

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: July 21, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Clayton Lewis, U S Engineering Specialist, Division of Engineering *CLL*
RE: Docket No. 140219-WU-Application for staff-assisted rate case in Polk County by Alturas Utilities, L.L.C.

Please file the attached in the "Documents" tab of the above mentioned Docket File. (DEP Issuance of Warning Notice).

Thank you.

DN 140219 (Alturas)

From: Nickerson, Matthew A
Sent: Friday, July 17, 2015 1:36 PM
To: Devine, Owen F; Stadelbacher, Ron
Subject: Enforcement Referral for Sunrise and Alturas

Sunrise Utilities PWS 6531739 and Alturas Water 6530057 had no chlorine residuals at the plant or distribution on 6/9/15, 7/9/15 and 7/17/15. The water operator was contacted and stated the residuals were restored after each of the first two incidences. An email has be sent to him regarding todays instance.

Matthew A. Nickerson
Environmental Specialist II
Florida Department of Health in Polk County
Environmental Engineering Division
2090 East Clower Street, Bartow, Florida 33830
Office: (863) 519-8330, ext. 12154
Mobile: (863) 393-6717
www.MyPolkHealth.org

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your email communication may therefore be subject to public disclosure.

Please note my new email address, Matthew.Nickerson@flhealth.gov

Terri Jones

From: Clayton Lewis
Sent: Tuesday, July 21, 2015 11:07 AM
To: Terri Jones
Cc: Paul Vickery; Laura King
Subject: FW: Warning Notices for Alturas 6530057 & Sunrise 6531739 Utilities - 072115
Attachments: WN 072115.pdf; WN 072115.pdf

Please add this message and attachments to the Docket No. 140219 and Docket No. 140220.

Thank you

From: Devine, Owen F [<mailto:Owen.Devine@flhealth.gov>]
Sent: Tuesday, July 21, 2015 9:00 AM
To: 'L.szabo@rogers.com'
Cc: Stadelbacher, Ron; Nickerson, Matthew A; 'Jeffrey.Lawson@dep.state.fl.us'; Clayton Lewis; Wiley Pratt (wileypratt@aim.com)
Subject: Warning Notices for Alturas 6530057 & Sunrise 6531739 Utilities - 072115

Mr. Szabo,

Please find attached letters for your information and action. Please provide the earliest date you will be physically in Polk County for a meeting or in lieu we can discuss actions to be taken via a phone conference.

Thank you

Owen Devine

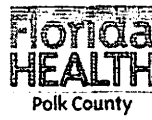
Environmental Specialist II
Florida Department of Health
Environmental Engineering
2090 E. Clower Street
Bartow, FL 33830-6741
863-519-8330 ext. 12151
ATTENTION: NEW EMAIL
owen.devine@flhealth.gov

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

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Rick Scott
Governor

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

Vision: To be the Healthiest State in the Nation

July 21, 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. 15-653PW0057B

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.

- In accordance with 62-555.350(6) and 62-555.320(12) (d) of the Florida Administrative Code (F.A.C.) you have failed to maintain a minimum free chlorine residue of 0.2 mg/l throughout the distribution system.
- Zero chlorine residuals were found on site visits conducted on 6/9/15, 7/9/15, and 7/17/15.

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.

Sincerely

**Owen
Devine**

Owen Devine
Environmental Specialist II

Digitally signed by Owen Devine
DN: cn=Owen Devine, o=Environmental
Engineering, ou=Department of Health
In Polk County,
email=Owen.Devine@flhealth.gov, c=US
Date: 2015.07.21 08:45:52 -04'00'

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

Copy to:

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

Email copy to:

[Leslie G. Szabo] lszabo@rogers.com

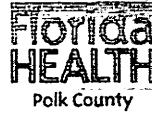
[Wiley Pratt] wileypratt@aim.com

[Jeffrey Lawson] jeffrey.lawson@dep.state.fl.us

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

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Vision: To be the Healthiest State in the Nation

July 21, 2015

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

RE: Sunrise Utilities, LLC Public Water System
PWS ID No. 6531739

Warning Notice No. 15-653PW1739B

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.

- In accordance with 62-555.350(6) and 62-555.320(12) (d) of the Florida Administrative Code (F.A.C.) you have failed to maintain a minimum free chlorine residue of 0.2 mg/l throughout the distribution system.
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Sincerely

Owen
Devine

Owen Devine
Environmental Specialist II

Digitally signed by Owen Devine
DN: cn=Owen Devine, o=Environmental
Engineering, ou=Department of Health in
Polk County,
email=Owen.Devine@flhealth.gov, c=US
Date: 2015.07.21 08:49:58 -04'00'

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Stuart Sheldon/Sunrise Utilities, LLC Public Water System

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

[Jeffrey Lawson] jeffrey.lawson@dep.state.fl.us

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