PINE HARBOUR WATERWORKS, INC.

March 9, 2018

FILED 3/15/2018 DOCUMENT NO. 02339-2018 FPSC - COMMISSION CLERK

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



Re: Docket No. 20180022-WU – Application for staff-assisted rate case in Lake County by Pine Harbour Waterworks, Inc. – Supplemental Response to Staff's First Data Request No. 13

Dear Commission Clerk,

Please find attached Pine Harbour Waterworks, Inc.'s (Pine Harbour) supplemental response to Staff's First Data Request No. 13.

13. A list of all service complaints received during the test year and four years prior to the test year. Please include an explanation of how each complaint was resolved.

Response: See enclosed. Many of the complaints on the spreadsheet were from the same customer. Pine Harbour color coded the complaints received by the same customer. Upon review, it appears the majority of the service complaints relate to four (4) specific events. (1) Hurricane Irma outge; (2) loss of water due to power failure, (3) water quality concerns due to a malfunction in the air compressor at the water treatment plant; and (4) low water pressure/water quality concerns related to hydrant flushing.

Pine Harbour offers the following information related to these issues. Hurricane Irma was a massive hurricane that affected almost the entire state of Florida. The Florida Department of Environmental Protection and Department of Health issued a Joint Letter (Memo) to all utilities concerning the appropriate methodology of notification of boil water notices during hurricane events. According the FDEP/DOH memorandum, for community systems (such as Pine Harbour) where the entire system is without water service due to power outages – utilities are to send the notification to the local media.

Pine Harbour issued its boil water notice on September 12, 2017 to the News Channel 13. After the hurricane the personnel was dedicated to conduct damage assessment and work to restore water service as soon as possible. The utility was in constant contact with the FDEP throughout the hurricane, as well as afterwards on all boil water events. Once the required clearance samples were received and verified by FDEP, Pine Harbour followed the guidelines set out by FDEP and DOH and issued the rescind notice via the local news media. Pine Harbour was also in contact with a local resident who also assisted in providing notification with the neighborhood. (See attached e-mails)

Pine Harbour also experienced two separate outages which were both caused by electrical issues and/or power failure at the water treatment plant. See attached Precautionary Boil Water Notices and Rescission Notices.

Pine Harbour Waterworks, Inc. Supplemental Response to Staff's First Data Request March 9, 2018

There were also calls concerning loss of water pressure due to hydrant flushing. 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.

The last issued revolved around the air compressor at the water treatment plant. The compressor was engaged too long in August 2016 causing too much air in the hydro tank and distribution system. The issue was repaired and the utility flushed the mains to release the excess air in the water distribution system and advised customers who called in that they also needed to release the air within their water lines in the residences.

If you have any questions, please do not hesitate to contact me at (727) 848-8292, ext. 245.

Respectfully Submitted,

Troy Rendell Vice President

Investor Owned Utilities

// for Pine Harbour Waterworks, Inc.

count	Utility I	Label	Comment	Service Order/Resolution
54799279	Pine Harbour	F 5.1 Pressure Issue	OP-weinberger 01/02/2018: ROSE SNIDERMAN CALLED ABOUT LOW PRESSURE: ADVISED UTILITY WAS FLUSHING FIRE HYDRANTS	Flushing hydrants ADVISED CUSTOMER compressor stayed on too long
				last night but it has been repaired. They have too much
				air in the lines and ask them to flush from their outside
				spigot and that we are flushing at the mains as well;
				ADVISED CUSTOMER IF NOT BETTER BY NEXT WEE
54799280	Pine Harbour	F 5.1 Pressure Issue	OPImjohnson 08/04/2016: STARR CALLED WITH LOW WATER PRESSURE AND GREY WATER. ADV WILL NOTIFY TECH AND CALL BACK WHEN WE FIND OUT MORE OF WHAT IS GOING ON.	TO CALL BACK. ADVISED CUSTOMER compressor stayed on too long
				last night but it has been repaired. They have too muc
				air in the lines and ask them to flush from their outside
	No.			spigot and that we are flushing at the mains as well;
				ADVISED CUSTOMER IF NOT BETTER BY NEXT WEE
54799280	Pine Harbour	J 9.0 Water Quality	lines and ask them to flush from their outside spigot and that we are flushing at the mains as well; ADVISED CUSTOMER IF NOT BETTER BY NEXT WEEK TO CALL BACK.	TO CALL BACK.
			The state of the s	HURRICANE IRMA
54799282	Pine Harbour	J 9.1 Boil Water Inquiry	OP-weinberger 09/25/2017: EDELTA GARCIA CALLED TO VERIFY BWN; ADVISED IT WAS STILL IN AFFECT OPrking 09/22/2017: EDELTA GARCIA CALLED TO SEE IF THE BWN HAS BEEN RESCINDED. ADV. HER THAT IT HAS NOT. SHE ASKED IF IT WOULD BE POSTED ON FLORIDAHEALTH.COM	HORNIGARE IRMA
54799282	Pine Harhour	J 9.1 Boil Water Inquiry		HURRICANE IRMA
	Pine Harbour	J 9.1 Boil Water Inquiry	Oppnorris 09/26/2017: MARLA CALLED TO SEE IF BWN HAS BEEN LIFTED. ADVISE IT HAS NOT	HURRICANE IRMA
			OPjvandelanotte 08/04/2016: MICHAEL SANDS CALLED RE: PRESSURE; MICHAEL STATED THERE IS NO PRESSURE AND THEN SUDDENLY PRESSURE BLOWS THROUGH; MICHAEL ALSO	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
54799284	Pine Harbour	F 5.1 Pressure Issue	STATED WATER IS DIRTY; ADV WILL HAVE TECH COME OUT TO CHECK.	Air compressor stayed on too long - repaired
				Chlorine level at house high 2.3. Talked to customer a
E4700396	Dine Harbour	19 0 Water Quality	OPyweinberger 10/11/2017: LAURA ZERBATO SAID WATER SMELLS AND TASTE LIKE CHLORINE; ADV WILL CREATE S/O	told her I would let plant operations know.
54799286	r me narbour	J 9.0 Water Quality	OPTIVING US TO THE COUNT PERSON OF A SHARE A S	
54799287	Pine Harbour	D 3.2 Bill Dispute	AND METER CHECK	
		F 5.1 Pressure Issue	OP-vwe/inberger 12/21/2017: BARBARA OLKO CALLED REQ TECH ADV LOOSING WATER PRESSURE RAPIDLY; ADV WILL CALL AFTER HOURS	Water outage due to Power Failure - see BWN xx owner says water is clean and clear now read 4081
			AND THE STANDARD OF A DEPORT OF A DEPORT OF THE WATER. DI CASE EVALUATES SHE CAN BE DEACHED AT 357 357 8844	sbif INFO good 2:45 pm 10/3/17 (robert b)
54799290	Pine Harbour	J 9.0 Water Quality	OPmwilliams 10/02/2017: BARBARA OLKO REPORTS DIRT IN THE WATER; PLEASE EVALUATE; SHE CAN BE REACHED AT 352.357.8811	
	- 10			OPvknight 08/10/2016: Emailed Todd and techs with
			OPhwhaley 08/10/2016: RONALD CALLED BACK,HE IS CONCERNED THAT THE WATER IS NOT SAFE TO DRINK OR WILL RUIN HIS APPLIANCES,HE CONDUCTED SOME RESEARCH,HE TOOK A	customer concern; Todd replied that the lead plant
			WATER SAMPLE AND LOOKED AT IT WITH A MAGNIFY GLASS AND THERE WAS A WHITE FILM HE FOUND, I TOLD VICKI WHO SENT A MESSAGE TO THE TECH MANEGER FOR THEM TO	operator for this area, Grant Foster, called and talked
54799290	Pine Harbour	J 9.0 Water Quality	CONTACT RONALD;	with the customer with regard to this concern.
				TECH NOTE FLUSHED HOUSE AND HYDRANT DOWN
			OP; vandelanotte 08/10/2016: RONALD OLKO CALLED RE: CLOUDY WATER; RONALD STATES HE TALKED WITH TECH AND HE STATED WATER IS A LITTLE BETTER; RONALD WANTS TO SEE	THE STREET; TALKED TO CUSTOMER, SAID THAT
54799290	Pine Harbour	J 9.0 Water Quality	TECH FLUSH LINES DOES NOT BELIEVE IT WAS	THE WATER WAS BETTER; READ 351550 SB LF MH TECH NOTE CUSTOMER SAID THE WATER HAS
				GOTTEN BETTER SMALL AMOUNT OF AIR STILL IN
			OPjvandelanotte 08/08/2016: RONALD OLKO CALLED RE: GREY & MILKY WATER; RONALD STATED HAS RUN WATER THROUGH WEEKEND NOT CLEARING UP; ADV WILL TALK WITH	LINE WILL FLUSH A LITTLE AT THE HOUSE READ
£4700000	Dine Heshaus	LO O Water Quality	OPYGENERATION OF THE TRANSPORT OF THE TR	35136 SB LF REB
54/99290	Pine Harbour	J 9.0 Water Quality	OPivandelanotte 08/05/2016: RONALD OLKO CALLED RE: WHITE WATER; ADV compressor stayed on too long last night but?s been repaired. They have too much air in the lines and ask them to	
54799290	Pine Harbour	J 9.0 Water Quality	flush from their outside spigot; and that we are flushing at the mains as well.; ADV GIVE A FEW DAYS TO CLEAR; IF NOT CLEAR BY NEXT WEEK TO CALL BACK.	Air compressor stayed on too long - repaired
			AND THE PARTY OF THE PARTY PAR	HURRICANE IRMA
54799290	Pine Harbour	J 9.1 Boil Water Inquiry	OP-weinberger 10/03/2017: RONALD OLKO CALLED TO VERIFY BWN; ADV IT HAS ENDED OPImjohnson 11/24/2017: "DURING, AND AFTER, HURRICANE IRMA, SEPT 10, 2017: WE DID HAVE WATER SERVICE AFTER THE HURRICANE, BUT WE WERE NEVER NOTIFIED THAT THERE	TOTAL TOTAL TOTAL
	1000		WAS A BOIL WATER NOTICE IN EFFECT, NO ROBO CALL WAS RECEIVED, OR DOOR HANGERS STATING SUCH WERE DISTRIBUTED. ON LEAVING THE PINE GLEN SUBDIVISION ON MONDAY,	
			SEPT 18, WE NOTICED A HAND WRITTEN (IN MAGIC MARKER) SIGN, ATTACHED TO A FENCE AT THE ENTRANCE OF THE SUBDIVISION STATING "BOIL WATER NOTICE". AS OF SATURDAY,	TRIED CALLING CUSTOMER, NO ANSWER; LMOM
			SEP 23, 2017, WE STILL HAVE NOT RECEIVED NOTICE IF THE BOIL WATER RESTRICTION IS OFFION. WE FEEL THAT THIS DEFECT IN PROPER CUSTOMER SERVICE SHOULD BE ADDRESSED	APOLOGIZING AND EXPLAINING WE USED MEDIA TO NOTIFY CUSTOMERS.
54799290	Pine Harbour	J 9.1 Boil Water Inquiry	AND CORRECTED, A REPLY TO THIS CONCERN WOULD BE APPRECIATED".	NOTIFY COSTOMERS.
54799291	Pine Harbour	I 8.05 Leak - Customer	OPvknight 12/16/2016: per tech note: talked to customer and explained to him that he has a leak on his side of the meter, he said he would have it fixed	
24122521	r are manuous	Order Control		AIR COMPRESSOR MALFUNCTIONED AT PLANT 3-4
			AND	DAYS AGO AND PUMPED AIR INTO LINES; HAVE BEE FLUSHED AT MAINS BUT WILL NEED TO CLEAR LINE
			ophwhaley 68/15/2016: MARSHA CALLED VERY UPSET ABOUT THE COMPANY SHE PROCEEDED TO SCREAM AT ME ABOUT HOW POOR OUR CUSTOMER SERVICE IS, I MADE SEVERAL ATTEMPTS TO APOLOGIZE AND HELP HER BUT EVERY TIME I SAID ONE OR TWO WORDS SHE INTERUPTED AND SCREAMED AT ME, SHE SAYS THE WATER IS CLOUDY AND HER BILL.	IN HOME; ADV TO FLUSH FROM OUTSIDE SPIGOT TO
			ATTEMPTS TO A POLOGIZE AND HELP HER BUT EVENT TIME I SAUL ONE ON THE WORLD'S HER INTERMED AT IME SAFE AND SAFE AND A TEMPTS TO A SAFE AND	CLEAR LINE BUT THERE IS NO DANGER OF BACTER
54799292	Pine Harbour	J 9.0 Water Quality	INCREASED SINCE WE I DON OVER. I WAS ABLE TO DETERMINE WE REED TO SEND SOMEONE OUT AND WILL GET THE STILL STILL HAD ASKED HER THREE TIMES TO STOP AND DINGUE AFTER THE 4TH TIME.	FROM THE AIR
24122727	I are manuour	o o.o mater Quanty		AIR COMPRESSOR MALFUNCTIONED AT PLANT 3-4
				DAYS AGO AND PUMPED AIR INTO LINES; HAVE BEE
			OPvknight 08/05/2016: FORWARDED MESSAGE FROM CORP OFFICE FROM MARK RE WATER QUALITY; HE REPORTS HAVING CLOUDY WATER; ADV AIR COMPRESSOR MALFUNCTIONED AT	IN HOME: ADV TO FLUSH FROM OUTSIDE SPIGOT TO
		the same	OPVKNIGHT 08/05/2016: FORWARDED MESSAGE FROM CORP OFFICE FROM MARK RE WATER QUALITY; HE REPORTS HAVING CLOUDT WATER; ADV AIR COMPRESSOR MALFUNCTIONED AT PLANT 3-4 DAYS AGO AND PUMPED AIR INTO LINES; HAVE BEEN FLUSHED AT MAINS BUT WILL NEED TO CLEAR LINES IN HOME; ADV TO FLUSH FROM OUTSIDE SPIGOT TO CLEAR LINE	CLEAR LINE BUT THERE IS NO DANGER OF BACTER
54790202	Pine Harbour	J 9.0 Water Quality	PLANT 3-4 DAYS AGO AND PUMPED AIR INTO LINES; HAVE BEEN FLUSHED AT MARINS BUT WILL RED TO CLEAR CHIESE IN AD AND A TO FLUSHED AT MARINS BUT WILL RED TO CLEAR CHIESE IN ADDITION OF THE CHIESE AND ADDITION OF THE	FROM THE AIR
04133232	r the marbour	y Hater Quanty		TECH NOTE flushed hydrant near customers home,
54799293	Pine Harbour	J 9.0 Water Quality	OPjvandelanotte 08/11/2016: REGINA YACCARINO CALLED 352-357-3742 RE: CLOUDY WATER FOR ABOUT ONE WEEK; ADV WILL FORWARD TO SUPERVISOR; VICKI STATED EMAILED TODD.	talked to customer, compressor at plant good
F4700004		H 7.0 Meter Reading	OP-winkler 10/12/2017: JERRY CALLED IN TO HAVE METER CHECKED DUE TO HIGH READ. CREATED S.O.	Meter inspection: Leak Detected
54799294	Pine Harbour	18500	OF WHILMS 10 12/2/17, SERVE CALLED IN TO HATE METER OFFICIALS DOE TO HIGH HUMB. CHEATEN S.C.	Leak inspection; Maintenance team is flushing water
				hydrants; no leak at job site - completed 1/2/17 at 4:18
	Pine Harbour	1 8.0 Leak at Meter	OP-winkler 01/02/2018: DONNA CALLED IN TO REPORT METER LEAKING AND ABOUT TO FLOOD GARAGE. CREATED S.O.	p.m.
54799294			OP-minitiars 03/04/2017: CHARLES & ARLEED SMITH CONTINUE TO BE CONCERNED WITH THE HIGH METER READS. PLEASE UPDATE THEM AT 352.589.1132 CELL 412.848.0426. THEY ARE	
54799294			ALSO CONCERNED THAT THEY SEE BROWN FROM STANDING WATER.; OP/knight 03/15/2017: called and Imom; OP/knight 03/15/2017: CHARLES AND ARLEEN CALLED BACK ON SPEAKER PHONE; THEY SAID THAT THEY ARE STILL EXPERIENCING BROWN RINGS WHEN WATER SITS AND WOULD LIKE TO KNOW WHY AND WHAT THAT IS; THEY DISPUTE EVERY READ TAKEN	TECH NOTE meter info correct; physical read 2687800
54799294			IPHONE; THE SAID THAT THE FARE STILL EXPERIENCING DROTTA KINGS THEM THAT SITS AND THOUGH LINE TO KNOW THAT AND THAT THE BOTT OF EVERY THEM.	
		A 0.1 Supervisor	SINCE CONVERSION AND WANTED METER TESTED: ADV SCHEDULED BUCKET TEST AND TECH WILL CALL THEM BEFORE ARRIVAL.	customer witnessed accurate bucket test no leaks
	Pine Harbour		SINCE CONVERSION AND WANTED METER TESTED; ADV SCHEDULED BUCKET TEST AND TECH WILL CALL THEM BEFORE ARRIVAL.	
			SINCE CONVERSION AND WANTED METER TESTED; ADV SCHEDULED BUCKET TEST AND TECH WILL CALL THEM BEFORE ARRIVAL.	customer witnessed accurate bucket test no leaks xxxx Pressure checked at home; home tested at 56 ps water was not discolored; told customer results; Mete

54799298	Pine Harbour	J 9.0 Water Quality	OPmwilliams 10/11/2017: MRS FINKBEINER CALLED TO INQUIRE ABOUT HIGHER BILL. SHE ALSO REPORTS THAT HER WATER HAS A HIGHLY CHLORINATED SMELL. PLEASE EVALUATE. OPwweinberger 09/19/2017: CAROLYN SPENCER SAID SHE HASN'T LIVED AT THE HOUSE OR USED WATER THERE SINCE 12/2016; ADV MAYBE WHEN THE REALITOR WAS SHOWING IT THEY	Checked chlorine at hosebib got 2.3 residual; left door tag for customer; completed 10/12/17 at 11:30 am	
54799299	Pine Harbour	D 3.2 Bill Dispute	USED WATER.		
			OPmwilliams 12/22/2017: MRS BASKETTE CALLED TO CK BWN STATUS	THE STATE OF THE S	
54799304			Water outage due to Power Failure - see BWN TECH NOTE READ 76363 NO LEAK LEFT DOOR TAG		
54799310		D 3.2 Bill Dispute	LOUISE JEAN TO THE ACCT SO THAT SHE CAN MANAGE THE ACCT Ophwhaley 09/22/2016: PATRICIA[DAUGHTER) CALLED CAN WE EITHER DO A RE-READ OR TAKE A LOOK AT THE CONSUPMTION 238TGAL? THEY HAD JUST MOVED IN THE PROPERTY AND THAT IS VERY HIGH FOR 1 MONTH. HER CB#352-434-8089; ophwhaley 10/10/2016: changed to bill dispute, should not have made this a sup review, so for meter check; ophwhaley 10/10/2016: meter	SO: - Read 302300	
54799311	Pine Harbour	D 3.2 Bill Dispute	check request,so created	SO: - Read 302300	
			ophwhaley 10/10/2016; KENNETHS DAUGHTER CALLED TO FOLLOW UP ON A SUP REVIEW FROM 9/22,I EMAILED VICKLTO FOLLOW UP WITH HER	adv. her that there was a register reset done and that the bill has been adjusted by \$564.20, leaving current charges of \$129.11 due 11/27/16. she was appreciative.	
54799311	Pine Harbour	D 3.2 Bill Dispute			
54799311	Pine Harbou	D 3.2 Bill Dispute	OPaatchison 11/03/2016: PATRICIA CALLED ASKING IF WE COULD KNOCK OFF SOME OF THE MONEY OWED ON THE BILL. ADV THE ONLY THING WE CAN DO IS A PMT ARRANGEMENT FOR 1/2 NOW AND THE REST IN 30DAYS. SHE STATED SHE WILL CALL IN 11/4/16 AND MAKE THE PMT OF \$256.87 AND SET UP THE PMT ARRANGEMENT THEN. SHE THANKED ME AND ENDED THE CALL.; OPrking 11/04/2016: patricia called regarding the bill, she stated that she had asked for an adjustment to the bill but hasn't heard back from anyone, reviewed account and adv. her that there was a register reset done and that the bill has been adjusted by \$564.20, leaving current charges of \$129.11 due 11/27/16, she was appreciative.	adv. her that there was a register reset done and that the bill has been adjusted by \$564.20, leaving current charges of \$129.11 due 11/27/16, she was appreciative.	
	Pine Harbour	A 0.1 Supervisor	OPrking 01/11/2017: CARRIE MARDEN CALLED REGARDING HER BILL. AFTER REVIEWING THE READS, ADV. HER THAT I WOULD NEED A SUPERVISOR TO INVESTIGATE FURTHER. 352-267-5481. HER METER WAS CHANGED OUT AND THERE IS A NOTE IN THE SIO FROM THE TECH ABOUT ADJUSTING HER READ, BUT IT WENT FROM 1097 TO 97 TO 204-SHOWING 107TGAL USAGE IN A 23 DAY BILLING CYCLE.: OPrking 01/19/2017: carrie marden called because she hasn't heard from us regarding her re read. created s/o.; OPyknight 01/25/2017: tech met with customer "tech	adj for 41tgal for leak; called customer to adv and Imom; OPvknight 01/27/2017: Kristy called back and was pleased with the adj and will send in her payment.	
				HURRICANE IRMA	
54799313 54799318		J 9.1 Boil Water Inquiry I 8.2 Main Break	OPmwilliams 09/21/2017: RET'D CALL TO PHYLLIS SPEARS TO CONFIRM THAT BWN IS IN EFFECT UNTIL FURTHER NOTICE. OPmailens 05/02/1071: MRS WILSON CALLED AND STATED HER SPOUSE FOUND THE SOURCE OF THE WATER ISSUE. PLESE CANCEL THE REQUEST FOR TECH TO COME OUT TO PROPERTY. Service Order cancelled at customer's request.	HUNKICANE IKMA	
	Pine Harbou	I 8.2 Main Break	OPdhaynes 05/09/2017: LARRY WILSON CALLED; DIGGING HOLE IN THE BACK YARD AND HIT THE MAIN PIPE LINE. NOTIFIED TECH.		
54799320	-	Pine Harbour J 9.1 Boil Water Inquiry OP-weinberger 09/27/2017: MARCIA CHRISTOPHER CALLED TO VERIFY BWN; ADV HAS BEEN LIFTED		HURRICANE IRMA	
54799320	Pine Harbou	OPpnortis 09/25/2017: DEBBIE CALLED LEFT VM RETURNED CALL SHE CALLED TO SEE IF BWN HAS BEEN LIFTED. ADVISED THAT BWN HAS NOT YET BEEN CLEARED. DEBBIE SAYS SHE IS Pine Harbour J 9.1 Boil Water Inquiry SICK POSSIBLY FROM WATER. IS UPSET ABOUT LACK OF NOTICE WHEN BWN STARTED. IS GOING TO DOCTOR AND IF ILL FROM WATER WILL BE CALLING LAWYER. Ophwhaley 12/21/2016: KAREN CALLED REQUESTING HER LATE FEE FROM OCTOBER BE WAIVED, HER BILL WAS RECEIVED LATE AND THEN SHE WAS CHARGED ANOTHER LATE FEE I		HURRICANE IRMA	
54799322	Pine Harbou	D 3.2 Bill Dispute	WAIVED FEES AS A ONE TIME CUST COURTEST		
54799330	Dina Usebau	I 0 4 Roll Water Inquire	OPmwilliams 10/03/2017: MATT RIDDLE CALLED TO VERIFY BWN STATUS; ADV LIFTED	HURRICANE IRMA	
34/33330				I	
54799335	Pine Harbou	J 9.1 Boil Water Inquiry	OPvweinberger 09/15/2017: HARIHARPUR PRABHAKAR CALLED TO VERITY BWN	HURRICANE IRMA	
54799339	Pine Harbou	A 0.1 Supervisor	OPJJevasseur 05/30/2017: COLLEEN CALLED AGAIN AND IS WONDERING WHY SHE KEEPS GETTING DISCONNECT NOTICES. SHE WOULD LIKE A CALL BACK ADVISING HER WHY WHEN SHE HAS A PAYMENT ARRANGEMENT THAT SHE SEEMS TO BE CURRENT ON. ADVISED I WOULD HAVE A SUPERVISOR REVIEW THE ACCOUNT AND CALL HER BACK @ 352-455-2776; OPJinjohnson 05/31/2017: CALLED COLEEN AND ADVISED THAT BECAUSE HER ACCT IS DELINQUENT, SHE WOULD RECEIVE THESE NOTICES. SINCE SHE HAS A PYMT ARRANGEMENT AND IS CURRENT, SHE DOES NOT NEED TO WORRY ABOUT DISCONNECTION. THESE NOTICES ARE COMPUTER GENERATED AND SHE SHOULD JUST THROW THEM AWAY.		
54799339	Dia - Uark	F 5.0 No Water - Sewer	OPaatchison 11/09/2016: COLEEN CALLED VERY UPSET SHE DOES NOT HAVE WATER AND WANTED TO KNOW WHY? ADV THEY HAVE A LEAK AT THE PROPERTY AND NEED TO CALL A PLUMBER TO GET IT FIXED. SHE ALSO STATED SHE HAD SEWER ISSUES AND HAD TO RESCHEDULE THEM DUE TO NO WATER. SHE STATED I LIVE AT THE PROPERTY AND I NEED WATER. ADV WHEN THE PROPERTY HAS A LEAK WE SHUT THE WATER OFF TO PREVENT DAMAGES AT THE PROPERTY AND TO AVOID SENDING HIGH BILLS TO CUSTOMER. SHE ASKED SO ITS MY RESPONSIBILITY? ADV YES AND TO CALL A PLUMBER. SHE SAID OK WELL IM CALLING THE OWNER OF THE PROPERTY SO YOU WILL BE HEARING FROM HIM AND HUNG UP.	Leak at customer premise - water turned off at their request	
24133333	Pille Harbou	Service interruption	NEST ONGINEET IT ANY TECTAMENT OF CHEEK TO CONTROL OF THE CONTROL	TECH NOTE customer has leak; turned off to stop water flagged off area; tagged door; read 138350 sb/ meter	
54799339	Pine Harbou	F 5.1 Pressure Issue	Ophwhaley 11/08/2016: RET CALL TO COLEEN SHE HAS A PRESSURE ISSUE, SO COMPLETED TO SEND OUT TECH PH#352-45-2776 Ophwhaley 12/22/2016: RET CALL TO COLEEN, THEY HAD A MAJOR LEAK ON THE PROPERTY, SHE IS REQUESTING SOME RELIEF ON THE BILL, I ADV HER TO FAX OVER THE PLUMBERS INVOICE TO ATTN CSR SUPERVISOR AND THAT WE THEN REVIEW AND SEE WHAT WE ARE ABLE TO DO. SHE SAID SHE WILL SEND OVER HER NORMAL BILL PMT UNTIL THIS IS RESOLVED. HER PH#352-455-2776, SHE ALSO STATED THE WATER METER IS IN ANOTHER SUBDIVISON NOT EVEN NEAR HER HOUSE, THE PLUMBERWAS NOT ABLE TO LOCATE HER METER WHEN	box is on S Putney in front of house 12310 jacob ERIFY READ - CHECK FOR LEAK tech note meter number is accurate no leak on meter no had previous	
54799339	Pine Harbou	I 8.05 Leak - Customer	TURNING OF THE WATER TO CONDUCT THE REPAIR.	large leak; tagged door;	
24100000	The timbou	18.05 Leak - Customer			
54799339	Pine Harbou	Side	ophwhaley 11/10/2016: CHARLES AND THE PLUMBER CALLED THEY WERE UNABLE TO FIND THE METER TO DO A REPAIR/PH#352-255-5283, GAVE VICKI INFO TO DISPATCH THE TECH	meter flagged	
		I 8.05 Leak - Customer	OPYKING 11/09/2016: CHARLES CALLED BECAUSE HE HAS A PLUMBER THERE TO FIX A LEAK AND THEY ARE UNABLE TO LOCATE THE METER. IT WAS FLAGGED BY OUR TECH, BUT THEY STILL CAN'T FIND IT. OBTAINED CHARLES'S NUMBER AND PASSED IT ON SO THE TECH CAN CALL HIM.	TECH NOTE customer has leak; turned off to stop water flagged off area; tagged door; read 138350 sb/ meter box is on S Putney in front of house 12310 jacob	
54799339	Pine Harbou		STILL CAN'T FIND IT, OBTAINED CHARLES S NUMBER AND PASSED IT OR SO THE TECH CARE CHARLES THE THAT WE TURNED THE WATER OFF DUE TO A LEAK ON THE PROPERTY, I ophwhaley 1109/2016; COLLEN CALLED AGAIN UPSET THAT NO ONE HAD THE COMMON CURTESY TO CALL HER THAT WE TURNED THE WATER OFF DUE TO A LEAK ON THE PROPERTY, I ophwhaley 1109/2016; COLLED AGAIN UPSET THAT NO ONE HAD THE COMMON CURTESY TO CALL HER THAT WE TURNED THE WATER OFF DUE TO A LEAK ON THE PROPERTY, I		
		I 8.05 Leak - Customer	ADV THAT WE NORMALLY CALL AHEAD IF WE ARE ASKED BY CUSTOMER, SHE ASKED THAT GOING FORWARD WE WOULD CALL AHEAD ANYTIME WE HAVE TO SERVICE OR SHUT OFF HER		
54799339	Pine Harbou	I 8.05 Leak - Customer r Side I 8.05 Leak - Customer	WATER. Ophwhaley 11/09/2016: PROPERY OWNER CALLED TO ASK IF THE PLUMBER COULD TURN THE WATER ON/OFF, I ADV THAT THEY COULD, HE SAID THE NOTE SAID THERE WAS A FLAG AT		
54799339 54799339	Pine Harbou	I 8.05 Leak - Customer r Side I 8.05 Leak - Customer r Side	WATER. ophwhaley 11/09/2016: PROPERY OWNER CALLED TO ASK IF THE PLUMBER COULD TURN THE WATER ON/OFF, I ADV THAT THEY COULD, HE SAID THE NOTE SAID THERE WAS A FLAG AT THE LEAK, BUT HE SEES NO FLAG, I ADV IF THE OPhwhaley 08/04/2016: customer reports brown, smelly water; has very low pressure and can hear popping and bubbling noises; customer ph 352-636-1066XXXX water clear and good pressure	water clear and good pressure good.talked to	
54799339 54799339 54799341	Pine Harbou	I 8.05 Leak - Customer r Side I 8.05 Leak - Customer r Side	WATER. Ophwhaley 11/09/2016: PROPERY OWNER CALLED TO ASK IF THE PLUMBER COULD TURN THE WATER ON/OFF, I ADV THAT THEY COULD, HE SAID THE NOTE SAID THERE WAS A FLAG AT THE LEAK, BUT HE SEES NO FLAG, I ADV IF THE OPhwhaley 08/04/2016: customer reports brown, smelly water; has very low pressure and can hear popping and bubbling noises; customer ph 352-636-1066XXXX water clear and good pressure applied to customer read 0668/200 SR RR MH COMPLETED 3:00pm	water clear and good pressure good.talked to customer.read 0668200.SB RR MH COMPLETED 3:00pm meter correct	
54799339 54799339	Pine Harbou	I 8.05 Leak - Customer r Side I 8.05 Leak - Customer r Side	WATER. ophwhaley 11/09/2016: PROPERY OWNER CALLED TO ASK IF THE PLUMBER COULD TURN THE WATER ON/OFF, I ADV THAT THEY COULD, HE SAID THE NOTE SAID THERE WAS A FLAG AT THE LEAK, BUT HE SEES NO FLAG, I ADV IF THE OPhwhaley 08/04/2016: customer reports brown, smelly water; has very low pressure and can hear popping and bubbling noises; customer ph 352-636-1066XXXX water clear and good pressure	customer.read 0668200.SB RR MH COMPLETED 3:00pm	

54800603 Pine Harbour I 8.2 Main Break OPImjohnson 12/15/2017: REP FROM KEVCO BUILDERS CALLED. CONCRETE TRUCK HIT WATER LINE AND WATER IS LEAKING NEAR THIS LOCATION; CREATED S.O. xxxxx maintenance fixing main leak 3:30 pm 12/15/17

Troy Rendell

From:

OUTDOOR EXPRESSIONS INC

Sent:

Sunday, September 24, 2017 12:42 PM

To:

Troy Rendell

Subject:

Re: Pine Harbour Water Shed

Got it thank, word of mouth is spreading in the neighborhood. Roof looks good!

From: "Troy Rendell" < trendell@uswatercorp.net>

To: "OUTDOOR EXPRESSIONS INC" <outdoor2004@embarqmail.com>

Sent: Saturday, September 23, 2017 5:21:38 PM

Subject: RE: Pine Harbour Water Shed

We just received the results and the boil water notice is lifted... Thanks for your assistance with the sign

From: OUTDOOR EXPRESSIONS INC [mailto:outdoor2004@embarqmail.com]

Sent: Wednesday, September 20, 2017 8:48 AM

To: Troy Rendell

Subject: Re: Pine Harbour Water Shed

Thanks for the reply and the phone call! And No, we do not have an HOA, we are a small neighborhood and at this point it is all relayed by word of mouth and the sign I posted at the front of the neighborhood. Which I will post a rescind notice when you notify me.

Thanks Kim

From: "Troy Rendell" < trendell@uswatercorp.net>

To: "OUTDOOR EXPRESSIONS INC" < outdoor 2004@embarqmail.com > Cc: "Dennis Muldoon" < dmuldoon@uswatercorp.net >, "Ron Derossett"

<rderossett@uswatercorp.net>, "Hope Anderson" < handerson@uswatercorp.net>

Sent: Wednesday, September 20, 2017 8:06:15 AM

Subject: RE: Pine Harbour Water Shed

Good morning Mr. and Mrs. Graham,

I apologize that nobody contacted you previously. There was a boil water notice issued on September 12, 2017 to the News Channel 13. The Florida Department of Environmental Protection and Department of Health issued a Joint Letter (Memo) to all utilities concerning the appropriate methodology of notification of boil water notices during hurricane events. I've attached it for your review. According the the FDEP/DOH memorandum, for community systems (such as Pine Harbour) where the entire system is without water service due to power outages — utilities are to send the notification to the local media.

This was a massive hurricane that affected almost the entire state of Florida. It was virtually impossible to hand deliver notices to all affected customers. The personnel was dedicated to conduct damage assessment and work to restore water service as soon as possible. We've been in constant contact with the FDEP throughout the hurricane, as well as afterwards on all boil water events. We followed the guidelines set out by FDEP and DOH.

As soon as we can rescind the boil water notice – I can let you know. However, since there was damage to the water treatment plant's roof – we'll need to repair the roof in order to rescind the boil water notice. Therefore, your community will continue to remain on the boil water notice until we can lift it with approval of the FDEP. This will occur after we get clearance from the labs on samples taken after the roof is repaired. Under the FDEP/DOH guidelines this rescind notice has to follow the same methodology as the boil water notice was issued. Therefore, the media will again be notified. There will not be hand delivered rescind notices. But again – I can e-mail and/or call you once we receive notice and you can let your neighbors know.

We are assessing how and when this roof repair will take place – but we anticipate this will occur in the very near future. Is there a homeowners association (HOA) contact that you may have so I can also let them know?

Again, I apologize that you have not been contacted directly sooner. Rest assured that we followed all appropriate protocols to meet the FDEP/DOH requirements sent prior to the hurricane.

If you have any questions, please do not hesitate to contact me directly.

Troy Rendell U.S. Water Services Corporation



4939 Cross Bayou Boulevard New Port Richey, FL 34652 (Office) 727-848-8292 x245 (Fax) 727-848-7701 (E-Mail) trendell@uswatercorp.net

From: OUTDOOR EXPRESSIONS INC [mailto:outdoor2004@embargmail.com]

Sent: Wednesday, September 20, 2017 7:40 AM

To: Hope Anderson

Cc: Dennis Muldoon; Troy Rendell; Ron Derossett

Subject: Re: Pine Harbour Water Shed

Hope, I know that things are a little crazy due to the recent storm, but still No one in the neighborhood has received any kind of notice of a boil water notice/advisory. Is there not some way that someone can let us know.

From: "Hope Anderson" < handerson@uswatercorp.net>

To: "OUTDOOR EXPRESSIONS INC" <outdoor2004@embargmail.com>

Cc: "Dennis Muldoon" < dmuldoon@uswatercorp.net>, "Troy Rendell" < Trendell@uswatercorp.net>,

"Ron Derossett" < rderossett@uswatercorp.net > Sent: Tuesday, September 19, 2017 8:26:10 AM

0 1: 1 D D: 11 1 1 1/1 01 1

Subject: Re: Pine Harbour Water Shed

Good Morning

I have copied the personnel on this email that will be able to provide an update for you.

Hope Anderson Regional Manager and Business Development U.S Water Services Corporation 1203 SW 12th Street, Suite 1 Ocala, FL. 34471

Cell: 727-858-0267

Afterhours: 866-753-8292 HAnderson@uswatercorp.net

On Sep 19, 2017 8:08 AM, "OUTDOOR EXPRESSIONS INC" <outdoor2004@embargmail.com> wrote:

Hope, I was checking that someone has been out to access the issue of our water holding area that was damaged by the resent hurricane Irma. The roof is missing half of the tin that was covering it. If you or someone could let us know if we are on a boil water alert or what, as no one in the neighborhood has received a call letting us know anything.

My address is: Bret and Kim Graham 12401 S. Putney Ct. Leesburg, FL 34788

My home # 352-589-2475 My cell 352-636-5127 The well is located at Hwy 44 and Harbour Shores Rd

Thanks for the help, Kim

Outdoor Expressions Inc

352-483-9392 office 352-483-9393 fax 352-636-5127 cell

Outdoor Expressions Inc

352-483-9392 office 352-483-9393 fax 352-636-5127 cell

Outdoor Expressions Inc

352-483-9392 office

352-483-9393 fax 352-636-5127 cell

Outdoor Expressions Inc

352-483-9392 office 352-483-9393 fax 352-636-5127 cell

Troy Rendell

From:

Sharon Purviance

Sent:

Saturday, September 23, 2017 5:59 PM

To:

n13-desk@charter.com

Cc:

Troy Rendell; Melisa Rotteveel; Diane Kibitlewski; Ron Derossett

Subject:

Boil Water RESCISSION NOTICE

Good evening, please post as a public service notice the following Boil Water Rescission notifications. Thank you.

Sharon Purviance

Quality Control Mgr.

US Water Services Corp

The Precautionary Boil Water Notice, issued on September 12, 2017 due to Hurricane Irma has been rescinded. Bacteriological survey samples have come back satisfactorily and it is no longer necessary to boil water.

SUMTER COUNTY:

The Woods

LAKE COUNTY:

Pine Harbour

Troy Rendell

From:

Hope Anderson

Sent:

Tuesday, September 19, 2017 7:01 PM

To:

Dennis Muldoon

Cc:

Ron Derossett; Troy Rendell

Subject:

Pine Harbor

Got a call customer upsets about not being advised of bwn. He would like a call back.

Charles Schneider 832-289-8802. Pine Harbor

I told him was not sure of exact situation but did apologize and told him we have had issues around state due to internet down and phones.

Hope Anderson Regional Manager and Business Development U.S. Water Services Corporation 1203 SW 12th Street, Suite #1 Ocala Fl. 34471

Cell: 727-858-0267

Afterhours: 1-866-753-8292 handerson@uswatercorp.net

Pine Harbour PWS# 335-4644

Electrical Issue at facility Entire system affected 132 connections

Power has been restored at: 9:05 am



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: __December 24, 2017 @ 1:20 pm

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The December 22, 2017

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



Diane Kibitlewski < dkibitlewski@uswatercorp.net>

Pine Harbour - BWN Rescind Report 12/24/2017

1 message

Diane Kibitlewski <dkibitlewski@uswatercorp.net> To: DEP_CD <DEP_CD@dep.state.fl.us>

Tue, Dec 26, 2017 at 9:37 AM

Good Morning,

Attached is the Boil Water Notice (BWN) Rescind Report for Pine Harbour, PWS# 335-4644, along with the 2 day bacti results.

Notices were delivered to customers on December 24, 2017 @ 1:20 pm.

Thank you Diane M Kibitlewski Compliance Coordinator 866-753-8292 Ext. 244

Pine Harbour BWN Rescind Report 122417.pdf 652K

TRANSACTION REPORT

DEC/26/2017/TUE 09:38 AM

FAX(TX)

				COM.TIME	PAGE	TYPE/NOTE	FILE
001	DEC/26	09:37AM	13522536133	0:00:41	3	MEMORY OK SG3	4153



DATE: December 26, 2017 PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244 dkibitlewski@uswatercorp.com

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

RE: Boil Water Notice (BWN) ~ Rescinded, 12/24/2017 @ 1:20 pm System:

Thank you,

Diane

Pine Harbour PWS# 335-4644

Electrical Issue at facility Entire system affected 132 connections

Power has been restored at: 9:05 am



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date:

December 22, 2017 @ 7:47 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.

4939 Cross Bayou Blvd., New Port Richey, FL 34652 Ph: 727-848-8292 Fx: 727-849-4219 Toll Free: 866-753-8292 Raintree Harbor PWS# 335-4687

Loss of power, low pressure

Entire System affected 110 - connections

Water was restored by 2:00 pm



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date: February 28, 2017 @ 3:00 pm

RESCISSION OF PRECAUTIONARY BOIL WATER NOTICE

The February 26, 2017

"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



Diane Kibitlewski <dkibitlewski@uswatercorp.net>

Raintree Harbor - BWN Rescind 2/28/2017

1 message

Diane Kibitlewski <dkibitlewski@uswatercorp.net> To: DEP_CD <DEP_CD@dep.state.fl.us>

Tue, Feb 28, 2017 at 3:32 PM

Good Afternoon,

Attached is the Boil Water Notice (BWN) Rescind Report for Raintree Harbor, PWS# 335-4687. Notices are being delivered now.

Thank you Diane M Kibitlewski Compliance Coordinator 866-753-8292 Ext. 244

> Raintree Harbor BWN Rescind Report 022817.pdf 800K

TRANSACTION REPORT

FEB/28/2017/TUE 04:25 PM

FAX(TX)

-						Various Lineau		
	#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
	001	FEB/28	04:24PM	13522536133	0:00:53	3	MEMORY OK	SG3 4073



DATE: February 28, 2017 PAGES: 3

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244 dkibitlewski@uswatercorp.com

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

RE: Boil Water Notice (BWN) - Rescinded System: Raintree Harbor, PWS# 335-4687

> Thank you, Diane

Raintree Harbor PWS# 335-4687

Loss of power, low pressure

Entire System affected 110 - connections

Water was restored by 2:00 pm



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

Date:

February 26, 2017 @ 10:00 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.

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



Diane Kibitlewski <dkibitlewski@uswatercorp.net>

Boil Water Notice - Raintree Harbor

1 message

Diane Kibitlewski <dkibitlewski@uswatercorp.net>
To: DEP_CD <DEP_CD@dep.state.fl.us>

Mon, Feb 27, 2017 at 8:44 AM

Good Morning,

Sunday, 2/26/2017, at 10:00 am, there was a Boil Water Notice (BWN) at Raintree Harbor, PWS# 335-4687. Upon arrival to the site, the maintenance technician found no power to the plant and loss of pressure to the distribution system. Notices have been delivered and estimated repair is 2:00 pm.

Thank you Diane M Kibitlewski Compliance Coordinator 866-753-8292 Ext. 244

Raintree Harbor BWN 022617.pdf 215K

TRANSACTION REPORT

FEB/27/2017/MON 09:36 AM

FAX (TX)						
#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	FEB/27	09:36AM	13522536133	0:00:30	2	MEMORY OK	SG3 3997



DATE: February 27, 2017 PAGES: 2

CO: Lake County Health Department

TO: Drinking Water Section

FAX #: 352-253-6133

FROM: DIANE KIBITLEWSKI (727) 848-8292 EXT. #244 dkibitlewski@uswatercorp.com

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

RE: Boil Water Notice (BWN)

System: Raintree Harbor, PWS# 335-4687

Thank you, Diane