

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-**

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**DATE:** February 2, 2016  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Clayton Lewis, Engineering Specialist, Division of Engineering *CLW*  
**RE:** Docket No. 140219-WU – Application for staff-assisted rate case in Polk County  
by Alturas Utilities L.L.C.

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Please file the attached “Clarification to Triennial testing requirements and cost,” in the above mentioned Docket File.

Thank you.

## Patti Zellner

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**From:** Clayton Lewis  
**Sent:** Tuesday, February 02, 2016 11:39 AM  
**To:** Patti Zellner  
**Cc:** Robert Graves  
**Subject:** FW: Verification to Triennial Water testing cost - Alturas and Sunrise  
**Attachments:** Scan\_Doc0025.pdf

Please add this message train and attachment to both Docket No. 140219 & 140220. Please title "Clarification to Triennial testing requirements and cost."

Thank you

**From:** Wiley Pratt [<mailto:wileypratt@aim.com>]  
**Sent:** Tuesday, February 02, 2016 4:50 AM  
**To:** Clayton Lewis; Laura King; Martha Golden; Matthew Vogel; Robert Graves; Todd Brown  
**Cc:** [L.szabo@rogers.com](mailto:L.szabo@rogers.com); Kelley Corbari  
**Subject:** Re: Verification to Triennial Water testing cost - Alturas and Sunrise

Good Morning,

Please find attached the information you requested. In the future, can you please deal with Mr. Szabo he has all of the information concerning Sunrise and Alturas Utilities that you have requested.

Thank You,  
Wiley Pratt

-----Original Message-----

**From:** Clayton Lewis <[CLewis@PSC.STATE.FL.US](mailto:CLewis@PSC.STATE.FL.US)>  
**To:** Wileypratt <[Wileypratt@netscape.net](mailto:Wileypratt@netscape.net)>  
**Cc:** L.szabo <[L.szabo@rogers.com](mailto:L.szabo@rogers.com)>; Kelley Corbari <[KCorbari@psc.state.fl.us](mailto:KCorbari@psc.state.fl.us)>; Martha Golden <[MGolden@PSC.STATE.FL.US](mailto:MGolden@PSC.STATE.FL.US)>; Robert Graves <[RGRAVES@PSC.STATE.FL.US](mailto:RGRAVES@PSC.STATE.FL.US)>; Laura King <[LKing@PSC.STATE.FL.US](mailto:LKing@PSC.STATE.FL.US)>; Matthew Vogel <[MVogel@PSC.STATE.FL.US](mailto:MVogel@PSC.STATE.FL.US)>; Todd Brown <[TBrown@PSC.STATE.FL.US](mailto:TBrown@PSC.STATE.FL.US)>  
**Sent:** Mon, Feb 1, 2016 5:39 pm  
**Subject:** Verification to Triennial Water testing cost - Alturas and Sunrise

Mr. Pratt,

Thank you for providing the results of triennial testing for both Alturas and Sunrise. In review, we discovered the invoice date for the testing (9/15/2015) does not match the date of the sampling date (12/15/2015). Please provide the correct invoice and please provide the itemized invoice from FTS Analytical Services for the analysis conducted on 12/15/2015. In addition, please detail the frequency in which each company has to conduct testing for Lead and Copper; and TTHMs and HAA5.

Thank you

*Clayton K. Lewis  
Division of Engineering  
850 413-6578*

Remit To:

**WILEY PRATT**  
513 TERRANCE AVENUE CIRCLE  
WINTER HAVEN, FLORIDA 33884  
863-698-6207 FAX

Invoice No. 31A

**INVOICE**

Customer		Date	
Name	Sunrise Utilities	Date	9/15/2015
Owner	Leslie Szabo	Order No.	
Phone	(954) 455-0026	Rep	
		FOB	

Date	Description	Hours	Total
	<b>SAMPLES</b>		
	Tri- Annual Sampling		\$2,095.00

Subtotal \$2,095.00

**Payment Details**

Cash  
 Check  
 Credit Card

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TOTAL \$2,095.00**

Office Use Only

Remit To:

**WILEY PRATT**  
513 TERRANCE VA CIRCLE  
WINTER HAVEN, FLORIDA 33884  
863-698-6207 FAX

Invoice No. 31A

**INVOICE**

Customer		Date	
Name	Ulturas Utilities	Date	12/15/2015
Owner	Leslie Szabo	Order No.	
Phone	(954) 455-0026	Rep	
		FOB	

Date	Description	Hours	Total
	<b>SAMPLES 2015</b>		
	TRI-ANNUAL SAMPLING		\$2,095.00

Subtotal \$2,095.00

**Payment Details**

Cash  
 Check  
 Credit Card

\_\_\_\_\_

\_\_\_\_\_

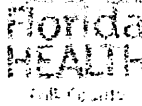
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**TOTAL \$2,095.00**

Office Use Only

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



**Rick Scott**  
Governor

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

**Vision:** To be the Healthiest State in the Nation

January 7, 2016

Sunrise Utilities, LLC  
P.O. Box 2603  
Eaton, FL 33140

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

**2016 DRINKING WATER MONITORING REQUIREMENTS**

Monitoring & Reports	Due	Comments
Microbiological ("Bacte")	Monthly	Disinfectant residuals must be reported individually and averaged on bacte reports. Compliance for maximum disinfectant residual level is based on a running annual average.
Monthly Operation Reports (MORs)	Monthly	Include information about maintenance and/or abnormal occurrences & CT calcs. If required.
Radiologicals <i>Gross Alpha - Combined Uranium - Radium-226/228</i>	Ongoing 2015 Results	Sample at each POE
Nitrate and Nitrite	2016	Sample at each POE every year.
Primary Inorganics	2018	Sample at each POE every three years.
Volatile Organic Contaminants (VOCs)	2018	Sample at each POE every three years
Synthetic Organic Contaminants	2018	Sample at each POE every three years.
Secondary Contaminants	2018	Sample at each POE every three years.
Stage 2 Disinfection Byproducts (DBPs) ( <i>Total Trihalomethanes/Haloacetic Acids (5)</i> )	Quarterly 2016	Sample at locational site L1 (2410 Thompson Street) and L2 (Sunrise Supermarket). **,***
Lead and Copper (Tap Sampling)	June - September 2018	Test in accordance with the most recently approved sampling plan. System required to follow SMF - Standard Monitoring Framework.
Consumer Confidence Report (CCR) & CCR Certification of Delivery	July 1, 2016 August 10, 2016	Data for CCR can be obtained at <a href="http://www.dep.state.fl.us/water/drinkingwater/chemdata.htm">http://www.dep.state.fl.us/water/drinkingwater/chemdata.htm</a>

\* POE = Point of entry to the distribution system. Sample at each POE that is representative of each source of water.

\*\* Ensure to report locations as L1, L2, L3 etc. This should be annotated on the lab sheet "Location Code".

**Florida Department of Health in Polk County**  
ENVIRONMENTAL ENGINEERING DIVISION  
2090 East Clower Street • Bartow, FL 33830  
PHONE: (863) 519-8100 • FAX: (863) 534-0245 • [www.MyPolkHealth.org](http://www.MyPolkHealth.org)

**www.FloridaHealth.gov**  
TWITTER: HealthyFLA  
FACEBOOK: FLDepartmentofHealth  
YOUTUBE: fldoh  
FLICKR: HealthyFla  
PINTEREST: HealthyFla

\*\*\* Ensure to annotate the location address/site identifier in the "Sample Location".

- This is a good faith assessment of monitoring requirements for the above referenced public water system for calendar year 2016 and may not include additional sampling required during the year due to special circumstances. This chart shall not relieve and person from any requirements of Florida Law. It is important for you to provide this information to your operator and/or sampler.
- It is strongly recommended that testing be conducted early in the monitoring period to allow time for retest due to possible sampling or lab errors. Annual and triennial sampling should be completed by 9/30 or as directed to provide time for revisions, re-test, and/or corrections.
- Test results must be submitted to DEP within the first 10 days following the end of the required monitoring period, or the first 10 days following the month in which the sample results were received, whichever time is shortest.

If you have any questions, please contact (863) 519-8330, ext. 12151.

Sincerely,

Owen  
Devine

Digitally signed by Owen Devine  
DN: cn=Owen Devine, o=Environmental  
Engineering, Department of Health in  
Polk County,  
email=Owen.Devine@flhealth.gov, c=US  
Date: 2016.01.07:17:26-0500

Owen Devine  
Environmental Specialist II

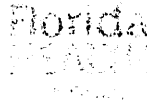
Email copy to:

[Leslie Szabo] [lszabo@rogers.com](mailto:lszabo@rogers.com)

[Wiley Pratt] [wileypratt@netscape.net](mailto:wileypratt@netscape.net)

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January 7, 2016

Sunrise Utilities, LLC  
P.O. Box 2603  
Eaton, FL 33340

RE: Altura Utilities Public Water System  
PWS ID No. 6530057

**2016 DRINKING WATER MONITORING REQUIREMENTS**

Monitoring & Reports	Frequency	Comments
Microbiological ("Bacte")	Monthly	Disinfectant residuals must be reported individually and averaged on bacte reports. Compliance for maximum disinfectant residual level is based on a running annual average.
Monthly Operation Reports (MORs)	Monthly	Include information about maintenance and/or abnormal occurrences & CT calcs. If required.
Radiologicals <i>Gross Alpha - Combined Uranium - Ra 226/228</i>	018	Sample at each POE
Nitrate and Nitrite	016	Sample at each POE every year.
Primary Inorganics	018	Sample at each POE every three years.
Volatile Organic Contaminants (VOCs)	018	Sample at each POE every three years
Synthetic Organic Contaminants	018	Sample at each POE every three years.
Secondary Contaminants	018	Sample at each POE every three years.
Stage 2 Disinfection Byproducts (DBPs) ( <i>Total Trihalomethanes/Haloacetic Acids (5)</i> )	Quarterly 016	Sample at locational site L1 (3150 2 <sup>nd</sup> Street). **,***
Lead and Copper (Tap Sampling)	June - September 018	Test in accordance with the most recently approved sampling plan. System required to follow SMF - Standard Monitoring Framework.
Consumer Confidence Report (CCR) & CCR Certification of Delivery	July 1, 2016 August 10, 016	Data for CCR can be obtained at <a href="http://www.dep.state.fl.us/water/drinkingwater/chemdata.htm">http://www.dep.state.fl.us/water/drinkingwater/chemdata.htm</a>

\* POE = Point of entry to the distribution system. Sample at each POE that is representative of each source of water.

\*\* Ensure to report locations as L1, L2, L3 etc. This should be annotated on the lab sheet "Location Code".

**Florida Department of Health in Polk County**  
ENVIRONMENTAL ENGINEERING DIVISION  
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PHONE: (863) 519-8010 • FAX: (863) 534-0245 • [www.MyPolkHealth.org](http://www.MyPolkHealth.org)

**www.FloridaHealth.gov**  
TWITTER:HealthyFLA  
FACEBOOK:FLDepartmentofHealth  
YOUTUBE: fidoH  
FLICKR: HealthyFla  
PINTEREST: HealthyFla

\*\*\* Ensure to annotate the location address/site identifier in the "Sample Location".

- This is a good faith assessment of monitoring requirements for the above referenced public water system for calendar year 2016 and may not include additional sampling required during the year due to special circumstances. This chart shall not relieve and person from any requirements of Florida Law. It is important for you to provide this information to your operator and/or sampler.
- It is strongly recommended that testing be conducted early in the monitoring period to allow time for retest due to possible sampling or lab errors. Annual and triennial sampling should be completed by 9/30 or as directed to provide time for revisions, re-test, and /or corrections.
- Test results must be submitted to DEP within the first 10 days following the end of the required monitoring period, or the first 10 days following the month in which the sample results were received, whichever time is shortest.

If you have any questions, please contact (863) 519-8330, ext. 12151.

Sincerely,

Owen  
Devine

Digitally signed by Owen Devine  
DN: cn=Owen Devine,  
o=Environmental Engineering,  
ou=Department of Health in Polk  
County,  
email=Owen.Devine@health.gov,  
c=US  
Date: 2016.01.07 07:52:35 -0500

Owen Devine

Environmental Specialist II

Email copy to

[Leslie Szabo] [lszabo@rouers.com](mailto:lszabo@rouers.com)

[Wiley Pratt] [wileypratt@netscape.net](mailto:wileypratt@netscape.net)

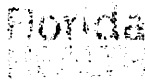


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State Surgeon General & Secretary



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December 17, 2015

Sunrise Utilities  
P.O. Box 2608  
Eaton Park, FL 3384038

RE: Sunrise Utilities Public Water System  
PWS 3531739

**BEGIN QUARTERLY MONITORING FOR DISINFECTION BYPRODUCTS**

Dear Public Water System Owner:

We have received the Disinfection Byproducts [Haloacetic Acids (five) (HAA5) and Trihalomethane (TTHM)] test results for your compliance samples taken September 11, 2015 at Location Code L1 on your sampling plan are as follows:

Sample Location	Haloacetic Acid (HAA5)		Trihalomethane (TTHM)	
	MCL	Test Result	MCL	Test Result
L1	30	45 µg/L Does Not Exceed the MCL	80	143 µg/L Does Exceed the MCL

Since your test results exceeded the TTHM MCL health standards, Chapter 62-550.821 Florida Administrative Code (F.A.C.) and 40 CFR 141, subpart V requires quarterly monitoring for both the HAA5 and TTHM sub-groups. Compliance is determined by averaging the monitoring results for at least four (4) consecutive quarters to individually determine the Locational Running Annual Average (LRAA) for HAA5s and TTHMs. Should the LRAA exceed the MCL for HAA5s and/or TTHMs, at that time the public water system would have an MCL violation and must issue a public notification and begin to investigate methodology or process modification to eliminate the problem.

You must begin to sample for both HAA5s and TTHMs each quarter thereafter until this office informs you that your LRAA (for four consecutive quarters) does not exceed the MCL.

Please begin quarterly sampling for both HAA5s and TTHMs from locations L1 (2410 Thompson Street) and L2 (Sunrise Supermarket) in the fourth quarter (October, November, and December) of 2015. The fourth quarter test results must be received by this office no later than January 10, 2016. Each quarterly test result is due the tenth day of the month following the end of the quarter or the first ten days following the month in which the sample

results were received, whichever time is shortest. Failure to carry out these instructions will constitute a "failure to monitor" violation, in which event your water system would be referred for enforcement action, which may result in a penalty.

Additionally, if you fail to monitor for any quarter the average of the quarters in the existing record will be substituted toward calculating the LRAA.

If you have any questions, please contact (863) 519-8330, ext 12151.

Sincerely,

**Owen Devine**

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: 2015.12.17 16:57:05'00'

Owen Devine  
Environmental Specialist II

Email copy to:

[Leslie G. Szabo] [lszabo@rogers.com](mailto:lszabo@rogers.com)

[Wiley Pratt] [wileypratt@netscape.net](mailto:wileypratt@netscape.net)

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December 17, 2015

Alturas Utilities  
P.O. Box 2608  
Eaton Park, FL 3384038

RE: Alturas Utilities Public Water System  
PWS 3530057

**BEGIN QUARTERLY MONITORING FOR DISINFECTION BYPRODUCTS**

Dear Public Water System Owner:

We have received the Disinfection Byproducts [Haloacetic Acids (five) (HAA5) and Trihalomethane (TTHM)] test results for your compliance samples taken September 10, 2015 at Location Code L1 on your sampling plan are as follows:

Sample Location	Haloacetic Acid (HAA5)		Trihalomethane (TTHM)	
	MCL	Test Result	MCL	Test Result
L1	30	53.4 µg/L Does Not Exceed the MCL	80	144 µg/L Does Exceed the MCL

Since your test results exceeded the TTHM MCL health standards, Chapter 62-550.821 Florida Administrative Code (F.A.C.) and 40 CFR 141, subpart V requires quarterly monitoring for both the HAA5 and TTHM sub-groups. Compliance is determined by averaging the monitoring results for at least four (4) consecutive quarters to individually determine the Locational Running Annual Average (LRAA) for HAA5s and TTHMs. Should the LRAA exceed the MCL for HAA5s and/or TTHMs, at that time the public water system would have an MCL violation and must issue a public notification and begin to investigate methodology or process modification to eliminate the problem.

You must begin to sample for both HAA5s and TTHMs each quarter thereafter until this office informs you that your LRAA (for four consecutive quarters) does not exceed the MCL.

Please begin quarterly sampling for both HAA5s and TTHMs from locations L1 (3150 2<sup>nd</sup> Street) in the fourth quarter (October, November, and December) of 2015. The fourth quarter test results must be received by this office no later than January 10, 2016. Each quarterly test result is due the tenth day of the month following the end of the quarter or the first ten days following the month in which the sample

results were received, whichever time is shortest. Failure to carry out these instructions will constitute a "failure to monitor" violation, in which event your water system would be referred for enforcement action, which may result in a penalty.

Additionally, if you fail to monitor for any quarter the average of the quarters in the existing record will be substituted toward calculating the LRAA.

If you have any questions, please contact (863) 519-8330, ext 12151.

Sincerely,  
**Owen  
Devine**

Digitally signed by Owen Devine  
DN: cn=Owen Devine, o=Environmental  
Engineering, ou=Department of Health in  
Polk County,  
email=Owen.Devine@health.polk.us  
Date: 2015.12.17 14:11:38 -0500

Owen Devine  
Environmental Specialist II

Email copy to:

[Leslie G. Szabo] [l.szabo@rogers.com](mailto:l.szabo@rogers.com)

[Wiley Pratt] [wileypratt@netscape.net](mailto:wileypratt@netscape.net)