

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-

DATE: August 30, 2019

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

FROM: Luis Salvador, Engineering Specialist I, Division of Engineering *TS*

RE: Docket No. 20190071-WS - Application for staff-assisted rate case in Polk County
by Deer Creek RV Golf & Country Club, Inc.

Please file the attached email communications between staff and Jeff Small, in the above mentioned docket file.

Thank you.

LS/jp

Attachment

Luis Salvador

From: Jeff Small <jeffsmall@ocboa.net>
Sent: Thursday, August 29, 2019 11:23 AM
To: Luis Salvador
Cc: mike caruso; Jennifer Hernandez; Jeff Small
Subject: Status of Proforma Plant

Good morning Luis,
Per our telephone conversation of 8/29 and your request for a status report..
below is the status of DCU anticipated Proforma plant request in its SARC.

System map verification & leak detection

Completed - We have reached out to the vendor to provide a revised "professional" report based on the terms of the executed bid contract no later then the end of September.

Test existing master meters & fire flow valves

We expect to provide copies of vendor bids to test and verify the accuracy of the Fawn Ridge, Regal Ridge & Mocking Bird master meters. We have reached out to Polk County Utilities to request a copy of the most recent annual certified test of the 8" master meter that serves DCU. We are searching for vendors to test the Regal Ridge and Fawn Ridge fire flow "clay valves" for leakage or by-passing (unmetered) potable water flow. We anticipate completing these tasks and providing copies of the bid proposals to the docket file no later then the end of September.

Additional proforma request

Based on the initial report from the vendor DCU is requesting bid proposals to repair or replace the two shut-off valves identified in their report as inoperable/stuck and in an unknow position (open/closed). We anticipate completing this tasks and providing copies of the bid proposals to the docket file no later then the end of September.

Other issues

Also, as stated in the June 12th conference call, a meeting between DCU, Polk County Utilities & Mocking Bird(MB) HOA is expected to happen sometime in Novemeber after the MB HOA board members return (winter residents). One of the main topics for the meeting is to determine the ownership of the MB master meter and Polk County's request for it to be replaced.

Thanks

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Jeffery Small
OCBOA Consulting, LLC
407-377-5400

Associate Member of the Florida Rural Water Association