

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: December 7, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Clayton Lewis, US Engineering Specialist, Division of Engineering
RE: Docket No. 140219-WU - Application for staff-assisted rate case in Polk County by Alturas Utilities, L.L.C.
Docket No. 140220-WU - Application for staff-assisted rate case in Polk County by Sunrise Utilities, L.L.C.

Please file the attached in the above mentioned Docket Files.

Thank you.

Patti Zellner

From: Clayton Lewis
Sent: Monday, December 07, 2015 11:16 AM
To: Patti Zellner
Subject: FW: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739 (Enforcement Cases Remain Open)
Attachments: Alturas 2015 Chemicals Remaining to be sampled 120415.xlsx; Sunrise 2015 Chemicals Remaining to be sampled 120415.xlsx

Please add this email and both documents to Docket Nos. 140219 (Alturas) and 140220 (Sunrise).

Thank you.

From: Devine, Owen F [<mailto:Owen.Devine@flhealth.gov>]
Sent: Friday, December 04, 2015 10:15 AM
To: Clayton Lewis
Cc: Stadelbacher, Ron; 'L.szabo@rogers.com'; Wiley Pratt
Subject: RE: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739 (Enforcement Cases Remain Open)

Mr. Clayton,

The AOL Fees have been paid; however both systems remain under enforcement with consent orders waiting to be presented. These items include, late payment of AOL Fees, lack of Chlorine residual, and tank issues. The systems are still in need of multiple sampling which is due by the end of the year with the results due into the office by January 10, 2016. See attached files for what chemicals are due to be sampled by the end of December. My understanding is that once Mr. Szabo returns to the area he will contact me to arrange a meeting for presentation of the consent orders.

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.

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.

From: Clayton Lewis [<mailto:CLewis@PSC.STATE.FL.US>]
Sent: Wednesday, December 02, 2015 12:20 PM
To: Devine, Owen F <Owen.Devine@flhealth.gov>
Subject: FW: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739

Hello Mr. Devine,

Has Alturas and Sunrise paid the Annual Operating Licensing Fee and penalties as stated in the notices?

In addition, it appears the testing for Primary and Secondary water standards for both companies is due. I checked the Oculus database and it appears the last testing for Primary and Secondary water standards for both companies was conducted on December 20, 2012. What is the due date for the next testing for secondary water standards for both Alturas and Sunrise?

Thank you, sir.

Clayton K. Lewis
Division of Engineering
850 413-6578

From: Devine, Owen F [<mailto:Owen.Devine@flhealth.gov>]
Sent: Tuesday, October 27, 2015 9:27 AM
To: 'L.szabo@rogers.com'
Cc: Clayton Lewis; Stadelbacher, Ron; Reis, Roland
Subject: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739

Mr. Szabo,

Please find warning notices for your two systems. As previously requested you must arrange a date for a conference to discuss these matters. If you cannot be available then please have your registered agent contact me for this meeting.

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
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| PWS ID | Name | Comp Rout | System Type | Contam Co | Contam Name |
|---------|-------------------|-----------|-------------|-----------|------------------------|
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1005 | ARSENIC |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1010 | BARIUM |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1015 | CADMIUM |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1020 | CHROMIUM |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1024 | CYANIDE |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1025 | FLUORIDE |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1030 | LEAD |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1035 | MERCURY |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1036 | NICKEL |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1040 | NITRATE |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1041 | NITRITE |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1045 | SELENIUM |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1052 | SODIUM |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1074 | ANTIMONY |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1075 | BERYLLIUM |
| 6530057 | ALTURAS UTILITIES | INOR | COMMUNITY | 1085 | THALLIUM |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1002 | ALUMINUM |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1017 | CHLORIDE |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1022 | COPPER |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1025 | FLUORIDE |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1028 | IRON |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1032 | MANGANESE |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1050 | SILVER |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1055 | SULFATE |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1095 | ZINC |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1905 | COLOR |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1920 | ODOR THRESHOLD |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 1930 | TOTAL DISSOLVED SOLIDS |
| 6530057 | ALTURAS UTILITIES | SEC | COMMUNITY | 2905 | FOAMING AGENTS |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2005 | ENDRIN |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2010 | LINDANE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2015 | METHOXYCLOR |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2020 | TOXAPHENE |

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|---------|-------------------|-----|-----------|------|--------------------------------|
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2031 | DALAPON |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2032 | DIQUAT |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2033 | ENDOTHALL |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2034 | GLYPHOSATE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2035 | DI(2-ETHYLHEXYL)ADIPATE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2036 | OXAMYL (VYDATE) |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2037 | SIMAZINE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2039 | DI(2-ETHYLHEXYL)PHTHALATE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2040 | PICLORAM |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2041 | DINOSEB |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2042 | HEXACHLOROCYCLOPENTADIENE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2046 | CARBOFURAN |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2050 | ATRAZINE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2051 | ALACHLOR (LASSO) |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2065 | HEPTACHLOR |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2067 | HEPTACHLOR EPOXIDE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2105 | 2 4-D |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2110 | 2 4 5-TP (Silvex) |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2274 | HEXACHLOROBENZENE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2306 | BENZO(A)PYRENE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2326 | PENTACHLOROPHENOL |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2383 | POLYCHLORINATED BIPHENYL (PCB) |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2931 | DIBROMOCHLOROPROPANE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2946 | ETHYLENE DIBROMIDE |
| 6530057 | ALTURAS UTILITIES | SOC | COMMUNITY | 2959 | CHLORDANE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2378 | 1 2 4-TRICHLOROENZENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2380 | CIS-1 2-DICHLOROETHYLENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2955 | TOT XYLENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2964 | DICHLOROMETHANE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2968 | 1 2-DICHLOROENZENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2969 | P-DICHLOROENZENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2976 | VINYL CHLORIDE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2977 | 1 1-DICHLOROETHENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2979 | TRANS-1 2-DICHLOROETHENE |

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|---------|-------------------|-----|-----------|------|-----------------------|
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2980 | 1 2-DICHLOROETHANE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2981 | 1 1 1-TRICHLOROETHANE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2982 | CARBON TETRACHLORIDE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2983 | 1 2-DICHLOROPROPANE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2984 | TRICHLOROETHYLENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2985 | 1 1 2-TRICHLOROETHANE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2987 | TETRACHLOROETHYLENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2989 | CHLOROBENZENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2990 | BENZENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2991 | TOLUENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2992 | ETHYLBENZENE |
| 6530057 | ALTURAS UTILITIES | VOC | COMMUNITY | 2996 | STYRENE |

| PWS ID | Name | Comp Routine | System Type | Contam G | Contam Code | Contam Name |
|---------|-------------------|--------------|-------------|----------|-------------|------------------------------------|
| 6531739 | SUNRISE UTILITIES | INOR | COMMUNITY | INOR | 1005 | ARSENIC |
| 6531739 | SUNRISE UTILITIES | INOR | COMMUNITY | INOR | 1010 | BARIUM |
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| 6531739 | SUNRISE UTILITIES | INOR | COMMUNITY | INOR | 1020 | CHROMIUM |
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| 6531739 | SUNRISE UTILITIES | RAD | COMMUNITY | RAD | 4000 | GROSS ALPHA EXCL RADON AND URANIUM |
| 6531739 | SUNRISE UTILITIES | RAD | COMMUNITY | RAD | 4006 | COMBINED URANIUM |
| 6531739 | SUNRISE UTILITIES | RAD | COMMUNITY | RAD | 4020 | RADIUM-226 |
| 6531739 | SUNRISE UTILITIES | RAD | COMMUNITY | RAD | 4030 | RADIUM-228 |
| 6531739 | SUNRISE UTILITIES | SEC | COMMUNITY | SEC | 1002 | ALUMINUM |
| 6531739 | SUNRISE UTILITIES | SEC | COMMUNITY | SEC | 1017 | CHLORIDE |
| 6531739 | SUNRISE UTILITIES | SEC | COMMUNITY | SEC | 1022 | COPPER |
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| 6531739 | SUNRISE UTILITIES | SEC | COMMUNITY | SEC | 1930 | TOTAL DISSOLVED SOLIDS |
| 6531739 | SUNRISE UTILITIES | SEC | COMMUNITY | SEC | 2905 | FOAMING AGENTS |

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| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2005 | ENDRIN |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2010 | LINDANE |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2015 | METHOXYCLOR |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2020 | TOXAPHENE |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2031 | DALAPON |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2032 | DIQUAT |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2033 | ENDOTHALL |
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| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2105 | 2 4-D |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2110 | 2 4 5-TP (Silvex) |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2274 | HEXACHLOROBENZENE |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2306 | BENZO(A)PYRENE |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2326 | PENTACHLOROPHENOL |
| 6531739 | SUNRISE UTILITIES | SOC | COMMUNITY | SOC | 2383 | POLYCHLORINATED BIPHENYL (PCB) |
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| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2378 | 1 2 4-TRICHLOROBENZENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2380 | CIS-1 2-DICHLOROETHYLENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2955 | TOT XYLENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2964 | DICHLOROMETHANE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2968 | 1 2-DICHLOROBENZENE |

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| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2976 | VINYL CHLORIDE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2977 | 1 1-DICHLOROETHENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2979 | TRANS-1 2-DICHLOROETHENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2980 | 1 2-DICHLOROETHANE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2981 | 1 1 1-TRICHLOROETHANE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2982 | CARBON TETRACHLORIDE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2983 | 1 2-DICHLOROPROPANE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2984 | TRICHLOROETHYLENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2985 | 1 1 2-TRICHLOROETHANE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2987 | TETRACHLOROETHYLENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2989 | CHLOROBENZENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2990 | BENZENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2991 | TOLUENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2992 | ETHYLBENZENE |
| 6531739 | SUNRISE UTILITIES | VOC | COMMUNITY | VOC | 2996 | STYRENE |