HC Waterworks, Inc.

February 25, 2015

Office of Commission Clerk Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399 RECEIVED-FPSC

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COMMISSION
CLERK

Re: Docket No. 140158-WS – Application for increase in water and wastewater rates in Highlands County by HC Waterworks, Inc. – Response to Customer Meeting and Engineering Requests

Dear Commission Clerk,

HC Waterworks, Inc. (HC Waterworks) hereby submits it response to the customer meeting and engineering requests. At the customer meeting held in Sebring, Florida on February 19, 2015, there were 11 customers in attendance. Of the 11 customers, 7 offered public comment related to HC Waterworks, Inc. HC Waterworks, Inc. currently has 936 customers throughout its certificated service area.

Public Notices

Five customers spoke of notices received either via US Mail or by door hangers. The door hangers were distributed to affected customers in relation to a drop in system pressure primarily due to either main breaks or service line breaks. HC Waterworks has attached copies of all public notices issued since acquisition.

Most boil water notices are precautionary advisories issued as a result of main breaks. If the main breaks or the resultant shut-down results in a loss of pressure to the system below 20 psi, Florida regulators (FDEP) require issuance of a precautionary boil water notice (PBWN) to the affected customers because of a remote possibility that depressurization of the system could result in contamination. Lifting the advisory usually requires collection of two sets of bacteria samples on two consecutive days once system pressure is restored. The laboratory test requires at least 24 hours to complete the process. Therefore, these advisories are normally in effect for three days, and sometimes longer if the laboratory is not open, for instance over a weekend or holiday.

The verbiage in the mandatory PBWN is dictated by the regulations and can give the impression that contamination of the water system has occurred. However, in almost every case, tests come back clear demonstrating that there never was any contamination of the system. The notices are required and are issued out of an abundance of caution to protect susceptible persons from a remote possibility of contamination. The immediate notification to all affected customers is not

a realistic expectation; however, Florida regulators require notification within 24 hours of a triggering event.

Most water systems in Florida predominantly use hand delivery of notices to reach customers, particularly if the number of affected customers is fewer than a couple hundred. This process can take time and is labor intensive depending on the size and make-up of the system. However, the process is generally effective and meets the requirements of the regulations. The "door hanger" notices also include a service number for the customers to call.

There is no fail-safe process to ensure that every customer receives timely notification of a triggering event. Wind and rain can cause hand delivered notices to be lost or damaged. Notices might not be seen by residents until they enter or exit their home by the door on which the notice is posted. Phone calls might not reach every resident, might not be answered, or might go to a voice message and/or answering machine and not be played back immediately. If a radio or television advisory is given, customers may not have radios or TVs tuned to the station carrying the notice at the time it is broadcasted. Further, newspaper notices cannot be expected to provide timely notification.

The notices received via US mail were in relation to two events. The first was the exceedance of the Drinking Water Standards for Disinfection Byproducts Rule under Chapter 62-550 of the Florida Administrative Code (FAC). Disinfectants are an essential element of drinking water treatment because of the barrier they provide against waterborne disease-causing microorganisms. However, disinfection byproducts (DBPs) form when disinfectants used to treat drinking water react with naturally occurring materials in the water. Total trihalomethanes (TTHMs) are a type of disinfection byproduct formed during disinfection with chlorine and chloramine. These DBPs generally form at much lower levels when chloramine is used instead of chlorine. A water system is out of compliance if the milligrams per liter (MGL) is greater than 80.

At the end of the third quarter 2013, the Leisure Lakes water treatment system exceeded the Total Trihalomethanes (TTHMs) and Haloacetic Acids (HAA5s) Maximum Contaminant Level (MCL) for the running annual average (RAA). On December 20, 2103, the Leisure Lakes water treatment system was converted from using free chlorine (as a disinfectant) to using chloramines, as a means of corrective action for the elevated TTHMs and HAA5s at the facility. The subsequent laboratory results collected on February 10, 2014 indicated that both the TTHMs and HAA5s levels were below the MCL. This means that the corrective action taken by HC Waterworks was successful and the water system is currently not in violation of the MCLs for either TTHMs or HAA5s. However, under the FDEP rules the utility was required to continue to issue public notification for two more quarters.

Subsequently, two additional quarterly samples also showed that the TTHMs and HAA5s levels were below the MCL and is now in compliance. As a result, FDEP discontinued the requirement for any subsequent public notification for Leisure Lakes.

For the Lake Josephine water system, there was also an exceedance of the MCL for HAA5s in the third quarter of 2013. The customers received notice that the exceedance had occurred and

that both at Lake Josephine and Sebring Lakes, HC Waterworks was going to convert the disinfection treatment to chloramines. The conversion to chloramines was completed in August 2014 for Sebring Lakes and in September 2014 for Lake Josephine as a means of corrective action for the elevated TTHMs and HAA5s at both water treatment facilities. The second notice was in relation to the conversion of disinfection methodology. The customers received a Notice of Conversion from Free Chlorine to Chloramine treatment on August 15, 2014. Chloramination is the use of chloramines as a disinfectant used to treat drinking water. Chloramination is the use of both ammonia and chlorine to disinfect water. Ammonia and chlorine are added to water at carefully controlled levels. It is formed by mixing chlorine with ammonia and while it is typically considered a weaker disinfectant than chlorine, it is more stable.

Subsequent laboratory results collected indicated that both the TTHMs and HAA5s levels were below the MCL. This means that the corrective action taken by HC Waterworks was successful and the water system is currently not in violation of the MCLs for either TTHMs or HAA5s. As a result, the FDEP has removed any further requirements for any subsequent public notices as of the fourth quarter of 2014. After a system exceeds the requisite MGL set by the DEP, the utility is required to take quarterly (instead of yearly) samples. Once the utility has show a four quarter running annual average below 80 MGL, it is considered in compliance with DEP standards.

Water Quality

Also at the customer meeting, several customers offered comments on concerning the water quality. Aesthetics can include a variety of items such as pressure, chlorine, taste, odor and color, as well as the secondary drinking water standards as specified in the DEP rules contained in Chapters 62-550 and 62-555, F.A.C.

U.S. Environmental Protection Agency (EPA) National Secondary Drinking Water Regulations set non-mandatory Secondary Maximum Contaminant Levels (SMCLs) for constituents based on aesthetic considerations, such as taste, color, and odor. EPA and DEP do not enforce these SMCLs. Such constituents are not considered to present a risk to human health at or below the SMCL.

The low potential for these naturally occurring elements to be toxic or harmful to humans is reflected in the fact that they are not the subject of primary drinking water standards, but rather only of secondary standards. Compliance with secondary standards is not required to insure safety of the water supply. Private wells are not even required to test for these elements, and in some, it is not uncommon for drinking water supply to exceed the secondary water MCL. Despite the absence of a health concern, HC Waterworks recognizes and shares customer concern about the impact of higher concentrations of these elements on the color of the customers' water. The Company, along with the entire industry, is mindful of the complaints about clogged filters and stained appliances and clothes, as well as the aesthetic impact and overall customer concern stemming from the presence of these elements. It should be emphasized that this is a historical concern—not a new one——as the geology of the state has produced this issue from the dawn of drilling.

The raw water source for HC Waterworks' water systems contains naturally occurring constituents, such as iron and sulfides, which at times can cause undesirable color, taste, and odor. The raw water sources also contain calcium and other minerals, which can lead to hard water. These constituents can often be difficult and expensive to remove.

For the Leisure Lakes water system in Highlands County, water quality has been an ongoing concern with the customers. <u>Specifically, in Commission Order No. 96-1320-FOF-WS, issued October 30, 1996, the Commission found:</u>

d. Covered Bridge/Leisure Lakes

SSU witness Denny testified that the water quality standards are being met at the Covered Bridge/Leisure Lakes facility in Highlands County. However, he testified that when an elevated chlorine residual of 1.0 mg/l is not maintained in the distribution network, elevated sulfides can result. Significant amounts of sulfides can also arise when homeowners are absent for a period of time. While Mr. Denny testified that the utility does and will continue to flush hydrants in the distribution network, he acknowledged that such flushing generally does not improve the water quality sitting in customer lines or in-home plumbing. Mr. Denny agreed that the installation of a chlorine pacing system at Covered Bridge could help to reduce sulfides and customer education regarding pipe flushing would also be appropriate.

DEP's Drinking Water Compliance Inspection Report noted that the water treatment plant's equipment is in fair to poor condition. Mr. Denny was not aware of any plans to improve the condition of the equipment. Although the utility has not inspected nor cleaned the storage tank, Mr. Denny testified that it would do so before the end of this year. With respect to other items noted in the report, the utility has or will undertake corrective action. We find that even though this facility is meeting the primary and secondary drinking water standards, there is room for improvement.

e. Corrective Measures for Covered Bridge/Leisure Lakes

As to Covered Bridge/Leisure Lakes's problems with sulfides, the utility is hereby directed to explore the installation of a chlorine pacing system so that the residual chlorine level can be better maintained at the level recommended by Mr. Denny. SSU shall also investigate other alternatives for chlorine monitoring and feed implementation. Improvement of the overall condition of the water treatment plant equipment must also be undertaken. The utility shall notify the Commission when it has completed the remaining corrective actions as noted in the DEP Drinking Water Compliance Inspection Report. SSU shall also file quarterly reports with this Commission explaining the corrective measures taken, sampling conducted, and the results found. These reports shall be filed until problems are corrected.

f. Customer Education Regarding Line Flushing

From the testimony of the customers in Highlands County, it appears that increased line flushing may improve water quality. Many customers of SSU facilities throughout the state have similar concerns over water quality, particularly those who receive water service on a seasonal basis. Education of all customers regarding in-house flushing may help alleviate many of these concerns. Therefore, SSU shall provide all of its customers with information regarding in-house flushing, preferably in the fall, when many of the seasonal customers return to Florida.

g. Quality of the Product/Operational Conditions: Conclusion

Serious product quality problems appear to be confined to certain zones: Duval County (Beacon Hills, Cobblestone, Woodmere) and Sebring. Although the DEP witnesses essentially indicate compliance with standards, and general satisfaction with the utility's efforts and achievements, customer testimony and exhibits presented at the service hearings and technical hearing show water quality problems exist, primarily in Jacksonville and Sebring. Overall, operational conditions of the plants are satisfactory.

Further, the Commission further addressed customer comments in 1995 brought forward from the Florida Water Services customers as follows:

a. Service Hearing Testimony

Customers from several regions in the state complained that the water is not potable. Others shared physical or medical problems that apparently occurred from the water. Customers from numerous service areas complained about the strength or odor from chlorine disinfection. Customers also reported a sulphur or rotten egg odor. Some customers have purchased home purifying systems or filters because of odor, taste, or other reasons. Others stated that they purchase bottled water to drink.

A number of customers in numerous service areas complained of water that stained tile and fixtures, and clogged pipes. Others spoke of corrosion and premature replacement of plumbing fixtures, and in some cases complete repiping of homes due to leaks caused by corrosive water. Some customers found the water pressure to be unacceptably low, while others stated that it was too high. A few customers complained of sewage odors, overflows, or backups.

Customers expressed concern over the utility's failure to notify its customers of outages, or to notify them of the potential health or safety problems that might result from the outages. There was also general dissatisfaction with the utility's response to service calls or questions.

Customers reported that the utility was slow to respond, or did not properly respond to water quality problems such as sedimentation, discoloration, or excessive lead levels. Incidents were reported where the company damaged customers' property and would not repair the damage. The utility took a long time to answer requests to have tests conducted.

Customers presented a variety of complaints with billing. Two customers had problems with their meter readings. They either had not seen anyone read their meter, or could not obtain meter reading data from the utility. Others cited billing problems where SSU was not responsive, or gave an answer that did not aid in resolving the problem.

b. Customer Complaints and Correspondence

Our Division of Consumer Affairs interacts with utility customers in all industries. Staff witness Nancy Pruitt testified that the Commission logged 87 complaints regarding SSU in 1993, 77 in 1994, and 86 in 1995. Utility witness Carla Teasley testified as to how few justified complaints the Commission received in years 1994 and 1995, noting that only 20 were received each year. She compared SSU favorably to Florida Power & Light (FPL), and noted that SSU has experienced significant rate increases in 1993-1994, while FPL did not. We do not place significant weight on such comparisons between industries. Moreover, Ms. Pruitt also testified that 4,754 letters and petitions were sent to the Commission in this case. The Division also received 2369 phone calls since June of 1995.

Billing problems will occur with all utility service. Our rules governing water and wastewater service are set forth in Chapter 25-30, Florida Administrative Code, specifying billing periods, payments by customers, reasons for discontinuance of service, and billing disputes. Several customers spoke of hardship cases. While these rules do not address this instance, the utility can arrange a special payment plan to accommodate a customer's needs. The utility, however, is under no obligation to do so.

c. Value and Quality of Service

We have addressed both the value and quality of SSU's service. The testimony indicates that many of the utility's customers are very dissatisfied with the service they receive. There have been significant rate increases at several of SSU's facilities. Customers many times compared the service received to the rates they pay, and found a severe mismatch.

The record indicates that the utility appeared generally unresponsive to customer inquiries and complaints. Noticing did not always occur for an interruption of service or where contamination may have occurred; the utility was not prompt when lead or copper exceeded DEP action levels; there were

delays in drawing water from a customer's home for a test. Staining and corrosion of plumbing and fixtures occurred; and line flushing was insufficient. Inaccurate information was sometimes provided to customers by SSU personnel; and, there were numerous billing problems.

As previously stated, many customers testified that they do not drink the water, and instead buy bottled water or have purchased a filtering or softening system. These items are usually a personal preference, but as mentioned above, many customers believed they had no choice but to take these steps.

Thus, as early as 1996, the Commission recognized that there were customer concerns with the potability of the water being provided. The Commission also specifically indicated that customers' preferences in drinking the water supplied was by choice.

In addition, the water quality at Lake Josephine, Leisure Lakes, and Sebring Lakes has recently been addressed by the FPSC. Specifically, Order No. PSC-12-0102-FOF-WS, (Final Order) issued March 5, 2012 states:

Work on permitting and installation of AdEdge treatment to remove hydrogen sulfide is currently ongoing at Leisure Lakes, Lake Josephine, and Sebring Lakes. Additionally, Lake Josephine and Sebring Lakes were interconnected in 2010 to improve supply, pressure, and flushing. Improved distribution system monitoring and flushing were also implemented. Witness Luitweiler stated that by tracking AUF's water quality complaints, he saw convincing evidence that the water quality has improved. He further believe that where AUF has made treatment and flushing protocol changes, substantial and demonstrable improvements in water quality have been achieved. (page 38)

The Final Order continues discussing the addition of filters on page 58 as follows:

(2) Lake Josephine and Sebring Lakes AdEdge Water Treatment Project

Witness Luitweiler testified this project has been designed, permit applications have been submitted to DEP, and the equipment ordered. In his rebuttal testimony, he testified that the filtration equipment from AdEdge was delivered on October 12, 2011. Witness Luitweiler stated that a contractor was engaged to complete installation of the AdEdge treatment at both facilities by November 2011. Witness Luitweiler testified that the projected cost for these two projects of \$372,760 should be included in rate base as pro forma plant.

(3) Leisure Lakes AdEdge Water Treatment Project

Witness Luitweiler testified this project has been designed, a permit application has been submitted to DEP, and the equipment ordered. In his

rebuttal testimony, he testified that the filtration equipment was ordered from AdEdge while the permit application was pending at DEP. Witness Luitweiler testified that a construction permit was finally issued by DEP on October 6, 2011. He stated that the work on installing the treatment equipment is to begin in November 2011. In its brief, AUF stated it expects construction to be completed by mid-January 2012. Witness Luitweiler testified that actual costs of \$105,799, plus additional costs for installation, inspection and certification for this project should be included in rate base as pro forma plant.

The previous owner completed the installation of AdEdge filtration at all three water treatment facilities prior to selling the water system to HC Waterworks, Inc. AUF provided documentation of the completion to the Commission on May 25, 2012, see Document No. <u>03348-12</u>.

HC Waterworks' water treatment plants (WTP) use an Adedge filter to remove elemental sulfur from the well water. This requires oxidation of the hydrogen sulfides by utilizing free chlorine prior to filtration. In addition, to ensure proper treatment, the filters must be backwashed to remove the sulfur build-up in the filter mdia. According to the manufacturer's manual, each filter must be backwashed for 10 minutes daily at 192 gpm. This volume is changed (increased) when the water quaility is not acceptable and may then be extended as neccessary.

Concerning the customer comments on the extended days of discolored water, the original filter operation protocol in place from AUF included recycling the backwash water through the AdEdge filters. Unfortunately, this process does not work and is not efficient. The backwash water that was recycled through the filters caused the filter media to clog excessively. After acquisition, HC Waterwork changed this operation protocol to increase the efficiency of the AdEdge filter media. This has previously been discussed with FDEP and since the change in operation, the backwash water is no longer recycled through the filters. Previously, when the backwash water was being recyled, this caused an extended period of time where the water being delivered to customers was discolored. Since the change in operation, the conversion to chloramines, and the implementation of a defined flushing program, the water quality to the customers has improved. The customers in Leisure Lakes have indicated that the water quality has improved, although no customer in that system appeared at the customer meeting.

Further, the water quality issues at Lake Josephine, Sebring Lakes, and Leisure Lakes was also addressed by the previous owner in Document No. <u>01326-11</u> filed on February 28, 2011 in Docket No. 080121-WS. In this document AUF describes the meetings held with the customers and the Office of Public Counsel concerning the secondary water standards in these water systems.

In order to address the water quality concerns and maintain the minimum chlorine residual in the distribution system, HC utilizes flushing of the distribution systems to maintain water quality. Due to the naturally occurring high sulfide content in the wells, the water must be circulated in the distribution system to maintain the proper chlorine residual as required by FDEP. If the water is allowed to sit stagnant for any length of time, the hydrogen sulfide starts reforming and it exhibits a chlorine demand causing the residual to be reduced and ending with "rotten egg"

smelly water and chlorine residuals lower than state requirements placing the utility in violation of Rule 62-555, Florida Administrative Code (F.A.C.).

Flushing is recognized as a normal maintenance practice of utilities to address water quality concerns throughout distribution systems in the United States. This is also recognized by the Florida Department of Protection (FDEP) as a common utility practice to address distribution system maintenance. Flushing is the most common and cost effective method of mitigation for this phenomenon. It is accomplished by flushing of the distribution system through blow-offs at dead ends or from flushing hydrants. In addition to regular flushing, upon complaints from specific areas, HC Waterworks may institute some emergency flushing that can provide immediate relief. Although flushing is the most immediate response to these issues, it only scours the build-up of naturally occurring minerals in the distribution system and does not provide a solution to the source of supply.

HC Waterworks has attempted to reduce the flushing amounts of water over the past year; however, when this occurred, the customer complaints on water quality increased. This residual hydrogen sulfides in the water distribution lines causes bacteria to begin feeding on the residuals. This interaction of the bacteria with the residual hydrogen sulfides increases the chlorine demand in the water. In order to address both the rotton egg smell and the reduction in chlorine in the lines, the utility is forced to increase its flushing. This situation is exacerbrated by the seasonality of the customer base.

HC Waterworks historically used both automatic blow offs, as well as manual flushing at varous points throughout the distribution system to address customer concerns on water quality. HC Waterworks has recently changed this protocol to utilize just the automatic blow offs and reduce manual flushing.

The Commission has previously considered flushing in order to meet DEP requirements in Order No. PSC-09-0385-FOF-WS, issued May 29, 2009, (pg 85). (see also Order No. PSC-14-0283-PAA-WS, issued May 30, 2014).

In addition, the amount of flushing was previously addressed in these system in the most recent rate case. In Order No. <u>PSC-11-0256-PAA-WS</u>, issued June 13, 2011, the Commission stated:

We find that the amounts of water reported for other uses for Lake Josephine/Sebring Lakes, Leisure Lakes, Sunny Hills, and The Woods appear reasonable in light of AUF's explanation of those uses, particularly for systems where AUF has done additional line flushing to address customer concerns related to aesthetic issues.

Customer Specific Comments:

Peter Maceri previously testified at the service hearing for Aqua Utilities Florida, Inc. in Docket No. 100330-WS. See Document No. <u>06554-11</u>. Mr. Marceri previously brought up the issues of fire hydrants in Docket No. 100330-WS. Mr. Marceri has previously testified that the quality of service was adequate. The previous owner, Aqua Utilities Florida, Inc. met with customers of all

three subdivisions to discuss the water quality and the installation of the filtration system. Prior to selling the utility, AUF installed AdEdge filtration systems at all three water treatment plants.

Cathy Madden previously testified at the service hearing for Aqua Utilities Florida, Inc. in Docket No. 100330-WS. See Document No. <u>06554-11</u>. In that docket, Ms. Madden had also stated that she previously had a rash. Again, an Adedge filtration system has been installed to treat the naturally occurring hydrogen sulfides in the ground water.

HC Waterworks also contacted the customers at their residence subsequent to the customer meeting. Below is a summary of those contacts:

Roger Robins - 331 Yellow Willow St. Larry Truckermiller - 136 Quiver Leaf Ln.

These customers are related, and were both present at the 331 Yellow Willow residence during this service call. The customers were concerned with the rate increase and as senior citizens, most of the people in the area are on fixed incomes and do not have the money to pay for a rate increase on water that is not drinkable, because of the DBP's in the water, and pay for bottled water as well. It was explained that the exceedance of DBP had been rectified by the conversion to chloramines. Also that the most recent quarterly test results were well below the MCLs and as a result the utility is in compliance and no additional public notices are required. It was also explained that the customers live in an area of the state with a high sulfur content in the water supply. It was explained that the utility treats the water to remove and neutralize the majority of the hydrogen sulfides but that it only takes as litte as 0.2 mg/L of sulfur in the water to be noticeable by smell. The customers were informed that the operator would investigate a way to better flush that portion of the distribution system to rid the water of offensive odors. It was further explained that the water is tested monthly and meets all FDEP requirements of safe water. The chlorine residual at both residents was 2.7 mg/L

Norma Groundwell - 137 Quiver Leaf Ln.

The customer says that the shut off valve at their water meter does not work, and they have made several requests to have it replaced. The last request resulted in the valve not being replaced, but the service being shut off. The customer had to pay a reconnect fee to have water turned back on, and was upset because they never asked to have the water shut off in the first place. Customer did say that they are suppose to be credited the reconnect fee next month. The customer expressed concern regarding the DBP notices they have received, and complained about odor in the water from time to time. A review of the customer's account indicates that the customer requested the water to be turned off while she was not in residence. The customer was informed of the reconnect fee and that she would still be responsible for the base facility charge. The customer stated that she understood. The customer then called back and indicated that she did not want the water disconnected. The tariffed reconnect fee will be credited to her account. The valve the customer is referring to is the utility's property. The customers should not be accessing or physically turning the utility's property. The account notes that the valve was replaced; however, HC Waterworks' operator indicated that he would investigate and if it wasn't replaced it would be done within the next week. It was explained that the exceedance of DBP

had been rectified by the conversion to chloramines. Also that the most recent quarterly test results were well below the MCLs and as a result the utility is in compliance and no additional public notices are required. The customer was informed that the operator would investigate a way to better flush that portion of the distribution system to rid the water of offensive odors. The chlorine residual at this customer's home was 2.5 mg/L.

John Coxe - 2700 Oak Beach Blvd.

Mr. Coxe is out of town until next week. However, the resident of 2713 Oak Beach Blvd. went with Mr. Coxe to the meeting. Her concern is that she believes the DBP's are effecting her health, specifically her Central Nervous System (tingly legs). Says since she has started drinking bottled water the symptoms have stopped. The operator explained to the customer that the reason for the issuance of the DBP notices was due to the fact that the utility was just over the allowable limits for DBP's in the water, due to the higher than desirable amounts of Cl2 needed to neutralize the sulfur content in the water. The operator further explained that the utility has recently switched the chlorination process from disinfecting with Free Chlorine to disinfecting with Monochlorimines, which is a weaker disinfectant that is still strong enough to disinfect, but does not produce DBP's like free chlorine does. It was explained that as a result of that switch, coupled with a more effective flushing program, the samples collected for DBP testing in the last two quarters have passed for this system. Chlorine residual at the customer's home was a 2.6 mg/l.

Ted Huguenin - 515 Arcola Dr.

Customer claims that they use between 2100 & 2500 gallons of water a month yet they are billed for 3000 gallons every single month. A review of the customer's account indicates this is inaccurate. The customer was billed 4 months for 2,000 gallons and 9 months for 3,000 gallons over the past 12 month period. The utility has consistently billed customers at 1,000 gallon increments according to its Commission approved tariffs. Some months the usage may be "rounded" down to a 1,000 increment, while other months it may be "rounded" upwards. This is consistent with all utility billings throughout the state of Florida. The customer showed the operator many dark red blotches on his arms and said that it was caused from bathing in the water. His wife explained that her bad face complexion was caused from bathing in the water as well. The customer further explained that the reason he was almost bald was due to the fact that he retired from toxic waste dump in New Jersey where the employees all had to wear hazmat saftey gear, but him being the security guard, he didn't wear the equipment and the wind would blow the "stuff" over him all day. The operator explained to the customer that the water is tested each month and meets the requirements and specifications that the FDEP has put in place to ensure that the public is receiving safe, usable water. Chlorine residual at the customers home was 2.3 mg/l.

Cathy Madden - 113 Sharon Ave.

The customer's concern was that the water was not fit to drink, and she knew that there was nothing the utility could do about that. However, if the water is not fit to drink then the utility should not be allowed to increase the rates. She further explained the utility should have known

what it was getting into when it took over these plants and therefore has no right to ask for a rate increase.

The operator explained to the customer that the utility has made many plant improvements throughout the system to provide better quality water and to ensure that the water reaches the customers tap efficiently and safely. The operator further explained that the water does meet the standards of the FDEP, for being safe and usable water.

The customer did state that the water quality has greatly improved compared to what it use to be. The chlorine residual at the customer's home was 2.3 mg/l.

Charles Cook - 5420 Knight Ave.

Customer was not home and could not be contacted.

Pro Forma Consideration

HC Waterworks has previously provided information above concerning the conversion of disinfection from free chlorines to chloramines at its Lake Josephine and Sebring Lakes water treatment facilities. In response to the engineering analysis performed by the FPSC staff and the public comments offered at the customer meeting, HC Waterworks respectfully submits that pro forma consideration be given to the addition of chloramines treatment and corresponding chemical costs. These items were not previously included in the utility's MFRs since the occurred subsequent to the test year.

The invoices are attached. The costs for the chloramines conversions are:

Sebring Lakes WTP: \$ 8,058.91 Lake Josephine WTP: \$12,048.90 Total: \$20,107.81

In addition, there were no chemical costs for the conversion at Lake Josephine and Sebring Lakes included in the rate case. Attached are invoices for the Ammonium Sulfate Solution for the months of August 2014 through January 2015 for Lake Josephine and Sebring Lakes. Since the conversion occurred mid-year, these amounts do not reflect a full year of operations. These will be ongoing additional chemical expenses to HC Waterworks for the chloramines conversion as a means of corrective action for the elevated TTHMs and HAA5s at the facility pursuant to the Drinking Water Standards for Disinfection Byproducts Rule under Chapter 62-550 of the Florida Administrative Code (FAC).

Finally, in reference to the main breaks and service line breaks which caused the PBWN above, HC Waterworks has included invoices for these repairs, as well as additional invoices for meter replacements and emergency generator repair.

Wastewater Collection System

In response to FPSC staff's inquiry concerning the wastewater collection system, the correct size of the collection system is 13,567 LF 8" PVC Gravity mains. The mains were incorrectly stated as 4" gravity on MFR Schedule F-6; however, they were correctly identified on the service area and collection main maps submitted in this docket.

Respectfully submitted,

Troy Rendell

Manager of Regulated Utilities

// for HC Waterworks, Inc.



4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To	
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652	

Invoice

Invoice #	806453
Date	1/29/2015
Due Date	2/28/2015
Account #	704
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

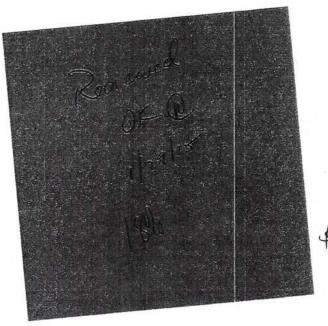
Project

			1000			
		709-32 Chl	oramine Conv	Sebring Lake	s	
Date	Des	cription	Qty or Hrs	Unit	Rate	Amount
8/21/2014	Chloramine Conversion - Sebring Lake Materials to Complete Scope of Service Labor to Complete Scope of Service		1	LS LS	4,352.98 3,705.93	4,352.98 3,705.93
	Entered: COA Code: Approved: Paid: Date:					
Please remit	t payment to the above address. Thank	you for allowing us to be of service.	Total			\$8,058.91
Phone			Payme	nts/Credi	ts	\$0.00
727-848-	-8292 727-848-7701		Balan	ce Due	9	\$8.058.91

U.S. Water Services Corporation Time by Job Detail January 1, 2014 through January 27, 2015

Date	Name	Billing Status	Duration	
HC Waterworks	s, Inc. (R4):709 Oth	er Additionally Billa	ble Srvcs:709-27 Chi	oramine Water Plant LJosephine
200:200.04		5)		
07/24/2014	Merrick, Bran	Unbilled	11.00	
07/25/2014	Merrick, Bran	Unbilled	1.00	
07/25/2014	Merrick, Bran	Unbilled	7.50	
07/30/2014	Merrick, Bran	Unbilled	10.00	
07/31/2014	Merrick, Bran	Unbilled	7.00	L
08/01/2014	Merrick, Bran	Unbilled	0.50	
08/01/2014	Merrick, Bran	Unbilled	6.50	\$2540
Total 200:200	0.04		43.50	49 529
200:202:Mer	rick, Brandon)E		10 50
08/13/2014	Merrick, Bran	Unbilled	5.50	49 3
Total 200:202	2:Merrick, Brandon		5.50	11.4. 2002.1
200:202:Side	es, Edward			
06/18/2014	Sides, Edwar	Unbilled	1.50	
07/22/2014	Sides, Edwar	Unbilled	2.00	
07/24/2014	Sides, Edwar	Unbilled	11.00	
07/30/2014	Sides, Edwar	Unbilled	10.00	
07/31/2014	Sides, Edwar	Unbilled	7.00	
08/01/2014	Sides, Edwar	Unbilled	7.00	
08/04/2014	Sides, Edwar	Unbilled	1.00	
08/13/2014	Sides, Edwar	Unbilled	5.50	197
08/21/2014	Sides, Edwar	Unbilled	3.00	61
08/21/2014	Sides, Edwar	Unbilled	2.50	9 -94
09/03/2014	Sides, Edwar	Unbilled	5.50	54 42 A43
Total 200:202	:Sides, Edward		56.00	54 #318429E
Total HC Waterw	orks, Inc. (R4):709	Other Additiona	105.00	
TOTAL			105.00	
				\ alook .c





Page 1

U.S. Water Services Corporation Job Cost Detail Chris C.

January 1, 2014 through January 27, 2015

Source Name	Туре	Date	Num	Memo	Amount
HC Waterworks, Inc. (R4	l)				
709 Other Additional	y Billable Srvcs				
709-27 Chloramin	e Water Plant LJos	sephine			
no Supply Waterw	Bill	06/19/2014	C564	unnet A	
North South Supply,	Bill	07/22/2014	2117	vanstone flan	372.59
Hughes Supply Inc.	Bill	07/26/2014	S144	4" sch80 PV	454.10
Hughes Supply Inc.	Bill	08/01/2014	S144	Pipe, PVC C 20ft. ACC 3/4	95.69
USA BlueBook ACH	Bill	08/01/2014	373952	Static Mixer	22.31
USA BlueBook ACH	Bill	08/01/2014	374316	Static Mixer 4	714.55
North South Supply,	Bill	08/01/2014	2118	Grey Cement	810.63
TD Card Services	Bill	08/01/2014	080114	schedule 40x	103.08
TD Card Services	Bill	08/01/2014	080114	1" PVC cond	308.08
TD Card Services	Bill	08/01/2014	080114	meals - E. Si	20.06
TD Card Services	Bill	08/01/2014	080114	meals - E. Si	32.53
TD Card Services	Bill	08/01/2014	080114	meals - E. Si	33.45
TD Card Services	Bill	08/01/2014	080114	meals - E. Si	38.13
North South Supply,	Bill	08/04/2014	2119	Ball Valve PV	35.39
North South Supply,	Bill	08/04/2014	2119	Female ADP	159.52
American Express	Bill	08/18/2014	081814	remaie ADP	57.70
North South Supply,	Bill	08/19/2014	2121	Ball Vavles P	586.23
Home Depot	Bill	08/21/2014	082114	Dali Vavies P	151.19
Hughes Supply Inc.	Bill	08/21/2014	S144	Stenner 85M	639.86
TD Card Services	Bill	09/01/2014	9/1/1	1" sc40elbow	273.49
TD Card Services	Bill	09/01/2014	9/1/1	lunch - Edwa	65.63
TD Card Services	Bill	09/01/2014	9/1/1	water - Edwa	15.36
TD Card Services	Bill	09/01/2014	9/1/1	dinner Eddie	5.99
TD Card Services	Bill	09/01/2014	9/1/1	dinner Eddie	25.87
Hughes Supply Inc.	Bill	09/02/2014	S144	Stoppes	35.39
Total 709-27 Chloran	nine Water Plant I. I		0144	Stenner pum	246.10
Total 709 Other Addition		озерине			5,302.92
				3	5,302.92
otal HC Waterworks, Inc. (R4)				5,302.92
ıL.					5,302.92
				•	
					# 95453 1800 MU # 6,25745
					BI 161145
					7 60.00



4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To	
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652	

Invoice

Invoice #	806452
Date	1/29/2015
Due Date	2/28/2015
Account #	704
P.O. No.	

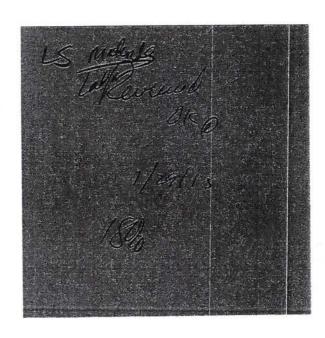
All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project

			50,000,000,000			
		709-27 Chlor	ramine Water	Plant LJoseph	ine	
Date	Descrip	otion	Qty or Hrs	Unit	Rate	Amount
C A P D	ntered: OA Code: pproved: aid: ate:	6 to 320.2 COR* 0 5	1 1	LS	6,257.45 5,791.45	6,257.45 5,791.45
i icase reini	t payment to the above address. Thank yo	ou for anowing us to be of service.	Total			\$12,048.90
Phon	e# Fax#		Payme	nts/Credi	ts	\$0.00
727-848	-8292 727-848-7701		Balar	nce Du	Э	\$12,048.90

U.S. Water Services Corporation Time by Job Detail January 1, 2014 through January 27, 2015

Date	Name	Billing Status	Duration		
HC Waterworks	Inc. (R4):709 Oth	er Additionally Billal	ole Srvcs:709-32 C	hloramine Conv	Sebring Lakes
200.202.18161	ick, Diangon				3
08/07/2014	Merrick, Bran	Unbilled	3.50		
08/13/2014	Merrick, Bran	Unbilled	6.00		
08/14/2014	Merrick, Bran	Unbilled	6.00		1
08/14/2014	Merrick, Bran	Unbilled	5.00		11.00100
08/15/2014	Merrick, Bran	Unbilled	9.00	-00/-	\$153430
Total 200:202	:Merrick, Brandon		29.50	6201	7/1
200:202:Side	s. Edward				•
08/07/2014	Sides, Edwar	Unbilled	3.50		
08/12/2014	Sides, Edwar	Unbilled	N717.5.V		
08/13/2014	Sides, Edwar	Unbilled	1.00		
08/14/2014	Sides, Edwar	Unbilled	6.00		
08/14/2014	Sides, Edwar	Unbilled	6.00		
08/15/2014	Sides, Edwar	Unbilled	5.00		. 2
08/19/2014	Sides, Edwar	Unbilled	10.00		11 - 10162
08/21/2014	Sides, Edwar	Unbilled	1.00 5.00	.61	\$ 2,111
Total 200:202:	Sides, Edward	- Chilling	37.50	6 2797	# 2,17162
Total HC Waterwo	orks, Inc. (R4):709 (Other Additiona	67.00	C	
		-	47.00		
TAL			67.00		



11:00 AM 01/27/15 Accrual Basis

U.S. Water Services Corporation Job Cost Detail Chris C.

January 1, 2014 through January 27, 2015

08/07/2014 08/12/2014 08/13/2014 08/18/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014 10/01/2014	\$144 2120 C814 081814 9/1/1 9/1/1 9/1/1 9/1/1 418239 417887	PVC Supplies Cement, Cle 4 PVC S80 V nipples, coup dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub Static mixers	141.14 122.07 542.46 967.84 185.50 46.59 27.91 31.34 100.21 50.87	
08/07/2014 08/12/2014 08/13/2014 08/18/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014 10/01/2014	2120 C814 081814 9/1/1 9/1/1 9/1/1 9/1/1 9/1/1 418239	Cement, Cle 4 PVC S80 V nipples, coup dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	122.07 542.46 967.84 185.50 46.59 27.91 31.34 100.21 50.87	
08/07/2014 08/12/2014 08/13/2014 08/18/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014 10/01/2014	2120 C814 081814 9/1/1 9/1/1 9/1/1 9/1/1 9/1/1 418239	Cement, Cle 4 PVC S80 V nipples, coup dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	122.07 542.46 967.84 185.50 46.59 27.91 31.34 100.21 50.87	
08/07/2014 08/12/2014 08/13/2014 08/18/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014 10/01/2014	2120 C814 081814 9/1/1 9/1/1 9/1/1 9/1/1 9/1/1 418239	Cement, Cle 4 PVC S80 V nipples, coup dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	122.07 542.46 967.84 185.50 46.59 27.91 31.34 100.21 50.87	
08/13/2014 08/18/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014	2120 C814 081814 9/1/1 9/1/1 9/1/1 9/1/1 9/1/1 418239	Cement, Cle 4 PVC S80 V nipples, coup dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	122.07 542.46 967.84 185.50 46.59 27.91 31.34 100.21 50.87	
08/13/2014 08/18/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014	C814 081814 9/1/1 9/1/1 9/1/1 9/1/1 418239	nipples, coup dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	542.46 967.84 185.50 46.59 27.91 31.34 100.21 50.87	
08/18/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014 10/01/2014	081814 9/1/1 9/1/1 9/1/1 9/1/1 9/1/1 418239	nipples, coup dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	967.84 185.50 46.59 27.91 31.34 100.21 50.87	
09/01/2014 09/01/2014 09/01/2014 09/01/2014 09/01/2014 10/01/2014 10/01/2014	9/1/1 9/1/1 9/1/1 9/1/1 9/1/1 418239	dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	185.50 46.59 27.91 31.34 100.21 50.87	
09/01/2014 09/01/2014 09/01/2014 10/01/2014 10/01/2014	9/1/1 9/1/1 9/1/1 9/1/1 418239	dinner Eddie lunch Eddie a lunch Eddie a SS washers, discharge tub	46.59 27.91 31.34 100.21 50.87	
09/01/2014 09/01/2014 10/01/2014 10/01/2014	9/1/1 9/1/1 9/1/1 418239	lunch Eddie a lunch Eddie a SS washers, discharge tub	27.91 31.34 100.21 50.87	
09/01/2014 10/01/2014 10/01/2014	9/1/1 9/1/1 418239	lunch Eddie a SS washers, discharge tub	31.34 100.21 50.87	
10/01/2014 10/01/2014	418239	SS washers, discharge tub	100.21 50.87	
10/01/2014		discharge tub	50.87	
	417887			
ng Lakes				
ng Lunco			3,688.96	
cs .			3,688.96	
			3,688.96	
			3,688.96	
			#66402	1890 MU
	s	s.		3,688.96 3,688.96

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice #	
35893	

Bill To	Ship To
HC Waterworks, Inc	Sebring La
Attn: Joe Gabay c/o US Water Services	5313 Knig
4939 Cross Bayou Blvd	Sebring, Fl
New Port Richey, FL 34652	Highlands

Ship To	
Sebring Lakes	
5313 Knight Ave	
Sebring, FL 33875	
riiginanus	
Highlands	

Te	erms	Due Date	S PO No.	SO No.	PO No.	A	ccount #
Ne	et 30	9/26/2014	1001	37378		1	75560
Qty	U/M	Item	HM, Description		Unit Price	Site	Amount
35	gal	3401	Ammonium Sulfate Solu GL)	tion 38-40%, 1 IBC, (11	1.1 LB = 1 2.93	5-L	102.55
1	Ea	90100	Delivery Fee		15.00		15.00
			WTP 35	0 × 618			
		ntered: SA Code:		OK OK OK	, U.14		
		proved:					
	Pa	id:					
	D	ate:					

Subtotal	Sales Tax (7.0%)	Invoice Total	Payments	Balance Due
\$117.55	\$7.18	\$124.73	\$0.00	\$124.73

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

Date	Invoice #	
8/27/2014	35892	200

Bill To	Ship To	
HC Waterworks, Inc Attn: Joe Gabay c/o US Water Services 4939 Cross Bayou Blvd New Port Richey, FL 34652	Lake Josephine 1449 Canary Way Sebring, FL 33875 Highlands	

Те	rms	Due Date	S PO No.	SO No.	PO No.	A	ccount #
Ne	t 30	9/26/2014	1001	37377		1	75560
Qty	U/M	Item	HM, Description		Unit Price	Site	Amount
30	gal	3401	Ammonium Sulfate Solu	ntion 38-40%, 1 IBC, (1	1.1 LB = 1 2.93	5-L	87.90
1	Ea	90100	Delivery Fee		15.00		15.00
			WTP 30				
				OKO WY	1 × 1 × 1		
l		Entered:	A	4		. , :	
		COA Code:					
ĺ		Approved:					
ĺ		Paid:					
- 1		Date:					

Subtotal	Sales Tax (7.0%)	Invoice Total	Payments	Balance Due
\$102.90	\$6.15	\$109.05	\$0.00	\$109.05

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

Date	Invoice #	
9/23/2014	36950	

Bill To	
HC Waterworks, Inc	
Attn: Joe Gabay c/o US Water Services	
4939 Cross Bayou Blvd	
New Port Richey, FL 34652	

Ship To	
Lake Josephine	
1449 Canary Way	
Sebring, FL 33875	
Highlands	

Te	erms	Due Date	S PO No.	SO No.	PO	No.	A	ccount #
Ne	et 30	10/23/2014	1001	38190			1	75560
Qty	U/M	Item	HM, Description		***************************************	Unit Price	Site	Amount
745	gal	6800	RQ, UN1791, Hypochlo by Volume, 1 GL = 9.8 I	rite Solution, 8, PGIII, LB)	1 IBC, (13%	1.05	5-L	782.25
25	gal	3401	Ammonium Sulfate Solu GL)	tion 38-40%, 1 IBC, (1	1.1 LB = 1	2.93	5-L	73.25T
1	Ea	90100	Delivery Fee			15.00		15.00
	CO.		WTP 3401 745 25	0 k 0 k 1 8 (0 k B)	14		. • •	

Subtotal	Sales Tax (7.0%)	Invoice Total	Payments	Balance Due
\$870.50	\$5.13	\$875.63	\$0.00	\$875.63

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Dispatch (888) 909-5947 Ph: (239) 931-6700 - Fax: (239) 931-6703

Date	Invoice #
10/7/2014	37525

Bill To	
HC Waterworks, Inc	
Attn: Joe Gabay c/o US Water Services	
4939 Cross Bayou Blvd	
New Port Richey, FL 34652	

Те	rms	Due Date	S PO No.	SO No.	РО	No.	A	ccount #
Ne	t 30	11/6/2014	1001	39080			1	75560
Qty	U/M	Item	HM, Description			Unit Price	Site	Amount
522	gal	6800	RQ, UN1791, Hypochlo by Volume, 1 GL = 9.8 I	rite Solution, 8, PGIII, LB)	1 IBC, (13%	1.05	5-L	548.10
10	gal	3401	Ammonium Sulfate Solu GL)	tion 38-40%, 1 IBC, (1	1.1 LB = 1	2.93	5-L	29.30T
1	Ea	90100	Delivery Fee			15.00		15.00
			WTP 3401 522 10					
C A Pa	nter OA (pprov aid: _ ate:	Code:		0/2/0/8	, 14		,	

Subtotal	Sales Tax (7.0%)	Invoice Total	Payments	Balance Due
\$592.40	\$2.05	\$594.45	\$0.00	\$594.45

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Dispatch (888) 909-5947

Ph:	(230)	931-6700 -	Eav. (230)	034.6703
rn:	(239)	931-6700 -	rax: (239)	931-6/03

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1	n	V	0		~	0
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Date	Invoice #	
10/21/2014	38036	

Bill To	Ship To
HC Waterworks, Inc	Lake Josephine
Attn: Joe Gabay c/o US Water Services	1449 Canary Way
4939 Cross Bayou Blvd	Sebring, FL 33875
New Port Richey, FL 34652	Highlands

Те	erms	Due Date	S PO No.	SO No.	PO	No.	A	ccount #
Ne	et 30	11/20/2014	1001	39556			1	75560
Qty	U/M	Item	HM, Description			Unit Price	Site	Amount
509	gal	6800	RQ, UN1791, Hypochlor by Volume, 1 GL = 9.8 I	rite Solution, 8, PGIII,	1 IBC, (13%	1.05	5-L	534.45
20	gal	3401	Ammonium Sulfate Solu	tion 38-40%, 1 IBC, (1	1.1 LB = 1	2.93	5-L	0.00 58.60T
3	Ea	90100	D. I'm F			- 014,41		0.00
1	Ea	90100	Delivery Fee			15.00		15.00
			WTP 3401 509 20			40		0.00
	nter			OFE COX CIA				
Q	OAC	nde:		CONT	.1			
A	pprov	ved:		Wir C	14			
1	aid:			10,7				
				10				
D	ate:			:50				

Subtotal	Sales Tax (7.0%)	Invoice Total	Payments	Balance Due
\$608.05	\$4.11	\$612.16	\$0.00	\$612.16

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Ph: (239) 931-6700 - Fax: (239) 931-6703

In	VC	Nic	0
ш	VC	716	E

Date	Invoice #	
12/2/2014	39748	

Bill To	
HC Waterworks, Inc Attn: Joe Gabay c/o US Water Services	***************************************
4939 Cross Bayou Blvd	
New Port Richey, FL 34652	

Ship To	0	
Lake Josephine		
1449 Canary Way		
Sebring, FL 33875		
Highlands		

Terms Due Date		Due Date	S PO No.	SO No.	PON	No.	A	ccount #
Ne	t 30	1/1/2015	1001	41269		1755		75560
Qty	U/M	Item	HM, Description			Unit Price	Site	Amount
		6800	RQ, UN1791, Hypochlor by Volume, 1 GL = 9.8 I	rite Solution, 8, PGIII, 1 LB)	IBC, (13%	1.05	5-L	701.40
15	gal	3401	Ammonium Sulfate Solu GL)	tion 38-40%, 1 IBC, (11	.1 LB = 1	2.93	5-L	43.95
1	Ea	90100	Delivery Fee			15.00		0.00 15.00 0.00
			WTP 3401 668 15					0.00
	CO Ap Pa	ntered: DA Code: proved: id: ite:		0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 ×	, 14		. • •	

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$760.35	\$3.08	\$763.43	\$0.00	\$763.43

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Ph: (239) 931-6700 - Fax: (239) 931-6703

	IIIVOICE	
g		

Date	Invoice #	
12/16/2014	40282	

Bill To

HC Waterworks, Inc
Attn: Joe Gabay c/o US Water Services
4939 Cross Bayou Blvd
New Port Richey, FL 34652

Sebring Lakes
5313 Knight Ave
Sebring, FL 33875
Highlands

Те	rms	Due Date	S PO No.	SO No.	POI	No.	Account #		
Ne	et 30	1/15/2015	1001	41975			1	175560	
Qty	U/M	Item	HM, Description			Unit Price	Site	Amount	
409	gal	6800	RQ, UN1791, Hypochlo by Volume, 1 GL = 9.8 I		1 IBC, (13%	1.05	5-L	429.45 0.00	
14	gal	3401	Ammonium Sulfate Solu GL)	tion 38-40%, 1 IBC, (1	1.1 LB = 1	2.93	5-L	41.027	
1	Ea	90100	Delivery Fee WTP 3401 409 14	KC 618	.14	15.00		15.00 0.00 0.00 0.00	
) H		Code;		12 12 12 12 12 12 12 12 12 12 12 12 12 1	7(1		. • •		

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$485.47	\$2.87	\$488.34	\$0.00	\$488.34

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Ph: (239) 931-6700 - Fax: (239) 931-6703

Date	Invoice #
12/30/2014	40751

Bill To	
HC Waterworks, Inc Attn: Joe Gabay c/o US Water Services	
4939 Cross Bayou Blvd New Port Richey, FL 34652	
New Port Richey, FL 34652	

Ship To	
Lake Josephine	
1449 Canary Way	
Sebring, FL 33875	
Highlands	

Te	rms	Due Date	S PO No.	SO No.	PO	No.	Ac	count #
Net 30 1/29/2015		1/29/2015	1001 42294			1	175560	
Qty	U/M	Item	HM, Description			Unit Price	Site	Amount
561	gal	6800	RQ, UN1791, Hypochlo by Volume, 1 GL = 9.8		, 1 IBC, (13%	1.05	5-L	589.05
15	gal	3401	Ammonium Sulfate Solu GL)	ation 38-40%, 1 IBC, (11.1 LB = 1	2.93	5-L	43.95
1	Ea	90100	Delivery Fee			15.00		15.00
			WTP 3401 561 15			4		0.00 0.00
Ap Pa	itere A Co prove id: ite:	de.		0 K 2 UK 1 - 5 - 15				

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$648.00	\$3.08	\$651.08	\$0.00	\$651.08

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Ph: (239) 931-6700 - Fax: (239) 931-6703

Date	Invoice #
2/17/2015	42615

Bill To	
HC Waterworks, Inc	
Attn: Joe Gabay c/o US Water Services	
4939 Cross Bayou Blvd	
New Port Richey, FL 34652	

Ship To	
Lake Josephine 1449 Canary Way Sebring, FL 33875 Highlands	

		S PO No.	SO No.	PO	No.	A	ccount #
1 30	3/19/2015	1001	44148			+	
U/M	Item	HM, Description		L	II-it D.	T T	75560
gal	6800	RQ, UN1791, Hypochlor	rite Solution, 8, PGIII,	1 IBC, (13%			525.00
gal	3401	Ammonium Sulfate Solut GL)	tion 38-40%, 1 IBC, (1	1.1 LB = 1	2.93	5-L	0.00 41.02
Ea	90100	Delivery Fee WTP 3401 500 14	6) 5		15.00		0.00 15.00 0.00 0.00
			0 COK 618				
- 2	U/M gal gal	U/M Item gal 6800 gal 3401	U/M Item HM, Description RQ, UN1791, Hypochlor by Volume, 1 GL = 9.8 I gal 3401 Ammonium Sulfate Solut GL) Ea 90100 Delivery Fee WTP 3401	U/M Item HM, Description RQ, UN1791, Hypochlorite Solution, 8, PGIII, by Volume, 1 GL = 9.8 LB) Ammonium Sulfate Solution 38-40%, 1 IBC, (1 GL) Delivery Fee WTP 3401	U/M Item HM, Description RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB) Ammonium Sulfate Solution 38-40%, 1 IBC, (11.1 LB = 1 GL) Delivery Fee WTP 3401 500 14	U/M Item HM, Description Unit Price gal 6800 RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB) 1.05 gal 3401 Ammonium Sulfate Solution 38-40%, 1 IBC, (11.1 LB = 1 GL) 2.93 Ga 90100 Delivery Fee 15.00 WTP 3401 500 14	U/M Item HM, Description Unit Price Site gal 6800 RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB) 1.05 5-L gal 3401 Ammonium Sulfate Solution 38-40%, 1 IBC, (11.1 LB = 1 GL) 2.93 5-L Ea 90100 Delivery Fee 15.00 WTP 3401 500 14 3401 3401 3401 3401 3401 3401 3401 3401

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$581.02	\$2.87	\$583.89	\$0.00	\$583.89

PO Box 60095, Fort Myers, FL 33906 Office hours 8am-4pm Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
2/17/2015	42616

Bill To

HC Waterworks, Inc
Attn: Joe Gabay c/o US Water Services
4939 Cross Bayou Blvd
New Port Richey, FL 34652

Ship To

Sebring Lakes
5313 Knight Ave
Sebring, FL 33875
Highlands

Te	erms	Due Date	S PO No.	SO No.	PO No).	Ι Δ	ccount #
N	et 30	3/19/2015	1001	44149				
Qty	U/M	Item	HM, Description		1,	L-11 D 1	Τ—	175560
450 14	gal	6800 3401	RQ, UN1791, Hypochlo by Volume, 1 GL = 9.8 I Ammonium Sulfate Solu	LB)	I IBC, (13%		5-L	472.50 0.00
1	Ea	90100	GL) Delivery Fee WTP 3401 450 14			15.00		0.00 15.00 0.00 0.00
				0600	.8			
-								

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$528.52	\$2.87	\$531.39	\$0.00	\$531.39



4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To	
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652	

Invoice

Invoice #	804120
Date	11/30/2014
Due Date	12/30/2014
Account #	704
P.O. No.	

All service pricing anticipates
payment by Check or ACH. Due to
additional costs incurred, services
paid by credit card will require an
additional "pass through" 3%
processing fee in order to
be accepted.

	Project					
		709-38 Main	Leak Repair	Covered Brid	dge	
Date	Desc	ription	Qty or Hrs	Unit	Rate	Amount
	Main leak repair at Venetian Parkway. Dug up and replaced service at 21 Vene off water main between water leak and I directional bore to opposite side of road service. Filled in hole and cleaned up re					
10/1/2014 Materials and Labor to Complete Scope of S		of Service	1	LS	4,040.00	4,040.00
A F I	Entered:					
Please remi	it payment to the above address. We ap	preciate your business!	Total			\$4,040.00
Phon	e# Fax#		Payme	nts/Cred	lits	\$0.00
727-848	3-8292 727-848-7701		Balar	ice Du	е	\$4,040.00

PUGH UTILITIES SERVICE, INC. 760 HENSCRATCH ROAD

LAKE PLACID, FL 33852 USA

Voice: 863-465-6911 Fax:

863-465-5159

INVOICE

Invoice Number: 1745

Invoice Date:

Oct 23, 2014

Page:

1

35.4.20.7	BILLO
	HC WATERWORKS
	ATTN: JOE GABAY
	4939 CROSS BAYOU BLVD
	NEW PORT RICHEY, FL 34652
	ATTN: JOE GABAY

Sing to: LEISURE LAKES COVERED BRIDGE

ATTN: JOE GABAY

4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652

ATTN: JOE GABAY

102LL Sales R	of the company of the company of the company of the	709-38 Supplies Method S	Net 10th of Next	Die Die
				/11/10/14
Quantity	10m	<u> </u>	United the	Amount
1.00	900	SERVICE CALL ON 9/27/2014 TO WATER	275.00	275.0
		LEAK ON VENETIAN PARKWAY. PUMP	/	
		TRUCK & LABOR		
1.00		ON 10/1/14, DUG UP AND REPLACED	3,765.00	3,765.0
		SERVICE AT 21 VENETIAN PARKWAY.		
		HAD TO DIG UP ON EAST SIDE OF	-	K 11-161
		VENETIAN PARKWAY, EXISTING		1P 4040
		SADDLE HAD SPLIT OFF WATER MAIN BETWEEN WATER LEAK & HIGH		52.5
		GROUND WATER TABLE. MADE IT		
		DIFFCULT TO GET TO AFTER WE		
vstem ID: I	S. Water Services		9	
	Total: 44000	BORE TO OPPOSITE SIDE OF ROAD		
Job No.: 709	38 Class: M_U	ALONG WITH A		
Billable:	Non-Billable:	NEW 6 X 1" TAP TO FEED METER		
Aprvd:	Date:	SERVICE. FILLED IN HOLE & CLEANED	1	
Entrd: 100	Date: 10/24/14	UP ROADWAY. HAD TO ALLOW HOLE		
		TO DRY. WILL NEED TO EXTRA FILL &		
		SOD AT LATER TIME.		
		SOME PARTS WERE SUPPLIED BY US		
1 1 1 (2)	2	WATER. PARTS SUPPLIED BY PUS,		
New -	mam			
A COT		Subtotal		Continu
	ar 1011 kill	Sales Tax		
Leave	10 10 M	Total Invoice Amount		Continu
F. Cot.	all the first	Payment/Credit Applied		
\$ 0.04	地域とし	TOTAL		Continu



4939 Cross Bayou Blvd. New Port Richey, FL 34652

Invoice

Invoice #	804117
Date	11/30/2014
Due Date	12/30/2014
Account #	704
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

			Project				
		7	09-33 Repair to H2O SVC	Line 25 Jasn	nine		
Date	Des	cription	Qty or Hrs	Unit	Rate	Amount	
8/5/2014 Re	Entered: COA Code: Approved: Paid:	333 Q 10		LS	791.52	791.52	
Please remit pa	syment to the above address. We a	ppreciate your business!	Total			\$791.52	
Phone #	Fax#		Payme	nts/Cred	its	\$0.00	
727-848-829	92 727-848-7701		Balar	nce Du	e	\$791.52	



WATERWORKS

Local Service, Nationwide
System ID: U.S. Water Thomasville, GA 31799-1419Acct OIO

Job No.:709-3 Billable:

Entrd2

277 1 MB 0.435 E0263 10390 D1044929109 P2099700 0002:0003

<u> ԿլիվՈՈրնիրովՈՈՈրիին|ՈՈրիիոինը||գիլ||գտիս</u>

US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

INVOICE

BRANCH ADDRESS

FT PIERCE FL Branch - 062 7374 Commercial Circle PROCEST 34951 0000

Shipped to:

CUSTOMER PICK-UP -

Remit To:

INVOICE #

INVOICE DATE

ACCOUNT #

SALESPERSON

BRANCH#

Total Amount Due

HD SUPPLY WATERWORKS, LTD. PO BOX 100467

C773428

8/05/14

142708

FT PIERCE HOUSE

062

\$670.78

ATLANTA, GA 30384 0467

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You. We appreciate your prompt payment.

ate Ship	pped	Customer PO No.	Job Nam	е	Job No.	Bill of L	ading	Shipp	ed Via	Order Number
8/04/1	14	704-01	8					WILL	CALL	C773428
ode		Description					P	rice Per		Amount
	317-0	69008-000 6X1IP D/S S	AD	1	1			69.2300	EA	69.23
L	F1100	-4GNL 1 CORP MIPXG	J(CTS)	1	1			43.6300	EA	43.63
	#52 1	SS INSERT F/CTS PE	27	14	14			2.2600	EA	31.64
4	1X100	0' CTS PE TUBING 200	PSI	100	100			.3600	FT	36.00
L	L44-4	4GNL 1 GJCTS 90 BEN	ID GRIP	2	2			26.7400	EA	53.48
SNL	T444-	444GNL 1 TEE ĠJ(CTS	5)	1	1			41.7100	EA	41.71
/GNL	B43-3	342WGNL 1X3/4 BMV G	J(CTS)X	2	2			65.7400	EA	131.48
IL	C14-4	44GNL 1 CPLG FIPXGJ	CTS	2	2			18.8700	EA	37.74
	1-1/4	BRASS CAP NO LEAD		1	1			9.6900	EA	9.69
	226-0			1	1			175.2400	EA	175.24
		oke to	liet.			Rec	eived			
		Repuiseur Service	, in		0	8 1 1	2 0	1 4	-	
		walk. Sa			A	ccount	s Pay	able		
		(a) March								
L	ode L GNL /GNL	317-0 L F1100 #52 1 1X100 L L44-4 GNL T444- /GNL B43-3 L C14-4	Description 317-069008-000 6X1IP D/S S L F1100-4GNL 1 CORP MIPXG #52 1 SS INSERT F/CTS PE 1X100' CTS PE TUBING 200 L L44-44GNL 1 GJCTS 90 BEN GNL T444-444GNL 1 TEE GJ(CTS //GNL B43-342WGNL 1X3/4 BMV G L C14-44GNL 1 CPLG FIPXGJG 1-1/4 BRASS CAP NO LEAD 226-066315-000 6X15 CLAM	Description 317-069008-000 6X1IP D/S SAD F1100-4GNL 1 CORP MIPXGJ(CTS) #52 1 SS INSERT F/CTS PE 1X100' CTS PE TUBING 200 PSI L44-44GNL 1 GJCTS 90 BEND GRIP GNL T444-444GNL 1 TEE GJ(CTS) /GNL B43-342WGNL 1X3/4 BMV GJ(CTS)X	ode Description Quantity Ordered 317-069008-000 6X1IP D/S SAD 1 L F1100-4GNL 1 CORP MIPXGJ(CTS) 1 #52 1 SS INSERT F/CTS PE 14 1X100' CTS PE TUBING 200 PSI 100 L L44-44GNL 1 GJCTS 90 BEND GRIP 2 GNL T444-444GNL 1 TEE GJ(CTS) 1 JGNL B43-342WGNL 1X3/4 BMV GJ(CTS)X 2 L C14-44GNL 1 CPLG FIPXGJCTS 2 1-1/4 BRASS CAP NO LEAD 1 226-066315-000 6X15 CLAMP 1	ode Description Quantity Ordered Shipped 317-069008-000 6X1IP D/S SAD 1 1 L F1100-4GNL 1 CORP MIPXGJ(CTS) 1 1 #52 1 SS INSERT F/CTS PE 14 14 1X100' CTS PE TUBING 200 PSI 100 100 L L44-44GNL 1 GJCTS 90 BEND GRIP 2 2 SNL T444-444GNL 1 TEE GJ(CTS) 1 1 JGNL B43-342WGNL 1X3/4 BMV GJ(CTS)X 2 2 L C14-44GNL 1 CPLG FIPXGJCTS 2 2 1-1/4 BRASS CAP NO LEAD 1 1 226-066315-000 6X15 CLAMP 1 1	ode Description Quantity Ordered Quantity Shipped Back-Ordered 317-069008-000 6X1IP D/S SAD 1 1 L F1100-4GNL 1 CORP MIPXGJ(CTS) 1 1 #52 1 SS INSERT F/CTS PE 14 14 1X100' CTS PE TUBING 200 PSI 100 100 L L44-44GNL 1 GJCTS 90 BEND GRIP 2 2 SNL T444-444GNL 1 TEE GJ(CTS) 1 1 /GNL B43-342WGNL 1X3/4 BMV GJ(CTS)X 2 2 L C14-44GNL 1 CPLG FIPXGJCTS 2 2 1-1/4 BRASS CAP NO LEAD 1 1 226-066315-000 6X15 CLAMP 1 1	Ode Description Quantity Ordered Shipped Quantity Ordered Shipped P 317-069008-000 6X1IP D/S SAD 1 1 L F1100-4GNL 1 CORP MIPXGJ(CTS) 1 1 #52 1 SS INSERT F/CTS PE 14 14 1X100' CTS PE TUBING 200 PSI 100 100 L L44-44GNL 1 GJCTS 90 BEND GRIP 2 2 GNL T444-444GNL 1 TEE GJ(CTS) 1 1 /GNL B43-342WGNL 1X3/4 BMV GJ(CTS)X 2 2 L C14-44GNL 1 CPLG FIPXGJCTS 2 2 L C14-44GNL 1 CPLG FIPXGJCTS 1 1 2 2 2 1-1/4 BRASS CAP NO LEAD 1 1 2 26-066315-000 6X15 CLAMP 1 1	ode Description Quantity Ordered Shipped Quantity Ordered Shipped Price 317-069008-000 6X1IP D/S SAD 1 1 69.2300 L F1100-4GNL 1 CORP MIPXGJ(CTS) 1 1 43.6300 #52 1 SS INSERT F/CTS PE 14 14 2.2600 1X100' CTS PE TUBING 200 PSI 100 100 .3600 L L44-44GNL 1 GJCTS 90 BEND GRIP 2 2 26.7400 GNL T444-444GNL 1 TEE GJ(CTS) 1 1 41.7100 GNL B43-342WGNL 1X3/4 BMV GJ(CTS)X 2 2 65.7400 L C14-44GNL 1 CPLG FIPXGJCTS 2 2 18.8700 1-1/4 BRASS CAP NO LEAD 1 1 9.6900 226-066315-000 6X15 CLAMP 1 1 175.2400	ode Description Quantity Ordered Shipped Shipped Shipped Ordered Price Per Per Per Price Shipped Ordered Price Per Per Per Per Per Price Shipped Ordered Price Per Per Per Per Per Per Per Per Per Pe

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/.

SubTotal Terms 629.84 **NET 30**

INVOICE:

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE	2000000
					40.94	TOTAL	\$670.78

FT PIERCE FL Branch - 062 7374 Commercial Circle Ft Pierce FL 34951 0000

THANK YOU FOR YOUR ORDER VISIT WATERWORKS.HDSUPPLY.COM FOR OTHER SERVICES OFFERED

C773428



4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To	
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652	

Invoice

Invoice #	804119
Date	11/30/2014
Due Date	12/30/2014
Account #	704
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

		Project					
		70	09-35 fix water	main			
Date	Descrip	tion Qty or		Unit	Rate	Amount	
	Cut, removed and disposed of concrete sla Park View Circle. Added fill dirt and pour road edge.						
10/28/2014	Materials and Labor to Complete Scope of	Service	1	LS	5,429.25	5,429.25	
	0 F.C 196						
	OK-C 135 COX 333						
	1,Enter	red:			1 1		
	1	Code				-	
	Appro	oved:					
				F			
	167 5 77 5 75 75 75 75 75 75 75 75 75 75 7						
	Date.						
Please rem	it payment to the above address. We appr	eciate your business!	Total			\$5,429.25	
Phon	ne# Fax#		Payme	nts/Cred	lits	\$0.00	
727-848	3-8292 727-848-7701		Balar	nce Du	е	\$5,429.25	
						43,427.23	

A. Walker Concrete, Inc. 303 Hallmark Ave. • Lake Placid, FL 33852

863-465-5097 • Cell 863-243-9675

Albert Walker, Owner

152 Parkview Cir Coverbridge PO# 708-35

0011

SOGUS printing, inc.

	Date 10 28 2014		
DESCRIPTION	AMOUNT		
Cut, remove 4 dispose of con	crete slab		
22'6" X 19' Add fill dirt as	needed		
Pour with 3000 PSI fiber C	Concrete		
4" thick 6" thick at road	ledge		
Job took 4 days Oct. 22,23,	24427		
Total Labor 4 Materials			
3150			
System ID: U.S. Wat Acct: 5000 Total Job No.: 709-35 Cla	ter Services 1: \$3/50°		
Billable: Non-Bil Apryd: Date:	lable:		
Entrd: Date:			
Signature Ally + Walky	TOTAL \$3/50		

581 HUGHES SUPPLY SEBRING FL HUGHES SUPPLY 8700 HIGHWAY 27 SOUTH SEBRING FL 33871 863-655-2411 Fax 863-655-1165

š\$144546143.001Q@

š243629@œ

Invoice #:

S144546143.001

Invoice Date:

10/24/14

Due Date:

11/25/14

Bill To #: Ship To #: 243629 243629

Please Remit All Payments To:

HAJOCA CORPORATION PO BOX 934752 ATLANTA GA 31193-4752

SHIP TO:

BILL TO: 1466 1 AB 0.406 E0081 I0140 D1117345357 P2232234 0002:0003

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US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652-3434

ORDER	ED BY	TELEPHONE 727-848-8292	PRICING BRANCH 26	ORDER DATE 10/24/14	SHIP DATE 10/24/14	PURCHASE ORDER NUI	MBER	RELEASE NUMBER	
SALESPERSON House Sales Person		SHIP VIA WRITER CPU CUST PICK UP Arthur Miller		(709-35 BILL OF LADING		TERMS	
ORDERED	SHIPPED	PRODUCT DESCRIPTION	TOTAL PROPERTY OF THE	STATE OF LINE	30,000	UNIT PRICE	UM	ET-25TH-PROX 1.5-SC 2	
20ft 4ea	20ft 4ea	ACC 1X20 PVC S40 BE SPEARS 406-010 1 PVC SCH40 @			/	0.482 1.290	ft ea	NET AMOUNT 9.6 5.1	
2ea	2ea	SPEARS 436-010 1 PVC MPTXSOC SCH40 @	MALE ADAPTER		:: # 0	1.160	ea	2.3	
2ea	2ea	SPEARS 447-010 1 PVC	CAP SOC SCH40			1.060	ea	2.1	

System ID: U.S. Water Services

Acct: 5020.2 Total: #20.59

Job No.: 769-35 Class: M

Billable: Non-Billable:

Aprvd: Date:

Entrd: 1 MA - Date: /0

Receiver' Je wie Lahre

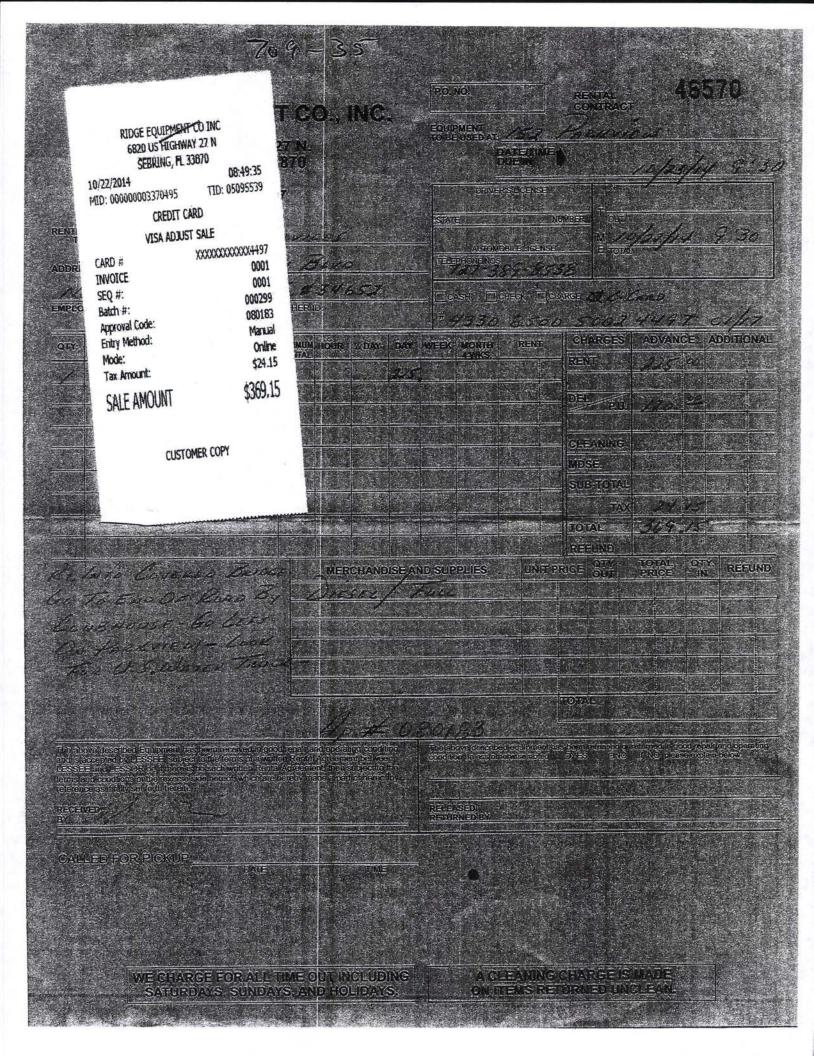
10302014

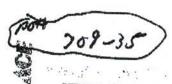
Accounts Payable

Join the Green Revolution! Get all your invoices and statements electronically. Pay online with your checking account or credit card! To start saving time and money by going paperless, visit HughesSupply.com and click the Request a Login link today!



WE STOCK OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.	10/24/2014 11:32:16 AM \$144546143.001	Subtotal	19.24
FREIGHT TERMS / FOB	0.100	S&H Chgs	
	I Ell P. Sik	Sales Tax	1.3
3	E		20.59





SERVICE IS OUR GOAL M & W LUMBER-LAKE PLACID 1001 US 27 SOUTH LAKE PLACID, FL 33852 (883) 485-3331

THANK YOU FOR YOUR BUSINESS

www.ww-lumber.com 10/23/14 2:37PM RWHEAT 583 SALE 80 BAG CONCRETE MIX 71.46 SUB-TOTAL: 71.46 TAX: 5.01 TOTAL: 76.47 BC AMT: 76.47 BK CARD#: ID: AUTH: 2 76.47 / Host reference #: Bat# HANUAL COMPANY CONTRACTOR SECTIONS CARD TYPE: VISA EXPR: XXXX

=>> JRML#D75036/2 CUST # *2

OFFLN

THANK YOU EDWARD SIDES FOR YOUR PATRONAGE

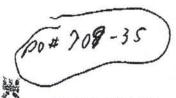
Name: XII

I agree to pay above total amount according to card issuer agreement (merchant agreement 1f credit voucher) Acct: CASH CUSTOMER

WWW.WW-lumber.com

Customer Copy

Berling Co



SERVICE IS OUR GOAL W & W LUMBER-LAKE PLACID 1001 US 27 SOUTH LAKE PLACID, FL 33852 (863) 485-3331

THANK YOU FOR YOUR BUSINESS

BK CARD#: XXXXXXXXXXXXXXX8028

ID: 870120398898

AUTH: 083930 AMT:

Host reference #:375274 Bat#0081

TransactionID: 464297429735516 Validation Code: FCBJ

THATS TYPE: PURCHASE
PHENT TYPE: Credit Card

SWIPED

CARD TYPE: VISA

EXPR: XXXX

TxnID/ValCode: 464297429735516 FCBJ

Bank card

8.14

JRNL#D75274/2 CUST # *2

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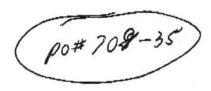
8.14 /

THANK YOU EDWARD SIDES FOR YOUR PATRONAGE

Ell P. S.L

Name: X
I agree to pay above total amount
according to card issuer agreement

S DEST DATA SEACH FL STANDAL - 1980 1 Allers Beach FL RIVERS Beach FL RIVERS Beach FL	SUPP	LY.	ED BY:	
B 7 FRINE # Tul 543 42%	Local Service, Nation	SIGNA PRINT	D BY: CL & S & S	Foldie
142°13 54E 1		entere	D BY:	34
US WATER BEFORES COMPONATION NEW YOR FAICHS! A 78% CRISS BAYOU DIVI TO TO CRISS BAYOU DIVI TO SAME THE PAR SERI	S HOTTOMET PROBLE CON THE STREET OF STREET CON THE	SPEC SSACE	TOH 707-35	PPED VIA SAU
	JOB NAME JOB NUMBE	DELIVERY METHOD OUR CLATONER DIRECT SHIPP THUCK PICK UP TO CROCKED OTTY, SHIPPED BACK	ED	LIAS AIV GAPA
		40 40	27,23 24 27,23 24 21,02 34	. A.S.
DERCHANDISE SUBTOTAL TAX IAX ADOUNT 718.08 8.760 w2.7		SABBLING HEST	OCKING MISCELLANEOUS	TOTAL SALE



Customer Copy Beef's #128 Lake Placid, FL

3eef 'O'Brady's 110 Plaza Avenue ake Placid, FL 33852 (863) 465-3519

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

Approval 090274

BASE

\$22.76

TIP

TOTAL

Customer Copy

12906 US 98 SEBRING, FL 33875

10/24/2014

13:28:50

CREDIT CARD

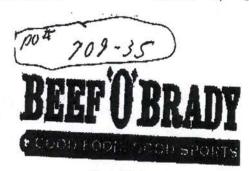
	MCA CHE	
	VISA SALE	
CARD # INVOICE	XXX	XXXXXXXXXXXX8028
	*	0040
SEQ #:		0036
Batch #;		00062B
SERVER,		0001
Approval Code:		054562
Entry Method:		Swiped
Mode:		Online
00° TTO 41 T		Of Bill
PRE-TIP AMT		\$22.10

TIP

TOTAL AMOUNT

26.10

CUSTOMER COPY



Beef 'O' Brady's Store #128 - 110 Plaza Avenue Lake Placid, FL 33852 (863) 465-3519

Check 122 TO GO PM Guests 1	Table 10/23/20 8:31 /
2 Mush Swiss Burg (8.79) Side Garden Salad	17.58
Subtotal Tax	21.27
TOTAL	22.78

BALANCE DUE

Tell us about your Beef's experience! \$5.00 off any appetizer your next visit Within 3 days, Visit www.TellBeefs.com Enter Survey Code:128

Write validation code here:

Valid for 14 days after purchase date Not valid with any other offer Offer good at participating restaurants Emloyees & their families not eligible

100

SERVICE IS OUR GOAL W & W LUMBER-LAKE PLACID 1001 US 27 SOUTH LAKE PLACID, FL 33852 (863) 465-3331

THANK YOU FOR YOUR BUSINESS

www.ww-lumber.com

10/22/14:10	: 18AM	RWHE	AT	583	SALE
7310030	2.125.	1	EA	19.99	EA
EPA GAS CAN	5 GAL				19.99
7309982		1	EA	14.99	EA
EPA GAS CAN	1+ GAL				14.99
STATOTAL:	34	.98	TAX:		2.45
-80		727	TOTAL:		37.43
3	BC	AMT	:		37,43
BK CARD#: ID:	XXXXX	XXXX	XXX802	В	
AUTH: 2			AMT:		37.43
Host reference	e #:			at#	J1.43 /
MAAUIAI	CE DECE		L	a Litt	1 4 4



MANUAL

CARD TYPE:VISA

=>> JRNL#D74806/2 CUST # *2

OFFLN

THANK YOU EDWARD SIDES FOR YOUR PATRONAGE

Lagree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)
Acct: CASH CUSTOMER

www.ww-Tumber.com

Customer Copy

POF 709-35

WENDY'S #00009888 Lake Placid, Florida Store (863)-485-1600 **** Thank You ***** Ticket #03-7160

10/22/14 3:09:40 PM Card #xxxxxxxxxxxx8028

Magnetic card present: EDWARD SIDES /

Register 3 Wed, Oct 22 2014 Cashier: andrea w

114497461 03:09:40 PM

Amount: 3

36.12

Customer Signature

I agree to pay above amount according to card issuer agreement ** Merchant Copy **

Order #973497481

SIZE SALAD * SEE BACK +

OFF LARGE SAKDWICH OR

KIN OR FULL CITE CALAN

MENDY'S #00009888 Lake Placid, Florida Store (863)-465-1600 **** Thank You ***** Ticket #02-7582

10/23/14 2:49:52 PM

Magnetic card present: EDNARD SIDES /

Register 2 Thu, Oct 23 2014 Cashier: jessica c

02:49:52 PM

Amount:

15.38

** Customer Copy **

Order #806497883

SCHOONS ITALIAN AMERICAN 209 N MAIN AVE LAKE PLACED, PL 33852 PHONE # (863) 465-5080

SALE

MED: 000015498762 TID: 001

Bank ID: 6001 Batch #: 285001 10/22/14

REF#: 00000057 19:10:38

Cust PO#: 70835 APPR CODE: 003919 VISA

Swiped

AMOUNT

\$35.86

APPROVED

THANK YOU HAVE A NICE DAY

CUSTOMER COPY

509-35

WENDY'S #00009888 Lake Placid, Florida Store (863)-465-1600 **** Thank You **** Ticket #03-7160

10/22/14 3:09:40 PM Card #xxxxxxxxxxxxxxxx8028

Magnetic card present! EDWARD SIDES /

Register 3 Wed, Oct 22 2014 Cashier: andrea/w

472497461 03:09:40 PM

Amount:

Customer Signature

I agree to pay above amount according to card

issuer agreement ** Dietomor Come +-

1

WELCOME TO RACEWAY

DATE 10/22/14 TIME 10:11 AM AUTH# 004816:11 AM VISA EDWARD SIDES /

HAVE A NICE DAY

U.S. Water Services Corporation

4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To	
HC Waterworks, Inc.	
Attn: Joe Gabay	
4939 Cross Bayou Boulevard	
New Port Richey, FL 34652	

Invoice

Invoice #	806487
Date	12/31/2014
Due Date	12/31/2014
Account #	703
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

		Project				
		704-01.2	Meter Change	Outs/Install	s	
Date	Descri	ption	Qty or Hrs	Unit	Rate	Amount
6/30/2014 6/30/2014	HC WWrks: Lake Josephine Section - Model Lake Josephine 5/8 Electronic Meter ERT Replacements		4 9	ea ca	120.07 92.68	480.28 834.12
All labor cl	narges included, other reimbursable expe	ense may be forthcoming.	Total	nts/Cred	lite	\$1,314.40
727-848	727-848-7701		150	nce Du		\$1,314.40

U.S. Water Services Corporation

4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To	
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652	

Invoice

Invoice #	806454
Date	1/29/2015
Due Date	2/28/2015
Account #	704
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project

			709-39 Gen	erator repair l	Lake Josephin	e	
Date	te Description		ription	Qty or Hrs	Unit	Rate	Amount
1/7/2015	En CO App Pai	tered: A Code: Droved: d: d: d: d: d: d: d: d: d:	operable rotating rectifiers. Installed new eturned unit to auto.	1	LS	1,140.48	1,140.48
Please rem	nit payment	to the above address. We ap	preciate your business!	Total			\$1,140.48
Pho	ne#	Fax#		Payme	ents/Cred	its	\$0.00
727-84	8-8292	727-848-7701		Balaı	nce Du	е	\$1,140.48



Invoice

Invoice Number: 2726

Invoice Date:

Account h

104

PO#

709-39

5020 Clark Rd #317 Sarasota, FL 34233 (941)234-8135 (941)460-5115

Billing Address

U.S. WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652

Fax

Work Phone

(866)-753-8292

Terms: NET

Service Provided

Installations

Date Completed 1/7/2015

Service Address

U.S. WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD

NEW PORT RICHEY, FL 34652

Work Phone

(866)-753-8292 (727)-849-5467

Manufacturer: KATOLIGHT

Model Number: 125KW / 376A / 240VAC Unit ID

Serial Number: 129547-0706

Location:

Service Request

Generator is not making any voltage

Product Type: GENERATOR

Repair Comments

Traveled to job. Diagnosed the lack of voltage being inoperable rotating rectifiers. Returned to job with new replacement diodes.

Installed diodes. Test ran and adjusted voltage. No further problems found. Returned unit to AUTO.

Qty	Item ID	Description	Warranty	Price	Disc. %	Extended
			No	\$75.00	0%	\$675.00
9	LO75	Labor	No	\$77.58	0%	\$232.74
3	730824-01	Diode, Forward		\$77.58	0%	\$232.74
3	730825-01	Diode, Reverse	No	\$11.50	2.0	

System ID:	J.S. Water Service
Acct: 5000	39 Class: M-4
Billable: _ \(\sigma \)	Non-Dillable.
The state of the s	Date: 1/29/15

ENUMBER TOOL 39 USUS
TERMINE TOOL 39 USUS
TECHNOLOGY
TOOL TOOL
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TO THE WAY OF THE TOOL
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See	6.3	5 3	12	tta	2.5	£	i
2 2	200	1.2	E 8	5. 3. 6.0	5.5	20	~

Account #

104

U.S. WATER SERVICES CORPORATION

Invoice Number: 2726

4939 CROSS BAYOU BLVD

NEW PORT RICHEY, FL 34652

Sub Total: \$1140.48

\$0.00 Tax:

Advance:

\$0.00

Thank You for Your Business!.....

Total: \$1140.48

Amount Due: \$1140.48

Amount Enclosed \$_

Print Date: 1/8/2015



Water and Wastewater Utility Operations, Maintenance, Engineering, Management, Construction

CONVERSION FROM FREE CHLORINE TO CHLORAMINE DISINFECTION NOTICE

August 15, 2014

Dear Water Customer:

In order to satisfy current Florida Department of Environmental Protection requirements, and to meet the Drinking Water Standards for the Disinfection Byproducts Rule under Chapter 62-550 of the Florida Administrative Code (F.A.C.), the Utility will covert its potable water disinfection process from free residual chlorination to chloramines disinfection on September 2, 2014 at Lake Josephine, Sebring Lakes. Chloramines are a combination of chlorine and ammonia. The conversion is required also so the Utility can remain in compliance with the federal requirements of the U.S. Environmental Protection Agency's Disinfectants and Disinfection Byproducts Rule.

As a water customer of the utility, you need to be aware that chloramines must be removed from the water prior to being used for kidney dialysis and also prior to being used in aquariums or ponds. Attached are questions and answers to commonly-asked questions about chloramines (also known as combined residual chlorine) and their use for potable water disinfection.

If you have any further questions, please feel free to contact Mr. Ron Derossett, at (904) 540-9765.

HC Waterworks, Inc.

(Lake Josephine / Sebring Lakes WTP PWS# 628-0162)

4939 Cross Bayou Boulevard * New Port Richey * Florida * 34652 Tel: 727-848-8292 Fax: 727-848-7701 Toll Free: 866-753-8292

Are chloramines new?

No. Many cities in the U.S. and Canada have been using chloramines for decades.

Why is the reason for conversion to chloramines disinfection?

The Utility has decided to use chloramines to be able to stay in compliance with the disinfection byproduct rule under Chapter 62-550 of the Florida Administrative Code. It has been shown that chloramines help deliver water to you with the lowest possible levels of Trihalomethanes (THM's).

What are trihalomethanes (THMs)?

THM's are the chemical compounds that are formed when chlorine mixes with naturally-occurring organic substances in water. The U.S. Environmental Protection Agency (EPA) conducted tests which determined that chloroform (one of the THMs) is carcinogenic when consumed by laboratory animals in large quantities over a prolonged period of time, and is a suspected carcinogen for people.

Are chloramines safe?

Yes. Chloramines have been used safely in the U. S. and Canada for many years. EPA accepts chloramines as a disinfectant and as a way to avoid THM formation. Chloraminated water is safe for bathing, drinking, cooking and all uses we have for water every day. However, there are two groups of people who need to take special care with chloraminated water: kidney dialysis patients and fish owners.

Why do kidney dialysis patients have to take special precautions?

In the dialysis process, water comes in contact with the blood across a permeable membrane. Chloramines in that water would be toxic, just as chlorine is toxic, and must be removed from water used in kidney dialysis machines. There are two ways to do that, either by adding ascorbic acid or using granular activated carbon treatment. Medical Center that perform dialysis are responsible for purifying the water that enters the dialysis machines.

Do medical centers, hospitals and clinics that perform kidney dialysis know about the change to chloramines? Yes. All medical facilities have been notified of the change. All dialysis systems Already pretreat their source water. Many will have to modify their equipment prior to use of chloraminated water. If you have any doubt, please ask your physician.

What should people with home dialysis machines do to remove chloramines?

You should first check with your physician who will probably recommend the appropriate type of water treatment. Often, home dialysis service companies can make the needed modifications, but you should check with your physician to be certain.

If chloramines are toxic, won't they harm people and pets?

Chloramines are harmful when they go directly into the blood stream, as happens in kidney dialysis. Fish also take chloramines directly into their blood streams. That's why chloramines must be removed from water that goes into kidney Dialysis machines or is used in fish tanks and ponds.

If chloramines shouldn't mix with blood, is it safe to drink water containing them?

Yes. Everyone can drink water that's chloraminated because the digestive process neutralizes the chloramines before they reach the blood stream. Even kidney dialysis patients can drink, cook and bathe in chloraminated water.

How about washing an open wound, such as a cut, with chloraminated water?

Even large amounts of water used in cleaning a cut would have no effect because virtually no water actually enters the blood stream that way.

Can people with kidney ailments, on low sodium diets, or with diabetes use chloraminated water?

Yes. People with those medical problems can use chloraminated water for all purposes.

If chloramines are harmful to fish, how can people safely drink the water?

Chloraminated water is no different than chlorinated water for all of the normal uses we have for water. Water that contains chloramines is totally safe to drink. The digestive process neutralizes the chloramines before they reach the blood stream.

Can pregnant women and children drink chloraminated water?

Yes. Everyone can drink water that contains chloramines.

What about people who are sensitive to chemicals?

The amount of chloramines will be extremely small, no more than 4 parts per million parts of water. If you are concerned that even this low concentration might cause problems for you, check with your physician. The predominant type of chloramines will be monochloramine (NH2C1) and will be in the ratio of 4 parts chlorine to one part ammonia nitrogen.

Will chloramines change the pH of the water?

No. The pH of the water will remain the same as before.

What will water taste like with chloramines?

If you notice any change at all, you may find the water has less of a chlorine odor or taste.

Do home water softeners remove chloramines?

Most water softeners are not designed to remove chloramines.

Does bottled water have chloramines?

It could. If the bottled water company uses water supplied by a water supplier that uses chloramines, then the water it provides will have chloramines in it, unless the company takes special steps to remove them.

Will chloramines affect swimming pools?

No. You will still need a free chlorine residual to retard algae and bacteria growth. The chlorine chemicals and test kits you currently use can still be used with confidence. Contact your local pool supply store for any specific questions. How about using chloraminated water on ornamental plants, vegetables or fruit and nut trees? Will beneficial soil

bacteria be harmed?

The small amount of chloramines should have no effect on plants of any type, generally be protected by the soil in which they live. Chloramines will be removed by the high chlorine demand in the soil.

How do chloramines affect fish?

Chloramines are toxic to fish and must be removed from water. Likewise, free chlorine is toxic and must also be removed from water. You may not have had to remove chlorine from your aquarium water, the reason is it disappears rapidly on its own. This is not the case with chloramines; therefore, steps should be taken to remove chloramines. Most pet stores have sold dechlorination agents for years and, generally, have recommended using them. The chemicals used to remove chlorine should also work just as well for chloramines. Several manufacturers have been adding chloramines information on labels o their products for years.

How does detention of water for a few days in tanks or ponds affect the chloramines concentration?

Unlike free chlorine, which dissipates when water sits for a few days, chloramines may take weeks to disappear. If you don't want to use dechlorination chemicals, the next preferred option would be to install a granular activated carbon filter.

If only a small amount of water is added to an aquarium or pond to make up for evaporative loss, do chloramines still have to be removed?

This will depend on the amount of water added in relation to the size of the aquarium or pond and the time period over which it is added. However, to avoid risks associated with chloramines, we recommend removal of the chloramines by adding dechlorination agents prior to adding water to the aquarium or pond.

Are both salt and fresh water fish affected by chloramines?

Chloramines will have to be removed if the water used to make salt water solution comes from a chloraminated water supply. Chloramines affect salt water fish just as they affect fresh water fish.

Will reverse osmosis desalination technology remove chloramines?

No.

Will water boiling remove chloramines?

What is the most practical method for removal of chloramines from water?

Use of dechlorination chemicals or granular activated carbon. To obtain more information about how much dechlorination chemicals you need to use, read the instructions on the container or equipment or ask your pet supplier.

Will chloraminated water used for agricultural purposes have any effect on fish in adjacent streams?

No. most water which passes through streams or ponds would be agricultural, landscaping or storm water drainage. After water has been used for one purpose, it would not have enough residual chloramines to affect fish.

Important Information About Your Drinking Water

Leisure Lakes Water Treatment System Had a level of Total Trihalomethanes and Haloacetic Acids which violated Standards

SITUATION

The Department of Environmental Protection requires disinfection of drinking water to inactivate possible pathogens, because the health benefits of disinfection far outweigh its risks. However, when used in the treatment of drinking water, some disinfectants combine with organic and inorganic matter present in the water to form chemicals called disinfection byproducts (DBPs). A number of DBPs such as Total Trihalomethanes (TTHMs) and Haloacetic Acids (HAA5s) may be a health concern at certain levels of exposure.

Stage 1 of the DBPs Rule ended following the third calendar quarter of 2013. Stage 2 of the DBPs Rule started with the fourth calendar quarter of 2013. Any water system that violated the MCLs for either TTHMs and/or HAA5s at the end of the third calendar quarter of 2013, is required to continue public notification for a minimum of four consecutive quarters based on the running annual average concentration at the end of the third calendar quarter of 2013. Since the running annual average TTHM concentration for the Leisure Lakes water system was 99.1 micrograms per liter (ug/L) and HAA5 concentration was 74.3 at the end of the third calendar quarter of 2013, it generated a Maximum Contaminant Level (MCL) violation for TTHMs and HAA5s, because Table 3 of Rule 62-550.310, Florida Administrative Code (F.A.C.), identifies the MCL for TTHM as 80 ug/L and HAA5s as 60 ug/L.

HEALTH EFFECTS

Some people who drink water containing Trihalomethanes or Haloacetic Acids in excess of their Maximum Contaminant Levels (MCLs) over many years may experience problems with their liver, kidneys, or central nervous system, and may have an increased risk of getting cancer.

WHAT SHOULD CUSTOMERS DO? WHAT IS BEING DONE?

On December 20, 2013, the Leisure Lakes water system converted from using free chlorine (as a disinfectant) to using chloramines, as a means of corrective action for the elevated TTHMs & HAA5s at the facility. The most recent laboratory analyses results for the two dual TTHM and HAA5 samples collected on February 10, 2014, indicated TTHM concentrations of 2.4 ug/L and 2.1 ug/L, and HAA5 concentrations of 0.88 ug/L and 0.87 ug/L. This means that the corrective action was successful and the water system is currently <u>not</u> in violation of the MCLs for either TTHMs or HAA5s. It must, however, continue to issue this public notification for two more quarters for the reasons identified in paragraph 2 of this notice.

ADDITIONAL INFORMATION:

For more information please contact Ron Derossett (Utility Manager) at (904) 540-9765, or you may contact Patty Baron of the Department of Environmental Protection at Patty.Baron@dep.state.fl.us, or call (239) 344-5615.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in a public place or distributing copies by hand or mail.

Important Information About Your Drinking Water

Lake Josephine Water Treatment System Has levels of Haloacetic Acids which violates Standards

SITUATION

The Department of Environmental Protection requires disinfection of drinking water to inactivate possible pathogens, because the health benefits of disinfection far outweigh its risks. However, when used in the treatment of drinking water, some disinfectants combine with organic and inorganic matter present in the water to form chemicals called disinfection byproducts (DBPs). A number of DBPs such as Total Trihalomethanes (TTHMs) and Haloacetic Acids (HAA5s) may be a health concern at certain levels of exposure.

Stage 1 of the DBPs Rule ended following the third calendar quarter of 2013. Stage 2 of the DBPs Rule started with the fourth calendar quarter of 2014. Any water system that violated the MCLs for either TTHMs and/or HAA5s at the end of the third calendar quarter of 2013, is required to continue public notification for a minimum of four consecutive quarters based on the running annual average concentration at the end of the third calendar quarter of 2013. Since the running annual average HAA5 concentration for the Lake Josephine Heights water system was 66.04 micrograms per liter (ug/L) at the end of the third calendar quarter of 2013, it generated a Maximum Contaminant Level (MCL) violation for HAA5s, because Table 3 of Rule 62-550.310, Florida Administrative Code (F.A.C.), identifies the MCL for HAA5s as 60 ug/L.

HEALTH EFFECTS

Some people who drink water containing Haloacetic Acids in excess of their Maximum Contaminant Level (MCL) over many years may experience problems with their liver, kidneys, or central nervous system, and may have an increased risk of getting cancer.

WHAT SHOULD CUSTOMERS DO?

This is not an immediate risk, however, until the problem is corrected, any customers who are concerned about their exposure to HAA5s may wish to use alternative sources of water for ingestion, such as commercial bottled water, or water treated by an appropriate home water treatment device. Appropriate home water treatment devices are those certified by the National Sanitation Foundation (NSF) for reducing HAA5s in drinking water.

WHAT IS BEING DONE?

HC Waterworks, Inc will be switching the disinfection system from Free Chlorine to Chloimines in the next 60 days. This will reduce the Trihalomethanes (TTHMs) and Haloacetic Acids (HAA5s) in the system. The contractor/operator for this sytem would like you to know that the water is not dangerous to drink, the information in this public notice is required language from the FDEP and EPA and its intent is for you, the customer, to be aware of any issues with the drinking water.

ADDITIONAL INFORMATION:

For more information please contact Ron Derossett at (904) 540-9765, or you may contact Patty Baron of the Department of Environmental Protection at Patty.Baron@dep.state.fl.us, or call (239) 344-5615.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in a public place or distributing copies by hand or mail.



STAGE 2 TOTAL TRIHALOMETHANES (TTHM) AND HALOACETIC ACIDS FIVE (HAA5) EXAMPLE REPORTING FORMAT

Subpart H systems serving 500 or more persons and ground water systems serving 10,000 or more persons shall complete applicable pages of this format and submit them to the Department within 10 days after the end of any quarter in which TTHM/HAA5 monitoring is required. Systems on routine or reduced quarterly TTHM/HAA5 monitoring shall complete pages 1, 2, and 3 of this format. (Add additional rows to the tables on pages 2 and 3 as necessary.) Systems on reduced annual TTHM/HAA5 monitoring shall complete pages 1 and 4 of this format. Additionally, <u>Subpart H systems</u> seeking to qualify for, or remain on, reduced quarterly or annual TTHM/HAA5 monitoring shall complete page 5 of this format. (Add additional rows to the table on page 5 as necessary.)

D/DBPR = Disinfectant and Disinfection Byproducts Rule; LRAA = locational running annual average; MCL = maximum contaminant level; OE = operational evaluation; RAA = running annual average; TOC = total organic carbon.

SYSTE	M INFORMATION	
PWS ID Number: 628-4137		
PWS Name: Lake Josephine / Sebring Lakes		
Source Water Type and Population Size Category:		
☐ Ground Water: ☐ 10,000 – 99,999 ☐ 100,000 – 499,999 ☐ ≥ 500,000	Subpart H:	250,000 - 999,9991,000,000 - 4,999,999≥ 5,000,000
Monitoring Mode*: ⊠Routine Monitoring ☐Reduced Monitoring		
Monitoring Frequency*: ⊠Quarterly □Annually		
Total Number Of Distribution System Monitoring Locations*: 2 Contact Person: Ron Derossett		
Phone Number: 904-540-9765		
E-Mail Address (optional): rderossett@uswatercorp.net		
Fax Number (optional): 727-849-4219		
* See 40 CFR 141 621 and 141 623 for more details		

TTH	M COMPLIA	ANCE SUI	MARY F	OR SYSTEM	S MONITOR	ING QUART	ERLY		
Monitoring Location*	No. of TTHM Samples Taken	Th Date Each TTHM Sample Taken (mo/da/yr)	TTHM Sample Result (mg/L)	TTHM Locational Quarterly Average (mg/L) A	Previous Quarter TTHM Locational Quarterly Average (mg/L) B	2 Quarters Ago TTHM Locational Quarterly Average (mg/L)	3 Quarters Ago TTHM Locational Quarterly Average (mg/L)	TTHM LRAA (mg/L)	TTHM OE Value (mg/L) (2A+B+C)/4
10809 Lake Josephine RV Resort	1	09/08/2014	18.8	18.8	87.75 05/21/2014	67.5 02/10/2014	108.4 11/12/2014	70.61	48.21
4904 Concourse	1	09/08/2014	17.6	17.6	100.05 05/21/2014	102.3 02/10/2014	88.7 11/12/2013	77.16	59.38
	Does the Does the	TTHM LRAA at TTHM OE value	any monitoring at any monitor	location violate the ring location excee	TTHM MCL of 0.0 d 0.080 mg/L? (YE	080 mg/L? (YES/N ES/NO)**	O)		YES NO

Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622. If any TTHM OE value at any location exceeds 0.080 mg/L, you must conduct an OE and submit an OE report in accordance with 40 CFR 141.626.

^{***} If any TTHM LRAA at any location exceeds 0.040 mg/L, you must resume routine quarterly monitoring under 40 CFR 141.621.

IIAA	O CHIT LI			OK STSTEW	S MONITOR	ING QUART	EKLI		
Monitoring Location*	No. of HAA5 Samples	Date Each HAA5 Sample Taken	Sample	HAA5 Locational Quarterly Average (mg/L)		2 Quarters Ago HAA5 Locational Quarterly Average (mg/L)	3 Quarters Ago HAA5 Locational Quarterly Average (mg/L)	HAA5 LRAA (mg/L)	HAA5 OE Value (mg/
	Taken	(mo/da/yr)	Result (mg/L)	A A	B B	C C	D Average (mg/L)	(A+B+C+D)/4	(2A+B+C)
10809 Lake Josephine RV Resort	1	09/08/2014	14.10	14.10	72.97 05/21/2014	48.06 02/10/2014	102.0 11/12/2013	59.28	37.30
1904 Concourse	1	09/08/2014	19.40	19.40	68.54 05/21/2014	59.99 02/10/2014	78.37 11/12/2013	56.57	41.83
To the second second									
	Does the	HAA5 LRAA at	any monitoring	location violate the	HAA5 MCL of 0.0	60 mg/L? (YES/No	//////////////////////////////////////		YES
					d 0.060 mg/L? (YE				NO
	If you are	on reduced qua	rterly monitorin	g, does the HAA5	LRAA exceed 0.03	0 mg/L at any mon	itoring location? ()	(ES/NO/NA)***	

Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622. If any HAA5 OE value at any location exceeds 0.060 mg/L, you must conduct an OE and submit an OE report in accordance with 40 CFR 141.626.

^{***} If any HAA5 LRAA at any location exceeds 0.030 mg/L, you must resume routine quarterly monitoring under 40 CFR 141.621.

Manitonian Lacation	TTHM	HAA5
Monitoring Location*		ult** (mg/L) Date HAA5 Sample Taken (mo/da/yr) HAA5 Result** (r
	Does any sample result at any location exceed	Door any comple result at any leasting average
	0.060 mg/L for TTHM? (YES/NO)***	Does any sample result at any location exceed 0.045 mg/L for HAA5? (YES/NO)***

Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622.

If no TTHM sample exceeds the TTHM MCL of 0.080 mg/L and no HAA5 sample exceeds the HAA5 MCL of 0.060 mg/L, the sample result for each monitoring location is considered the LRAA for that monitoring location.

¹⁵ If any sample result at any location exceeds either 0.060 mg/L for TTHM or 0.045 mg/L for HAA5, you must resume routine quarterly monitoring under 40 CFR 141.621.

			This (Quarter	Previous Quarter	2 Quarters Ago	3 Quarters Ago			
Treatment Plant**	Month	No. of Source Water TOC Samples Taken Each	Date Each Source Water TOC Sample Taken (mo/da/yr)		Average	Source Water TOC Quarterly Average. of Monthly Averages (mg/L)	Source Water TOC Quarterly Average (mg/L)	Source Water TOC Quarterly	Source Water TOC Quarterly Average. (mg/L)	Source Wate TOC RAA (mg/L)
		Month				A	В	С	D	(A+B+C+D)
					-				_	
					-					

^{*} Subpart H wholesale systems that treat surface water, including ground water determined by the Department to be under the direct influence of surface water, and that qualify for reduced TTHM/HAA5 monitoring based on the source water TOC RAAs at their treatment plants should provide their source water TOC compliance information to their consecutive systems. Subpart H consecutive systems should obtain source water TOC compliance information from their wholesale systems that treat surface water.

** List each treatment plant treating surface water, including ground water determined by the Department to be under the direct influence of surface water, and delivering some or all of that treated surface water to the system completing and submitting this format.

*** If any source water TOC RAA at any listed treatment plant exceeds 4.0 mg/L, the system completing and submitting this format does <u>not</u> qualify for reduced TTHM/HAA5 monitoring (nor does any other system receiving some or all of its water from that plant).

Important Information About Your Drinking Water

Lake Josephine Water Treatment System Has levels of Haloacetic Acids which violates Standards

SITUATION

The Department of Environmental Protection requires disinfection of drinking water to inactivate possible pathogens, because the health benefits of disinfection far outweigh its risks. However, when used in the treatment of drinking water, some disinfectants combine with organic and inorganic matter present in the water to form chemicals called disinfection byproducts (DBPs). A number of DBPs such as Total Trihalomethanes (TTHMs) and Haloacetic Acids (HAA5s) may be a health concern at certain levels of exposure.

Stage 1 of the DBPs Rule ended following the third calendar quarter of 2013. Stage 2 of the DBPs Rule started with the fourth calendar quarter of 2014. Any water system that violated the MCLs for either TTHMs and/or HAA5s at the end of the third calendar quarter of 2013, is required to continue public notification for a minimum of four consecutive quarters based on the running annual average concentration at the end of the third calendar quarter of 2013. Since the running annual average HAA5 concentration for the Lake Josephine Heights water system was 66.04 micrograms per liter (ug/L) at the end of the third calendar quarter of 2013, it generated a Maximum Contaminant Level (MCL) violation for HAA5s, because Table 3 of Rule 62-550.310, Florida Administrative Code (F.A.C.), identifies the MCL for HAA5s as 60 ug/L.

HEALTH EFFECTS

Some people who drink water containing Haloacetic Acids in excess of their Maximum Contaminant Level (MCL) over many years may experience problems with their liver, kidneys, or central nervous system, and may have an increased risk of getting cancer.

WHAT SHOULD CUSTOMERS DO?

This is not an immediate risk, however, until the problem is corrected, any customers who are concerned about their exposure to HAA5s may wish to use alternative sources of water for ingestion, such as commercial bottled water, or water treated by an appropriate home water treatment device. Appropriate home water treatment devices are those certified by the National Sanitation Foundation (NSF) for reducing HAA5s in drinking water.

WHAT IS BEING DONE?

HC Waterworks, Inc will be switching the disinfection system from Free Chlorine to Chlorimines. This will reduce the Trihalomethanes (TTHMs) and Haloacetic Acids (HAA5s) in the system. The contractor/operator for this sytem would like you to know that the water is not dangerous to drink, the information in this public notice is required language from the FDEP and EPA and its intent is for you, the customer, to be aware of any issues with the drinking water.

ADDITIONAL INFORMATION:

For more information please contact Ron Derossett at (904) 540-9765, or you may contact Patty Baron of the Department of Environmental Protection at Patty.Baron@dep.state.fl.us, or call (239) 344-5615.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in a public place or distributing copies by hand or mail.



STAGE 2 TOTAL TRIHALOMETHANES (TTHM) AND HALOACETIC ACIDS FIVE (HAA5) EXAMPLE REPORTING FORMAT

Subpart H systems serving 500 or more persons and ground water systems serving 10,000 or more persons shall complete applicable pages of this format and submit them to the Department within 10 days after the end of any quarter in which TTHM/HAA5 monitoring is required. Systems on routine or reduced quarterly TTHM/HAA5 monitoring shall complete pages 1, 2, and 3 of this format. (Add additional rows to the tables on pages 2 and 3 as necessary.) Systems on reduced annual TTHM/HAA5 monitoring shall complete pages 1 and 4 of this format. Additionally, <u>Subpart H systems</u> seeking to qualify for, or remain on, reduced quarterly or annual TTHM/HAA5 monitoring shall complete page 5 of this format. (Add additional rows to the table on page 5 as necessary.)

D/DBPR = Disinfectant and Disinfection Byproducts Rule; LRAA = locational running annual average; MCL = maximum contaminant level; OE = operational evaluation; RAA = running annual average; TOC = total organic carbon.

SYSTE	M INFORMATION	
PWS ID Number: 628-0064		
PWS Name: Leisure Lakes		
Source Water Type and Population Size Category:		
☐ Ground Water: ☐ 10,000 – 99,999 ☐ 100,000 – 499,999 ☐ ≥ 500,000	Subpart H: 500 − 3,300 3,301 − 9,999 10,000 − 49,999 50,000 − 249,999	250,000 - 999,9991,000,000 - 4,999,999≥ 5,000,000
Monitoring Mode*: ⊠Routine Monitoring □Reduced Monitoring		8
Monitoring Frequency*: ⊠Quarterly □Annually		
Total Number Of Distribution System Monitoring Locations*: 2 Contact Person: Ron Derossett		
Phone Number: 904-540-9765	e e	
E-Mail Address (optional): rderossett@uswatercorp.net		
Fax Number (optional): 727-849-4219		
* See 40 CFR 141.621 and 141.623 for more details.		

					S MONITOR				
Monitoring Location*	No. of TTHM Samples Taken	Date Each TTHM Sample Taken (mo/da/yr)	TTHM Sample Result (mg/L)	TTHM Locational Quarterly Average (mg/L)	Previous Quarter TTHM Locational Quarterly Average (mg/L) B	2 Quarters Ago TTHM Locational Quarterly Average (mg/L)	3 Quarters Ago TTHM Locational Quarterly Average (mg/L) D	TTHM LRAA (mg/L)	TTHM O Value (mg
7 Venetian Pkwy	1	8/16/2014	18.9	18.9	(Ave)7.15 05/21/2014	2.4 02/10/2014	76 11/12/2013	26.11	11.84
01 Highland Ave (Club house)	1	8/16/2014	20.7	20.7	(Avg)16.05 5/21/2014	2.1 02/10/2014	105.5 11/12/2013	36.09	14.89
				_					
	D000 110 1	THIN LIVAN at a	arry mornitoring i	ocation violate the	TTHM MCL of 0.08	SU ma/L? (YES/NC			YES
	Does the TTHM LRAA at any monitoring location violate the TTHM MCL of 0.080 mg/L? (YES/NO) Does the TTHM OE value at any monitoring location exceed 0.080 mg/L? (YES/NO)** If you are on reduced quarterly monitoring, does the TTHM LRAA exceed 0.040 mg/L at any monitoring location? (YES/NO/NA)***								

Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622.

If any TTHM OE value at any location exceeds 0.080 mg/L, you must conduct an OE and submit an OE report in accordance with 40 CFR 141.626.

^{***} If any TTHM LRAA at any location exceeds 0.040 mg/L, you must resume routine quarterly monitoring under 40 CFR 141.621.

		Th	nis Quarter		Previous Quarter	2 Quarters Ago	3 Quarters Ago	Y	
Monitoring Location*	No. of HAA5 Samples Taken	Date Each HAA5 Sample Taken (mo/da/yr)	Ц АА5	HAA5 Locational Quarterly Average (mg/L)		HAA5 Locational Quarterly Average (mg/L)		HAA5 LRAA (mg/L) (A+B+C+D)/4	HAA5 OE Value (mg/L (2A+B+C)/4
27 Venetian Pkwy	1	8/16/2014	16.0	16.0	(Avg)9.15 5/21/2014	0.87 02/10/2014	42 11/12/2013	17.0	10.5
101 Highland Ave (Club house)	1	8/16/2014	18.90	18.90	(Avg)9.3 5/21/2014	0.88 02/10/2014	63.53 11/12/2013	23.15	12.0
	-								
				-					
				_					
	Does the	HAA5 LRAA at	any monitoring	location violate th	e HAA5 MCL of 0.0	060 mg/L? (YES/N	() ()		NO
	Does the	HAA5 OE value	e at any monito	ring location excee	ed 0.060 mg/L? (YI	ES/NO)**			NO

Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622. If any HAA5 OE value at any location exceeds 0.060 mg/L, you must conduct an OE and submit an OE report in accordance with 40 CFR 141.626. If any HAA5 LRAA at any location exceeds 0.030 mg/L, you must resume routine quarterly monitoring under 40 CFR 141.621.

TTHM/HAA5 COMPLIA	NCE SUMMARY FOR SYS	TEMS MONIT	ORING ANNUALLY	
Maritanian Landian*	TTHM		HAA5	
Monitoring Location*	Date TTHM Sample Taken (mo/da/yr)	TTHM Result** (mg	g/L) Date HAA5 Sample Taken (mo/da/yr) H	IAA5 Result** (mg/L)
	1		P .	
	-			
				4
			1	
	-			
			1	
	Does any sample result at any location		Does any sample result at any location	exceed
	0.060 mg/L for TTHM? (YES/NO)***		0.045 mg/L for HAA5? (YES/NO)***	

^{*} Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622.

^{**} If no TTHM sample exceeds the TTHM MCL of 0.080 mg/L and no HAA5 sample exceeds the HAA5 MCL of 0.060 mg/L, the sample result for each monitoring location is considered the LRAA for that monitoring location.

^{***} If any sample result at any location exceeds either 0.060 mg/L for TTHM or 0.045 mg/L for HAA5, you must resume routine quarterly monitoring under 40 CFR 141.621.

SOURCE WATER TOC COMPLIANCE SUMMARY FOR SUBPART H SYSTEMS SEEKING TO QUALIFY FOR, OR REMAIN ON, REDUCED TTHM/HAA5 MONITORING* This Quarter Previous Quarter | 2 Quarters Ago | 3 Quarters Ago No. of Source Water Source Date Each **TOC Quarterly** Source Water Source Water Source Water Source Water Source Water Water TOC Source Water Source Water Average, of Treatment Plant** TOC RAA **FOC Monthly TOC Quarterly TOC Quarterly TOC Quarterly** TOC Sample | TOC Sample Month Samples Monthly (mg/L) Average Average (mg/L) Average (mg/L) | Average. (mg/L) Taken Result (mg/L) Taken Averages (mg/L) Each (mo/da/yr) (mg/L) Month A В C D (A+B+C+D)/4 Does any source water TOC RAA at any listed treatment plant exceed 4.0 mg/L? (YES/NO)***

Subpart H wholesale systems that treat surface water, including ground water determined by the Department to be under the direct influence of surface water, and that qualify for reduced TTHM/HAA5 monitoring based on the source water TOC RAAs at their treatment plants should provide their source water TOC compliance information to their consecutive systems. Subpart H consecutive systems should obtain source water TOC compliance information from their wholesale systems that treat surface water.

** List each treatment plant treating surface water, including ground water determined by the Department to be under the direct influence of surface water, and delivering some or all of that treated surface water to the system completing and submitting this format.

*** If any source water TOC RAA at any listed treatment plant exceeds 4.0 mg/L, the system completing and submitting this format does <u>not</u> qualify for reduced TTHM/HAA5 monitoring (nor does any other system receiving some or all of its water from that plant).



STAGE 2 TOTAL TRIHALOMETHANES (TTHM) AND HALOACETIC ACIDS FIVE (HAA5) EXAMPLE REPORTING FORMAT

Subpart H systems serving 500 or more persons and ground water systems serving 10,000 or more persons shall complete applicable pages of this format and submit them to the Department within 10 days after the end of any quarter in which TTHM/HAA5 monitoring is required. Systems on routine or reduced quarterly TTHM/HAA5 monitoring shall complete pages 1, 2, and 3 of this format. (Add additional rows to the tables on pages 2 and 3 as necessary.) Systems on reduced annual TTHM/HAA5 monitoring shall complete pages 1 and 4 of this format. Additionally, <u>Subpart H systems</u> seeking to qualify for, or remain on, reduced quarterly or annual TTHM/HAA5 monitoring shall complete page 5 of this format. (Add additional rows to the table on page 5 as necessary.)

D/DBPR = Disinfectant and Disinfection Byproducts Rule; LRAA = locational running annual average; MCL = maximum contaminant level; OE = operational evaluation; RAA = running annual average; TOC = total organic carbon.

SYSTEM INFORMATION										
PWS ID Number: 628-0064										
PWS Name: Leisure Lakes										
Source Water Type and Population Size Category:		1111111111111								
☐ Ground Water: ☐ 10,000 – 99,999 ☐ 100,000 – 499,999 ☐ ≥ 500,000	Subpart H:	<pre> 250,000 - 999,999 1,000,000 - 4,999,999 ≥ 5,000,000 </pre>								
Monitoring Mode*: ⊠Routine Monitoring ☐ Reduced Monitoring										
Monitoring Frequency*: ⊠Quarterly □Annually	10. The state of t									
Total Number Of Distribution System Monitoring Locations*: 2 Contact Person: Ron Derossett										
Phone Number: 904-540-9765	- wordstramp	10.000								
E-Mail Address (optional): rderossett@uswatercorp.net	1153	1								
Fax Number (optional): 727-849-4219										
See 40 CFR 141.621 and 141.623 for more details.										

IIHI	AL COMPLE				S MONITOR	2 Overstore Ass	3 Quarters Ago		
Monitoring Location*	No. of TTHM Samples Taken	Th Date Each TTHM Sample Taken (mo/da/yr)	TTHM Sample Result (mg/L)	TTHM Locational Quarterly Average (mg/L)	Previous Quarter TTHM Locational Quarterly Average (mg/L) B	2 Quarters Ago TTHM Locational Quarterly Average (mg/L) C	TTHM Locational Quarterly Average (mg/L)	TTHM LRAA (mg/L) (A+B+C+D)/4	TTHM OE Value (mg/L (2A+B+C)/4
7 Venetian Pkwy	1	02/09/2015	42.2	42.2	17.5 11/10/2014			3,000	
01 Highland Ave (Club house)	1	02/09/2015	38.7	38.7	14.2 11/10/2014				
4									
and the second s									
11-77					TTUM MCL of O	080 mg/l 2 (VES/II	VO)		YES
	Does the	TTHM I RAA at	any monitoring	a location violate tr	IE I I HIVI WICE OF U.	Jobb Hight: (TEON	10)		NO
	Does the	TIHM OE valu	e at any monito	oring location exce	ed 0.080 mg/L? (Y M LRAA exceed 0.0	M0 mg/l at any mg	nitoring location?	(YES/NO/NA)*	** NA

^{*} Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622.

** If any TTHM OE value at any location exceeds 0.080 mg/L, you must conduct an OE and submit an OE report in accordance with 40 CFR 141.626.

^{***} If any TTHM LRAA at any location exceeds 0.040 mg/L, you must resume routine quarterly monitoring under 40 CFR 141.621.

		This Quarter				2 Quarters Ago	3 Quarters Ago		
Monitoring Location*	No. of HAA5 Samples Taken	Date Each HAA5 Sample Taken (mo/da/yr)	Н Л Л Б	HAA5 Locational Quarterly Average (mg/L)	Previous Quarter HAA5 Locational Quarterly Average (mg/L) B		HAA5 Locational Quarterly Average (mg/L)	HAA5 LRAA (mg/L)	HAA5 OE Value (mg/L) (2A+B+C)/4
7 Venetian Pkwy	1	02/09/2015	23.60	23.60	14.80 11/10/2014				X
01 Highland Ave (Club house)	1	02/09/2015	19.70	19.70	12.30 11/10/2014				
	-					(
	Does the H	AA5 LRAA at a	ny monitoring lo	ocation violate the	HAA5 MCL of 0.06	0 mg/L? (YES/NO	//////////////////////////////////////		NO
			at any monitorin terly monitoring	ng location exceed	0.060 mg/L? (YES	S/NO)**			NO

Location names or numbers should correspond to those in your Stage 2 D/DBPR compliance monitoring plan required under 40 CFR 141.622.

If any HAA5 OE value at any location exceeds 0.060 mg/L, you must conduct an OE and submit an OE report in accordance with 40 CFR 141.626.

If any HAA5 LRAA at any location exceeds 0.030 mg/L, you must resume routine quarterly monitoring under 40 CFR 141.621.



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: 9/30/13

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The Lake Josephine / Sebring Lakes "Precautionary Boil Water Notice" is hereby rescinded. The water system is back in operation, and the satisfactory completion of a bacteriological survey shows that the water is safe to drink.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652 Ph: 727-848-8292 Fx: 727-849-4219 Toll Free: 866-753-8292

Lake Josephine/ Sebring Lakes Pubs 628-0162 to "water value break Lake dosephine RV Lake dosephine shores

Silver OAKS Oak Gardon MHP

DRINKING WATER MICROBIAL SAMPLE COLLECTION

DRINK	CING WATER MICROBIAL SAMPL & LABORATORY REPORTING FO (62-550,730 Reporting Format Effective 01/1995, Revised 07/2010)	ORMAT	ECTION	N	Lat	Receipt D	ate & T	Shime: 9-27	13 1	20
	Short Environmental Laborat 10405 US 27 S Sebring, FL 3: PH: 863-655-4022 FAX: 863-65	3876	nc.		Samp Disin	DIE Accepta ple Preservation: Diectant Check:	Ince Crit Don Ice Not Detect	teria:	n Ice S	
Report Nu	Date-Contract L	ab ID:								-
Analysis	Requested: (check all that apply) oliform/E. coli Total Coliform/Fecal				7.00				-	
LE . O	Jiolai Coliform/Fecal	Enterococci	□Coi	liphage	HPC	Other:				
Public W	Vater System (PWS) Name: 64/64	J65.E	86,40	4	510	PWS I.D.	57	80	114	2
PWS Add	ress: 1449 Ganary WS Owner's Phone #: 862	Way				City: 50	bring		الــــاك	
Callector	": Howard Short	335/			Fax #:					
Type of 8	Supply: (check only one)							414-38	51	
Limited	Use System Bottled Water Private V	Well S	ter System		Transient Other:	Non-communi	ty Water S	ystem		
Distribu	or Sampling: (check all that apply) of on Routine Distribution Repeat Repeat Replacement (also check type of sample Collection Date: 9-77-13	aw (triggered being replace	or assessa d)	ment)	□Raw	(triggered or as	sessment)	additional	□Well S	urvey
	Part Shipping Company	M affer				and a green	200	Figibal comple)	Ad hylaf	Cuerra a m
Sample #	Sample Point	Sample	Sample Type &			Analysis N	(othod(s)2	Colilert, SM92	23B	
Sample #	(Location or Specific Address)	Collection Time	Chlorine Type ¹		pH	Non- Coliform	Total Coliform	Fecal E. coll Enterococci, Coliphage	Data Qualifier	Lab Sample #
-/-	10809 03 275	14/6	/,	2-1	7.9		A	A		416766
	LK Josephin Company	1								
	, ,					140				
									-	
-		 		-				-		
		-								
Free chlo	f disinfectant residuals for distribution routine rine, \mathbf{T} otal chlorine, or \mathbf{C} ombined chlorine (cir	& repeat san	nples.5		Unless	otherwise notes	i, all tests	are performed in	accordance	with NELAC
Disinfecta	nt Residual Analysis Method:				star	dards, and the	results rela	ate only to the sa	imples.	
	Colorimetric Other:					time PWS notified		of positive results:		
MA cert	iffied operator (# A - 3304	os on reverse);		1	on Issued:	9/3	OUTS		
	-1				Lab Si	gnature:	aus	Iw nu	*	
Super	vised by certified operator (#)							
Emplo	nyed by a certified lab Employed by DEP	- DOU			Title:_	Labi	Dire	ctor		
	rized representative of supplier of water	or DOH				0 - 1	ı	dient		
NSERT I	NAME AND MAILING ADDRESS ON TO RECEIVE REPORT				plete Col	lection Informs s Required		DEP	/DOH USE	ONLY
Sample Types	per Instructions from 1 16. dat see histractions from [] 6.					This years	Pro El Pro			1
mae eirak appro- fined in Florida	ods one instructions item (1 & prists miscions.) Administrative Code Rule 62-160, Table 1.					DEPIDOH Reviewing	o sousk			

DRINKING WATER MICROBIAL SAMPLE COLLECTION

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT (62-558.730 Reporting Formal Effective 01/1995, Revised 02/2810) Short Environmental Laboratories, Inc. 10405 US 27 S Sebring, FL 33876 PH: 863-655-4022 FAX: 863-655-5820 DOH# E85458 Report Number: 15 3	Not On Ice						
Sample Collection Date: 9-28-13							
	belefimpleted by labour						
(Location or Specific Address) Time Chlorine Residual Pi Enter Coliforn Coliforn Coliforn	al (£ coli) Data terococci, oliphage* Qualifier* Lab Sample #						
	A 416796						
LK Josephine C.PJ							
Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine, Total chlorine, or Combined chlorine (circle one). Unless otherwise noted, all tests are possible.	performed in accordance with NELAC						
Disinfectant Residual Analysis Method: Date and time PWS notified by lab of positive	standards, and the results relate only to the samples. Date and time PWS notified by lab of positive results: Date and time DEP/DOH notified by lab of positive results: Date Report Issued:						
Supervised by certified operator (#	Title: Lab Director						
[INSERT NAME AND MAILING ADDRESS OF PERSON TO RECEIVE REPORT] US Water Satisfactory Incomplete Collection Information Repeat Samples Required	mplete Collection Information						
Ter Sample: Typer act (a principles sizes 1 To. Date Reviewed by DEPLICH: For Analysis Methods so Enteredicus sizes 11 6. DePMONT Reviewing Difficial: DePMONT Reviewing Official: Complete for community & non-masses son-community syntams serving populations up to and including 4,000. Do not include care or plant sumples in the average. Replacement Samples Required							

TO: Patty Baron (Highland Co)

FAX#: 239-332-6969 850-412-0590

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Lake Josephine / Sebring Lakes PWS 628-0162 RE: Boil Water Notice (BWN) - Rescinded

Thank you, Diane M Kibitlewski

4939 CROSS BAYOU BOULEVARD * NEW PORT RICHEY, FL * 34652 TEL: (727) 848-8292 * FAX (727) 849-4219 * TOLL FREE (866) 753-8292

ECW 0K:0S:58 18204150230 00\30 12:31

DATE, TIME FAX NO. /NAME DURATION PAGE(S) PRESULT MODE

SER.# : 000L8J461198

TEC : 7278487701
TIME : 09/30/2013 16:34

TRANSMISSION VERIFICATION REPORT

TO: Drinking Water Section

FAX #: 937-393-4694

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN) - Ruseinded

System: Lake Josephine / Sebring Lakes PWS 628-0162

Thank you, Diane M. Kibitlewski

4939 CROSS BAYOU BOULEVARD * NEW PORT RICHEY, FL * 34652 TEL: (727) 848-8292 * FAX (727) 848-7701 * TOLL FREE (866) 753-8292

19373934694

DATE, TIME FAX NO. /NAME

SER.# : 000L8J461198

TEL 1077848727 : TIME : 09/30/2013 15:28

TRANSMISSION VERIFICATION REPORT

Lossure Lakes Pros# 628-0064

6" water main break @ Highland St & Jasmine St

UNK Connections

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management Sersiare Laborators Loss Loss - Doctot

Date: 1/ay 5, 2014

PRECAUTIONARY BOIL WATER NOTICE

A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652 Ph: 727-848-8292 Fx: 727-849-4219 Toll Free: 866-753-8292



DEP - South District 2295 Victoria Ave. Suite 364 Ft. Myers, FL 33902-2549

E-mail:

Phone: 239-344-5600 Fax: 239-332-6969

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued:

May 05, 2014

System Name: Leisure Lakes

PWS-ID No.

628-0064

TIME: 2:00 pm

County:

Highlands

Owner/Utility contact: (system owner name) Gary Deremer

Telephone: (866) 753-8292

E-Mail: gderemer@uswatercorp.net Fax Number: (727)849-4219

Utility Contact Person: Diane Kibitlewski

Population affected (Connections): UNK at this time

Estimated time for system to be returned to service: Estimated time is 6:00 pm

Cause of incident: 6" water main break at Highlands St & Jasmine St

Corrective action undertaken: Repair the break.

How BWN delivered to customers: Hand delivery

How BWN will be rescinded: Hand delivery

Department Of Health representative contacted: Highland County Health Dept - Drinking

Water

Department Of Health Phone: 937-393-1941 Fax: 937-393-4694

DEP South District rep contacted: Ryan Snyder

DEP South District Drinking Water Section: 239-344-5600

Primary Fax: 239-332-6969 Auxiliary - Water Facilities Fax: N/A

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 e-mail communications may therefore be subject to public disclosure.

Losure Lakes Pros # 628-0064

6" water main break Whighland St & gasmine St

UNK Connections @ This time

U.S. Water Services Corporation

Water and Wastewater Utility Operations,
Maintenance, Engineering, Management

Musure Laws Post # 1028-0004

Date: Npy 9, 2014

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The PBWN
"Precautionary Boil Water Notice" is hereby rescinded. The water system is back in operation, and the satisfactory completion of a bacteriological survey shows that the water is safe to drink.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

4939 Cross Bayou Blvd., New Port Richey, FL 34652 Ph: 727-848-8292 Fx: 727-849-4219

Toll Free: 866-753-8292

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

(62-550,730 Reporting Format Effective 01/1995, Revised 02/2010)

Delivered By: Lab Receipt Date & Time: Analysis Date & Time: ________________ Sample Acceptance Criteria: Sample Preservation: Non Ice ₹2.2 °C □Not On Ice Disinfectant Check: Not Detected This sample does not meet the following NELAC requirements:

Short Environmental Laboratories, Inc. 10405 US 27 S Sebring, FL 33876 14 PH: 863-655-4022 FAX: 863-655-5820 DOH# E85458 Report Number: ____ Sub-Contract Lab ID: Analysis Requested: (check all that apply) Total Coliform/E. coli ☐Total Coliform/Fecal ☐HPC ☐Other: Enterococci ☐ Coliphage Public Water System (PWS) Name: PWS or PWS Owner's Phone #: Fax #: Collector: Collector's Phone #: Type of Supply: (check only one)
Community Water System
Limited Use System
Bottle Non-Transient Non-community Water System ☐ Transient Non-community Water System ☐Bottled Water ☐Private Well Swimming Pool Other: Reason for Sampling: (check all that apply) Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Surve Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: Man Sample Collection Date: etor of sample Analysis Method(s)2: Colilert, SM9223B Disin-Sample Sample Sample Point Type & fectant Fecal, E. col Sample # Collection pH Non-Total Data (Location or Specific Address) Chlorine Residual Lab Sample # Time Qualifier Coliform Coliform (mg/L) Type1 Coliphage³ 427897 Average of disinfectant residuals for distribution routine & repeat samples. Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples. Free chlorine, Lotal chlorine, or Combined chlorine (circle one). standards, and the results relate only to the samples. Disinfectant Residual Analysis Method: Date and time PWS notified by lab of positive results: 5-1-14 DPD Colorimetric Other: Date and time DEP/DOH notified by jab of positive results Person performing disinfectant analysis is (see instructions on reverse): Date Report Issued: A certified operator (# A 14324 Lab Signature: Supervised by certified operator (# Employed by a certified lab ☐Employed by DEP or DOH Authorized representative of supplier of water [INSERT NAME AND MAILING ADDRESS DEP/DOH USE ONLY Satisfactory OF PERSON TO RECEIVE REPORT (IS WINTER ☐Incomplete Collection Information RICKY FU 34652 Repeat Samples Required or Sample Types see Instructions sem | 16. Dale Reviewed by DEP/DOR oction.
retive Code Rule 62-160, Table 1.
non-transient non-community systems serving populations up to and including 4,500. Do not include rew or plant empires in the s

DRINKING WATER MICROBIAL SAMPLE COLLECTION

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Sup	ervised by certified operator (#)					0	. 41		
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DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

Name and Mailing Address of person to Receive Report
US WATEV

4939 CROS BAYON RID

NEW PORT Richay FL

Date Reviewed by DEP/DOH: DEP/DOH Reviewing Official:

&	G WATER MICROBIAL SAMPLE (LABORATORY REPORTING FOR (62-550,730 Reporting Formal Effective 01/1985, Revised 02/2)	RMAT	rion		Lab I	vered By: _ Receipt Date ysis Date & 1	e & Time:	55-08 5-8-14	1V-	245	
	Short Environmental Laborat 10405 US 27 S Sebring, F PH: 863-655-4022 FAX: 863- DOH# E85458	L 33876		£	Samp	fectant Chec	tion: Not	n Ice Not C		Grand Control of the	14
Report Num	ber: 11764 Sub-Contract L	ab ID:		- 0		LU # :	28-57-				J.
	Requested: (check all that apply)		A <u>marks delication</u>	/	Building	g Permit#					
System Na Address: System or C	ame: LISHEL JAKS 140 WWW 51 Dwner's Phone #: 727 848	W	TP	F	ax #:	City:	2 Pla		K		
	IPPIy: (check only one)			c	ollector's	s Phone #: _	35	2 34	2 4	974	
☐Communi	ity Water System □ Non-Transient Non-co se System □ Bottled Water □ Private V	ommunity V	Vater Syst	tem []T	ransient Other:	Non-commu	nity Wate	System			
☑Distributio ☐Clearance Sample Co	or Sampling: (check all that apply) on Routine □Distribution Repeat □Re on Replacement (also check type of sam collection Date: □Distribution Date: □Distribution Date: □Distribution Date: □Distribution Date: □Distribution									Survey Migm	r
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type & Chlorine Type ¹	fectant	рН	Analysis I Non- Coliform	Total	Fecal E edi, Enterococci, Coliphage	M9223 B Deta Qualifier 4	Lab Sample #	
16	DOWN STEERN A	115	Dec	24	79		A	A		42825	7
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deas item I 16, ¹ For Analysis Mothods see Instructions item II 6 tion. ⁴Defined in Florida Administrative Code Rule 62-160, Table 1 on-transicol non-community systems serving populations up to and

MAY/13/2014/TUE 02:35 PM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	ME PAGE TYPE/NOTE			FILE
001	MAY/13	02:32PM	18504120590	0:02:20	5	MEMORY OK	ECM	5232



DATE: May 13, 2014

PAGES: 5

CO: FDEP - South

TO: Patty Baron (Highlands Co)

FAX#: 850-412-0590

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Leisure Lakes PWS# 628-0064

RE: Boil Water Notice (BWN) - Rescinded Friday 5/9/2014

Thank you, Diane M Kibitlewski

MAY/13/2014/TUE 02:38 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	MAY/13	02:35PM	19373934694	0:02:39	5	MEMORY OK	ECM	5233
						I TOTAL ON	ECH	3233



DATE: May 13, 2014

PAGES: 5

CO: Highland County Health Department

TO: Drinking Water Section

FAX #: 937-393-4694

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN) – Rescinded Friday 5/9/2014 System: Leisure Lakes PWS# 628-0064

Thank you, Diane M. Kibitlewski. Lake Josephine/ Sebring Lakes POS#428-0142

Tree fell on Jushing Valve-broke

Location: 111de fosephine et Approx: 25 connections aflected.

Waler was restored @ 9:00 Am

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: 4/14/14

PRECAUTIONARY BOIL WATER NOTICE

A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.



DEP - South District 2295 Victoria Ave, Suite 364 Ft. Myers, FL 33902-2549

E-mail:

Phone: 239-344-5600 Fax: 239-332-6969

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued:

June 16, 2014

System Name: Lake Josephine/Sebring

Lakes

PWS-ID No.

628-0162

TIME: 8:45am

County:

Highlands

Owner/Utility contact: (system owner name) Gary Deremer

Telephone: (866) 753-8292

E-Mail: gderemer@uswatercorp.net Fax Number: (727) 848-8292

Utility Contact Person: Diane Kibitlewski

Population affected (Connections): Approx 25 connections

Estimated time for system to be returned to service: Water was restored at 9:00am

Cause of incident: Tree fell breaking off flushing valve, location: 1166 Josephine Ct

Corrective action undertaken: Repair the break.

How BWN delivered to customers: Hand delivery

How BWN will be rescinded: Hand delivery

Department Of Health representative contacted: Highland County Health Dept -Drinking

Water

Department Of Health Phone: 937-393-1941 Fax: 937-393-4694

DEP South District rep contacted: Patty Baron

DEP South District Drinking Water Section: 239-344-5600

Primary Fax: 239-332-6969

Auxiliary - Water Facilities Fax: N/A

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 e-mail communications may therefore be subject to public disclosure.

Lake Josephine/ Sebring Lakes

POS#428-0142

Tree fell on Jushing Valve-broke

Location: 116le Josephine Ct Approx: 35 connections affected.

Waler was restored @ 9:00 AM

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: 4/19/14 @ 11:30 4m

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The PBUN

"Precautionary Boil Water Notice" is hereby rescinded. The water system is back in operation, and the satisfactory completion of a bacteriological survey shows that the water is safe to drink.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

(62-550,730 Reporting Format Effective 01/1995, Revised 02/2010)

Short Environmental Laboratories, Inc. 10405 US 27 S Sebring FL 33876 PH: 863-655-4022 FAX: 863-655-5820 DOH# E85458

Lab R	red By: ecelpt Date & Time is Date & Time:	0:6	17-	KI YQ	Co	083	3	_
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This sa	ample does not me	et the t	followi	ing N	ELAC	requ	irem	ents:
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			7					

	11 -	70					A	_001110 - 000		
Report Num	ber: 12477 sub-Cont	tract Lab ID:			N:	LU#2	8-57-			
Analysis i	Requested: (check all that apply)	16			Building	Permit #				
The state of the s	om/E. coli	The second secon								
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Address:	1949 Canary Way	7				Olty:	ebr:	20		
System or C	Owner's Phone #: 984 - 540	-9765		F	ax#:	727-	849	-4219		
Collector:	Jack William:	5			ollector's	Phone #: _	352	-342-	497	4
Commun	upply: (check only one) ity Water System	ivate Well Sv	wimming	Pool	Other:	Non-commu				
Distributi	on Routine Distribution Repeat	Raw (triggere	d or asse	essment)	Raw (tr	iggered or a	assessme	nt) additional	□Well	Survey
	Replacement (also check type of collection Date: 6-/6-20		placed)	DB0II M	ater Notic	e UOthe	r:			
	Conection Date. 9-10-83		and or server	NEW COLUMN	distribution of the last of th		Name and Address of the Owner, where the Owner, which the		Contract distances	
00-70-11 日本日本	A STATE OF THE PROPERTY OF THE		Sample Disin- Type & fectant		Analysis I	Method(s)	Colliert, SM9223 B			
Sample #	Sample Point	Sample		fectant	рН		,	City.		
	(Location or Specific Address)	Time	Chlorine Type ¹	Residual (mg/L)	pri	Non- Coliform	Total Coliform	Enterococci, Coliphage ³	Data Qualifier *	Lab Sample #
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	11.80 Josepha Ct	19:40	D/F.	2.2	8.0		A	A.		430100
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	disinfectant residuals for distribution rou		ples 8	-					L	1
Free chlor	ine, Total chlorine, or Combined chlorine	(circle one)			Unless of	herwise noted, , and the resu	all tests are its relate on	performed in ac y to the samples	cordance wi	th NELAC
Disinfectar	at Residual Analysis Method:							of positive result		
Person per	lorimetric Other:	teretions on much		_	1/20 p/201000	and the second second				
A certifi	ed operator (# C21440)	sc):		Date Rep	on Issued: nature:	6/19/14	40	1 1	
Supervis	sed by certified operator (#	<u> </u>			Lab Sig	nature:	_	Dy	M	
Authoriz	ed by a certified lab Employed by DE ted representative of supplier of water	P or DOH			Title: _		Chren	+ Mercy	1	
	The state of the s]		,			
									2	

Name and Mailing Address of person to Receive Report 4939 Cross Bayon Blud NPR, FL 34652

□Satisfactory □Incomplete Collection Information □Repeat Samples Required □Replacement Samples Regulred	DEP/DOH USE ONLY
Date Reviewed by DEP/DOH:	
DEP/DOH Reviewing Official:	

¹ For Sample Types nos Instructions (sem I 16. ² For Analysis Methods no Instructions (tem II 6. ² Picess circle appropriate selection. ⁴ Defined in Provide Administrative Code Rule 62-160, Table I. ⁴ Complete for community 4t non-resistent non-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the average.

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

Short Environmental Laboratories, Inc.

Sample Acceptance Criteria:

Delivered By:
Lab Receipt Date & Time: 10-17-14(0 100)
Analysis Date & Time: 6-17-14(1400 a...

	PH: 863-655-4022 FAX: 863- DOH# E85458	-655-5820	72		Disin	fectant Che	ck: Not	Detected the following		ma/L
	ber: 12478 Sub-Contract L	ab ID:					28-57-			
	Requested: (check all that apply)				Building	g Permit #		_الــالــ	الـــا	
Total Colifo	orm/E. coli Total Coliform/Fecal Enterocologi			Other						
System Na	ame: Lake Josephine	51				PWS	I.D. 6	28	01	62
Address:	1949 Canacy (1) Ay Owner's Phone #: 904-540-	2015			_	City:	brio	9	16	
System or C	wher's Phone #: 904 - 590 -	1103		F	ax #:	127	245	242	19	
	Jack Williams			0	ollectors	s Phone #:_	350	1-342	-49	74
Commun	upply: (check only one) ity Water System	ommunity W	Vater Sys wimming	tem 🔲 T	ransient Other: _	Non-commi	unity Wate	r System		
☐Distribution	or Sampling: (check all that apply) on Routine Distribution Repeat Re e Replacement (also check type of sam ollection Date: C - \) - 20	ple being re	d or asse eplaced)	essment)	□Raw (ater Not	triggered or ice Other	assessme er:	nt) additional	□Well	Survey
	To be completed by collection	Not sample		N.S.		to the Line		and admitted		down the
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	CHIOTHE	fectant Residual	рН	Non-	Total	Fecal, E. coli.	Data	Lab Sample #
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à	1180 Josephine Ct.	10:18	DIF	3.2	8.0		A	A		430102
			-			-				
		-								
	disinfectant residuals for distribution routine;&		ples *							,
Free chlori	ine, Total chlorine, or Combined chlorine (circle	e one)		2.7				performed in ac ty to the sample:		h NELAC
DPD Col Person per A certifie Supervis Employe	at Residual Analysis Method: lorimetric Other: forming disinfectant analysis is (see instruction and operator (# ८०१५४०) ed by certified operator (# ed by a certified lab Employed by DEP or Determinent of the control of the cont)	se):	_	Date and Date Re	d time PWS no	tified by lab	of positive result	s:	
N U	ame and Mailing Address of person to	Receive R	Report		Incor	factory mplete Colle		mation	DEP/DC	OH USE ONLY

4939 Cross Bayon Blub. NPR, FZ 34652

□Satisfactory □Incomplete Collection Information □Repeat Samples Required □Replacement Samples Required	DEP/DOH USE ONLY
Date Reviewed by DEP/DOH:	
DEP/DOH Reviewing Official:	

¹ For Sample Types see Instructions item I 16. For Analysis Methods see Instructions item II 6

Please cardin appropriate selection. *Defined in Forkia Administrative Code Rails 62-160, Table I.

*Complete for community & non-transient non-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the average.

JUN/19/2014/THU 09:27 AM

FAX(TX)

# DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001 JUN/19	09:25AM	18504120590	0:01:44	4	MEMORY OK	ECM	7605



DATE: June 19, 2014

PAGES: 4

CO: FDEP - South

TO: Patty Baron (Highlands Co)

FAX#: 850-412-0590

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Lake Josephine / Sebring Lakes PWS# 628-0162 RE: Boil Water Notice (BWN) – Rescinding today around 11:30am.

Thank you, Diane M Kibitlewski

JUN/19/2014/THU 09:29 AM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	JUN/19	09:28AM	18633820476	0:01:39	4	MEMORY OK	ECM	7606



DATE: June 19, 2014

PAGES: 4

CO: Highland County Health Department

TO: Drinking Water Section

FAX#: 863-382-0476

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN) – Rescinding today around 11:30am.

System: Lake Josephine / Sebring Lakes PWS# 628-0162

Thank you, Diane M. Kihitlewski

Lake Josephine Pub# 428-0162

2" water main break coused fow gressure focation: 1348 Lake Josephine et 25 connections affected.

U.S. Water Sorvices Corporation

Water and Wastewater Utility Operations,
Maintenance, Engineering, Management
LAKE Josephine - Pub 628-0162

Date: 7/7/14 @ 7:30 Am

PRECAUTIONARY BOIL WATER NOTICE

A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.



DEP - South District 2295 Victoria Ave, Suite 364 Ft. Myers, FL 33902-2549

E-mail:

Phone: 239-344-5600 Fax: 239-332-6969

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued: July 7, 2014

System Name: Lake Josephine

PWS-ID No.

628-0162

TIME: 7:30am

County:

Highlands

Owner/Utility contact: (system owner name) Gary Deremer

Telephone: (866) 753-8292

E-Mail: gderemer@uswatercorp.net Fax Number: (727) 849-4219

Utility Contact Person: Diane Kibitlewski

Population affected (Connections): 25 connections

Estimated time for system to be returned to service: Pressure was restored at 2:30pm

Cause of incident: 2" water line break @ 1248 Lake Josephine Ct, caused low pressure

Corrective action undertaken: Repair the break.

How BWN delivered to customers: Hand delivery

How BWN will be rescinded: Hand delivery

Department Of Health representative contacted: Highland County Health Dept -Drinking

Water

Department Of Health Phone: 937-393-1941 Fax: 937-393-4694

DEP South District rep contacted: Patty Baron

DEP South District Drinking Water Section: 239-344-5600

Primary Fax: 239-332-6969

Auxiliary - Water Facilities Fax: N/A

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 e-mail communications may therefore be subject to public disclosure.

Lake Josephine Pub# 428-0162

2" water main break coused fow gressure focation: 1248 Lake Josephine a 25 connections affected.

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: Triday - 7/11/14

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The PBWN

"Precautionary Boil Water Notice" is hereby rescinded. The water system is back in operation, and the satisfactory completion of a bacteriological survey shows that the water is safe to drink.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

DRINKING WAT & LABO

&	LABORATO	MICROBIAL ORY REPOR 9 Format Effective 01/	RTING FOR	TAM	ION		Delive Lab R Analys	ered By: eceipt Date sis Date & T	SAC & Time:	Willsa 7-8-140	MS 18	- Del
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Type of Su Communi Limited U	upply: (check ity Water Syste se System	only one) m □Non-Tra Bottled Water	nsient Non-co □Private V	ommunity W	later Syst	T[] met		Von-commu	•		7.1.7	
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	ollection Dat		7-14					i i				
2.500		TO HAVE HELD	or Weed legio	्या आसीत				Analysis I		E Colilert, SM		
Sample #	(Locatio	Sample Point on or Specific Ad	idress) ,	Sample Collection Time	Sample Type & Chlorine Type	Disin- fectant Residual (mg/L)	рН	Non- Coliform	Total Coliform	Fecal, E. colf, Enterococci, Coliphage ¹	Data Qualifier	Lab Sample #
T2C-1	1242 L	ake Jose	thing of	18:13	0/4	1.86	8.0		A	A		1301
72C3	12501	Lake Jose	phine ct	18:34	DF	3.6	8.0		A	A		431302
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Free chlor	ine, Total chlor	rine, or Combine	d chlorine (circle	e one)		273	standard	therwise noted is, and the rest	i, ali testa er ilts relate or	e performed in a by to the sample	iccordance w	th NELAC
Disinfectar	nt Residual And plorimetric 0	alysis Method:					Current and an annual section		and the second	of positive resu		
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Supervi	sed by certified	operator (#		, j			Lab Si	gnature; _	- 0	Den	W	
		lab Employ we of supplier of		OOH ·			Title:		lyca	of Alina	<u></u>	
							_		,	•		
N	Name and Ma	iling Address	of person to	Receive I	Report		Dc.::			•	DEP/D	OH USE ONLY
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				100		1	- rahe		I VONULIEU			

4.5.1 4939 Cross Bayon Blvd. NPR. FL 34652

□Satisfactory □Incomplete Collection Informat □Repeat Samples Required	DEP/DOH USE ONLY
☐Replacement Samples Requir	ed
Date Reviewed by DEP/DOH:	
DEP/DOH Reviewing Official:	

one item I 16. ⁴For Analysis Methods are Instructions item II 6 as. ⁴Defined in Florida Administrative Code Rule 63-160, Telio I.

JUL/11/2014/FRI 09:24 AM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	JUL/11	09:18AM	18504120590	0:02:44	4	MEMORY OK	ECM	9153



DATE: July 11, 2014

PAGES: 4

CO: FDEP - South

TO: Patty Baron (Highland Co)

FAX#: 850-412-0590

FROM: <u>DIANE KIBITLEWSKI (727) 848-8292 EXT. #244</u>

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Lake Josephine PWS# 628-0162

RE: Boil Water Notice (BWN) - Rescinding today around 3pm

Thank you, Diane M Kibitlewski

JUL/11/2014/FRI 09:22 AM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	JUL/11	09:21AM	18633820476	0:01:39	4	MEMORY OK	ЕСМ	9154



DATE: July 11, 2014

PAGES: 4

CO: Highland County Health Department

TO: Drinking Water Section

FAX#: 863-382-0476

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN) – Rescinding today around 3pm System: Lake Josephine PWS# 628-0162

Thank you, Diane M. Kibitlewski

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT (82-550,730 Reporting Format Effective 01/1995, Revised 02/2010)

MOUR

Short Environmental Laboratories, Inc. 10405 US 27 S Sebring FL 33876 PH: 863-655-4022 FAX: 863-655-5820 DOH# E85458

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ystem or O	wner's Phone #: 727-848	8292		F	ex #:	7	27-	847	1- 4219		
ollector:	Jack Williams	<u> </u>		0	ollector	s Ph	one #: 3	52-	342-1	1974	
Communi	upply: (check only one) ity Water System	op-community W	ater Syst	em 🗆	ransient Other:	No	n-commu	nity Water	System		
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	of disinfectant residuals for distribution rou prine, Total chlorine, or Combined chlorine		nples s	1.05	Union				re performed in nly to the sampl		Rh NELAC
	ant Residual Analysis Method:	1			1100000			-	of positive rest	313 (0.000)	
Person pe	rised by certified operator (# C21440)	tructions on reve	rse):		Date	Repo	ime DEP/Di ort issued: nature:	7 10	M (e results:	
Emplo	yed by a certified lab Employed by DI rized representative of supplier of water	EP or DOH			Title		<u>F</u>	get	Mency		
					_					DEBID	OH USE ONL

Name and Mailing Address of person to Receive Report U.S Water Services Corp. 4939 Cross Bayon Blud. NPR, FL 34652

□ Satisfactory ☐ Incomplete Collection Information
☐ Repeat Samples Required
☐ Replacement Samples Required Date Reviewed by DEP/DOH: **DEP/DOH Reviewing Official:**

Lake Josephine Sebring Lakes Pros # 628-0162

4" water line break @ 10809 Hwy 27

50 connections Affected RV Resort on Hug 27 Lake Josephine Shores

U.S. Water Sorvices Corporation

Water and Wastewater Utility Operations,
Maintenance, Engineering, Management
Lake Josephine/Sebring Lakes
Publit 628-0162

Date: Aug 4, 2014

PRECAUTIONARY BOIL WATER NOTICE

A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.



DEP - South District 2295 Victoria Ave, Suite 364 Ft. Myers, FL 33902-2549

E-mail:

Phone: 239-344-5600 Fax: 239-332-6969

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued: August 6, 2014

System Name: Lake Josephine

Sebring Lakes

PWS-ID No.

628-0162

TIME: 7:00am

County:

Highlands

Owner/Utility contact: (system owner name) Gary Deremer

Telephone: (866) 753-8292

E-Mail: gderemer@uswatercorp.net Fax Number: (727) 849-4219

Utility Contact Person: Diane Kibitlewski

Population affected (Connections): 50 connections

Estimated time for system to be returned to service: Estimated time: 10:00 am

Cause of incident: 4" water line break at 10809 Hwy 27

Corrective action undertaken: Repair the break.

How BWN delivered to customers: Hand delivery

How BWN will be rescinded: Hand delivery

Department Of Health representative contacted: Highland County Health Dept - Drinking

Water

Department Of Health Phone: 937-393-1941 Fax: 937-393-4694

DEP South District rep contacted: Patty Baron / Ryan Snyder

DEP South District Drinking Water Section: 239-344-5600

Primary Fax: 239-332-6969

Auxiliary - Water Facilities Fax: N/A

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 e-mail communications may therefore be subject to public disclosure.

Lake Josephine Sebring Lakes Pros# le28-01le2

4" water line break @ 10809 Hwy 27

50 connections

RV Resort on Hug 27 Lake Josephine Shores

U.S. Water Sorvices Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: Aug 13, 2014 (2) 10:00 nm

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The Lake Tatephine Isabring Lakes "Precautionary Boil Water Notice" is hereby rescinded. The water system is back in operation, and the satisfactory completion of a bacteriological survey shows that the water is safe to drink.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

DEP/DOH Reviewing Official:

&	S WATER MICROBIAL SAMPL LABORATORY REPORTING P (62-550,730 Reporting Formal Effective 01/1995, Revised	ORMAT	ION		Delivere Lab Rec	elptiDate	& Time:	8/H/14 8-5-14	@ 1115 @ 1450	
ki.	Short Environmental Laborate 10405 US 27 S Sebring PH: 863-655-4022 FAX: 8 DOH# E85458	FL 33876 863-655-5820			Sample Disinfect	ant Check	ion: Øon k: ØNot (ia: Ice Not O Detected the following	Ē	mg/L
Report Numi	ber: 13601 Sub-Contra	act Lab ID:			,	LU # 2	8-57-			
Analysis R	Requested: (check all that apply)	000		I	Building P	ermit#	_ال_			لالالا
Total Colifo	rm/E. coli Total Coliform/Fecal Enteroc	zocci Coliphage	□HPC □	Other						
System Na		ebring 1	akas	#	578 cit		1.D. 6		0/	1612
	Dwner's Phone #: 727-847	8-8293	2		ax #:	27 -	352-	342-	4975	
Commun	upply: (check only one) ity Water System □Non-Transient N lse System □Bottled Water □Priv	lon-community V	Vater Sys wimming	tem 🏻 T	ransient No Other:	n-commu	nity Wate	r System		
□Distribution ☑Clearance	or Sampling: (check all that apply) on Routine Distribution Repeat e Replacement (also check type of ollection Date:	sample being re	d or asse	ssment) ØBoil W	□Raw (trig /ater Notice	gered or a	assessme r;	nt) additiona	l	Survey
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green state of the state of	i i	Sample	Sample	Disin-	開	Analysis I		2 Collect, Sh		
Sample #	Sample Point (Location or Specific Address)	Collection Time	Type & Chlorine Type 1	fectant Residual (mg/L)	рН	Non- Coliform	Total Coliform	Fecal E. coli. Enterococci, Coliphage ³	Data Qualifier *	Lab Sample #
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A	district to the latest to the	1								
	disinfectant residuals for distribution routine, Total chlorine, or Combined chlorine		pies "		Unises othe	rwise noted,	all tests are	performed in a	ccordance wi	th NELAC
Disinfectau	t Residual Analysis Method:				1			y to the sample of positive resul		
Person per	forming disinfectant analysis is (see instr	uctions on rever	se):		Date and tin	ne DEP/QO	H notified by	lab of positive		
Supervis	ed operator (# C J 1440) ed by certified operator (# ed by a certified lab	PoriDOH.	ectio G		Lab Sign	_	0 (200	wt	
Authoriz	ed representative of supplier of water	U POII		4	Title:		Me	14 /4	nage	
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L Z	1936 C- DEDICES	براهی			☐Repeat ☐Replace	Samples	Required			
7	1939 Cross Bayon	7 PIO9 .			Date Revie					
/\	11/4 1-1 2011	I:		1 1						

US Water Services Corp. 4939 Cross Bayon Blod. NPR, FL 34652

¹ For Sample Types sue Instructions (tem I 16. ³ For Analysis Mathods see Instructions (tem II 6 ²Please circle appropriate selection. ⁴Defined in Florida Administrative Code Rule 62-160, Table I. ⁴ Complete for community & non-transical non-community systems serving populations up to sed in to and including 4,900. Do not include raw or plant

D

&	S WATER MICROBIAL SAMPLE LABORATORY REPORTING FO (62-550,730 Reporting Formal Effective 01/1985, Revised 02	RMAT		Lab	vered By: Receipt Date lysis Date & Ti	&Time:	8-7-140	14500	~			
	Short Environmental Labora 10405 US 27 S Sebring I PH: 863-655-4022 FAX: 85 DOH# E85458	FL 33876			Sample Acceptance Criteria: Sample Preservation: Gon Ice Gon							
Report Num	ber: 13600 sub-contrad	Lab ID:			-	LU # 2	8-57-					
Analysis F	Requested: (check all that apply)			1	Buildin	g Permit#	1					
Total Colifo	m/E. coli Total Coliform/Fecal DEnteroccio	d Coliphage	□HPC □	Other						لــالــالــا		
System Na	ame: Lake Josephine / Se	acias la	sko s	#	578	PWS	I.D. 6	28	0/	62		
Address:	1949 - Canary Way:)				City: Sel		الحالف	كالك			
	Owner's Phone #: 727 - 848 -	8292				727-	849-	4219				
	Jack Williams			0	ollector	's Phone #:	352-	342-49	1.74			
Commun	ity Water System Non-Transient Non- se System Bottled Water Private	community V	Vater Syst			t Non-commu						
Reason fo Distribution	or Sampling: (check all that apply) on Routine Distribution Repeat Department (also check type of sa	Raw (triogere	d or asse	ssment)	∏Raw.	(triggered or a	Ecocomo		□Well	Survey		
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۸1	PR, FL 34652					Reviewed by D						
10	11/10 31000					OH Reviewing						

<sup>Yor Sample Types see Instructions item 1 to. Tor Analysis Methods see Instructions Item II 6

Please circle appropriate solection. "Defined in Florida Administrative Code Rule 62-160, Table 1.

Complete for serrorsarity & non-transient non-carementry systems serving populations up to and inci</sup>ing 4,900. Do not include raw or plant samples in the awarage.

AUG/12/2014/TUE 09:16 AM

FAX (TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	AUG/12	09:15AM	18504120590	0:01:47	4	MEMORY OK	ECM	1197



DATE: August 12, 2014

PAGES: 4

CO: FDEP - South

TO: Patty Baron or Ryan Snyder (Highland Co)

FAX#: 850-412-0590

FROM: <u>DIANE KIBITLEWSKI (727) 848-8292 EXT. #244</u>

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Lake Josephine / Sebring Lakes PWS# 628-0162 RE: Boil Water Notice (BWN) – Rescinded at 10:00am

Thank you, Diane M Kibitlewski

AUG/12/2014/TUE 09:19 AM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	AUG/12	09:17AM	18633820476	0:01:41	4	MEMORY OK	ECM	1198



DATE: August 12, 2014

PAGES: 4

CO: Highland County Health Department

TO: Drinking Water Section

FAX#: 863-382-0476

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

dkibitlewski@uswatercorp.com

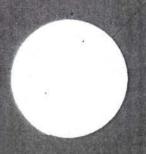
**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN) - Rescinded at 10:00am System: Lake Josephine / Sebring Lakes PWS# 628-0162

Thank you, Diane M. Kibitlewski Leisure Lakes Pros# 428-0064

Entire System
271e-connections

le"water main break under drive wary @



Water and Wastewater Utility Operations, Maintenance, Engineering, Management Leisure Lakes - 205# 628-0064

Date: 10/20/14 @3:30 pml

PRECAUTIONARY **BOIL WATER NOTICE**

A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203



DEP - South District 2295 Victoria Ave, Suite 364 Ft. Myers, FL 33902-2549

E-mail:

Phone: 239-344-5600 Fax: 239-332-6969

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued: October 22, 2014

System Name: Leisure Lakes

PWS-ID No.

628-0064

TIME: 3:30 pm

County:

Highlands

Owner/Utility contact: (system owner name) Gary Deremer

Telephone: (866) 753-8292

E-Mail: gderemer@uswatercorp.net Fax Number: (727) 849-4219

Utility Contact Person: Diane Kibitlewski

Population affected (Connections): Entire system – 276 connections

Estimated time for system to be returned to service: Approx 7:00 pm

Cause of incident: 6" water main break under driveway at 152 Parkview Circle

Corrective action undertaken: Repair the break.

How BWN delivered to customers: Hand delivery

How BWN will be rescinded: Hand delivery

Department Of Health representative contacted: Highland County Health Dept - Drinking

Water

Department Of Health Phone: 937-393-1941 Fax: 937-393-4694

DEP South District rep contacted: Patty Baron

DEP South District Drinking Water Section: 239-344-5600

Primary Fax: 239-332-6969

Auxiliary - Water Facilities Fax: N/A

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 e-mail communications may therefore be subject to public disclosure.

Leisure Lakes Pus# 428-0064

Entire System
271e-connections

lo" water mount break under drive way @ 152 farkview Circle



Water and Wastewater Utility Operations,
Maintenance, Engineering, Management
Lesiure Lakes, Post 428-0064

Date: 10/27/14

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The PBUN
"Precautionary Boil Water Notice" is hereby rescinded. The water system is back in operation, and the satisfactory completion of a bacteriological survey shows that the water is safe to drink.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT (52-550,730 Reporting Format Effective 01/1995, Revised 02/2010)

Short Environmental Laboratories, Inc. 10405 US 27 S Sebring, FL 33876 PH: 863-655-4022 FAX: 863-655-5820

Delivered By:	ne: [= 24 14 (1125
Analysis Date & Time: _	10-24-140	15150
Sample Acceptance Cr	iteria:	
Sample Preservation:	On Ice Not On Ice	□ 5.6 °C
Disinfectant Check: KIN	ot Detected	mg/L
This cample does not my	eet the following NEL	AC requirements

	DOH# E85458				This s	ample does	not meet	the following	NELAC re	quirements:
teport Num	ber: 115221 Sub-Contract	Lab ID:				LU # 2	8-57-			
Total Colifo	Requested: (check all that apply) orm/E. coli		0HPC 0	Other	Building	Permit #	[
ystem N		#	5/	0		PWS		128	00	6 7
	140 Woodside Dr.	- 8292			C			1/acid	0	
	Owner's Phone #: 72) - 898.	3414						342-		1
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Distributi Clearanc Sample C	on Routine Distribution Repeat Replacement (also check type of sar collection Date: 10 - 23 - 14	mple being re	eplaced)	ssment) Boil W	Raw (trater Notice	iggered or a ce ☐Othe	r:	nt) additional	//VS-20061010	Survey
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LL-2	152 Parkier Cir.	20:23	D/7	1.42	0.8		A	A		438214
L1-3	101 Parkrein Cir.	20:37	P/T	1.37	7.9		A	A		438215
1-1-4	4 Pinecrest St.	20:51	14	1.83	8.0		A	A		438216
				3%						
	disinfectant residuals for distribution routine ine. Total chlorine, or Combined chlorine (cin		iples *	1,53				performed in ac		th NELAC
DPD Co	ot Residual Analysis Method: clorimetric Other: rforming disinfectant analysis is (see instruct ied operator (# C 21440) sed by certified operator (# ed by a certified lab Employed by DEP or zed representative of supplier of water	: }	se):		Date and Date and	time PWS not	ified by lab	of positive result	esults:	
u	Name and Mailing Address of person to 5. Water Services 739 Cross Bayon	Receive F	Report		Repa	factory hplete Collect at Samples	Required		DEP/DO	OH USE ONLY

New Port Richer, FL 34652

	DEP/DOH USE ONLY
☐Satisfactory ·	
☐Incomplete Collection Information	
☐Repeat Samples Required	
Replacement Samples Required	
Date Reviewed by DEP/DOH:	
DEP/DOH Reviewing Official:	
7% A	

¹ For Sample Types nor Instructions item 116. ³ For Analysis Methods are Instructions item II 6
³ Please terolo appropriata selection. ⁵ Defined in Florida Administrative Code Rule 61-163, Table 1.
⁴ Complete for community & ron-transfert non-community systems serving populations up to and ince

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

RINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT	Delivered By: Sack Williams Lab Receipt Date & Time: 19 M/M C 1125
(62-550,730 Reporting Format Effective 01/1995, Revised 02/2010)	Analysis Date & Time: 11-44-140 1515-
Short Environmental Laboratories, Inc. 10405 US 27 S Sebring, FL 33876	Sample Acceptance Criteria: Sample Preservation: On Ice Not On Ice 5.
PH: 863-655-4022 FAX: 863-655-5820 DOH# E85458	Disinfectant Check: Not Detectedmg/L This sample does not meet the following NELAC requirements:
aport Number: 115222 Sub-Contract Lab ID:	LU # 28-57-

quested: (check all that apply)									
			E	Building	Permit #	(ratif			
IE. coli Total Coliform/Fecal Enteroccico	Coliphage	□HPC □	Other						
ne: Leisure Lakes		共	578				28	0 0	64
TO WOODS SEE DE	9195	1	-		City: LA			0	
	000				Phone #:				
Water System Non-Transient Non-C System Sottled Water Private Sampling: (check all that apply) Routine Distribution Repeat	Well Sv	vimming i	Pool ssment)	Other: _	riggered: or a	ssessme		□Well	Survey
Replacement (also check type of san lection Date: 10 - 24 -	nple being re	placed)	ØBoil W	ater Notic	ce Othe				
Sample Point	Sample	Sample Type &	Disin- fectant	100	Analysis N	Aethod(s)	2: Colilert, SM		
(Location or Specific Address)	Time	Chlorine Type 1	Residual (mg/L)	pn	Non- Coliform	Total Coliform	Enterococci, Coliphage ³	Data Qualifier 1	Lab Sample #
42 Parkuein Cir.	10181	DIT	2.8	8.1		A	A		H38217
	10:10	D/T	1.88	7.9		A	A.		438218
101 Parkusiw CIC			2.12	80		A	A		438219
4 Pinecrest St.	09:50	YT	2.9	8.0		A	A		438220
		11111							
		ples	2.4						IN NELAC
rimetric Other:				Date and	time PWS not	ified by lab	of positive result	s:	
operator (# C_01440 by certified operator (# by a certified lab)	se):		Date Rep	port Issued:	Project	J. Mar	UX vace	
	ner's Phone #:	ner's Phone #:	ner's Phone #:	ner's Phone #:	Tack Williams Collectors	City: La ner's Phone *: Da) - 848 - 8292 Fax *: Da) Sample Collector's Phone *: Da) - 848 - 8292 Fax *: Da) Water System Non-Transient Non-community Water System System Bottled Water Private Well Swimming Pool Other:	City: Lake from serial properties of the propert	City: Lake Placia ner's Phone #: 180 - 848 - 8392 Fax#: 780 - 849 - 431 Collector's Phone #: 352 - 346 pply: (check only one) Water System Non-Transient Non-community Water System Other: Sampling: (check all that apply) Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) Additional Replacement (also check type of sample being replaced) Boil Water Notice Other: Sample Point Collection or Specific Address) Sample Distribution repeat Raw (triggered or assessment) Raw (triggered or assessment) Analysis Method(s) **Collient, SM Sample Point Collection or Specific Address) Sample Collection Type Residual Colliman Type Residual Fecal Colliman Type Raw Colliman Colliform Colliform Type Colliform Total Fecal Colliman Colliform Total Fecal Colliman Colliform Total Fecal Colliman Colliform Colliform Colliform Colliform Colliform Coll	City: Lake Plan; is ner's Phone #:]3 - 841 - 8392 Fax#:]2 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Collector's Phone #:]3 - 349 - 4974 Phys. (check only one) Phys

Name and Mailing Address of person to Receive Report U.S. Water Services Corp. 4939 Cross Bayon Blw. New Post Richey, FL 34652

	DEP/DOH USE ONLY
☐ Satisfactory	
☐Incomplete Collection Information	
Repeat Samples Required	
Replacement Samples Required	
Date Reviewed by DEP/DOH:	
DEP/DOH Reviewing Official:	

OCT/27/2014/MON 12:35 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE		FILE
001	OCT/27	12:33PM	18504120590	0:02:10	4	MEMORY OK	ECM	6708



DATE:	PAGES:	
CO: FDEP - South		
TO: Patty Baron (Highle	and Co)	
FAX #: 850-412-0590		

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Leisure Lakes, PWS# 628-0064 RE: Boil Water Notice (BWN) - Rescinded

Thank you, Diane M Kibitlewski

OCT/27/2014/MON 12:38 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	OCT/27	12:36PM	18633820476	0:02:06	4	MEMORY OK	ECM	6709



DATE: October 27, 2014

PAGES: 4

CO: Highland County Health Department

TO: Drinking Water Section

FAX #: 863-382-0476

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

dkibitlewski@uswatercorp.com

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

RE: Boil Water Notice (BWN) - Rescinded System: Leisure Lakes, PWS# 628-0064

Thank you, Diane M. Kibitlewski Lessivre Lakes PUS# 428-0044

Lost pour der 5 min. prisure below 20 poi

Entire System 274-connections

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: January 30, 2015

PRECAUTIONARY
BOIL WATER NOTICE

A loss of pressure has occurred in your water system. As a precaution, upon return of service, we advise that all water used for drinking or cooking be boiled. A rolling boil of one minute is sufficient. As an alternative, bottled water may be used.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.



DEP - South District 2295 Victoria Ave, Suite 364 Ft. Myers, FL 33902-2549

E-mail:

Phone: 239-344-5600 Fax: 239-332-6969

Notification Form

If you have to issue a boil water notice be reminded FAC Rule 62-555.350(10) requires you speak directly to a person (do not leave a voice message) at the District office or ACHD as soon as possible, but no later than noon of the next business day.

Date BWN Issued: January 30, 2015

System Name: Leisure Lakes

PWS-ID No.

628-0064

TIME: 9:45am

County:

Highlands

Owner/Utility contact: (system owner name) Gary Deremer

Telephone: (866) 753-8292

E-Mail: gderemer@uswatercorp.net Fax Number: (727) 849-4219

Utility Contact Person: Diane Kibitlewski

Population affected (Connections): Entire system - 276

Estimated time for system to be returned to service: Water restored within 5 minutes (9:50am)

Cause of incident: Loss of power, pressure went below 20 psi

Corrective action undertaken: Restored power & pressure

How BWN delivered to customers: Hand delivery

How BWN will be rescinded: Hand delivery

Department Of Health representative contacted: Highland County Health Dept - Drinking Water

Department Of Health Phone: 937-393-1941 Fax: 937-393-4694

DEP South District rep contacted: Patty Baron

DEP South District Drinking Water Section: 239-344-5600

Primary Fax: 239-332-6969 Auxiliary - Water Facilities Fax: N/A

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 e-mail communications may therefore be subject to public disclosure.

Lewire Lakes Pus# 428-0044

Lost peruer der 5 min. prusure below 20 poi

Entire System 274-connections

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: Alb. 3,2015

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The Jan 30, 505
"Precautionary Boil Water Notice" is hereby rescinded. The water system is back in operation, and the satisfactory completion of a bacteriological survey shows that the water is safe to drink.

If you have any questions, you may contact U.S. Water Services Operations at 727-848-8292, ext. 233 or 203.

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT (62-550,730 Reporting Format Effective 01/1995, Revised 02/2010)

De	livered By: Jack Williams
La	b Receipt Date & Time: 2-2-13 1250
An	alysis Date & Time: 1-2-170 /400 C
Sa	mple Acceptance Criteria:
Sa	mple Preservation: (\$00 lice Not On lice \$7.8 °C
Dis	sinfectant Check: Not Detectedmg/L
Thi	is sample does not meet the following NELAC requirement

	Short Environmental Labora 10405 US 27 S Sebring, F PH: 863-655-4022 FAX: 863 DOH# E85458	L 33876			Sa	ample Accepta ample Preserve sinfectant Cher his sample does	ition: 🔼 Q	n Ice Not (mg/L
Report Nun	nber: 117019 Sub-Contract I	ab ID:			_	LU#	28-57-			
Analysis	Requested: (check all that apply)				Build	ing Permit#				
Total Colif	orm/E. coll Total Coliform/Fecal Enterococci	Coliphage	□HPC [Other						
System N	ame: Leisuse Lakes	-#	578	1				28	00	64
	140 Woodside Dr.					City: Lo.	ke P	lacid		
	Owner's Phone #: 727-848 - 1			F	ax #: _	727-	849	- 4219	04.0	10011
				(Collecto	or's Phone #: _	100	352-	342-	1974
Type of S ☑Commun ☐Limited (upply: (check only one) lity Water System □Non-Transient Non-o Jse System □Bottled Water □Private \	ommunity V	Vater Sys	tem 🗀	ransie Other:	nt Non-commu	nity Wate	r System		
☐ Distributi	or Sampling: (check all that apply) on Routine Distribution Repeat Replacement (also check type of sam	aw (triggere	d or asse	essment) Boil V	□Rav Vater N	v (triggered or a	assessme r:	nt) additional	l Well	Survey
	ollection Date: 2-1-15									
	Toda orapiace o depend	of symple						be complete		13
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type & Chlorine		pН	Analysis I	Vietnod(s)	Fecal, E. col	Data	
	to a second a standard modern	Time	Type ¹	(mg/L)	_	Coliform	Coliform	Enterococci, Coliphage ³	Qualifier 4	Lab Sample
	4 Pinecrest St.	16:45		2.5	8.1		A	A		44330
2	101 Paskvain Ci-	17:00	0/1	2.3	7.9		A	A		44330
3	102 Jamine of.	17:17	P/T	26	8.0		A	A		4433
					1					192358400HIS-E
		 			-					
	disInfectant residuals for distribution routine &		iles 5	2.46	Union	otherwise noted,	all facts are	nedomed to an	nordense udt	NELAC
	ne, Total chlorine, or Combined chlorine (circle	one)		0174		rds, and the result				NELAC
Disinfectan	t Residual Analysis Method: orimetric Other:				Date e	and time PWS notif	fied by lab o	f positive results	r:	
Person per	forming disinfectant analysis is (see instruction	ns on revers	e):	-		and time DEP/DOH			esults:	
Supervise	ed operator (# C 21440 ed by certified operator (#)				Report Issued: Signature:	4310	Q (UT	
Employe	d by a certified lab Employed by DEP or D	он '				- (hor. A	Meser	-	
Authoriz	ed representative of supplier of water				Title:		y car	1-49		
N	ame and Mailing Address of person to	Receive R	eport		□ Sati	isfactory			DEP/DO	H USE ONLY
U.S	. Water Services C	orp.	•			omplete Collect	ion Inform	nation		
49	39 Cross Bayon Blu w Port Richey, FL	λ.			Rep	peat Samples Follacement Sam	Required			
	Port Pil	0	2			Reviewed by Di				
De	w rost Kickey, FL	3465	2			OH Reviewing				
					J. 1.	CITICALEMING	Official;			

For Sample Types see Instructions (um.) 16. For Analysis Methods are Instructions (um.) 16. For Sample Sampropriate selection. **Defined in Florida Administrative Code Rule 63-166, Table I.

**Complete for community 6. non-transient acc-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the everage.

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

	G WATER MICROBIAL SAMPLE LABORATORY REPORTING FO (62-550.730 Reporting Format Effective 01/1995, Revised 02	RMAT	rion		Delivered By: Jack Williams Lab Receipt Date & Time: 2-2-15 1250 Analysis Date & Time: 2-1-150/400						
	Short Environmental Labora 10405 US 27 S Sebring, I PH: 863-655-4022 FAX: 863 DOH# E85458	FL 33876			San	nfectant Che	ation: Not	oria: p ice Not (Detected t the following		mg/L	
Report Nur	nber: 117080 Sub-Contract	Lab ID;			_	LU#	28-57-				
Analysis	Requested: (check all that apply)			1	Buildir	g Permit	<i>•</i>				
-	orm/E. coli Total Coliform/Fecal Enterococc	i Coliphage	□HPC □	Other			_			20220-00222	
Address: System or Collector Type of S	ame: Leisure Laki 140 Dondside Dr. Owner's Phone #: 727 - 848 Supply: (check only one) hity Water System	community W	Vater Sys	tem 🗀 T		City: 12	350	2 8 19 - 42 2 - 342	00	4	
Reason f	or Sampling: (check all that apply) Ion Routine Distribution Repeat F	Raw (triggere	d or asse	ssment)	Raw	(triggered o	assessme	ent) additiona	I	Survey	
Clearant Sample C	ce Replacement (also check type of sar collection Date: 2-2-15	nple being re	placed)	—————————————————————————————————————	/ater No	tice []Oth	er:				
Clearant Sample C	ce Replacement (also check type of sar	or or dample	placed)	Degil W	/ater No	tice Oth	er:	2 Collient, SM	ed by late		
Clearant Sample C	ce Replacement (also check type of sar collection Date: 2-2-15	or of sample	Sample Type & Chlorine	Disin- fectant	pH	tice Oth	Method(s	Enterococi,	ed by late		
ZClearand Sample C	ce Replacement (also check type of sar collection Date: 2-2-15 To be complared by collection Sample Point	or of temple Sample Collection	Sample Type & Chlorine Type	Disin- fectant Residual	/ater No	Analysis	Method(s	² Colliert, SN	ed by sele 19223 B		
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Clearand Sample C	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type & Chlorine Type 1	Disin- fectant Residual (mg/L)	pH	Analysis	Method(s	Enterococi,	ed by sele 19223 B		
Clearand Sample C	Sample Point (Location or Specific Address) 4 Pinecest St	sample Collection Time	Sample Type & Chlorine Type 1	Disinfectant Residual (mg/L)	pH 8.1	Analysis	Method(s	Enterococi,	ed by sele 19223 B		
Clearand Sample C	Sample Point (Location or Specific Address) 4 Pinecest St	sample Collection Time	Sample Type & Chlorine Type 1	Disinfectant Residual (mg/L)	pH 8.1	Analysis	Method(s	Enterococi,	ed by sele 19223 B		
Sample # 4 5 Average of	Sample Point (Location or Specific Address) 4 Pinecest St	and sample Sample Collection Time 09:10 09:44	Sample Type & Chlorine Type 1 D/T D/T	Disinfectant Residual (mg/L)	pH 8.1 7.9 7.9	Analysis Non-Coliform	Method(s Total Coliform A A A	Enterococi,	Data Qualifier 4	Lab Sample # 443308 443369 443310	

Name and Mailing Address of person to Receive Report U.S. Water Services Corp. 4939 Cross Bayou Blud. New Port Richey, FL 34652

☐Satisfactory ☐Incomplete Collection Information ☐Repeat Samples Required ☐Replacement Samples Required	DEP/DOH USE ONLY
Date Reviewed by DEP/DOH:	
DEP/DOH Reviewing Official:	

alione item I 16. ¹For Analysia Mothods see Instructions item II 6 ation. ⁴Defined in Plorida Administrative Code Role 62-160, Table I. on-precision son-community systems serving populations up to and i

FEB/03/2015/TUE 04:11 PM

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001	FEB/03	04:09PM	18504120590	0:01:59	4	MEMORY OK	G3 3	3310



DATE: February 03, 2015 PAGES: 4

CO: FDEP - South

TO: Patty Baron (Highlands Co)

FAX#: 850-412-0590

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

**** PLEASE DELIVER IMMEDIATELY - THANK YOU! ****

SYSTEM: Leisure Lakes, PWS# 628-0064 RE: Boil Water Notice (BWN) - Rescinded

Thank you, Diane M Kibitlewski

FEB/03/2015/TUE 04:13 PM

FAX(TX)

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001 FE	EB/03	04:11PM	18633820476	0:01:59	4	MEMORY OK	ECM	3311



DATE: February 03, 2015

PAGES: 4

CO: Highland County Health Department

TO: Drinking Water Section

FAX #: 863-382-0476

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244

dkibitlewski@uswatercorp.com

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RE: Boil Water Notice (BWN) - Rescinded System: Leisure Lakes, PWS# 628-0064

Thank you, Diane M. Kibitlewski