

November 16, 2017

Ms. Melinda Watts
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, Florida 32399-0850
Mwatts@PSC.STATE.FL.US

VIA EMAIL & US MAIL

Re: Docket No. 20170178-WS – Application for original certificates of authorization for existing utility currently charging for water and wastewater service in Polk County, by The Harbor.

Dear Ms. Watts:

Per your letter dated October 20, 2017, listing the deficiencies on the above referenced application, I am submitting the required information in item number 1.

1. Technical Ability – Florida Department of Environmental Protection (DEP) reports.

Please see the attached OCULUS screenshot showing the last two FLDEP Compliance Evaluation Inspection reports for Facility ID FLA011041 (The Harbor). I have attached printed copies of each of these inspection reports dated 5-18-2017 and 8-31-2017. I believe these reports should fulfill this deficiency.

Should you have any questions in regards to any of the information provided in this letter, please contact me at (727) 359-6881 or email me at kimw@coastalincomeproperties.com.

Sincerely,



Kimberly Whitt
Executive Assistant
Coastal Income Properties-The Harbor, LLC

Search Results

Catalog

3 documents in 1 catalog

Showing Results 1 to 3
Page(s) 1

Wastewater (3) ▾

Results/Page 5 ▾

Refresh

Export to Excel

Send Search Results

Operations View ▾ →

Printable Hitlist

<input type="checkbox"/>	File Type	Profile	Facility-Site ID	Document Date	Received Date	Document Type	Inspection Type	Facility Type	Application Number	Pe
<input checked="" type="checkbox"/>		Discovery_Compliance	FLA011041	08-31-2017	08-31-2017	INSPECTION RELATED	COMPLIANCE EVALUATION INSPECTI	DOMESTIC WASTEWATER		
<input type="checkbox"/>		Discovery_Compliance	FLA011041	05-18-2017	05-18-2017	INSPECTION RELATED	COMPLIANCE EVALUATION INSPECTI	DOMESTIC WASTEWATER		
<input type="checkbox"/>		Discovery_Compliance	FLA011041	06-16-2014	06-16-2014	INSPECTION RELATED	COMPLIANCE EVALUATION INSPECTI	DOMESTIC WASTEWATER		



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Ryan E. Matthews
Interim Secretary

May 18, 2017

Harbor RV Resort WWTF
Mr. Robert Smith, Owner
10511 Monroe Court, Lake Wales, FL 33898-6914
royaloaksmhp@gmail.com

Re: Compliance Assistance Offer
Harbor RV Resort WWTF
Facility ID No. FLA011041
Polk County

Dear Mr. Smith:

A Reconnaissance Inspection was conducted at the Harbor RV Resort & Marina WWTF on April 7, 2016. During this inspection, possible violations of Chapters 62-600 and 62-610, F.A.C. were observed. The purpose of this letter is to offer you compliance assistance as a means of resolving these matters.

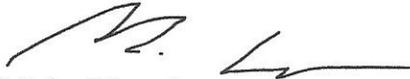
Please see the attached inspection report for a full account of Department observations and be advised this Compliance Assistance Offer is part of an agency investigation preliminary to agency action in accordance with Section 120.57(5), F.S. We request you review the items of concern noted in the attached inspection report and respond in writing within **15 days** of receipt of this Compliance Assistance Offer. Your written response should either:

1. Describe what you have done to resolve the issue (see "Recommendations for Corrective Action" section of the report),
2. Provide information that either mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for one of our inspectors to visit Village of Lakeland WWTF to offer suggested actions to return to compliance without enforcement.

It is the Department's desire that you are able to document compliance or corrective actions concerning the possible violations identified in the attached inspection report so that this matter can be closed without enforcement. Your failure to respond promptly in writing (or by e-mail) may result in the initiation of formal enforcement proceedings.

Please address your response and any questions to Bekkah Marshall of the Southwest District Office at (813) 470-5861 or via e-mail at bekkah.marshall@dep.state.fl.us. We look forward to your cooperation with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Lynch", with a long horizontal flourish extending to the right.

Michael Lynch
Environmental Manager
Southwest District
Compliance Assurance Program
Department of Environmental Protection

Enclosure: Inspection Report

cc: Bekkah Marshall, FDEP SWD, bekkah.marshall@dep.state.fl.us
Michael Lynch, FDEP SWD, michael.lynch@dep.state.fl.us

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT**

Facility Name and Physical Address Harbor RV Resort & Marina WWTF 10511 Monroe Court Lake Wales, FL 33898		WAFR ID FLA011041	County Polk County	Entry Date 4/7/2017	Entry Time 900 AM	
		Facility Phone # (863) 696-1194		Exit Date 4/7/2017	Exit Time 955 AM	
LAT	27	°	56	'	18 N	"
LONG	81	°	25	'	24 W	"
Name(s) of Field Representatives(s) and Title Jerry Torrance <small>Click or tap here to enter text.</small>		Operator Certification # A19700 <small>Click or tap here to enter text.</small>	Email innovativefluidsolutions@yahoo.com		Phone <small>Click or tap here to enter text.</small>	
Name & Address of Permittee / Designated Rep. Mr. Robert Smith 10511 Monroe Court Lake Wales, Florida 33898-6914		Title Owner	Email royaloaksmhp@gmail.com fortune.parks@lwbpark.com		Phone (863) 696-1194	
Inspection Type	<input checked="" type="checkbox"/> R	<input type="checkbox"/> I	Samples Taken(Y/N): <small>Choose an item.</small>	Sample ID#:	Samples Split (Y/N) :	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Industrial						

FACILITY COMPLIANCE AREAS EVALUATED							
<small>IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a "♦"</small>							
	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦Permit	NE	3. Laboratory	NE	6. Facility Site Review	NE	9. ♦Effluent Quality
NA	2. ♦Compliance Schedules	NE	4. Sampling	NE	7. Flow Measurement	NC	10. ♦Effluent Disposal
		NE	5. ♦Records & Reports	NC	8. ♦Operation & Maintenance	NE	11. Biosolids
						NA	12. Groundwater
<small>Choose an item.</small>	14. Other					NA	13. ♦SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input checked="" type="checkbox"/> Out-Of -Compliance	<input type="checkbox"/> Significant-Out-Of-Compliance
Recommended Actions: <small>Click or tap here to enter text.</small>			
Name(s) and Signature(s) of Inspector(s) <small>Click here to enter text</small> 		District Office/Phone Number 813-470-5861	Date 5/1/2017
Name and Signature of Reviewer Michael Lynch 		District Office/Phone Number 813-470-5746	Date 5/18/2017

Single Event Violations

Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
<input type="checkbox"/>	Effluent Disposal	General	Operation of unpermitted disposal system at a permitted facility.	EDUN
<input type="checkbox"/>	Laboratory	General	The laboratory is not certified by the Department of Health.	LNCE
<input type="checkbox"/>	Permit	General	Unauthorized discharge from the collection system with a high potential for water quality or health impacts	UNBP
<input type="checkbox"/>	Permit	General	The facility is operating without a wastewater permit.	UPHI
<input type="checkbox"/>	Records and Reports	General	Falsification of any record or report	FARR
<input type="checkbox"/>	Records and Reports	General	The Permittee failed to report noncompliance to the Department within 24 hours as required by 62-620.610(20), F.A.C.	RSWP

Facility Treatment Summary:

1. Permit: In-Compliance

Current Permit available on-site?	Yes
Date Permit issued	June 9, 2016
Date Permit Expires	June 8, 2021
Permit Renewal Application due by	December 9, 2020
Administrative or Judicial Orders?	N/A

1.1 Observation: Type III, Extended Aeration Sewage Treatment Plant with Reuse to two-cell Rapid Infiltration Basin with a permitted capacity of 0.020 mgd.

2. Compliance Schedules: Not Applicable

3. Laboratory: Not Evaluated

4. Sampling: Not Evaluated

5. Records and Reports: Not Evaluated

6. Facility Site Review: Not Evaluated

7. Flow Measurement: Not Evaluated

8. Operation and Maintenance: Out-of-Compliance

Facility being operated as per permit?	No
--	----

8.1 Observation: Observed biosolids in the percolation pond indicates improper operation and maintenance of the wastewater treatment facility.

Corrective Action: Ensure the facility is operated to eliminate a presence of biosolids and vegetation in the percolation pond.

9. Effluent Quality: Not Evaluated

10. Effluent Disposal: Out-of-Compliance

Facility discharging?	Yes
Discharge location(s) as per permit?	Yes

10.1 Observation: Observed biosolids and vegetation are in the percolation pond. The percolation pond is located adjacent to the treatment facility. The percolation pond must be cleared of vegetation and sludge. The additional percolation pond is in use unable to observed bottom layer.

Corrective Action: Maintain percolation pond to be cleared of vegetation and sludge. The facility submitted a biosolids hauler agreement on May 10, 2017. The biosolids hauler agreement was approved by the Department on May 12, 2017. Please provide the Department a follow up picture of percolation pond after the hauling of biosolids and vegetation. Ensure records are properly maintained indicating where the biosolids and vegetation were hauled.

Picture 1



Picture 2



- 11. Biosolids:** Not Evaluated
- 12. Groundwater Quality:** Not Applicable
- 13. SSO Survey:** Not Applicable
- 14. Other:** Not Applicable



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway, Suite 101
Temple Terrace, Florida 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

August 31, 2017

Harbor RV Resort WWTF
Mr. Robert Smith, Owner
10511 Monroe Court, Lake Wales, FL 33898-6914
office@theharborwaterfrontresort.com

Re: Compliance Assistance Offer Closure Letter
Harbor RV Resort WWTF
Facility ID No. FLA011041
Polk County

Dear Mr. Smith:

Department personnel conducted a Reconnaissance Inspection of the above-referenced facility on April 7, 2017. Based on the information provided on June 28, 2017, the facility was determined to be in compliance. Any non-compliance items which may have been identified at the time of inspection have been corrected and no further response is required.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Bekkah Marshall at (813) 470-5861 or via e-mail at Bekkah.Marshall@dep.state.fl.us

Sincerely,

A handwritten signature in black ink, appearing to read "M. Lynch", with a long horizontal line extending to the right.

Mr. Michael Lynch
Environmental Manager
Compliance Assurance Program
Southwest District
Florida Department of Environmental Protection

cc: Michael Lynch, FDEP, Michael.Lynch@dep.state.fl.us
Bekkah Marshall, FDEP, Bekkah.Marshall@dep.state.fl.us
Jerry Torrance- Operator, jetorrance@yahoo.com