

State of Florida



# Public Service Commission

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

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

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**DATE:** November 1, 2023

**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

**FROM:** *re* Rosalia Haddix, Public Utility Analyst I, Division of Accounting & Finance

**RE:** Docket No. 20230071-WU - Application for staff-assisted rate case in Polk County by Pinecrest Utilities, LLC.

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This data request was sent to Pinecrest Utilities on 10/13/23 and was inadvertently omitted from the docket file. Attached is the original document. This data request was responded to on 11/01/2023. Please see Document No. 05912-2023 for the response.

RECEIVED-FPSC  
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STATE OF FLORIDA



DIVISION OF  
ACCOUNTING AND FINANCE  
ANDREW L. MAUREY  
DIRECTOR  
(850) 413-6900

# Public Service Commission

October 13, 2023

Michael A. Smallridge  
Pinecrest Utilities, LLC  
5911 Trouble Creek Road  
New Port Richey, FL 34652-5128  
mike@fus1llc.com

**Re: Docket No. 20230071-WU - Application for staff-assisted rate case in Polk County by Pinecrest Utilities, LLC.**

Dear Mr. Smallridge:

By this letter, Commission staff requests that Pinecrest Utilities, LLC (Utility or Pinecrest) provide responses to the following questions.

1. Please refer to the Utility's response to Staff's First Data Request, No. 7. Please indicate whether or not each of the following exceedances shown on the Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format document from samples received on June 14, 2021, have been corrected. As part of this response, please explain the reason for the exceedance and how the exceedance has been corrected. If the exceedance has not yet been corrected, please identify when and explain how the Utility intends to correct the exceedance.
  - a. Chromium.
  - b. Iron.
  - c. pH.
2. Please refer to the Utility's response to Staff's First Data Request, No. 8.
  - a. Please refer to the Monthly Operation Report for August 2022. Referring to the "Net Quantity of Finished Water Produced" column, please explain why the values are so low for days 4 and 5, and why no values are entered for days 6 through 31.
  - b. Please refer to the Monthly Operation Report for September 2022. Referring to the "Net Quantity of Finished Water Produced" column, please explain why no values are entered for days 1 through 16.

Michael A. Smallridge

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3. Please refer to the Utility's response to Staff's First Data Request, No. 16.
  - a. Please provide the invoice for The Beacon, Advanced Metering system software, and identify the amount of the total cost to be allocated to Pinecrest.
  - b. Please provide all bids and/or invoices demonstrating the costs for meter replacement/retrofit. If this information is unavailable, please explain why and provide an itemized breakdown of the costs requested for this project.
  - c. Please explain why the Utility opted to retrofit 62 meters as opposed to replacing all meters.

Please file all responses electronically no later than **November 1, 2023**, via the Commission's website at [www.floridapsc.com](http://www.floridapsc.com), by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20230071-WU). If you have any questions, please contact Ms. Takira Thompson by phone at (850) 413-6592 or by email at [tthomps@psc.state.fl.us](mailto:tthomps@psc.state.fl.us).

Sincerely,

*/s/ Rosalia Haddix*

Rosalia Haddix

Public Utility Analyst

Bureau of Finance, Tax & Cost Recovery

Division of Accounting and Finance

cc: Office of Commission Clerk (Docket No. 20230071-WU)