



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

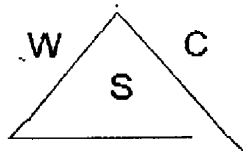
DATE: January 24, 2003
TO: Division of Commission Clerk and Administrative Services
FROM: Division of Economic Regulation (Fitch) *RF*
RE: Docket No. 001382-WS, Application for a Staff Assisted Rate Case by Pennbrooke Utilities, Inc.

Pursuant to Order No. PSC-02-1228-PCO-WS, Pennbrooke Utilities, Inc. was given an extension to complete the installation of a hydro pneumatic tank. The order further specified that the docket shall be closed administratively once staff has verified that the hydro pneumatic tank has been completed. Attached is correspondence between the utility and the DEP regarding completion and testing of the hydro pneumatic tank. Staff believes this is sufficient information to verify the pro forma completion and request that this docket be closed administratively.

OK
sm
1/24/03

RECEIVED- FPSC
 03 JAN 24 AM 8:34
 COMMISSION
 CLERK

DOCUMENT NUMBER DATE
 00775 JAN 24 8
 FPSC-COMMISSION CLERK



Wicks
**WICKS
 CONSULTING
 SERVICES, INC.**

LETTER OF TRANSMITTAL

CERTIFIED MAIL 7002 0860 0002 2442 1972

(352) 343-8667 • Fax (352) 343-8665 • wicksconsulting@earthlink.net
 225 West Main Street • Tavares, Florida 32778-3811
 Environmental, Sanitary & Water Resources Engineering

DATE December 10, 2002	JOB NO.
ATTENTION Domestic Wastewater Section	
RE: Pennbrooke Utilities WC35-0150867-001	

TO Florida Department of Environmental Protection
3319 Maguire Blvd Ste 232
Orlando FL 32803-3767

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order Listed Via Fax _____

COPIES	DESCRIPTION
1	FDEP Form 62-555.900(9) Cert Constr Completion,, Request for Clearance
1	Set Record Drawings
1	Bac-T Test Results
1	Copy Permit No. WC35-0150867-001

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your information / use Approved as noted Submit _____ copies for distribution
 As requested Returned Return _____ corrected prints
 For review and comment For signature For your file
 FOR BIDS DUE _____ For Payment
 Fax Transmittal of _____ pages, including this transmittal sheet Hard Copy to Follow Yes No

REMARKS:

Please contact our office if there are any questions regarding this submittal.

COPY

COPY TO Robbie Salzman w/encl

SIGNED: Ted Wicks, P.E.
tedwicks@wicksconsulting.com

If enclosures are not as noted, kindly notify us at once

Department of
Environmental Protection

Certification of Construction Completion and Request for a Letter of Clearance to
Place a Public Drinking Water Facility into Service

INSTRUCTIONS: See Page 3.

I. PROJECT NAME AND CONSTRUCTION PERMIT NUMBER, PERMITTEE, ETC.

• Project Name: Pennbrooke Utilities Water Treatment Plant Expansion
• Project Construction Permit No.: WC35-0150867-001 Date Permit Issued: 06/04/99
• Portion of Project for Which Construction is Substantially Complete and for Which a Letter of Clearance is Requested:
10,152 gallon hydropneumatic tank


• **PERMITTEE**
Utility/Company Name: Pennbrooke Utilities, Inc. Telephone No.: 352-326-5600
Address: 501 State Road 44 West
City: Leesburg State: Fl. Zip Code: 34748
• **Owner/Operator of Project After It Is Placed into Service**
Utility/Company Name: Pennbrooke Utilities, Inc. Telephone No.: 352-326-5600
Address: 501 State Road 44 West
City: Leesburg State: Fl. Zip Code: 34748
• **Professional Engineer in Responsible Charge of Inspecting Construction of Project**
Name of Engineer: Kenneth R. Wicks, P.E.
Firm Name: Wicks Consulting Services, Inc. Telephone No.: 352-343-8667
Address: 225 West Main Street
City: Tavares State: FL. Zip Code: 32778

II. STATEMENT BY PERMITTEE

I, the undersigned owner or authorized representative* of Pennbrooke Utilities, Inc.
certify the following:

- that the contractor has furnished us with record drawings for the substantially completed portion of this project and that these record drawings are available for review at the following location: Pennbrooke Utilities, Inc. office, 501 State Road 44 West, Leesburg, Fl. 34748; and
- that, if this project involves the construction of any new or altered treatment facilities, an operation and maintenance manual for the new and altered treatment facilities included in the substantially completed portion of this project is available for review at the site of the new and altered treatment facilities.

Also, I certify that, if we will not be the owner/operator of this project after it is placed into service, we have provided a copy of the above mentioned record drawings and a copy of the above mentioned operation and maintenance manual, if applicable, to the person or system that will be the owner/operator of this project after it is placed into service.

 12-5-12
Signature and Date

Robert Salzman, Sr. Vice President
Name and Title (please type or print)

*Attach a letter of authorization.

III. STATEMENT BY OWNER/OPERATOR OF PROJECT AFTER IT IS PLACED INTO SERVICE


I, the undersigned owner or authorized representative* of Pennbrooke Utilities, Inc.
certify that we will be the owner/operator of this project after it is placed into service. Also, I certify the following:

- that we have received a copy of the record drawings for the substantially completed portion of this project and that these record drawings are available for review at the following location: Pennbrooke Utilities, Inc. office, 501 State Road 44 West, Leesburg, Fl. 34748; and

Certification of Construction Completion and Request for a Letter of Clearance to Place a Public Drinking Water Facility into Service

Project Name: Pennbrooke Utilities Water Treatment Plant Expansion
Project Construction Permit Number: WC95-0150867-001
Substantially Completed Portion of Project: 10,152 gallon hydropneumatic tank

- that, if this project involves the construction of any new or altered treatment facilities, we have received a copy of the operation and maintenance manual for the new and altered treatment facilities included in the substantially completed portion of this project and that this operation and maintenance manual is available for review at the site of the new and altered treatment facilities.

 12-5-12
Signature and Date

Robert Salzman, Sr. Vice President
Name and Title (please type or print)

* Attach a letter of authorization.

IV. CERTIFICATION OF CONSTRUCTION COMPLETION BY PROFESSIONAL ENGINEER IN RESPONSIBLE CHARGE OF INSPECTING CONSTRUCTION OF PROJECT

I, the undersigned professional engineer registered in Florida, certify that I am in responsible charge of inspecting construction of this project for the purpose of determining in general if work is proceeding in compliance with the construction permit and approved plans and specifications. Also, I certify the following:

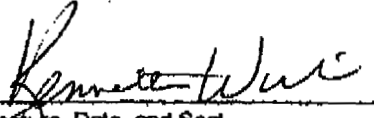
- that the substantially completed portion of this project has been constructed in accordance with the construction permit and approved engineering plans and specifications or that, to the best of my knowledge and belief, any deviations from the construction permit and approved engineering plans and specifications will not prevent this project from functioning in compliance with Chapters 62-550, 62-555, and 62-560, F.A.C.;
- that the record drawings for the substantially completed portion of this project are adequate and indicate all deviations from the construction permit and approved engineering plans and specifications; and
- that, to the best of my knowledge and belief, all new or altered well facilities, new or altered treatment facilities downstream from the first point of application of disinfectant at a treatment plant, new or altered finished water pumping facilities, new or altered finished water storage facilities, new or altered water mains included in the substantially completed portion of this project have been disinfected and bacteriologically tested in accordance with Rules 62-555.315(3), 62-555.340, and 62-555.345, F.A.C., and applicable AWWA disinfection standards (AWWA Standards C651, C652, C653, and/or C654), which are incorporated by reference in Rule 62-555.330(4), F.A.C.

This certification is based upon on-site observation of construction conducted by me or by a project representative under my direct supervision and upon a review of shop drawings, test results/records, and record drawings performed by me or by a project representative under my direct supervision.

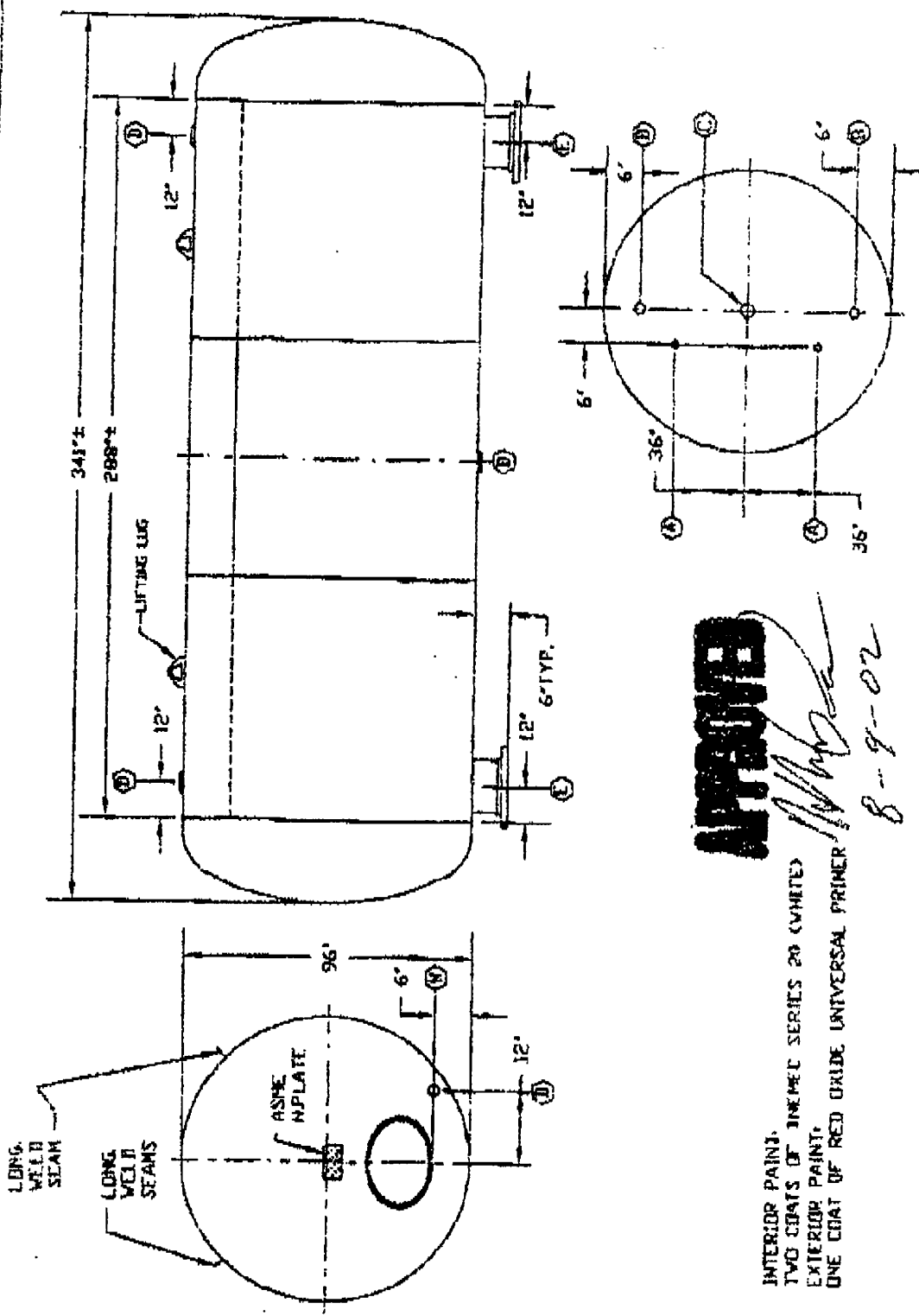
This certification does not necessarily constitute a certification of final completion of construction. Additional construction may be needed to satisfy all conditions of the construction contract documents.

The following is a description and explanation of all deviations from the construction permit and approved engineering plans and specifications for the substantially completed portion of this project. (Attach additional sheets if necessary.)

The project was permitted for an additional 20,000 gallon hydropneumatic tank to augment the existing 5,000 gallon hydropneumatic tank. The existing 5,000 gallon tank is to be retained and the new 10,152 gallon tank has been constructed for a combined volume of 15,152 gallons and a 70% useful volume of 10,606 gallons.


Signature, Date, and Seal 12/10/12

Kenneth R. Wicks, P.E. 33274
Name and License Number (please type or print)



APPROVED
[Signature]
 8-9-02

INTERIOR PAINT:
 TWO COATS OF JMEC SERIES 20 (WHITE)
 EXTERIOR PAINT:
 ONE COAT OF RED OXIDE UNIVERSAL PRIMER

MARK	QTY	DESCRIPTION	MARK	QTY	DESCRIPTION	DIXIE TANK CO. JACKSONVILLE, FLORIDA
A	2	1/2" 3000# NPT FULL COUPLING	H	1	12"x16"x3/4"x3' ELLIP. MANWAY	TITLE: MISS/96 NPT-100WP-E-ASME
B	3	1" 3000# NPT FULL COUPLING	Z	2	Saddles 0" Clearance	
C	1	1-1/4" X-HVY NPT TANK FLANGE				SKETCH NDA, SADDLE RCV: Curtis Tork
D	3	2" X-HVY NPT TANK FLANGE				
E	2	8" 150# RF 50 FLANGE				



PLANT TECHNICIANS LABORATORY

LAB: (352) 787-6689
ADMIN: (352) 787-2944

P.O. BOX 447 FRUITLAND PARK, FL 34731
HRS LABORATORY ID #EB3141
DRINKING WATER BACTERIOLOGICAL ANALYSIS

GA #R70255

System Name PENNBROOKE FAIRWAYS I.D. # LD-95-0150867-001 Phone 352-326-5600
Address HWY 44 County LAKE D.E.P. District CENTRAL
Collector SCOTT PURVIS Phone 669-5822
Sample Site (Locality or Subdivision) WATER PLANT NEW TANK

Date/Time Collected: 11/24/02 1800HR Date/Time Received: 11/25/02 1145HR Date/Time Tested: 11/25/02 1210HR
Type of Supply () Community () Non-Community () Non-Transient Non-Community
() Private Well () Swimming Pool/SPA () Bottled Water
() Other Public Supply

Type of sample () Compliance () Repeat () Replacement () Well survey
() Main clearance () Raw () Distribution () Other

REMARKS: SAMPLE RECD ON ICE/4C
To be completed by sampler

[Signature]
Analysis Method SM 9222B
To be completed by laboratory

COLL. NO.	SAMPLE POINT (be specific)	CL (mg/l)	PH	SAMPLE NO.	NON COLIFORM	TOTAL *	CONFIRM TOTAL	CONFIRM FECAL
1	NEW TANK SAMPLE B188	1.0		0211895	A	A		

* Results in this column are preliminary. Fecal coliform confirmation on community and non-community water systems and total coliform confirmation on all types of water systems will follow in 24-48 hours.
Test results meet all requirements of the NELAC standards.
A-Coliforms are absent C-Confluent growth TNTC-Too numerous to count
P-Coliforms are present TA-Turbid, absence of gas or acid

UTILITY TECHNICIANS, INC.
630 GUDBAR AVE
LIMATILLA, FL 32784

() SATISFACTORY ()
() UNSATISFACTORY ()
() RESUBMIT

NAME & MAILING ADDRESS NAME TITLE