

State of Florida



Public Service Commission

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

DATE: August 6, 2001
TO: Linda Williams; Division of Commission Clerk and Administrative Services
FROM: Denise Vandiver; Division of Regulatory Oversight *DW*
RE: Docket No. 010823-WS; CWS Communities LP d/b/a Palm Valley; Correction to July 6, 2001 memo

The attached letter dated July 6, 2001 inadvertently included an incorrect docket number and company name. The letter should have been designated as Docket No. 010823-WS for CWS Communities LP d/b/a Palm Valley. (On June 15, 2001, I sent a similar letter to CWS Communities LP d/b/a Crystal Lake Club for Docket No. 010772-WS.) I am sending a copy of this memo with the attached letter to all the persons who received the previous letter as well as the correct liaison for Palm Valley.

Attachment

cc: Division of Regulatory Oversight (Orlando District Supervisor, File Folder)
Division of Legal Services
Office of the Public Counsel

Ms. Gena Larison
CWS Communities LP d/b/a Crystal Lake Club
533 East Crystal Lake Drive
Avon Park, FL 33825-9739

Ms. Sandra Seyffart
CWS Communities LP d/b/a Palm Valley
3700 Palm Valley Circle
Oviedo, FL 32765-4904

DOCUMENT NUMBER DATE

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DIVISION OF REGULATORY OVERSIGHT
DANIEL M. HOPPE, DIRECTOR
(850) 413-6480

Public Service Commission

July 6, 2001

Ms. Gena F. Larison
CWS Communities LP d/b/a Crystal Lake Club
533 East Crystal Lake Drive
Avon Park, FL 33825-9739

**Re: Docket No. 010772-WS; CWS Communities LP d/b/a Crystal Lake Club;
Audit Request: Staff assisted rate case; Audit Control No. 01-186-3-1**

Dear Ms. Larison:

The Florida Public Service Commission will perform a staff assisted rate case audit, in accordance with Commission audit procedures. Access will be requested to documents and records of the utility and, if necessary, supporting records for affiliate company transactions that affect regulated operations. Staff auditors may also request to review the utility's external audit working papers for the most recent independent audit. Charleston Winston, (407) 245-0846, the district office supervisor, will coordinate this audit. Questions regarding the audit or audit staff should be directed to the district supervisor or myself. My phone number is (850) 413-6487.

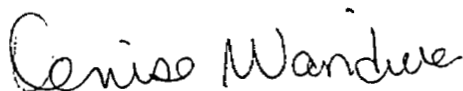
The Audit Access to Records rule for each industry states:

In those instances where the utility disagrees with the auditor's assessment of a reasonable response time to the audit request, the utility shall first attempt to discuss the disagreement with the auditor and reach an acceptable revised date. If agreement cannot be reached, the utility shall discuss the issue with successive levels of supervisors at the Commission until an agreement is reached.

Ms. Gena F. Larison
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A formal report is expected to be issued for internal Commission use on September 4, 2001. A copy of the final report will be mailed to the company liaison listed in the Commission Mailing Directory.

Sincerely,



Denise N. Vandiver
Bureau Chief of Auditing Services

cc: Division of Regulatory Oversight (Orlando District Office Supervisor, File Folder)
Division of Commission Clerk and Administrative Services (2)
Division of Legal Services
Office of the Public Counsel