

Public Service Commission

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

DATE: February 20, 1997

TO: Blanca Bayo, Director of Records and Reporting FROM: Bob Casey, Regulatory Analyst, Water and Wastewater

RE: Docket No. 960523-WS, J & J Water and Sewer Corporation

The above docket has remained open pending examination of pro forma plant and verification that refunds are taking place as required by Order PSC-96-1474-FOF-WS. A staff engineer has inspected the required improvements and advised that all the work has been completed as outlined in the Commission Order. Staff is monitoring the refunds and the utility is complying with the Order.

Please let this memo serve as a request to close the above docket administratively as allowed in Order PSC-96-1474-FOF-WS. Thank You.

cc: Division of Water and Wastewater (Hill, Bethea, Edwards)
Division of Legal Services (Vaccaro)

SPS 2120197

ACK — AFA — APP — CAF — CMU — CTR — EAG — LEG — LIN — GPO — RCH — SEC — WAS — WAS — CTR —

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DOCUMENT NUMBER-DATE

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MEMORANDUM

February 18, 1997

TO : BOB CASEY - REGULATORY ANALYST

FROM : GERALD D. EDWARDS - ENGINEER

RE : DOCKET NO. 960523-WS - J & WATER AND SEWER, CORP. -

PRO FORMA INSPECTION

INFO : NEIL BETHEA

The staff engineer completed an engineering follow-up on the pro forma items as outlined in Order No. PSC-96-1474-FOF-WS, dated December 4, 1996 has been completed. The investigation was completed on Thursday, February 11, 1997.

The utility was required by the Commission in the, previously mentioned, orders to: (1) install a meter box at the church's service meter, (2) install a water meter at the wastewater treatment plant and (3) to provide the Commission's staff with nine months of MORs. The utility did not hesitate to comply with the Commission's order. The meter box and the meter have been installed. At this time, only five months of MORs would possibly be available. The remaining MORs would be available in about four months.

I recommend that this docket be closed, in relations to the pro forma items.

ORDER NO. PSC-96-1474-FOF-WS DOCKET NO. 960523-WS PAGE 26

ORDERED that J & J Water and Sewer Corporation shall mairtain its books and records in conformity with the NARUC Uniform System of Accounts. It is further

ORDERED that if no timely protest is received from a substantially affected person, this docket shall remain open for ninety days from the date of this Order to allow staff to verify that the proforma plant has been completed and refunds of overcharges are taking place. This docket shall be closed upon staff's verification of proforma plant and refunds, upon the utility's filing and staff's approval of revised tariff sheets and the customer notice, and upon staff's verification of the utility's construction of proforma plant and customer satisfaction of the utility's quality's quality of service.

By ORDER of the Florida Public Service Commission, this 4th day of December, 1996.

BLANCA S. BAYO, Director

Division of Records and Reporting

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