

ORIGINAL

STATE OF FLORIDA

COMMISSIONERS:  
BRAULIO L. BAEZ, CHAIRMAN  
J. TERRY DEASON  
RUDOLPH "RUDY" BRADLEY  
LISA POLAK EDGAR



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

05 SEP 19 AM 10:38

Public Service Commission **COMMISSION CLERK**

September 16, 2005

Steve Shirah  
Tymber Creek Utilities, Inc.  
1951 W. Granada Blvd.  
Ormond Beach, FL 32174

**Re: Pro Forma Verifications - Docket No. 040300-SU**

Dear Mr. Shirah:

By Order No. PSC-04-1264-PAA-SU, issued December 21, 2004, the Public Service Commission ordered the following actions regarding the operations of Tymber Creek Utilities.

1. ORDERED that Tymber Creek Utilities shall complete any and all improvements to the system that are necessary to satisfy the standards set by the Florida Department of Environmental Protection within nine months of the Consummating Order.
2. ORDERED that a local emergency phone number shall be updated and be posted at the plant and at each lift station. The emergency phone number shall be posted at all locations no later than 90 days from the date of the Consummating Order for this rate case.
3. ORDERED that Tymber Creek Utilities shall complete the pro forma plant items approved in this Order within nine months from the date of the Consummating Order.

The mentioned pro forma follows as:

- Automatic samplers at plant,
- Effluent outfall valve replacement at pond area,
- Renewal of the wastewater Permit expenses,
- Ground water monitoring expenses,

The Consummating Order (ORDER NO. PSC -05-0054-CO-SU) was issued January 18, 2005. Therefore, items number 1 and 3 should be complete by October 18, 2005, and item number 2 should have been completed by April 18, 2005. Moreover, staff was directed to verify the completion of the above pro forma items.

CMP \_\_\_\_\_  
 COM \_\_\_\_\_  
 CTR \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 OPC \_\_\_\_\_  
 PCA \_\_\_\_\_  
 PCR \_\_\_\_\_  
 GA \_\_\_\_\_  
 EC   1   \_\_\_\_\_  
 TH \_\_\_\_\_

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

An Affirmative Action / Equal Opportunity Employer

PSC Website: <http://www.floridapsc.com>

Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

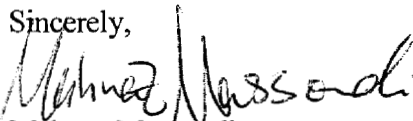
DOCUMENT NUMBER - DATE  
08790 SEP 19 05

Steve Shirah  
Tymber Creek Utilities, Inc.  
Page 2

Please provide copies of all invoices, work orders, all cancelled checks or pictures for each completed pro forma item by October 31, 2005, to:

Mahnaz Massoudi  
Florida Public Service Commission  
Division of Economic Regulations  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0865

Should you have any further questions, please call me at (850) 413 - 6946.

Sincerely,  
  
Mahnaz Massoudi  
Engineer IV

cc: Division of the Commission Clerk and Administrative Services (Docket No. 040300-SU)  
Office of the General Counsel (Jaeger)  
Division of Economic Regulations (Rendell, Biggins)