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FLORIDA UTILITY SERVICES 1, LLC 1902 BARTON PARK RD #201 AUBURNDALE, FL. 33823 863-904-5574

10/7/14

Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL. 32399

rE: Docket # 140177-WU

Dear Commission Clerk:

For the above referenced docket file is a copy of the Remedial Action Plan for Holiday Gardens along with a copy of the letter of acknowledgement from the Southwest Florida Water Management District.

On behalf of the utility,

michael Amaye. Mike Smallridge

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2379 Broad Street, Brooksville, Florida 34604-6899

(352) 796-7211 or 1-800-423-1476 (FL only)

TDD only: 1-800-231-6103 (FL only)

On the Internet at WaterMatters.org

Bartow Service Office 170 Century Boulevard Bartow, Florida 33830-7700 (863) 534-1448 or 1-800-492-7862 (FL only)

Sarasota Service Office 6750 Fruitville Road Sarasota, Florida 34240-9711 (941) 377-3722 or 1-800-320-3503 (FL only)

Tampa Service Office 7601 Highway 301 North Tampa, Florida 33637-6759 (813) 985-7481 or 1-800-836-0797 (FL only)

October 02, 2014

Mike Smallridge Holiday Gardens Utilities, LLC 4804 Mile Stretch Drive Holiday, Florida 34690

Subject:

Project Name: Permit No .: Compliance No .: County:

Water Use Permit Reports - Water Audit - Acknowledgement Holiday Gardens Utilities, Inc. 20000540.004 373027 Pasco

Dear Mr. Smallridge:

The District received the Water Loss Remedial Action Plan for the referenced project on September 25, 2014. The report was reviewed by District staff, and is acceptable as submitted.

Please note, should the 2014 Public Supply Annual Report unaccounted for loss exceed ten percent, a Water Audit will be due by October 1, 2015 as defined in Section 4.4.8 of 40D-2, Part B - Applicants Handbook.

Thank you for your timely submittals. If you have questions, please contactme at (813) 985-7481, extension 2085 in the Tampa Service Office.

Sincerely,

Sara Cole, P.G. Water Use Permit Bureau **Regulation Division**

File of Record CC: Joe Carlson, P.E., Water Resources Supply Engineer

HOLIDAY GARDENS UTILITIES, LLC 4804 MILE STRETCH DRIVE HOLIDAY, FL. 34690 863-904-5574

Holiday Gardens Utilities Remedial Action Plan Submitted September 2014

Holiday Gardens Utilities was purchased by me on August 22, 2014. Holiday Gardens Utilities was originally built in the late 1960's and early 1970's. The system is water only consisting of two wells that supply potable drinking water to around 460 Customers. The well water is treated with chlorine.

The current condition of the system is fair in that there are no outstanding issues with any regulatory agencies. The utility has filed a staff assisted rate case with the Florida Public Service Commission (Docket #140177) and an application for transfer (Docket# 140176). The system has not had much maintenance and upkeep done from the previous owners. The previous owners did replace the hydro tank at well #2 and installed a mixing line that connects to well #2. Limited amount of customer meters where replaced but there are still about 150 unregistering meters.

I estimate the potential contributing factors to overall water loss are as follows:

- Lack of an updated billing program that will give accurate data as to potential water loss.
- 2. Lack of a customer meter replacement program.
- 3. Lack of record keeping for fire hydrant flushing.
- 4. Lack of record keeping for tank flushing.
- Long lag times between when a system leak is discovered and repaired.
- 6. Poorly operating check valves at the well sites.
- 7. Leaking packing around well pumps.
- Leaking shut-off valves on customer service lines on the utility side of the customer meter.
- Lack of chlorine residual tests to determine if customers have illegally tied into the utility system.

The recent efforts the utility has made to reduce water loss, since I have owned the utility is:

- 1. Started immediately replace non registering customer meters.
- Started replace leaking customer shut-off valves and leaking service lines.
- 3. Implemented new policies on tank flushing and fire hydrant flushing.
- Secured bids to replace old turbine well, pump and plumbing at well # 1.
- 5. New billing program will allow utility to send "high usage" letters to customers at the time of the monthly bills are produced.
- 6. Switching from billing the customers on a postcard to the envelopes so that we may better communicate with customers on any issue.

To reduce water loss below 10%, the utility intends to do or has already done:

 Implement a customer meter replacement program. We plan on replacing 12 meters per month for 18 months This will replace all non registering meters and then begin a regular customer meter

replacement program that would replace any meter registering over 1,000,000 gallons. Given the amount of meters in the system, this would be an on going program.

- 2. <u>Replace Customer service Lines</u>. This would be an on going program to replace the galvanized customer service lines with poly or PVC from the transmission line to the customer meter. This would include installing a new lockable curb stop and new meter with box, as applicable.
- 3. <u>Rehab well # 1</u>. Utility has secured bids to rebuild well #1. This would include installing a new submersible well motor and pump, upgrading electrical and replacing all plumbing from the well to the tank. This is expected to be completed with 12 months.
- <u>4.</u> Purchase fire hydrant meter. I will purchase a portable fire hydrant meter that can be used to accurately account for water used in flushing fire hydrants and implement a record keeping policy. This will be completed within 60 days.
- 5. Leak detection program. The utility will seek assistance from the district and the Florida Rural Water Association to assist the utility in finding undetectable leaks. This will occur immediately

- 6. <u>Hire Full time Service Technician</u>. This will allow the utility to respond to line breaks faster and speed up the time to do as needed repairs and replacements. This to be done within 6 months.
- <u>7.</u> Partial rehab well # 2. This will include replacing check valve, replacing piping from well to tank and repairing well building. To be completed within 1 year.
- <u>8. New billing program</u>. Utility is in the process of using a new billing program that gives better data in order to address issues. To be completed within 30 days.
- 9. System Survey. This will include leak detection done between 2:00 am and 4:00 am to determine any leaks and conducting Chlorine residual tests on customer irrigation. This to be on going with first tests being done in 30 days.
- 10. Develop hydro tank flushing program This is to better account for gallons used and keeping on site log book. This to be done within 30 days
- <u>11. Isolation valves.</u> Begin an ongoing program of finding and replacing system Isolation Valves.
- <u>12. Additional.</u> Anything else that maybe recommended by the district and Florida Rural Water Association.

On behalf of the utility,

Mike Smallridge.