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STATE OF FLORIDA



DIVISION OF ENGINEERING  
TOM BALLINGER  
DIRECTOR  
(850) 413-6910

# Public Service Commission

June 25, 2018

Mr. Troy Rendell  
Pine Harbour Waterworks, Inc.  
4939 Cross Bayou Blvd.  
New Port Richey, FL 34652  
trendell@uswatercorp.net

## STAFF'S THIRD DATA REQUEST VIA EMAIL & US MAIL

**Re: Docket No. 20180022 – WU - Application for staff-assisted rate case (SARC) in Lake County by Pine Harbour Waterworks, Inc.**

Dear Mr. Rendell:

After reviewing the legal territory description, the territory map, aerial photographs of the service area, and the customer billing information for Pine Harbour Waterworks, Inc. (Pine Harbour or Utility), it appears that there are seven customers outside of Pine Harbour's current legal service territory. Two are located on State Road 44, four on Blue Heron Way and one on Harbor Shores Road (north east intersection of Harbor Shores Road and Blue Heron Way). If Pine Harbour plans to continue providing service to these customers, the Utility's service territory will need to be amended. It is staff's goal to complete the territory amendment prior to completing the SARC. Please find attached to this letter a blank application, territory map, and aerial photographs.

Please provide the following information and documents to the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by **July 9, 2018**.

1. Are the previously discussed seven customers within an existing utility's territory? If so, please provide the utility's name for each one.
2. Are the homes adjacent to the current Pine Harbour service territory within an existing water system territory? If so, please provide the utility's name.
3. Is Pine Harbour planning on extending its service territory to include homes that it is not currently serving? If yes, are those prospective customers currently located within an existing utility's territory?
4. Please identify the water service provider for the homes located on Blue Heron Way between Harbor Shores Road and the home located at 12509 Blue Heron Way. If known, please specify if these homes receive water from private wells.

Mr. Troy Rendell

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5. If Pine Harbour anticipates filing an application to extend its certificated service area, please provide the following:
  - a. Pine Harbour's anticipated date of filing.
  - b. A map showing the distribution lines serving the homes on Blue Heron Way.

Should you have any questions, please do not hesitate to contact me by phone at (850) 413-6226 or email at [lsalvado@psc.state.fl.us](mailto:lsalvado@psc.state.fl.us).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Luis Salvador', with a stylized flourish at the end.

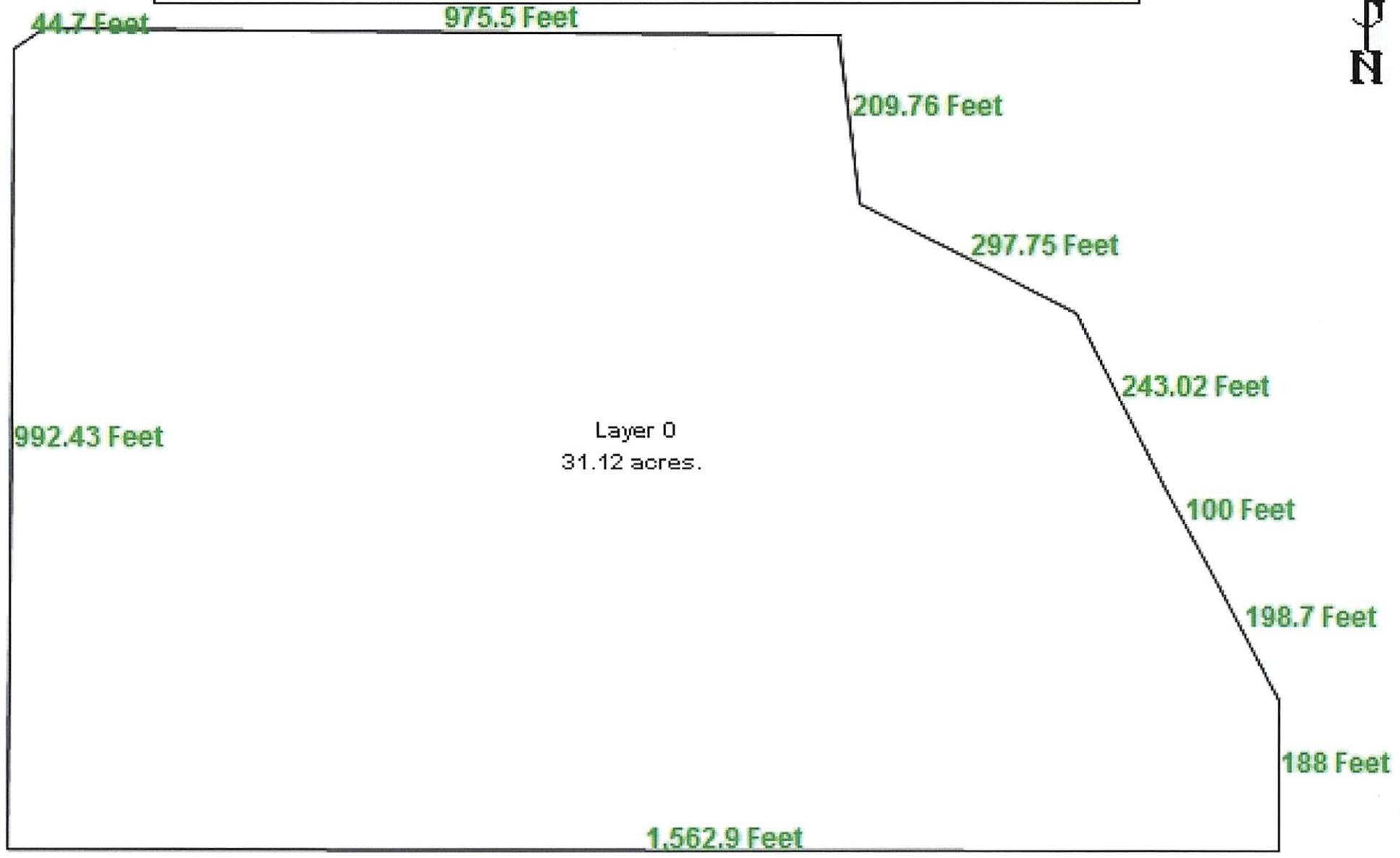
Luis Salvador, P.E.  
Engineering Specialist  
Bureau of Reliability and Resource Planning  
Division of Engineering

LS:pz

Enclosure

cc: Office of Commission Clerk (Docket No. 2018022-WU)

Docket No. 20180022-WU Pine Harbour Waterworks, Inc. SARC





Breathe Easy Medical

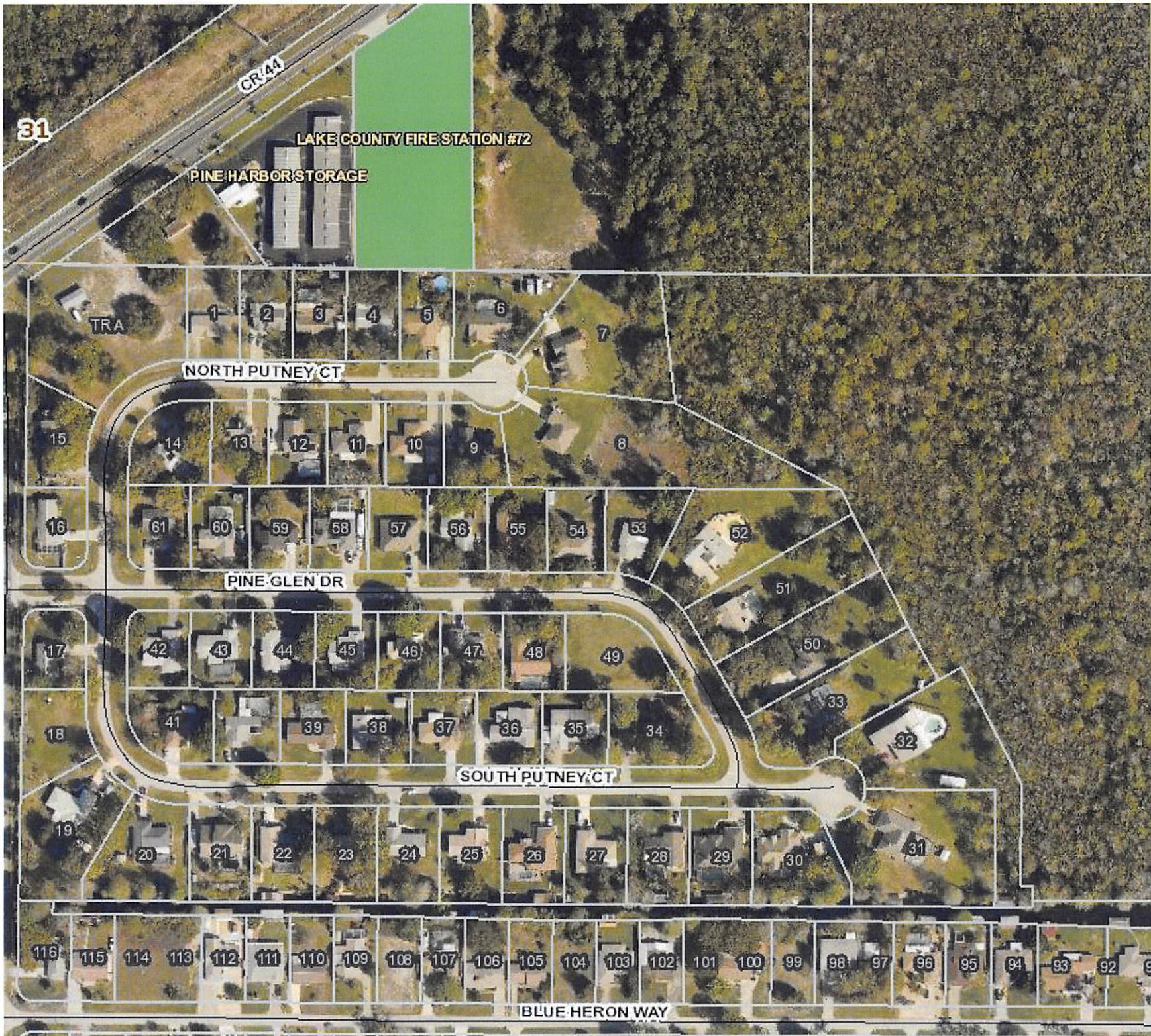
Karen Carroll - Aflac Insurance Agent

12541 Blue Heron Way

12509 Blue Heron Way

12555 Blue Heron Way

Google



**FLORIDA PUBLIC SERVICE COMMISSION**  
**INSTRUCTIONS FOR COMPLETING EXAMPLE**  
**APPLICATION FOR AMENDMENT OF CERTIFICATE**  
**(EXTENSION, QUICK TAKE EXTENSION, OR DELETION)**

**(Pursuant to Section 367.045, Florida Statutes, and  
Rule 25-30.036, Florida Administrative Code)**

**General Information**

The attached form is an example application that may be completed by the applicant and filed with the Office of Commission Clerk to comply with Rule 25-30.036, Florida Administrative Code (F.A.C.). Any questions regarding this form should be directed to the Division of Engineering (850) 413-6910.

**Instructions**

1. Fill out the attached application form completely and accurately.
2. Complete all the items that apply to your utility. If an item is not applicable, please mark it "N.A." Do not leave any items blank.
3. Remit the proper filing fee pursuant to Rule 25-30.020, F.A.C., with the application.
4. Provide proof of noticing pursuant to Rule 25-30.030, F.A.C. This may be provided as a late-filed exhibit.
5. The completed application, attached exhibits, and the proper filing fee should be mailed to:

**Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850**

**APPLICATION FOR AMENDMENT OF CERTIFICATE  
(EXTENSION, QUICK TAKE EXTENSION, OR DELETION)**

**(Pursuant to Section 367.045, Florida Statutes, and  
Rule 25-30.036, Florida Administrative Code)**

To: **Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850**

The undersigned hereby makes application for amendment of Water Certificate No. \_\_\_\_\_ and/or Wastewater Certificate No. \_\_\_\_\_ to add  or delete  territory located in \_\_\_\_\_ County, Florida, and submits the following information:

Please check the type of amendment being requested. Based upon the type of amendment requested, please complete the following parts of the application. Where specific items are listed, only those items need to be completed under that part.

- Extension: Complete Parts I, II, V, and VI
- Quick Take: Complete Parts I, II (only items B-1, 2, 4, 6 and D-1, 2, 3), III, V, and VI
- Deletion: Complete Parts I, II (only items D-1, 2, 3), IV, V, and VI

**PART I**

**APPLICANT INFORMATION**

- A) Contact Information for Utility. The utility's certificated name, address, telephone number, Federal Employer Identification Number, and if applicable, fax number, e-mail address, and website address. The utility's name should reflect the business and/or fictitious name(s) registered with the Department of State's Division of Corporations:

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Utility Name

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Office Street Address

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City

State

Zip Code

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Mailing Address (if different from Street Address)

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City State Zip Code

( ) - ( ) -

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Phone Number Fax Number

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Federal Employer Identification Number

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E-Mail Address

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Website Address

B) The contact information of the authorized representative to contact concerning this application:

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Name

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Mailing Address

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City State Zip Code

( ) - ( ) -

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Phone Number Fax Number

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E-Mail Address

**PART II**

**TERRITORY AMENDMENT**

Part II should be completed as follows based upon the type of amendment requested.

Extension: Complete all items under Part II

Quick Take Extension: Only need to complete items B-1, 2, 4, 6 and D-1, 2, 3.

Deletion: Only need to complete items D-1, 2, 3.

**A) NEED FOR SERVICE IN THE PROPOSED AREA**

- 1) Exhibit \_\_\_\_ - The number of customers currently being served and proposed to be served, by customer class and meter size, including a description of the types of customers anticipated to be served, i.e., single family homes, mobile homes, duplexes, golf course clubhouse, commercial.

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- 2) Exhibit \_\_\_\_ - Provide a copy of all requests from service from property owners or developers in areas not currently served.

- 3) Exhibit \_\_\_\_ - Provide a copy of the current land use designation of the proposed service territory as described in the local comprehensive plan at the time the application is filed. If the proposed development will require a revision to the comprehensive plan, describe the steps taken and to be taken to facilitate those changes, including changes needed to address the proposed need for service.

- 4) Exhibit \_\_\_\_ - Provide a statement of any known land use restrictions, such as environmental restrictions imposed by governmental authorities.

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**B) TERRITORY DESCRIPTION, MAPS, FACILITIES, AND TECHNICAL ABILITY**

- 1) Exhibit \_\_\_\_ - If the utility is planning to build a new water or wastewater treatment plant to serve the proposed territory, provide documentation of the utility's right to access and continued use of the land upon which the new utility treatment facilities that will serve the proposed territory will be located. This documentation shall be in the form of a recorded warranty deed, recorded quit claim deed accompanied by title insurance, recorded lease such as a 99-year lease, or recorded easement. The applicant may submit an unrecorded copy of the instrument granting the utility's right to access and continued use of the land upon which the utility treatment facilities are or will be located, provided the applicant files a recorded copy within the time prescribed in the order granting the amendment to the certification of authorization.

- 2) Exhibit \_\_\_\_ - Provide a legal description of the territory proposed to be served in the format prescribed in Rule 25-30.029, F.A.C. In addition, if the extension of territory is adjacent to existing territory, provide one complete legal description of the resulting territory including both existing and expanded portions.
- 3) Exhibit \_\_\_\_ - Provide a detailed system map showing the proposed lines and treatment facilities, with the territory proposed to be served plotted thereon, consistent with the legal description provided in B-1 above. If the territory to be served is adjacent to the utility's existing territory, provide a complete map showing both existing and expanded territories. The map shall be of sufficient scale and detail to enable correlation with the description of the territory.
- 4) Exhibit \_\_\_\_ - Provide an official county tax assessment map or other map showing township, range, and section, with a scale such as 1" = 200' or 1" = 400', with the proposed territory plotted thereon, consistent with the legal description provided in B-1 above.
- 5) Exhibit \_\_\_\_ - Provide a statement describing the capacity of the existing lines, the capacity of the existing treatment facilities, and the design capacity of the proposed extension.

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- 6) Exhibit \_\_\_\_ - Provide a copy of all current permits issued by the Department of Environmental Protection (DEP) and by the water management district.
- 7) Exhibit \_\_\_\_ - Provide a copy of the most recent DEP and/or county health department sanitary survey, compliance inspection report, and secondary water quality standards report.
- 8) Exhibit \_\_\_\_ - Provide a copy of all correspondence with the DEP, county health department, and water management district, including consent orders and warning letters, and the utility's responses to the same, for the past five years.

**C) FINANCIAL ABILITY**

- 1) Exhibit \_\_\_\_ - Provide a detailed statement regarding the proposed method of financing the construction and the projected impact on the utility's capital structure.

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- 2) Exhibit \_\_\_\_ - Provide a statement regarding the projected impact of the extension on the utility's monthly rates and service availability charges.

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**D) PROPOSED TARIFF AND RATE INFORMATION**

- 1) Exhibit \_\_\_\_ - Provide a tariff containing all rates, classifications, charges, rules, and regulations, which shall be consistent with Chapter 25-9, F.A.C. See Rule 25-30.036, F.A.C., for information about water and wastewater tariffs that are available and may be completed by the applicant and included in the application.

- 2) Exhibit \_\_\_\_ - Provide the number of the most recent order of the Commission establishing or changing the applicant's rates and charges.

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- 3) Exhibit \_\_\_\_ - An affidavit that the utility has tariffs and annual reports on file with the Commission.

**PART III                    QUICK TAKE EXTENSION ADDITIONAL INFORMATION**

- A) Exhibit \_\_\_\_ - Provide a written statement that the proposed new territory includes a maximum of 25 equivalent residential connections within such territory at the time the territory is at buildout. In addition, the statement should include a description of the types of customers anticipated to be served by the extension, i.e., single family homes, mobile homes, duplexes, golf course clubhouse, or commercial.

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- B) Exhibit \_\_\_\_ - Provide a written statement that upon investigation:

- 1) There is no other utility in the area of the proposed territory that is willing and capable of providing reasonably adequate service to the new territory.

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- 2) The person(s) or business(es) requesting water or wastewater service have demonstrated to the utility that service is necessary because: (Check all that apply)

- (a) a private well has been contaminated or gone dry ,  
(b) a septic tank has failed , or  
(c) service is otherwise not available .

**PART IV                    TERRITORY DELETION ADDITIONAL INFORMATION**

- A) Exhibit \_\_\_\_ - Provide a statement specifying the reasons for the proposed deletion of territory.

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- B) Exhibit \_\_\_\_ - Provide a legal description of the territory proposed to be deleted in the format prescribed in Rule 25-30.029, F.A.C., along with a complete legal description of the remaining territory.

