

State of Florida



Public Service Commission

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

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**DATE:** October 5, 2011  
**TO:** Ann Cole, Office of Commission Clerk  
**FROM:** Robert Simpson, Engineering Specialist II, Division of Economic Regulation *RSB*  
**RE:** Docket No. 110140-WS; Application for staff-assisted rate case in Polk County by River Ranch Water Management, L.L.C.

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Attached are email correspondence with DEP and the Polk County Health Department regarding the Utility's compliance issues. Please add this copy of email documentation to the docket.

Should you have any questions regarding this matter, feel free to contact me.

Attachments

DOCUMENT NUMBER-DATE

07228 OCT-5 =

FPSC-COMMISSION CLERK

**Robert Simpson**

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**From:** Owen\_Devine@doh.state.fl.us  
**Sent:** Friday, September 30, 2011 10:41 AM  
**To:** Robert Simpson  
**Cc:** bryon\_smith@wgresorts.com  
**Subject:** RE: River Ranch

Mr. Simpson,

At the time of the case it dealt with all the tanks. They have made repairs to the roofs of GST A & B, recoated GST B and plan to recoat Tank B in 2012.

- 3000 Gal Aerator Basis - not required to be inspected by PE
- 50,000 Gal GSTs - A inspected 5/3/10; B inspected 4/26/10
- 100,000 Gal Elevated tank inspected 5/3/10

Enforcement case has been closed.

I hope this helped. Any other questions please let me know.

Owen Devine  
Environmental Specialist II

Polk County Health Department  
Environmental Engineering Division  
2090 East Clower Street  
Bartow, FL 33830-6741  
(863) 519-8330 Ext. 12151  
Owen\_Devine@doh.state.fl.us

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**From:** Robert Simpson [mailto:RSimpson@psc.state.fl.us]  
**Sent:** Friday, September 30, 2011 9:46 AM  
**To:** Devine, Owen F  
**Subject:** River Ranch

I was reviewing the 2010 sanitary survey which indicated that the system was under enforcement through Case No. 10353PW1517A. The case was still open pending submissions of the tank inspection report for the 100,000 gal. elevated storage tank. In the 2011 survey, there were no more enforcements. I believe the tanks have been repaired and recoated. I need more information on the system enforcement in that case. Did the enforcement had to do with the three tanks or the two tanks?

Thanks.

Robert  
(850) 413-7001

DOCUMENT NUMBER-DATE

07228 OCT -5 =

FPSC-COMMISSION CLERK

10/4/2011

**Robert Simpson**

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**From:** Lewis, Jamie L. [Jamie.L.Lewis@dep.state.fl.us]  
**Sent:** Monday, June 13, 2011 2:07 PM  
**To:** Robert Simpson  
**Cc:** Douthirt, Ashley  
**Subject:** RE: River Ranch Resort WWTF

Mr. Simpson,

River Ranch Resort WWTF does not have any outstanding enforcement action. The facility had some minor issues and was out of compliance at the time of the last inspection on October 26, 2010. The corrective actions that they proposed were adequate, but I have not confirmed that they were completed. Please let me know if you have any questions.

Thank you,

**Jamie Lewis**

Jamie L. Lewis  
Environmental Specialist II - Domestic Wastewater  
FDEP Southwest District  
13051 N. Telecom Parkway  
Temple Terrace, Florida 33637  
Phone: 813.632.7600, Ext. 302  
Fax: 813.632.7662

*\*\*\*Please Note: Florida has broad public records laws. Most written communications to or from state officials regarding state business are public records available to the public and the media upon request. Your e-mail communication may therefore be subject to public disclosure.\*\*\**

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**From:** Robert Simpson [mailto:RSimpson@PSC.STATE.FL.US]  
**Sent:** Monday, June 13, 2011 1:09 PM  
**To:** Douthirt, Ashley  
**Subject:** RE: River Ranch Resort WWTF

Ashley:

*Thank you for this information. Does River Ranch Resort have any OUTSTANDING consent orders, warning letters, or noncompliance letters?*

Regards,

Robert Simpson  
Engineering Specialist II  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399  
Phone: (850) 413-7001  
Fax: (850) 413-7002

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**From:** Douthirt, Ashley [mailto:Ashley.Douthirt@dep.state.fl.us]  
**Sent:** Monday, June 13, 2011 12:30 PM

DOCUMENT NUMBER-DATE

07228 OCT-5 =

10/4/2011

FPSC-COMMISSION CLERK

**To:** Robert Simpson  
**Subject:** River Ranch Resort WWTF

Good Afternoon Mr. Simpson,

Thank you for contacting the Florida Department of Environmental Protection. The three most recent inspection reports for River Ranch Water Management LLC's wastewater treatment facility in Polk County are attached, as well as a spreadsheet containing a synopsis of the data reported on their recent monthly discharge monitoring reports. Please let me know if there are any other records that you would also be interested in obtaining. The Domestic Wastewater inspector for this facility is Jamie Lewis. You can reach her directly at (813) 632-7600, Ext. 302 or by email at [Jamie.L.Lewis@dep.state.fl.us](mailto:Jamie.L.Lewis@dep.state.fl.us).

I hope this information is helpful. Please don't hesitate to let me know if I can be of any further assistance.

Have a great afternoon,  
Ashley

**Ashley Douthirt**

External Affairs Coordinator  
Southwest District  
Florida Department of Environmental Protection  
13051 N. Telecom Parkway  
Temple Terrace, FL 33637-0926  
(813) 632-7600 Ext. 339  
(813) 632-7665 Fax  
[ashley.douthirt@dep.state.fl.us](mailto:ashley.douthirt@dep.state.fl.us)

*The Department of Environmental Protection values your feedback as a customer. DEP Secretary Herschel T. Vinyard Jr. is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.*

10/4/2011