

FLORIDA UTILITY SERVICES 1, LLC
1902 BARTON PARK RD #201
AUBURNDALE, FL. 33823
863-904-5574

RECEIVED FPSC

14 SEP 22 AM 9:19

COMMISSION
CLERK

9/17/14

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 32399

RE: Docket # 140106-SU: Limited proceeding for West Lakeland Wastewater, Inc. in Polk County.

Dear Commission Clerk:

Enclosed please find copies of additional items requested by commission staff for this docket.

On behalf of the utility,



Mike Smallridge
Court Ordered Receiver.

WEST LAKELAND WASTEWATER, LLC
1902 BARTON PARK RD. # 201
AUBURNDALE, FL 33823

CENTER STATE BANK N.A.
63-1381/831

2680

6/23/2014

PAY TO THE ORDER OF Florida Dept of Environmental Protection

\$ **1,000.00

One Thousand and 00/100***** DOLLARS

Florida Dept of Environmental Protection

MEMO

WWTF Permit Renewal

Michael Smay
AUTHORIZED SIGNATURE

⑈002680⑈

WEST LAKELAND WASTEWATER, LLC

2680

Florida Dept of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	6/23/2014 Discount	Payment
6/23/2014	Bill	05122014	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

Checking CenterState WWTF Permit Renewal

1,000.00

WEST LAKELAND WASTEWATER, LLC

2680

Florida Dept of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	6/23/2014 Discount	Payment
6/23/2014	Bill	05122014	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

Checking CenterState WWTF Permit Renewal

1,000.00

WEST LAKELAND WASTEWATER, LLC
1902 BARTON PARK RD. # 201
AUBURNDALE, FL 33823

CENTER STATE BANK N.A.
63-1381/631

2681

6/23/2014

PAY TO THE ORDER OF Excel Engineering

\$ **800.00

Eight Hundred and 00/100***** DOLLARS

MEMO

WWTF Permit Renewal

Michael S. [Signature]
AUTHORIZED SIGNATURE

⑈00268⑈ [Redacted]

WEST LAKELAND WASTEWATER, LLC

2681

Excel Engineering					6/23/2014	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/23/2014	Bill	05122014	800.00	800.00		800.00
					Check Amount	800.00

Checking CenterState WWTF Permit Renewal 800.00

WEST LAKELAND WASTEWATER, LLC

2681

Excel Engineering					6/23/2014	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/23/2014	Bill	05122014	800.00	800.00		800.00
					Check Amount	800.00

Checking CenterState WWTF Permit Renewal 800.00

WEST LAKELAND WASTEWATER, LLC

2680

Florida Dept of Environmental Protection

Date	Type	Reference
6/23/2014	Bill	05122014

Original Amt.
1,000.00

Balance Due
1,000.00

6/23/2014	Discount

Payment
1,000.00
1,000.00

Check Amount

Checking CenterState WWTF Permit Renewal

1,000.00

LMP100 M/P CHECK

WEST LAKELAND WASTEWATER, LLC

2681

Excel Engineering

Date	Type	Reference
6/23/2014	Bill	05122014

Original Amt.
800.00

Balance Due
800.00

6/23/2014	Discount

Payment
800.00
800.00

Check Amount

Checking CenterState WWTF Permit Renewal

800.00

LMP100 M/P CHECK

Excel Engineering
 Date Type Reference
 7/17/2014 Bill 05122014

Original Amt.
 800.00

Balance Due
 800.00

7/21/2014
 Discount
 Check Amount

Payment
 800.00
 800.00

Checking CenterState

800.00

LMP100 M/P CHECK

WEST LAKELAND WASTEWATER, LLC

2709

Excel Engineering
 Date Type Reference
 8/20/2014 Bill 08122014

Original Amt.
 700.00

Balance Due
 700.00

8/20/2014
 Discount
 Check Amount

Payment
 700.00
 700.00

#2,300.00

Checking CenterState Permit Renewal Work

700.00

LMP100 M/P CHECK



122 Wishire Boulevard
Casselberry, FL 32707
Telephone: (407) 260-2292
www.Excelengineers.com

Water and Wastewater Consultants

May 14, 2014

Via E-mail: utilityconsultant@yahoo.com

Mr. Mike Smallridge
West Lakeland Wastewater, Inc.
15827 Cedar Elm Terrace
Land O' Lakes, FL 34638

**Subject: Villages of Lakeland WWTF, Lakeland, Polk County, Florida
WWTF Permit Renewal**

Dear Mike:

We understand that the Villages of Lakeland wastewater treatment facility is a 70,000-gpd extended aeration with effluent disposal to two percolation ponds in Polk County with permit no. FLA013009. The permit expires on or about January 10, 2015 and a complete permit application package needs to be submitted to the FDEP at least 180 days prior to expiration date (on or about July, 2014). It takes approximately 8 to 12 weeks to complete the permit application package including execution of the permit application by the Owner and the Operator. In order to complete this assignment, we propose to provide you with the following scope of services:

1. One (1) site visit to observe WWTF.
2. Prepare an Updated Capacity Analysis Report.
3. Prepare an Operations and Maintenance Performance Report.
4. Prepare the Permit Applications.
5. Submit the Permit Application packages to the FDEP.

You will provide us with copies of the following: current residuals hauling and/or disposal contract(s), meter calibration(s), backflow preventer certification(s), existing Operation and Maintenance Manual, latest FDEP inspection report and any other water quality records from the past three (3) years. You will also pay for all permit fees. The Permit application fee will be \$1,000.00 payable to FDEP.

We will provide this scope of services for a lump sum fee of \$2,300.00, plus mail and delivery. You will pay us \$800.00 with signing the agreement, then another \$800.00 within 30 days after submittal of the permit application package and the remaining \$700.00 will be due 60 days after submittal of the permit application package. The scope of work does not include design services for correcting deficiencies; responding to requests for additional information, permit file reviews or meetings with the agencies to resolve outstanding issues. This proposal with the General Terms and Conditions is the total understanding between you and us and may only be modified in writing.

We appreciate the opportunity of working with you on this project and hope that you will consider Excel Engineering Consultants, LLC as an integral part of you land development team. We look forward to helping you create a quality project.

Approved and accepted this 12 day of May, 2014.

Sincerely,
Excel Engineering Consultants, LLC

Julian R. Coto, P.E.
Principal

Villages of Lakeland WWTF, Lakeland, Polk County, Florida
WWTF Permit Renewal

By: Michael Amaze
Signature

Michael Smallridge owner
Name Title

Enclosures: General Terms & Conditions

