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-M-E-M-O-R-A-N-D-U-M-

DATE: May 27, 2016

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 a copy of correspondence from Staff to Alturas Utilities, LLC regarding the Utility's failure to submit a monthly status report for May 2016, as required by Order No. PSC-16-0128-PAA-WU. Please file the attached correspondence in the <u>documents</u> tab of the above-referenced docket file and reference Document No. 01635-16.

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

KFC

Kelley Corbari

From: Sent: To: Cc: Subject: Kelley Corbari Friday, May 27, 2016 12:45 PM 'I.szabo@rogers.com' Keino Young RE: Alturas - Monthly Reports

Importance:

High

Mr. Szabo,

On April 25, 2016, I contacted you to notify you that Alturas had failed to submit a monthly status report as required by Commission Order NO. PSC-16-0128-PAA-WU. In my correspondence, I reiterated that Alturas was required by the Commission to file monthly status reports by the 15th of every month regarding the status of several items. I also included a copy of the Commission's Order for your convenience. As of today, Alturas again has not filed its required status report, which was due May 15, 2016.

Please note that Alturas' failure to submit the required monthly status reports is a violation of Commission Order NO. PSC-16-0128-PAA-WU. Failing to comply with Commission orders, rules or statutes may result in an enforcement proceeding being opened against the Alturas. Pursuant to Florida Statute Section 367.161, the Commission may impose a fine of up to \$5,000, per day for each day the violation continues, against any utility that knowingly refuses to comply with, or willfully violates any Statute, Rule or Order, or amend, suspend, or revoke the utility's certificate of authorization.

Therefore, Alturas must file its required May status report immediately, or no later than 5:00 p.m. on <u>Tuesday, May 31, 2016</u>. Should Alturas continue to fail to submit its required monthly status reports on time or fail to comply with any other provision of Commission statutes, rules or orders, staff may open an enforcement docket against Alturas.

Sincerely, Kelley Corbari

Kelley F. Corbarí,

Senior Attorney – Regulatory Analysis Section Office of the General Counsel FLORIDA PUBLIC SERVICE COMMISSION Email: <u>KCorbari@psc.state.fl.us</u> Direct Phone: (850) 413-6234 Direct Fax: (850) 413-6235 **PLEASE NOTE:** Florida has a very broad public records law. Most written communications to or from state officials regarding state business are considered to be public records and will be made available to the public and the media upon request. Therefore, your e-mail message may be subject to public disclosure.

From: Kelley Corbari Sent: Monday, April 25, 2016 12:02 PM To: <u>l.szabo@rogers.com</u> Subject: Alturas - Monthly Reports Importance: High

Mr. Szabo,

As part of the rate cases for Alturas, the Commission required Alturas to file monthly reports in the docket file regarding the status of several items. I have attached a copy of the Order Granting Alturas a rate increase, and have highlighted the reporting provisions of the Order for your convenience.

The Utility's first status report was due on April 15, 2016. As of today, Alturas has not filed the required status report. Please file the required status report immediately, or no later than 5:00 p.m. on Wednesday, April 27, 2016.

Sincerely, Kelley Corbari

Kelley F. Corbari,

Senior Attorney – Regulatory Analysis Section Office of the General Counsel FLORIDA PUBLIC SERVICE COMMISSION 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 Email: <u>KCorbari@psc.state.fl.us</u> Direct Phone: (850) 413-6234 Direct Fax: (850) 413-6235



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