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Commissioners: Art Graham, Chairman Lisa Polak Edgar Ronald A. Brisé Eduardo E. Balbis Julie I. Brown

STATE OF FLORIDA



GENERAL COUNSEL S. CURTIS KISER (850) 413-6199

Hublic Serbice Commission

July 17, 2014

Mr. Brian Altman S.V. UTILITIES, LTD. 500 South Florida Ave., Ste. 700 Lakeland, FL 33801

RE: Docket No. 130211-WS – Application for staff-assisted rate case in Polk County, by S.V. Utilities, Ltd.

Dear Mr. Altman:

The Commission has received the findings of the Water Conservation Audit of S.V. Utilities, Ltd., which was performed by the Florida Rural Water Association.

Please provide a written response within thirty (30) days, indicating what actions the Utility intends take in order to address the issues identified in the audit. Since the docket file will be closed, please forward your response to me.

Should you have questions or comments regarding the matters discussed herein, you may contact me at (850) 413-6234 or KCorbari@psc.state.fl.us.

Sincerely. Kellev F. Corbari, Staff Attorney

KFC/dl Enclosures (FRWA Audit)

Martin S. Friedman, Esq.
 Office of Public Counsel (J.R. Kelly/Stephen C. Reilly)
 Deputy Executive Director, Technical (Harvey)
 Division of Accounting & Finance (Lester, Prestwood, Mouring, Maurey)
 Division of Economics (Thompson, Hudson, Daniel, Dean)
 Division of Engineering (Buys, Rieger, King, Vickery, Ballinger)
 Office of the General Counsel (Corbari, Teitzman)

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FLORIDA RURAL WATER ASSOCIATION

2970 WELLINGTON CIRCLE • TALLAHASSEE, FL 32309-7813 (850) 668-2746

June 6, 2014

Mr. Brian Altman SV Utilities Polk CHCIII PO Box 5252 Old Lucerne Park Rd. Lakeland FL 33807 Phone: (863) 647-1581 Email: baltman@centurycompanies.net

Re: Water Audit Report

Dear Mr. Altman:

Florida Rural Water Association is pleased to assist SV Utilities Polk CHCIII with this water loss audit report as a membership service. We'd like to thank staff member Jerry Coryell that were instrumental in assisting us with this effort.

FRWA estimated that over 11 million gallons of unmetered water is being used by your customers because of stopped or slow meters. This accounts for 23.5% of the water delivered not being metered or charged – this is about \$14,700 in lost revenues that could sustain your system. The aggregated water loss for your system is around 20%, which much higher than normal/average system losses.

During our field tests Moises Villalpando, FRWA Water Circuit Rider, found 7 out of 31 randomly tested meters registering no flow. The remaining 24 meters accurately reflected flows. If SV Utilities replaced these defective meters the water loss could be lowered to around 3%.

This report contains several important recommendations that we suggest you implement immediately to reduce water loss, use this valuable resource wisely, and increase revenues and service to your valued customers.

FRWA is dedicated to helping water and wastewater systems provide Floridians with an ample affordable supply of high quality water, while protecting natural systems. Please feel free to contact me if you have any further questions.

Sincerely,

Tom Gustafson FRWA Financial / Management Circuit

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EMAIL frws@frws.net

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FLORIDA RURAL WATER ASSOCIATION

2970 WELLINGTON CIRCLE • TALLAHASSEE, FL 32309-7813 (850) 668-2748

WATER CONSERVATION AUDIT

S. V. Utilities, LTD

A. General:

Florida Rural Water Association was requested to perform a water audit for the S.V. Utilities, LTD's water system. A water audit consists of a systematic analysis of how and where water is used. The audit identifies the various ways that water may be lost before delivery to the customer, such as leaks, improper meter registration, and unauthorized uses. Identification of these water losses results in improved efficiency, cost savings and opportunities for water conservation for the water utility.

The S.V. Utilities, LTD Water Department provides potable water from two well sites to the residents of S.V. Utility. The utility's water treatment plant is currently designed to pump 288,000 gallons per day (gpd) utilizing two (2) hydropneumatic storage tanks with a total capacity of 16,000 gallons. Water is pumped to S.V. Utilities water customers using two wells that flow directly into the storage tank after it has been disinfected using liquid chlorine. The water is disinfected and pumped into the hydropneumatic tanks, which pressurizes the distribution system

The table below shows the results of the water audit performed by Florida Rural Water Association in April of 2014. Revenue and water rate information was used to identify the value of the water losses identified in the Florida Rural Water Association water audit. FRWA found over 11 million gallons of unmetered water being used by your customers because of stopped or slow meters. This accounts for 23.5% of the water delivered not being metered or charged – this directly affects revenues that could sustain your system. The estimated unaccounted for water provided by the Utilities each year has a value of over \$10,050.

The aggregated water loss for your system is around 20%, which much higher than normal/average system losses.

During our field tests Moises Villalpando, FRWA Water Circuit Rider, found 7 out of 31 randomly tested meters registering no flow. The remaining 24 meters accurately reflected flows. If SV Utilities replaced these defective meters the water loss could be lowered to around 3%.

Table 1 ~ Water Audit Findings

Results of FRWA Water Audit and Value of Unaccounted For Water S.V. Utilities, LTD Florida, for year 2013-2014

Line	Category	Amounts / Totals
A	Treated & Metered Water Produced (annual adjusted total)	66,611,132 gallons
В	Water Sold to Customers (annual unadjusted total)	47,732,130 gallons
С	Unmetered Water Used by Customers ~ 23.48% (estimated annual total)	11,209,352 gallons
D	Total Water Used by Customers – metered and unmetered: B + C (annual unadjusted total)	58,941,482 gallons
E	Gross Unaccounted for Water: A - D	7,669,650 gallons
F	Lost revenues from unmetered water used by customers: C x \$1.31 cost per thousand gallons*	\$14,700
G	Lost revenues from gross unaccounted for water: E x \$1.31 cost per thousand gallons*	\$10,050

Note: Costs determined by using lower tier rate of \$1.31, over 8,000 gallons price increases to \$2.09

3

B. Review Worksheet:

The water audit methodology used by FRWA complies with the recommended methods published by the American Water Works Association (AWWA) and has been used successfully in the past to improve the efficiency of water systems throughout Florida.

The Water System Audit Review Work Sheet is attached. This sheet shows the calculations and numbers used within the audit to calculate the water loss. The Total Water Supplied (line 1c) is calculated from the monthly pumping records submitted by the system. A "adjustment factor" is then used after each of the well meters and finished (treated) water meters are checked for accuracy by FRWA, using a calibrated ultrasonic flow meter tester. For example, if a well meter indicates that 1,000 gallons have been pumped, but accuracy testing shows that only 900 gallons have actually been pumped, than that 10 percent overage error will be accounted for by the adjustment factor. The correction factor percentage is listed as the Source Meter Error (line 2a) and is then used to correct the Total Water Supplied to arrive at Adjusted Total Water Supply (line 2d).

Total Other (wholesale) Metered Water Use (line 4d) are calculated from the monthly sales and usage records that were provided by the S.V. Utilities, LTD.

To determine the actual amount of water used by S.V. Utility water customers, we needed to identify the accuracy of the residential water meters. Since testing all 729 residential meters would be extremely time consuming, we tested a representative sample of 5 percent, or thirty-one meters. The tests are performed without interrupting service and with the customer's consent, while using only five gallons for the test. The percent of accuracy for all meters we tested is again used to develop a system wide "adjustment factor", in the same manner as discussed above regarding well meters. As we know, most meters fail to account for all of the water used by customers because with age comes wear in the meter mechanism. Older meters tend to under-register the water that they flow. This may be positive for the customer, but it can be very costly for the utility.

This "correction factor" accounting for the "less than accurate" meters is then entered in the spreadsheet under Total Sales Meter & System Meter Errors (line 5b). The total amount of metered water including the "correction factor" is then added to Corrected Total Metered Water Use (line 6). At this point, we have accounted for the meter error and can subtract water sold from water pumped to arrive at the Corrected Total Unaccounted For Water (line 7).

Through discussions and interviews with system employees and the water treatment plant operator, we then identify non-metered water use that is legitimate, or Authorized Unmetered Water Uses (Jine 8). These authorized uses are listed on the worksheet and include firefighting training and water leaks and main repairs. This total is then subtracted from the Total Unaccounted for Water (line 10). Any other Identified Water Losses will be noted under section 11.

Finally, we can note the Potential Water System Leakage (line 13), and divide that number by the Adjusted Total Water Supply to give us an Estimated Percentage Water Loss (line 13).

The AWWA has determined that efficient water systems operating under normal conditions will

have an Estimated Percentage Water Loss of 10% or less. When Estimated Percentage Water Loss exceeds 10%, it is considered to be unacceptable, and it is likely that some pipelines have developed leaks and further leak investigation is necessary to recover the lost water.

C. Conclusions and Recommendations:

This water audit has been compiled using the best available flow and billing data that we could access at the time of this report. It was noted that a high percentage of meters had failed, FRWA cannot be responsible for the accuracy of the data provided to us, but we believe that our findings should reflect the estimated water loss if that data is accurate. Short-term improvement recommendations may need to be revisited in 12 months and replaced/updated with longer-term recommendations and plans. Following are the recommendations that FRWA suggests be employed to reduce water loss to more acceptable levels, and we also believe that implementation of these recommendations will assist the S.V. Utilities, LTD in its efforts to continue down the path of maintaining a successful utility:

- A. A full leak detection effort would be cost justifiable and would yield a significant reduction in lost water and operating expenses.
- B The Well #1 meter was shown to be 12.9% slow. All master meters are required by state law to be plus or minus 5% accurate. It is recommended that Well #1 meter be replaced or repaired to insure proper operations.
- C. An aggressive meter testing and meter replacement program should be started or expanded. A random sampling of residential meters found meters not working or recording at all and only a 76.52% efficiency average for all meters tested. Also, all meters over ten years old should be designated for replacement. The stopped meters (system cash registers) ran very slowly and cost the utility monthly income prior to stopping.
- D. Water system employees and Fire Department personnel should be encouraged to record water system usages, such as main flushing, fire fighting, fire department training, street cleaning, etc. A system use form could be developed to encourage and record use.

- E. All connections on the water system should be metered even if the system decides not to charge for usage. The system will not bill itself for certain system usage, but it needs to know the amount of water used regardless.
- F. All metered connections should be read each month and recorded.
- G. Use of water from the public water system for storm drain and sewer cleaning should be discouraged. Not only is this an unmetered use, but a potential cross connection.
- H. Employees and customers should be encouraged to keep their eyes open to possible theft of water through hydrant usage, illegal connections and taps. Once people are caught they should be prosecuted to show the system's position on theft and set an example.
- I. A water loss reduction effort to reduce the water loss percentage below 10 % should include leak detection effort and meter repair and replacement. Some residential meters were very slow or inaccurate. This is a significant revenue loss to the water system
- J. A system form should be developed to record repaired system leaks, storm drain flushing, and sewer cleaning. Some of the above will need to be estimated at the time of usage.
- K. There are numerous customer complaints on possible direct connections to irrigation that are not metered? These should be investigated on a home-by-home basis to insure all home irrigation is metered. Also proper metering of the swimming pools is necessary to insure all water is being accounted for.

It was a pleasure working with your staff on this water audit project.

Appendix (Suggested Reporting Forms)

A. System Leak Report Forms

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B. Fire Hydrant Repair Report

C. Meter Inventory Report

System Leak Report (Specific Incident and Location)

Leaks and Water Losses for Water System Maintenance Activities License #: Licensed Operator Initials: Date Reported: o Pipeline Leak Date of Repair: Est. Duration of Leak: Pipeline Reference: Type of Leak o Blown Section Leak Location: o Perforation o Circumferential Gallons: Estimated Water Loss: Failure o Measured Flow using Records o Longitudinal Split o Estimated Using Observed Condition o Joint Leak o Other o Fitting Failure Other Identify How Water Loss Estimate was Made: o Unsure Have Repairs been Made in Same Area? o Yes NO Method Used to Repair Pipeline: o Repair Clamp o Pipe and Clamp Other Date Reported: o Service Line Leak or Leak at Meter Date of Repair: Est. Duration of Leak: _____ Address: Yes O NO Repeat Visit: Type of Leak Estimated Water Loss: _____ Gallons _____ o Service Lateral Break o Service Lateral Pulled o Measured Flow using Records o Curb Stop o Estimated Using Observed Condition o Meter Valve o Other o Run Over by Vehicle o Fitting Failure Other

9

o Repair to Fire Hydrant

Fire Hydrant No. or Location:

Estimated Water Loss: _____ Gallons _____

.

o Measured Flow using Records o Estimated Using Observed Condition o Other

Date Reported: _ Date of Repair:

Est. Duration of Leak:

Type of Leak o Leaking at Shutoff Valve o Leaking at Weep Hole o Other

Meter Inventory for Billed Water Consumption

General Information for Meters Used for Billing Date: Billing Meter by Customer Category: Residential _____% Industrial___ 8 Other % Public 8 8 Commercial What percentage of your system is metered? _____% How often are meters read? Water System Meter Testing and Replacement Program Check the items regularly performed: o Repairs o Calibration o Testing o Check for Tampering Replacement o Other How many meters are recalibrated and/or replaced each year? Do you differentiate recalibration based on size or consumption? o No Yes How often are large user (2" or larger) meters tested or calibrated? yrs Describe your Calibration and Replacement Program: Do you sell Wholesale Water? o Yes o No If Yes how many connections? How often are master meters calibrated: Do you budget for Meter calibration, repair and replacement? o Yes o No Inventory of Meters by Age and Manufacturer 5 4 3 2 Meter Group 1 Manufacturer

 Approx Age

 Meter

 Identifier

 Approx % in

Water Audit Worksheet 19.8% Estimated Water Loss

S.V. Utilites

FRWA Member:

Address: Telephone: Fax: Contact: E-mail: Population: Connections: PWS: County:

500 S. Florida Avenue, Suite 700 Lakeland, Florida 33801 863.647.1581 863.647.3992 Brian Altman <u>baltman@centurycompanies.net</u> 1,410 729 6532715 Polk

Date: Date: PARURAX

June 6, 2014

Prepared by: Tom Gustafson Florida Rural Water Association

2970 Wellington Circle West, Suite 101 Tallahassee, Florida 32309-6885 Phone: 850-668-2746 Fax: 850-893-4581



Florida Rural Water Association

	Member:	S.V. Utilites	Date:	6-Jun-14
S.	Contact:	Brian Altman	Conn:	729
R	City:	Lakeland, Florida 33801	PWS:	6532715
	By:	Tom Gustafson	County:	Polk

WATER SYSTEM REVIEW WORKSHEET

Before individual water meter adjustments

		Water Volum	Water Volume (Gallons)		
Line	Item & Description	SubTotal 1	otal Cumulative		
1	Raw Total Water Supply to the Distribution S	System:			
	a. Total from Plant Master Meters:	71,014,000 gal			
	b. Total Purchased Water:	0 gal			
	c. Total Water Supplied (add 1a+1b):	-	71,014,000 gal		
2	Adjustments to Total Water Supply:				
	a. Source Meter Error (+ or -):	-4,402,868 gal	6.2% fast		
	b. Change in Reservoir and Tank Storage:	0 gal			
	c. Other Contribution or Losses (+ or -):	0 gal			
	d. Total Adjustments (add 2a+2b+2c):		-4,402,868 gal		
3	ADJUSTED TOTAL Water Supply (add 1c+2c	i): =	66,611,132 gal		
4	Raw Total Metered Water Use/Sales:				
	a. Total Residential Metered Water Use:	47,732,130 gal			
	b. Total Commercial Metered Water Use:	0 gal			
	c. Total Institutional Metered Water Use:	0 gal			
	d. Total Other (wholesale) Metered Water Use:	0 gal			
	e. Total Metered Water Use (add 4a+4b+4c+4d)		47,732,130 gal		
5	Adjustments to Total Metered Water Use:				
	 Adjustments Due to Meter Reading lag (±): 	0 gal			
	b. Total Sales Meter & System Meter Errors (<u>+</u>):		23.48% slow		
	c. Total Adjusted Metered Water Use (add 5a+5	b):	0 gal		
6	CORRECTED TOTAL Metered Water Use (ad	dd 4e+5c):	47,732,130 gal		
7	CORRECTED TOTAL UNACCOUNTED-FOR	WATER (Subtract line	18,879,002 gal		
		2.5			

Florida Rural Water Association



Member:	S.V. Utilites	Date:	6-Jun-14
Contact:	Brian Altman	Conn:	729
City:	Lakeland, Florida 33801	PWS:	6532715
By:	Tom Gustafson	County:	Polk

8 Authorized unmetered water uses:

a.	Firefighting & Training:	166,000 gal	FH flow records
b.	Main Flushings:	365,000 gal	staff records
C.	Storm Drain Flushing:	25,000 gal	staff records
d.	Sewer Cleaning	0 gal	none
e.	Street Cleanings:	0 gal	N/A
f.	Water Company Use (domestic):	0 gal	N/A
g.	Bulk Water Sales:	0 gal	N/A
h.	Tank Drainings:	0 gal	none
i.	Schools:	0 gal	N/A
J.	Landscaping In Large Public Areas	0 gal	all metered
	1. Parks:	0 gal	ali metered
	2. Golf Courses:	0 gal	N/A
	3. Cemeteries:	0 gal	N/A
	4. Playgrounds:	0 gal	all metered
	5. Highway Median Strips::	0 gal	N/A
	6. Other Landscaping:	0 gal	all metered
k.	Decorative Water Facilities:	0 gal	all metered
i.	Swimming Pools:	0 gal	all metered
m.	Construction Sites:	0 gal	N/A
n.	Water Quality & Other Testing:	0 gal	all metered
0.	Plant Uses:	0 gal	all metered
	1. Chemical Mix & Application:	0 gal	all metered
	2. Filter Wash Water:	0 gal	N/A
	3. Filter Surface Wash:	0 gal	N/A
	4. Pump Priming:	0 gal	N/A
	5. Pump Bearing Lubrication:	0 gal	N/A
	6. Laboratory Use:	0 gal	all metered
	7. Other Misc. Plant Use:	0 gal	all metered
p.	Other Unmetered Leaks:	0 gal	none known
q.	Repaired System Leaks:	2,287,500 gal	Estimated & adjusted
	. Authorized Unmetered Water (add lin	as 8a through 8g)	2,843,500 gal

9	TOT	2,843,500 gal		
10	тот	AL Unaccounted-for Water (subtract li	ne 9 from line 7):	16,035,502 gal
11	IDEN	TIFIED WATER LOSSES		
	a.	Well Meter Inaccuracies:	0 gal	included in item 5
	b.	Loss due to Meter Inaccuracies:	0 gal	included in item 5

Florida Rural Water Association

Audit Sheet (1)

81	IRA.	Florida	Rural Water Associa	ation	
PA	WATER.NO	Member:	S.V. Utilites	Date:	6-Jun-14
50	N N	Contact:	Brian Altman	Conn:	729
11.	77	City:	Lakeland, Florida 33801	PWS:	6532715
A ELON	TATION	By:	Tom Gustafson	County:	Polk
	C.	Malfunctioni	ng Distribution System Controls:	0 gal	none
	d.	Reservoir S	eepage & Leakage:	0 gal	N/A
	e.	Evaporation	1	0 gal	N/A
	f.	Reservoir O		0 gal	N/A
	g.	Identified Le	akage:	0 gal	included in item 8q
	h.	Bleeders &		0 gal	none known
	i.	Emergency	Meter Removal:	0 gal	none
	j.	Thefts:	<i>#</i>	0 gal	none known
12	TOTAL	Identified '	Water Losses (add lines 10	+ 11a through 11j):	2,843,500 gal
13	Potenti	al Water S	ystem Leakage :	=	13,192,002 gal
			Estimated Perce	entage Water Loss:	19.80%
14	Recove	erable Leak	age (multiply line 13 by 0.7	5) —	9,894,002 gal



-

Florida Rural Water Association

S.V. Utilites	Date:	6-Jun-14
Brian Altman	Conn:	729
Lakeland, Florida 33801	PWS:	6532715
Tom Gustafson	County:	Polk

WATER SYSTEM REVIEW WORKSHEET

AFTER individual water meter adjustments

	e Item & Description		Water V	olum	e (Gallons)
Line			SubTotal	Т	otal Cumulative
1	Raw T	otal Water Supply to the Distribution Sys	tem:		
	a.	Total from Plant Master Meters:	71,014,00	0 gal	
	b.	Total Purchased Water:		0 gal	
	с.	Total Water Supplied (add 1a+1b):		-	71,014,000 gal
2	Adjus	tments to Total Water Supply:			
	a.	Source Meter Error (+ or -):	-4,402,86	58 gal	6.2% fast
	b.	Change in Reservoir and Tank Storage:		0 gal	
	с.	Other Contribution or Losses (+ or -):		0 gal	
	d.	Total Adjustments (add 2a+2b+2c):			-4,402,868 gal
3	ADJU	STED TOTAL Water Supply (add 1c+2d):		-	66,611,132 gal
4	Raw 1	fotal Metered Water Use/Sales:			
	a.	Total Residential Metered Water Use:	47,732,13	30 gal	
	b.	Total Commercial Metered Water Use:		0 gal	
	C.	Total Institutional Metered Water Use:		0 gal	
	d.	Total Other (wholesale) Metered Water Use:		0 gal	
	е.	Total Metered Water Use (add 4a+4b+4c+4d):		-	47,732,130 gal
5	Adius	tments to Total Metered Water Use:			
05	a.	Adjustments Due to Meter Reading lag (+):		0 gal	
	b.	Total Sales Meter & System Meter Errors (+):	11,209,3	52 gal	23.48% slow
	с.	Total Adjusted Metered Water Use (add 5a+5b):		_	11,209,352 gal
6	CORI	RECTED TOTAL Metered Water Use (add	4e+5c):	1	58,941,482 gal
7	CORI	RECTED TOTAL UNACCOUNTED-FOR W	ATER (Subtrac	t line	7,659,650 gal

Florida Rural Water Association

Audit Sheet (2)



Florida Rural Water Association

2	Member:	S.V. Utilites	Date:	6-Jun-14
ANTE	Contact:	Brian Altman	Conn:	729
R.No	City:	Lakeland, Florida 33801	PWS:	6532715
5	By:	Tom Gustafson	County:	Polk

8 Authorized unmetered water uses:

	a.	Firefighting & Training:	166,000 gal	FH flow records
	b.	Main Flushings:	365,000 gal	staff records
	с.	Storm Drain Flushing:	25,000 gal	staff records
	d.	Sewer Cleaning	0 gal	none
	e.	Street Cleanings:	0 gal	N/A
	f.	Water Company Use (domestic):	0 gal	N/A
	g.	Bulk Water Sales:	0 gal	N/A
	h.	Tank Drainings:	0 gal	none
	i.	Schools:	0 gal	N/A
	j.	Landscaping In Large Public Areas	0 gal	all metered
	8	1. Parks:	0 gal	all metered
		2. Golf Courses:	0 gal	N/A
		3. Cemeteries:	0 gal	N/A
		4. Playgrounds:	0 gal	all metered
		5. Highway Median Strips::	0 gal	N/A
		6. Other Landscaping:	0 gal	all metered
	k.	Decorative Water Facilities:	0 gal	all metered
	I.	Swimming Pools:	0 gal	all metered
	m.	Construction Sites:	0 gal	N/A
	n.	Water Quality & Other Testing:	0 gal	all metered
	0.	Plant Uses:	0 gal	all metered
		1. Chemical Mix & Application:	0 gal	all metered
		2. Filter Wash Water:	0 gal	N/A
		3. Filter Surface Wash:	0 gal	N/A
		4. Pump Priming:	0 gal	N/A
		5. Pump Bearing Lubrication:	0 gal	N/A
		6. Laboratory Use:	0 gal	all metered
		7. Other Misc. Plant Use:	0 gal	all metered
	p.	Other Unmetered Leaks:	0 gal	none known
	q.	Repaired System Leaks:	2,287,500 gal	Estimated & adjusted
9	τοτΑ	AL Authorized Unmetered Water (add lin	nes 8a through 8q)	2,843,500 gal
10	TOTA	AL Unaccounted-for Water (subtract lin	e 9 from line 7):	4,826,150 gal
11	IDEN	TIFIED WATER LOSSES		

 a.
 Well Meter Inaccuracies:
 0 gal
 included in item 5

 b.
 Loss due to Meter Inaccuracies:
 0 gal
 included in item 5

Florida Rural Water Association

Audit Sheet (2)

RI	URA.		Rural Water Associa	tion	
NOA	WATER.	Member:	S.V. Utilites	Date:	6-Jun-14
50	N N	Contact:	Brian Altman	Conn:	729
II.	5	City:	Lakeland, Florida 33801	PWS:	6532715
R A. FLOR	CIATION	By:	Tom Gustafson	County:	Polk
	С.	Malfunction	ing Distribution System Controls:	0 gal	none
	d.	Reservoir S	eepage & Leakage:	0 gal	N/A
	е.	Evaporation	1	0 gal	N/A
	f.	Reservoir C		0 gal	N/A
	g.	Identified Le	eakage:	0 gal	included in item 8q
	h.	Bleeders &		0 gal	none known
	i.	Emergency	Meter Removal:	0 gal	none
	j.	Thefts:		0 gal	none known
12	TOTAL	Identified	Water Losses (add lines 10	+ 11a through 11j):	2,843,500 gal
13	Potenti	ial Water S	ystem Leakage :	_	1,982,650 gal
			Estimated Perce	entage Water Loss:	2.98%
14	Recove	erable Leal	age (multiply line 13 by 0.75	i)	1,486,988 gal

Audit Sheet (2)



Florida Rural Water Association Member S.V. Utilites Date: 6-Jun-14 Centact Brian Alman Conn: 729 City. Lakeland, Florida 33801 PWS: 6532715 By: Tom Gustafson County: Polk

WATER PUMPED, PURCHASED & SOLD ~ AUDIT WORKSHEET

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Water Produced (MGD)	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total	Meter % Correction	Corrected Total
Hater Fronneed Incol			-				CINICOLOUS AND	an and the second second		1 200 020	5.850.000	5,737,000	71,014,000	(4,402,868)	66,611,132
Water Pumped (MOR's)	6,475,000	5,408,000	6.618.000	6,388,000	6,413,000	5,248,000	5,071,000	5,465,000	5,430,000	5.898,000	5,000,000	9,737,000		100	
and the second s						-		-							
Total	6 475 000	6.408.000	5.518.000	6.388.000	6,413,000	5,248,000	5,071,000	5,468,000	5,430,000	5.898.000	5,860,000	5,737,000	71,014,000	(4,402,868)	66,611,132

Vater Sold (MGD)	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total	Meter % Correction	Corrected Total
and the second se					_	3,903,800			3,124,910			3,437,210	14,509,890	3,407,484	17,917.37
Hidden Cove West			4,043,970			131,540			210.200			167,840	597,540	140,326	737,866
Hidden Cove West Common			87,960	_		the second s			1,054,950			800,770	4,378,600	1,028,265	5,406,865
Hidden Cove East Res		(*)	1,143,987	3	- X	1,378,893		*		-			933,670	219,262	1,152,932
Hidden Cove East Commo	1.1		243,460		•	235,460			310,400	-		141.350			
the second se		1920	6,785,980			7,184,110	•		6,653,700		-	5,618,830	26,242,520	6.162.783	32,405,403
Swiss Village Res Swiss Village Common			219,870			140.330			137,180			572,430	1,069,810	251,233	1,321,043
Total	0	0	12,525,227	0	1 0	12,977,133	0	Ç	11,491.340	0	0	10,738,430	47,732,130	11,209,352	58,941,482

Florida Rural Water Association

Water Pumped & Sold

Page 1



Florida Rural Water Association

Member:	S.V. Utilites	Date:	6-Jun-14
Contact:	Brian Altman	Conn:	729
City:	Lakeland, Florida 33801	PWS:	6532715
By:	Tom Gustafson	County:	Polk

WATER LOSSES ~ AUDIT WORKSHEET

Authorized Unmetered Water Losses	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total
a, FireSohting & Training	166,000												166,000
o, Main Flushings	365,000												365,000
c. Storm Drain Flushing	25.000												25,000
d. Sewer Cleaning													<u> </u>
e. Street Cleanings													
f. Water Company Use (domestic)													
g. Bulk Water Sales													
h. Tank Drainings													· · ·
i, Schools													
i. Landscaping In Large Public Areas										-			
1. Parks													
2. Golf Courses				2									•
3. Cemeteries													•
4. Playgrounds													
5. Highway Median Strips													
6. Other Landscaping													•
k. Decorative Water Facilities				· · · · · · · · · · · · · · · · · · ·									
1.Swimming Pools													
m. Construction Sites													
n. Water Quality & Other Testing													
o. Flant Uses													
1. Chemical Mix & Application													
2. Filter Wash Water		1. SHE			-								
3. Filler Surface Wash													
4. Pump Priming													
5. Pump Bearing Lubrication													
6. Laboratory Use													
7, Other Misc. Plant Use													
p. Other Unmetered Leaks													4,575,000
g. Repaired System Leaks	4,575,000												5,131,000
Total	5,131,000							•	1		-		0,131,000

Florida Rural Water Association

Water Losses

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Page 1



Florida Rural Water Association

Mamber.	S.V. Utilites	Date:	5-Jun-14
Contact:	Brian Altman	Conn	729
City	Lakeland, Florida 33801	PWS	6532715
By:	Tom Gustafson	County:	Polk

WATER LOSSES ~ AUDIT WORKSHEET

IDENTIFIED Water Losses	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total
. Well Meter Inaccuraccies													
Loss Due to Meter Inaccuraccies													
Malfunctioning Distribution System C	ontrols												
Reservoir Seepage & Leakage													
Evaporation											7-17-1		
Reservair Overflow													-
Identified Leakage													
Bleeders & Blow-offs													
Emergency Meter Removal				-									
Thefts]			1	1		1	J	

Florida Rural Water Association

Water Losses

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FLOW METER ACCURACY RECORD FLORIDA RURAL WATER ASSOCIATION 2970 WILLINGTON CR. W. STE. 101 TALLAHASSER, FLORIDA 32303

SYSTEM NAME: Swiss Viciage MHP SYSTEM ADDRESS: 500 S. Florida Ave Seite 700 County: 100 Leheland FL 33501 Firsio Altman \$61-647-1581 SITE CONTACT/PHONE Water Plank LOCATION Well # 2 Meter PUMP INFO 943506-6 SERIAL NUMBER ON METER Pipe islog was then asserted 6" Stort Pipe Sch 80 DISCHARGE PIPE DIAMETERs od / wt 00 6.625 / WT 0.432 Transducer Spacing 4.547 jacks Transdacer distance from meter systems downstream METHOD OR EQUIPMENT USED FOR TEST: Fuji DATE OF THIS METER TEST: \$15/2014 INITIAL METER READING AT START OF TEST: _ \$613000 Total Cals 0001 FINAL METER READENG AT END OF TEST: \$614000 PUTIAL READING ON CALUERATED TEST MITTER: 1005 Total Cials FINAL READING ON CALIBRATED TEST METER: 1005 AVERAGE % OF ERROR BETWEEN FLOWMETER TESTED AND CALIBRATED TEST METER: 0.5 % Stower

COMMEDITS: Meters rent in its reserved as restored & the renter is 10 % + or - between Reserved rent of California level renter

NAME OF PERSON COMPLETING TESTS FORM. More VE-torter COMPANY NAME FLORIDA RURAL WATER ASSOCIATION DAVIALE TELEPHONE (0507065-0724)

SEGNATURE Molers VEstpande

DATE: \$/5/2014

FLOW METER ACCURACY RECORD FLORIDA RURAL WATER ASSOCIATION 1970 WELLINGTON CR. W. STE. 101 TALLAHASSEE, FLORIDA 32:03

SYSTEM NAME: SYSTEM ADDRESS:	Swire Village \$00 S. Flore Labriand Fl.	da Ave Suita 700	County	· ·	. PHR	
SITE CONTACT/PID		Brain Altman	Pho		\$63-647-1581	
Test performed @	6533716 267 - 259 Water Spee	lettles	LOCATH PUMP IN SERIAL NUMBER O	POI	Writer Plant Well # 1 Motor 970968-6	_
Pipe Info@ test sites on DISCHARGE PIPE O Transducer Specing Transducer distance i	4.547 inchs	stread/wt <u>OD 6.625</u>	/ WY 0.430	_		
METHOD OR EQUA DATE OF THIS MET UNITIAL MET	ER TEST	D FOR TES 5/5/2014 C AT START OF TEEN ING AT END OF TEEN	405725000 406725000	Total Only	1000	
INITIAL READEN	CON CALIS	RATED TEST METER: RATED TEST METER:		Total Octo	886	7
	R SETWIEN	FLOWING THE TESTED A	NO CALIBRATED TEST	KE	12,0	% Faste
CONKENTS: MICE	el la harnor de	l er nichtend if Die einen in 19	N + er - beiterete finanster	westeral and Cat	e stad land, marter,	
and the same states in the literature		A Company of the Second				

NASIE OF PERSON COMPLETING TEST FOR Notice VERSON COMPLETING TEST FOR Notice VERSON COMPLETING VERSON WATER ASSOCIATION

SIGNATURE Molecs Villelando

DATE: 5/3/2014

Addiress	Make	Serial #	Meter Flowed	Test Meter Flow	% Accuracy
			5 gal	5.0 gal	100.00%
Lot 2 Alpine Dr			5 gal	and the second division of the second divisio	Contraction of the local division of the loc
Lot 1 Alpine Dr			5 gal		
Lot 75 Bern Dr			5 gal		and the second se
Lot 57 Bern Dr			5 gal	the second se	
Lot 121 Rigi Dr			5 gal		the second s
Lot 103 Rigi			- 5 gal	the second se	Contraction of the local division of the loc
Lot 163 Rigi					and the second se
Lot 170 Rigi			5 ga	the second	and the second se
Lot 154 Geneva Dr			5 ga		
Lot 199 Geneva Dr			5 ga		the second se
Lot 137 Geneva Dr			5 ga		
Lot 194 Geneva Dr			5 ga		the second se
Lot 218 Edelweiss			5 ga		
Lot 219 Edalweiss			5 ga		
Lot 510 Henry Cr			5 ga		
Lot 512 Henry Cr	7		5 ga		
Lot 525 Henry Cr			5 ga		
Lot 658 Henry			5 ga		
Lot 535 Cheyenne			5 ga		
Lot 533 Cheyenne			5 ga		
Lot 340 Cheyenne			5 ga		
Lot 47 Alpine	Sensus		5 ga	5.0 ga	
Lot 48 Alpine	Sensus		5 ga	5.0 ga	
Lot 124 Bern Dr	Sensus		5 ga	5.0 ga	
Lot 126 Bern Dr	Badger		5 ga	0.0 ga	0.00%
Lot 147 Rigi Slope	Badger		5 ga		100.00%
Lot 339 Geneva Dr	Badger		5 ga		100.00%
Lot 291 Alpine Dr	Badger		5 ga		96.00%
	Badger		5 ga		
Lot 34 Geneva Dr	Badger		5 ga		98.00%
Lot 163 Lake Henry	Badger		5 ga		0.00%
Lot 615 Lake Henry	Badger				1

7

Accuracy

76.52%

Int A.

FLORIDA RURAL WATER ASSOCIATION

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2970 WELLINGTON CIRCLE • TALLAHASSEE, FL 32309-7813 (850) 668-2746

BOARD of DIRECTORS

WILLIAM G. GRUBBS Quincy President

ROBERT MUNRO Orlando Vice President

BRUCE MORRISON Destin Secretary/Treasurer

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MICHAEL MCKINNEY Peny

Baca Grande

SCOTT KELLY Jacksonville

EXECUTIVE DIRECTOR

GARY WILLIAMS Talahassoo



EMAIL frwa@frwa.net

WEBSITE www.frwa.net

MEMORANDUM

FRWA Water Utility Member

FROM

TO

OM Gary Williams, Executive Director

SUBJECT FRWA Member Services

The Florida Rural Water Association performs member services, as meter testing, ground penetrating radar locates, and many other onsite technical assistance activities for you at no charge.

We are sending this memo to you to inform you of a recent visit and service at your system. Please find attached a report of this effort.

This service was performed at your system at no charge from FRWA and you should not be charged by other agents, vendors, or companies for this service. If other agents, vendors, or companies were on-hand, requested by you or approved by you to oversee or be available for this effort and you approved expenses for that availability from them that is between you and them; but any charge should not include expenses for time of the FRWA service. That is a membership savings directly to you.

If FRWA can help your utility in anyway, please do not hesitate to contact us directly.

FLOW METER ACCURACY RECORD FLORIDA RURAL WATER ASSOCIATION 2970 WELLINGTON CR. W. STE. 101 TALLAHASSEE, FLORIDA 32308

SYSTEM NAME:	Swiss Villag	e MHP						
SYSTEM ADDRESS:	500 S. Flori	ida Ave Sui	ite 700		County:		Poik	
	Lakeland F	. 33801			9			
SITE CONTACT/PHO	DNE	Brain Alto	nan		Phone:		863-647-1581	
PWS. ID #	6532715			1	LOCATION		Water Plant	
Test norformed @	267 - 259	GPM	-		UMP INFO	_	Well # 1 Meter	
METER MODEL:	Water Sper	inities		SERIAL NU	MBER ON	METER:	970968-6	
Pipe info@ test site: s	aterial	6º Steel Pi	pe Sch 80					
DISCHARGE PIPE D	IAMETER:	od / wt	OD 6.625	/ WT 0.432				
Transducer Spacing	4.547 inchs			-				34
Transducer distance f				<u>r - r</u>				•
METHOD OR EQUI				Faji	- 2			
DATE OF THIS MET	FER TEST:	5/5/2014	-	-				
INITIAL MET	TER READIN	G AT STAE	RT OF TEST:	406725000		-	1000	
	IETER READ				1	_ Total Gals.	1000	•
INITIAL READIN	G ON CALI	BRATED TI	EST METER:			- · · · · ·		
FINAL READIN	G ON CALI	BRATED TI	est meter:	886		_Total Gals.	886	-
AVERAGE % OF ERRO	R BETWEEN I	LOWMETE	R TESTED AN	D CALIBRATI	ed test met	'ER:	12.9	% Faster
COMMENTS: Melors no	brisgen ed at bas	ed or replaced	i lí the motor is 1	0 % + or - babw	een flowmater t	easted and C	alibrated test mele	l
NAME OF PERSON (COMPLETIN	G.TEST/ FO	RM:		ipaudo .			
COMPANY NAME: DAYTIME TELEPHO		(850)668	TER ASSOCI	-	<u> </u>			
SIGNATURE: Moises	Villalpando		_	_	DATE	: <u>5/5/201</u>	4	-

. - . .

Swiss Village MHP

Residential Flow Meter Accuracy Report, 21 Water Meters Checked.

# of	Lot #	Average % of Error on Each Water Meter Tested using a Precision 5.00 % gallon jug
Meters		5.02 % Slower
1	Lot # 27	5.05 % Slower
2	Lot#1	Over Flow jug / Meter Ran Slow
3	Lot # 75	Over Flow jug / Meter Ran Slow
4	Lot # 57	Over Flow jug / Meter Ran Slow
5	Lot # 121	Over Reading Scale / Slow
6	Lot # 103	Meter not working
7	Lot # 163	Meter not working
8	Lot # 170	Meter not working
9	Lot # 154	Over Flow jug / Meter Ran Slow
10	Lot # 199	Meter not working
11	Lot # 137	5.03 % Slower
12	Lot # 194	Over Flow jug / Meter Ran Slow
13	Lot # 218	Over Flow jug / Meter Ran Slow
14	Lot # 219	5.05 % Slower
15	Lot # 510	Meter not working
16	Lot # 512	5.05 % Slower
17	Lot # 525	Over Flow jug / Meter Ran Slow
18	Lot # 658	Over Flow jug / Meter Ran Slow
	Lot # 535	Over Reading Scale / Slow
19	Lot # 533	5.00 % Accurate
20	Lot # 355	Over Reading Scale / Slow

Name of person completed tests : Moises Villalpando Company name : Florida Rural Water Association Telephone number : # 863-801-3700

Date : 5-5-2014

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Present at meter testing was Brian Altman and Jerry Coryell All water meters were picked randomly at each residential site.