

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:** September 20, 2018  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Luis Salvador, Engineering Specialist, Division of Engineering *LSM*  
**RE:** Docket No. 20170220-WS - Application for approval of transfer of Lake Yale Treatments Associates, Inc. water and wastewater systems and Certificates Nos. 560-W and 488-S in Lake County to Lake Yale Utilities, LLC.

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Please file the attached email communications between staff and Mr. Smallridge, in the above mentioned docket file.

Thank you.

LS/jp

Attachment

## Luis Salvador

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**From:** Melinda Watts  
**Sent:** Thursday, September 20, 2018 11:00 AM  
**To:** Luis Salvador  
**Subject:** FW: 05 03 2018 SS and warning letter.pdf

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**From:** Mike Smallridge [mailto:mike@fus1llc.com]  
**Sent:** Tuesday, September 18, 2018 4:15 PM  
**To:** Melinda Watts  
**Subject:** RE: 05 03 2018 SS and warning letter.pdf

I currently have Sterling Carroll at Florida Rural water preparing the DEP required permit that addresses the combining of the system and the change from gas chlorine to liquid chlorine. Once the permit is issued by DEP, we will be back in compliance. Mike

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**From:** Melinda Watts [mailto:Mwatts@PSC.STATE.FL.US]  
**Sent:** Tuesday, September 18, 2018 3:52 PM  
**To:** Mike Smallridge  
**Cc:** Luis Salvador  
**Subject:** 05 03 2018 SS and warning letter.pdf

Mike.

As with Heather Hills, we found that Lake Yale had a DEP sanitary survey conducted in May 2018 with some deficiencies noted. Your response is not yet available on Oculus. Would you please send us a copy of your response?

Thank you very much.

Melinda Watts

## Luis Salvador

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**From:** Melinda Watts  
**Sent:** Thursday, September 20, 2018 8:58 AM  
**To:** Luis Salvador  
**Subject:** FW: Inspection report and letter.pdf

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**From:** Mike Smallridge [<mailto:mike@fus1llc.com>]  
**Sent:** Wednesday, September 19, 2018 9:50 AM  
**To:** Melinda Watts  
**Subject:** RE: Inspection report and letter.pdf

The April 2018 report was a Scribner's error by the operator which has been corrected by them. The second is mowing of the RIB ponds. I have done one and will complete the others as soon as I get the mower out of the repair shop....Mike

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**From:** Melinda Watts [<mailto:Mwatts@PSC.STATE.FL.US>]  
**Sent:** Tuesday, September 18, 2018 4:42 PM  
**To:** Mike Smallridge  
**Cc:** Luis Salvador  
**Subject:** Inspection report and letter.pdf

Mike,

We found that Lake Yale had a DEP wastewater compliance inspection conducted in May 2018 with some deficiencies noted. Your response is not yet available on Oculus. Would you please send us a copy of your response?

Thank you very much.

Melinda Watts

p.s. – Let me introduce Luis Salvador, copied on this message. He is one of our new engineers and he is assigned to this docket.