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: June 10, 2015

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Kelley F. Corbari, Senior Attorney, Office of the General Counsel

RE: Docket No. 140219-WU – Application for staff-assisted rate case in Polk

County by Alturas Utilities, LLC.

Attached please find correspondence received from Alturas Utilities, LLC providing a copy of the Utility's response to Florida Department of Health in Polk County Warning Notice No. 15-653PW0057A. Please file the attached correspondence in the documents tab of the docket file and reference Document No. 03102-15.

Thank you for your assistance in this matter. Should you have any questions, please do not hesitate to contact me.

KFC

Kelley Corbari

From: L SZABO <l.szabo@rogers.com>
Sent: Monday, June 01, 2015 2:28 PM

To: Kelley Corbari
Cc: Clayton Lewis

Subject: Warning Notice No 15-653PW0057A **Attachments:** Owen Devine June 1 2015.docx

Please find enclosed the letter sent as of today to Mr. Owen Devine in response of Warning Notice No 15-653PW0057A

Leslie Szabo

June 1, 2015

RE; Warning Notice No. 15-653PW0057A

Hello Mr. Devine,

It was a while I have spoken to you personally, but I believe you had many verbal communications with Wiley Pratt .

In response to your letter dated May 26 21015 I am certain you are aware of our ongoing rate case application with the Florida Public Service Commission of Alturas Utilities LLC and Sunrise Utilities LLC.

We have submitted in our rate case application the 2015 Drinking Water Monitoring Requirements for both companies as added expenses.

We have also submitted in Alturas rate case application and have asked for the founding the for the hydro pneumatic tank to be looked after prior to the next inspection date of 12/2016.

We have also requested the founding for cradles repairs of the tank which has to be completed within the next two and a half year.

The Florida Public Service Commission already had the estimates for those repairs prior to your May 25 letter.

We already have received the preliminary figures for the new rates for Alturas and Sunrise to be finalized as of August 27 2015 and to be implemented shortly after.

If anybody knows how much financial stress we are and were under in the last years is you, having a firsthand experience the difficulties we had taking care of issues related to your department.

We have always managed with your goodwill and understanding.

We will be able to give a more definite time when the repairs will be actually completed after the new rate is implemented, but I would like reassure you it will be done before their due date.

I will call you on June 3 around 10 am, and please let me know if you are not available at this time and I will follow your suggestion.

Yours truly,

Leslie Szabo

DOC.NO.140219 - WU

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Vision: To be the Healthiest State in the Nation

Rick Scott Governor

John H. Armstrong, MD, FACS State Surgeon General & Secretary

May 26, 2015

Stuart Sheldon 20 W. Tropical Way Ft. Lauderdale, FL 33317

RE:

Alturas Utilities, LLC Public Water System

PWS ID No. 6530057

Warning Notice No. 15-653PW0057A

Dear Registered Agent:

The purpose of this letter is to advise you of the violations of law for which the above mentioned facility's public water system may be responsible, and to seek your cooperation in resolving the matter. A review of the facility's drinking water records indicates that violations of Florida Statutes and Rules may exist at the facility.

- You have failed to respond to FDOH in Polk County letters dated August 28, 2013 and April 22, 2014. These letters requested that you provide scheduled maintenance on your hydropneumatic tank which is required prior to the next inspection date of 12/2016. Items noted on the last tank inspection report were:
 - o If the tank is to remain in service, the interior should be abrasive blast cleaned and recoated within one to two years with an NSF-approved interior coating system for potable water. Typical coating systems are detailed in AWWA D102.
 - o Pressure relief valves should be set at 92 psi.
 - o Replace or repair the cradles in the next two and one half years.

You are requested to contact Owen Devine at (863) 519-8330 Ext. 12151 upon receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolution of this matter.

Page 2 Stuart Sheldon/Alturas Utilities, LLC Public Water System

Sincerely

Owen

Digitally signed by Owen Devine ON: cn=Owen Devine, o=Environmental Engineering, ou=Department of Health in

Devine Polk Cou

Polk County, email=Owen.Devine@fihealth.gov, c=US Date: 2015.05.26 10:01:55 -04'00'

Owen Devine

Environmental Specialist II

Copy to:

Roland Reis, Legal Counsel Polk County Health Department 1290 Golfview Avenue, 4th floor Bartow, Florida 33830

Email copy to:

[Leslie G. Szabo] l.szabo@rogers.com

[Wiley Pratt] wileypratt@aim.com

[Clayton Lewis] CLewis@PSC.STATE.FL.US

Rick Scott Governor

John H. Armstrong, MD, FACS

State Surgeon General & Secretary

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Vision: To be the Healthiest State in the Nation

April 22, 2014

Sunrise Utilities, LLC P.O. Box 2608 Eaton, FL 33840

RE:

Alturas Utilities Public Water System

PWS ID No. 6530057

Dear Public Water System Owner:

The purpose of this letter is to request updated information on your finished-drinking-water storage tanks.

3000 GAL. HYDROPNUMATIC TANK - INSPECTION DATE DECEMBER 2011 SECOND REQUEST

Recommendations as follows:

- If the tank is to remain in service, the interior should be abrasive blast cleaned and recoated within one to two years with an NSF-approved interior coating system for potable water. Typical coating systems are detailed in AWWA D102.
- Pressure relief valves should be set at 92 psi.
- Replace or repair the cradles in the next two and one half years

Upon receipt of this letter please provide plan of action with corrective actions taken to date and future maintenance scheduled. Please provide requested information by May 22, 2014. If you have any questions please contact (863) 519-8330 Ext. 12151.

Sincerely

Owen Devine

Environmental Specialist II

Email copy to: yourwaterutility@gmail.com; l.szabo@rogers.com

Riorida Department of Health in Polk County INVIRONMENTAL ENGINEERING DIVISION 2090 East Clower Street • Bartow, FL 33830 PHONE: (863) 519-8330 • FAX: (863) 534-0245 • www.MyPc@Health.org

Source:

www.FloridasHealth.com TWITTER HealthyFLA FACEBOOK.FLDepartmentofHealth YOUTUBE, fldoh



Page 2 Alturas Utilities

- This is a good faith assessment of monitoring requirements for the above referenced public
 water system for calandar year 2015 and may not include additional sampling required during
 the year due to special circumstances. This chart shall not relieve and person from any
 requirements of Florida Law. It is important for you to provide this information to your operator
 and/or sampler.
- It is strongly recommended that testing be conducted early in the monitoring period to allow time for retest due to possible sampling or lab errors. Annual and triennial sampling should be completed by 9/30/15 to provide time for revisions, re-test, and /or corrections. <u>Failure to</u> <u>sample within required monitoring periods may results in enforcement actions.</u>
- Test results must be submitted to DEP within the first 10 days following the end of the required
 monitoring period, or the firsat 10 days following the month in which the sample results were
 received, whichever time is shortest.

If you have any questions, please contact (863) 519-8330, ext. 12151.

Sincerely

Owen

Digitary signed to Owen Desirie Office - Owen Desirie in Erroromiental Engineering our Desiritment of Health in Polic County

Devine

Owen Devine

Environmental Specialist II

Email copy to:

[Leslie Szabo] I.szabo@rogers.com

[Wiley Pratt] wileypratt@aim.com

481



18,16