

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 21, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk *CSG*
FROM: Clayton Lewis, Engineering Specialist, Division of Engineering *CKL*
RE: Docket No. 140220-WU - Application for staff-assisted rate case in Polk County by Sunrise Utilities, L.L.C.

Please file this Warning Notice for Sunrise Utilities, LLC. In the above mentioned Docket File.

Thank you.

Terri Jones

From: Clayton Lewis
Sent: Monday, December 21, 2015 1:49 PM
To: Terri Jones
Cc: Robert Graves
Subject: FW: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739 (Enforcement Cases Remain Open)

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

Thank you

From: Devine, Owen F [mailto:Owen.Devine@flhealth.gov]
Sent: Thursday, December 17, 2015 4:39 PM
To: Clayton Lewis
Cc: 'L.szabo@rogers.com'
Subject: RE: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739 (Enforcement Cases Remain Open)

Mr. Lewis,

I've run out of time to meet with Mr. Szabo until after January 3rd 2016. When he makes it into the office my expectations are that he will be presented a Consent Order laying out penalties, administrative cost as well as expectation he must make for the Department will be satisfied that the system is in compliance.

Thank you

Owen

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: Monday, December 07, 2015 11:26 AM
To: Devine, Owen F <Owen.Devine@flhealth.gov>
Subject: RE: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739 (Enforcement Cases Remain Open)

May we have a copy of the consent orders?

From: Clayton Lewis
Sent: Friday, December 04, 2015 10:54 AM
To: 'Devine, Owen F'
Subject: RE: Warning Notices Alturas Utilities 6530057 - Sunrise Utilities 6531739 (Enforcement Cases Remain Open)

Thank you, sir.

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
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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
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