
<b>TOTALS:</b>			\$0.00	\$14.31
<b>PLEASE PAY THIS AMOUNT:</b>				(\$14.31)

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*Thank you.*



**HCWU**

**HOLMES CREEK WATER UTILITIES**  
4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA  
32462  
Phone 850-535-2912

LOT # 146

FRANCIS E. HARRISON  
1400 FORREST AVENUE  
CHIPLEY, FL 32428

BILLING DATE: 04-01-99  
PAYMENT DUE UPON RECEIPT  
DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
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**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 155

BOBBY BRYANT  
 RT. 1, BOX 24  
 BONIFAY, FL 32425

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
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<b>PLEASE PAY THIS AMOUNT:</b>				<b>(\$14.31)</b>

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*Thank you.*

HCWU

**HOLMES CREEK WATER UTILITIES**  
4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA  
32462  
Phone 850-535-2912

LOT # 158

MARY HEBERT  
4936 BREAM BOULEVARD  
VERNON, FL 32462

BILLING DATE: 04-01-99  
PAYMENT DUE UPON RECEIPT  
DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
TOTALS:			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				<b>(\$22.85)</b>

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*Thank you.*

HCWU

**HOLMES CREEK WATER UTILITIES**  
4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA  
32462  
Phone 850-535-2912

LOT # 171

OKEY LEMON  
4931 BREAM LANE.  
VERNON, FL 32462

BILLING DATE: 04-01-99  
PAYMENT DUE UPON RECEIPT  
DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
TOTALS:			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				<b>(\$22.85)</b>

When sending payment, please include the lot number on the check.

Thank you.

P. 4/2/99  
C# 1684  
\$22.85 ✓



**HOLMES CREEK WATER UTILITIES**  
**4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA**  
**32462**  
**Phone 850-535-2912**

LOT # 175

DEBBIE HOLCOMB  
 3640 CATFISH ALLERY  
 VERNON, FL 32462

BILLING DATE: 04-01-99  
 PAYMENT DUE UPON RECEIPT  
 DATE PAST DUE 04-20-99

<b>ACCOUNT ACTIVITY</b>				
<b>DATE</b>	<b>RATE PER MONTH</b>	<b>BILLING PERIOD</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENTS DUE</b>
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<b>TOTALS:</b>			\$0.00	\$22.85
<b>PLEASE PAY THIS AMOUNT:</b>				(\$22.85)

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*Thank you.*

HCWU

**HOLMES CREEK WATER UTILITIES**  
4930 SUGAR DOLL ROAD ~ VERNON, FLORIDA  
32462  
Phone 850-535-2912

LOT # 177

B.J. KEIGHTLEY  
3650 CATFISH ALLEY  
VERNON, FL 32462

BILLING DATE: 04-01-99  
PAYMENT DUE UPON RECEIPT  
DATE PAST DUE 04-20-99

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DATE	RATE PER MONTH	BILLING PERIOD	PAST DUE AMOUNT	PAYMENTS DUE
04-01-99	\$22.85	03-01-99 THRU 04-01-99		\$22.85
TOTALS:			\$0.00	\$22.85
PLEASE PAY THIS AMOUNT:				(\$22.85)

*When sending payment, please include the lot number on the check.*

*Thank you.*

**"LOTS NOT BILLED THIS BILLING PERIOD"**

1. LOT # 48
2. LOT # 54
3. LOT # 621/2
4. LOT # 91
5. LOT #130
6. LOT #137
7. LOT #148
8. LOT #151
9. LOT #152
10. LOT #173
11. LOT #182