FILED 10/19/2018 DOCUMENT NO. 06680-2018 FPSC - COMMISSION CLERK

North Peninsula Utilities Corp.

P.O. Box 2803 Ormond Beach, FL 32175 386-677-7847 phone developershw@gmail.com

October 18, 2018

Phillip Ellis Florida Public Service Commission Division of Engineering 2540 Shumard Oak Blvd. Tallahassee FL 32399

2018 DCT 19 AM IO: 50

Dear Mr. Ellis,

Attached are responses to your requests #3, #17 and #19 of your September 11th letter. Working on the last three and should have them to you by the end of next week.

Thanks for your patience, let me know if any further info is needed.

Sincerely

Robert L. Hillman NPUC

NPUC had additional pumping expenses with Weems Plumbing with regards to Hurricane Irma and pumping out of solids and grease from lift stations. That extra cost for the time period was approximately \$8,676. Also, sludge removal expenses has increased from \$580/4,000 gal. in 2015 to \$750/load and will increase to \$850/load as of 10/15/18. Weems has indicated another increase could come after the 1^{st} of the year.

See attached letter to see sludge cost for 7/1/17 – 7/1/2018 and information on increase of costs.

#3

October 17, 2018

Herb Weems Plumbing/Septic LLC 1010 10th St. Daytona Beach, Fl. 32117

Telephone -386-253-4133 E-Mail-hweems@cfl.rr.com

North Peninsula Utilities P.O. Box 2803 Ormond Beach, Fl. 32175 Attn: Bob Hillman

Telephone-386-677-7407 E-mail-developershw@gmail.com

I have completed the inventory of gallons used by North Peninsula Utilities from July 1, 2017 thru July 1, 2018. According to my calculation we pumped 92,000 gallons at a cost to North Peninsula Utilities of \$15,100.00.

As of October 15, 2018 there be an increase of \$100.00 per 4000 gallons pumped.

Considering the increases in disposal fees, fuel prices, insurance and other operating expenses another increase of \$100.00 per 4000 gallons is expected within the next few months.

Mr. Hillman and North Peninsula Utilities, your business is very much appreciated and if there is any additional information needed please feel free to give me a call.

HERE WEEMS PLUMBING/SEPTIC LLC

SARAH MURPHY, Office Manager

0 - 0	1010 Tenth Street			Se also	W W W Sir	
F	OLLY HLL, FLORIDA 32117 (538) 253-4133	C	USTOMERS ORDER	NO. DATE	ORDERED / F	1
	Fax (386) 252 1780 1		ORDER TAKEN BY	DATE	PROMISED []	
BILL TO	Bor Th Penin	1=010	a 1/4;	PHON		
ADDRESS		3013		MECH	ANIC	
CITY	De Toron	mond	Beac	HELPI	BA .	Y
JOB NAME A	NO LOCATION SECULO	idae			DAY WO	
DESCRIPTIO	ON OF WORK	106			□ EXTRA	
	ea bridge -	P/0_	Wa	11-1	J	
1.0		4	210	The second section is a second second		
QUANT.	DESCRIPTION OF MA	TERIAL USED		PRICE	AMOUNT	_
- :-	7 8			3.8		_
> 9_	1 = 2		6	80 00	10/4	_
				/	360.	_
1	2					
	3					_
	24		1 -			
				•		
	V 6				_	
						- 5
7	3	134			77	_
	Truch	# 2	6			
	interest shall accross on day	DUDONE DESCRIPTION DE	MANAGER ST			
2	The hand of 18% for Annie	m. Andere fel Joseph en e	ttorney te			
> 1	responsible for attorney's fee	松 以为物的(\$2)到7656	201734 B6	\		
HOURS	LABOR		AMOUNT	TOTAL MATERIALS	1 41	
1	MECHANICS : @			The same of the sa	1 240	-
3	HELPERS @			TOTAL LABOR	120	-
	14.4		200		*	-
comp	eby acknowledge the satisfactory telephone of the above described work.	TOTAL LABOR		TAX	1	1
SIGNAT		DATE	COMPLETED	TOTAL	13/1	+

JOB INVOICE HERB WEEMS PLUMBING/SEPTIC SERVICES, LLC 111180 1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133 FAX (386) 253-1780 CUSTOMERS ORDER NO. ADDRES HELPER DAY WO DESCRIPTION OF WORK CONTRAC ☐ EXTR DESCRIPTION OF MATERIAL USED AMOUNT 06 680-1360 Payment/is due upon receipt of this job invoice Interest shall accree on any outstanding balance at the Rate of 18% for Annum. Should Help Weems Plumbing/Septic Services, CLC seram an attorney to collect any montes due, the undersigned shall be responsible for attorney's fees and costs incurred. HOURS TOTAL MATERIALS MECHANICS HELPERS @ LABOR

TOTAL LABOR

TAX

00

SATE COMPLETED TOTAL 163

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

JOB INVOICE HERB WEEMS He PLUMBING/SEPTIC SERVICES, 1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133 FAX (386) 253-1780 DAY WOR DESCRIPTION OF WORK EXTRA QUANT. PRICE AMOUNT DESCRIPTION OF MATERIAL USED 1360 680 Payment is due upon receipt de finis job invoice. interest shall accrue on any outstanding balance at the Rate of 18% Per Annum. Should Herb Weems Plumbing/Septic Services, LLC retain an attorney to collect any monies due, the undersigned shall be responsible for attorney's fees and costs incurred. HOURS TOTAL MATERIALS MECHANICS @ TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE TOTAL LABOR TAX

PHOTAL 1360

HERB WEEMS
PLUMBING/SEPTIC SERVICES, LLC

JOB INVOICE

1010 Tenth Street		ale ale ale l	101
(386) 253-4133	STOMERS ORDER NO.	27 PROFILE	P/7
FAY (396) 050 1704	DER TAKEN BY	DATE PROMISI	P4.1V1.
Worth Penincula Utilitie		PRONE	☐ P.M.
BOY 2803	2	MECHANIC	
Demind Bount SI		HELPER	
OB NAME AND LOCATION			
ESCRIPTION OF WORK			AY WORK
Promon met & A. Va		₽ E	XTRA
Jumpoux uxu TR			
DUNYT. I DESCRIPTION OF MATERIAL ISED	LIPAO	UT	
14-14): 3542.	PRICE	AMOL	JNT
JHOW ANDERS		20	81 3
111000		ac	
2. BASS. OF.L	1 11	1	-
DIJ OF L	N/L.	-	-
5		-	_
De			
(CA)		-	
7/			
7501 110			_
Payment is due upon receipt of this job invoice.			
Interest shall accrue on any outstanding balance			
running/ Septic Services, LLC retain an attorney	to		
collect any monies due, the undersigned shall responsible for attorney's fees and costs incurred.	De		
LABOR AMO	UNT TOTAL		
100	MATERIALS		
HELPERS @	TOTAL LABOR		
hereby acknowledge the satisfactory			
NATURE	TAX		
DATE COMPLET	TOTAL	300	00

QUANT.

HERB WEEMS PLUMBING/SEPTIC SERVICES, LLC

JOB INVOICE

111740 /

AMOUNT

	ALL OF THE PARTY O
	· 1010 Tenth Street
000200	TOTO LOURING OTHER
-101	IV HILL ELODIDA 20117
101	LY HILL, FLORIDA 32117
	(206) 000 0000
	(386) 253-4133
	FAX (386) 253-1780

(386) 253-4133	CUSTOMERS ORDER NO.	DATE ORDERED
FAX (386) 253-1780	ORDER TAKEN BY	DATE PROMISED A.M.
ADDRESS PENINSULA U	Hilities	PHONE
CITY		MECHANIC
OB NAME AND LOCATION		HELPER 12
DESCRIPTION OF WORK		DAY CONTROL
22000	,	☐ EXTRA
of . COM G7		

DESCRIPTION OF MATERIAL USED

3	loads u	IWTP	į.	680	1360)
	₩2 T.	20				
	* 1					
	1 2	3 5				
A	Touck +	4 26				
W	Payment is due upon recell Interest shall accrue on ar the Rate of 18% Per Ann	of this job inviting but outstanding b	oice. siance at			
9	collect any monies due, t	LLC retain an at	torney to			
HOURS	responsible for attorney's fe	es and costs inc	urred.			
		@		TOTAL MATERIALS		
	HELPERS *	@		TOTAL LABOR		
complet	acknowledge the satisfactory ion of the above described work.	TOTAL LABOR		TAX		
SIGNATUR	RE	DATE	470/3	ZTOTAL	13/01) -

BILL TO	HERB WEEMS JMBING/SEPTIC SERVIC 1010 Tenth Street HOLLY HILL, FLORIDA 3: (386) 253-4133 FAX (386) 253-178	2117 MZ:	CUSTOMERS OR ORDER TAKEN B	MA DA	B INVO	5 5 20/7
СІТУ				HE	IPER A .	0
JOB NAME	AND LOCATION				□ DAY	WORK
DESCRIPT	TION OF WORK PUME	119.	EDON	10 .	□ CONT	
SEN	200-05	6	TAT		,.	
VE I	BIKIDJE · L	-1F,1. S	17/1	on		
SUANT.	DESCRIPTION OF	MATERIAL USED	D:	PRICE	AMOUNT	
TH		, , , , , , , , , , , , , , , , , , ,		3.1102	AMOUNT	
> + + + 1	- 1 + 1					
8	Loads @ 5	300		300	240	0.00
						-
-						
11/100	P					
AKY						
1	V.			~ =		
	Payment is due upon teching interest shall accrue on any the Rate of 18% Per Annu Plumbing/Septic Services, L	y outstanding bal mr. Should Herb LC retain an atto	Weems			
>	collect any monies due, the responsible for attorney's fee	ne undersigned s	thalf be			
HOURS	LABOR	do and obsessifica	AMOUNT	70741	-	
	MECHANICS (9		TOTAL MATERIALS		
				TOTAL		
	HELPERS @	2		LABOR		
	HELPERS @	2				
l heret	HELPERS by acknowledge the satisfactory etion of the above described work.	TOTAL LABOR				

JOB INVOICE HERB WEEMS 111588 ZUMBING/SEPTIC SERVICES, LLC 1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133 CUSTOMERS ORDER NO. FAX (386) 253-1780 ORDER TAKEN BY MECHANIC HELPE JOB NAME AND LOCATION DESCRIPTION OF MATERIAL USED PRICE AMOUNT 300 1800 Payment is one upon receipt of this on whoice.
Interest shall accrue on any outstanding balance at
the Rate of 18% Per Annum. Should Herb Weems Plumbing/Septic Services, LLC retain an attorney to collect any monies due, the undersigned shall be responsible for attorney's fees and costs incurred. HOURS HOURS LABOR TOTAL MATERIALS MECHANICS @ TOTAL HELPERS @ I hereb I hereby acknowledge the satisfactory completion of the above described work. comple= TOTAL LABOR TAX SIGNATUE SIGNATURE TOTAL . UIAL | 8400 |

HERB WEEMS OF LC

1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133

CUSTOMERS ORDER NO. FAX (386) 253-1780 ORDER TAKEN BY □ A,M. □ P.M. BILL TO PHONE 17185 ADDRESS MECHANIC HELPER JOB NAME AND LOG anderson DAY WOR DESCRIPTION OF WORK EXTRA QUAN" DESCRIPTION OF MATERIAL USED Payment is the upon receipt of this for invoice. Interest shall accrue on any outstanding balance at the Rate of 18% Per Annum. Should Herb Weems Plumbing/Septic Services, LLC retain an attorney to collect any monies due, the undersigned shall be responsible for attorney's fees and costs incurred. HOURS LABOR: TOTAL MECHANICS @ MATERIALS HELPERS TOTAL LABOR @ I hereby acknowledge the satisfactory completion of the above described work TOTAL LABOR TAX SIGNATURE TOTAL

	JO	BI	NV	JIC	E
Ryh	1	10	201	1	1
	- de	16		ar selle	

1010 Tenth Street	No.		-
HOLLY HILL, FLORIDA 32117 (386) 253-4133	CUSTOMERS ORDER NO.	DATE ORDERED	1
DAY (DOC) AES STAN	ORDER TAKEN BY		<i>1 </i>
North Peningula Utilit	-20	PHONE	□ P.M
DORESS CONTROL OF THE	TES	MECHANIC	
PITY		HELPEP	
OB NAME AND LOCATION		# 12 DAY	WODY.
ESCRUTION OF WORK		C C C C C C C C C C C C C C C C C	1
0110110110110	. 1 1	EXTE	KA.
Charlet bottomo	1 lusts	tatt	Or
DUANT. DESCRIPTION OF MATERIAL LISED	U U		
DUANT. DESCRIPTION OF MATERIAL USED	PRICE	-	
		650	0
		_	
10 2/8/18			
2/81			
1334			
0. 10			
Payment is abe upon receipt of the job invoice	例.		
Interest shall accrue on any outstanding bala	nce at		
the Rate of 18% Per Annum. Should Herb Plumbing/Septic Services, LLC retain an attor	mey to		
collect any monies due, the undersigned st responsible for attorney's fees and costs incur	rall be		
OURS : LABOR	AMOUNT TOTAL		
MECHANICS @	MATERIA	LS	
HELPERS @	TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR	TAX		
SIGNATURE DATE COL	MPLETED TOTAL	1650	M

JOB INVOICE 112041

IERB WEEMS

G/SEPTIC SERVICES, LLC

1010 Tenth Street

30LLY HILL, FLORIDA 32117

(386) 253-4133	53,27	70730/17
FAX (386) 253-1780	ORDER TAKEN BY	DATE PROMISED A.M P.M.
Bob Hill man		386-299-
North Penensula U	tiletes	MECHANIC ///
CITY		HELPER R
3200 John anderson	Dr	DAYWORK
DESCRIPTION OF WORK		D PÁTRA

QUANT.	DESCRIPTIO	N OF MATERIAL USED		PRICE	AMOUN	T
				,	150	05
2	numa put	- 2 Cle	on)		,	
1	Ditt AVAL	ins				
	ou ara	//-				
		12/18				-
	0	3/2/	1			
	(2	301			
		1 6	. 8			
1	Truc	R #Z				
100	Payment is due upon re nterest shall accrue or	celpt of this job my any outstanding b	oice. alance at			
	he Rate of 18% Per Plumbing/Septic Service	Annum. Should Her	b Weems			
0 0	collect any monies du	e, the undersigned	shall be			
HOURS 1	responsible for attorney		AMOUNT	-		-
	MECHANICS	@	AMOUNT	TOTAL MATERIALS		
	HELPERS	@		TOTAL LABOR		
	- (Search - 2) Maries			LADOR		
I hereby a	cknowledge the satisfactory	TOTAL LABOR		TAX		
SIGNATURE		# DATE	COMPLICATED	ZTOTAL	100	

PLUMBING/SERVICES, LLC SCOTO 112146

1010 Tenth Street
HOLLY HILL, FLORIDA 32117 CUSTOMERS ORDER NO. DAYE ORGERED

	JOE	INI	OICE
Scott	1:	121	46

		(386) 253-4133 FAX (386) 253-1780	ORDER TAKEN	///	PROMISED A	
BILL	TO A	orth Peninsu	la Utili	ties PHO	HANIC	
CITY	PO	BOX 2803		HELF	PER A . Y	7
	Orn	nend Beach, FL	32115		DAY WO	/
	Wednie en Co	OF WORK			☐ CONTRA	СТ
DES	CHIPTION	A	2		-	
		WWT+				
		DESCRIPTION OF MA	TERIAL USED	PRICE	AMOUNT	
00	ANT.	0000				
0×5	2	loads was	to water	680	1360	00
	9		tplan			
		CCULTURE				
) 						
-						
				1		
-				200		
-			.4/2	50 2	Lane Control	
-		C	read State	DA WAR		
-		19	Mon 1	4		
3		Truck #	26			
-		Payment is due upou reteipt Interest shall accrue on any	of this job invoice. outstanding balance at	t		
-		the Rate of 18% Per Aillius	C retain an attorney to		-	
>		collect any monies due, the responsible for attorney's fee		9	1,110	
-	HOURS	LABOR	. AMOU	TOTAL MATERIAL	8	
		- MECHANICS @	*	TOTAL		
		HELPERS @		LABOR		
n " 5						
~	I hereb	by acknowledge the satisfactory ation of the above described work.	TOTAL LABOR	TAX		

JOB INVOICE

PLUMBING/SEFTIC SERVICES, LLC 1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133

	TOTAL FILL, KLUNDA 32117	CHETOME	do de-		
	(386) 253-4133 FAX (386) 253-1780	COSTONE	AS ORDER NO.	DATE ORDER	2-1
501.50		ORDER TA	KEN BY	DATE PROMIS	ED . A.M
BILL TO	NORTH Denneus	000	1709	PHONE	□ P.M.
ADDRE	ss perchang	en-co	Willel	2	
CITY				MECHANIC	27
JOB NA	ME AND LOCATION	Λ		HELPER	
	John The	Drson	4		AY WORK
DESCRI	PTION OF WORK				ONTRACT
	R. Call the a	1	Line	□ =	XTRA
	16 of the si	nd af	- deno		
QUANT.	000				
	DESCRIPTION OF MATERIAL USED		PRICE	AMOU	INT
- 1	THE TOTAL			×	
_/	- 6 Maril Ducy)		18	60
				1 0	10 0
			-	_	-
-	Aust 2256				
	CRH CIT				-
	11115111			-	-
	all	~	1 1		100
	Pa.	10	sel	1/2	00
	1 1 1/2	7 4-1	/	-	
	2:00 To 6:30				
	Payment is due upon receipt of this job invok	28.			
	the nate of the Post State Surstancing ball	ance at			
	Plumbing/Septic Services, LLC retain an atto	rreems rney to			
	collect any monies due, the undersigned si responsible for attorney's fees and costs incur	tall be			
URS	LABOR	AMOUNT		7.5	
M	MECHANICS @ /9 00 3	55 0	TOTAL MATERIALS	22	60
1/2	HELPERS @ 39 00 /	700	TOTAL	531	0-1
	7/	13 50	LABOR	771	
hereby	acknowledge the satisfactory		- 3	A .	
NATURE	of the above described work.	31 00	TAX		
	DATE CON	PLETED	TOTAL	PPS	1

JOB INVOICE

PLUMBING/SEPTIC SERVICES, LLC

1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133 FAX (386) 253-1780 Lities 32175

DESCRIPTION Un Stope Room Fromer out un

The yord QUANT AMOUNT U Boxberg Tub. from to outside athran 00 00 000 08 A GOT OF TRASH arts 00 20 130 5:00 2 MEN 41-25 2:00 la 5,00 11-24 Payment is due upon receipt of this job invoice. interest shall accrue on any outstanding balance at the Rate of 18% Per Annum. Should Herb Weems Plumbing/Septic Services, LLC retain an attorney to collect any monies due, the undersigned shall be responsible for attorney's fees and costs incurred. HOURS LABOR TOTAL MATERIALS 62 00 4/2 MECHANICS 00 @ 4/2 HELPERS 3 TOTAL LABOR 00 53 I hereby acknowledge the satisfactory completion of the above described work TOTAL LABOR 53100 TAX SIGNATURE 80 TOTAL

PLUMBING/SEPTIC SERVICES, LLC 1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133 FAX (386) 253-1780 Bob JOB INVOICE Hillman 112287

☐ A.M. ☐ P.M. HELPER JOB NAME AND LOCATION DESCRIPTION OF WORK □ 00 DESCRIPTION OF MATERIAL USED PRICE AMOUNT 00 receipt of this job invoice. Interest shall accrue on any outstanding balance at the Rate of 18% Per Annum. Should Herb Weems Plumbing/Septic Services, LLC retain an attorney to collect any monies due, the undersigned shall responsible for attorney's fees and costs incurred. HOURS LABOR: MECHANICS TOTAL MATERIALS @ HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE TOTAL LABOR TAX TOTAL

JOB INVOICE

HERB WEEMS
PLUMBING/SEPTIC SERVICES, LLC
1010 Tenth Street

Scott 112338

HOLLY HILL, FLORIDA 32117 (386) 253-4133 FAX (386) 253-1780	CUSTOMERS OF ORDER TAKENS	1	DATE PROMISED	7 0 A.M
ADDRESSO BOX 2803	Utiliti	62	PHONE	□ P.
JOB NAME AND LOCATION	205.40	,	HELPER -V	WORK
DESCRIPTION OF WORK	abrido	1	CON	/
Sludge Ren	roval			
QUANT. DESCRIPTION OF MATERIAL (USED	PRICE	AMOUN	т
0	3			
2 wads from S	labridge	400	13/	
to wir plan	T	000-	1300	> ~
- 1				
10				
6/4/18		3		
Payment is due upon receipt of this joi	b invoice.			
the Rate of 18% Per Annum. Should Plumbing/Septic Services, LLC retain a	ing balance at Herb Weems an attorney to			
collect any monies due, the undersignessible for attorney's fees and cost	gned shall be			
MECHANICS @	AMOUNT	TOTAL MATERIALS		
HELPERS @		TOTAL LABOR		
L barehi galarania da di sangara				
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LA		TAX		
SIGNATURE	30/20/	ZOTAL	1360	06

JOB INVOICE HERB WEEMS PLUMBING/SEPTIC SERVICES, LLC 1010 Tenth Street ... HOLLY HILL, FLORIDA 32117 (386) 253-4133 FAX (386) 253-1780 CUSTOMERS ORDER NO. MECHANIC HELPER JOB NAME AND LOGAT DESCRIPTION OF WORK 1 5kg 06 Interest shall accrue on any outstanding balance at the Rate of 18% Per Annum. Should Herb Weems Plumbing/Septic Services, LLC retain an attorney to collect any monies due, the undersigned shall be responsible for attorney's fees and costs incurred. HOURS LABOR TOTAL MATERIALS MECHANICS TOTAL HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR

SIGNATURE

TAX

TOTAL

JOB INVOICE

112657

PLUMBING/SEPTIC SERVICES, LLC 1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133 FAX (386) 253-1780

E

No

Siç

Siç

(386) 253-4133	GOSTOMENS ONDER NO.	114118
FAX (386) 253-1780	ORDER TAKEN BY	DATE PROMISED A.M.
0 0		□ P.M.
Morth Keninsula (ltitities	PHONE
PO BOX 2803		MECHANIC
Ormand Brack	91 32175	HELPER A.17
OB NAME AND LOCATION		DAYWORK
DESCRIPTION OF WORK		EXTRA
Slabridge	WWTP	1

QUANT.	DESCRIPTION OF MATERIAL	USED	PRICE	AMOUNT	-
2	loade		680	1360	0
		Lineary			
	1				
	Pª 02	500			
	\$12.18	5.00 J. 2410	-		
	CV	71.			
- \	Tayment's Site Topon redelipt of this fi	ob invoice.			
5	Interest shall accrue on any outstand the Rate of 18% Per Annum. Shoul Plumbing/Septic Services, LLC retain	d Herb Weems an attorney to			
	collect any monies due, the unders responsible for attorney's fees and co	igned shall be sts incurred.			
HOURS	LABOR	AMOUNT	TOTAL		
	MECHANICS @		MATERIALS		
	HELPERS @		TOTAL LABOR		
l hereb comple	y acknowledge the satisfactory TOTAL L	ABOR	TAX		
SIGNATU	RE	DATE COMPLETED	JOTAL	1360	DI

PLUM-SING/SEPTIC SERVICES, LLC 1010 Tenth Street HOLLY HILL, FLORIDA 32117

	(386) 253-4133 FAX (386) 253-1780	12.5 53300000		1-24	118
	$\Delta \wedge \Box$	ORDER TAKEN	-	DATE PROMISE	Charles Street
BILL TO	W. Penigusala Ut	1:1:1		PHONE	
ADDRESS	CIOILVANIA OIT	1111	es	MECHANIC	
CITY				W.M. 1140.1. MACAL D	
JOB NAME	AND LOCATION			HELPER A	0
				700	AY WOF
DESCRIPT	TON OF WORK	T			NTRAC
	Skim tens	L 2	. 1	-	KTRA
01	0 (011) 1013	1) 0	wt	01	
QUANT.	Rge TANK				
COTIVITY.	DESCRIPTION OF MATERIAL USED		PRICE	AMOL	INT
					1
				+	+
			-		
	1/8				
	7-118				
	1161	aD			+
	4/01 20	10			+
		,			-
	1,/2				
					+
	7.01 1100				-
	Payment is due upon receipt of this job invo	le-pa			
	inverest shall accrue on any outstanding he	Inman no			
	the Rate of 18% Per Annum. Should Herb Plumbing/Septic Services, LLC retain an att	orney to			
	collect any monies due, the undercioned	chall be			+-
OURS	responsible for attorney's fees and costs incu	AMOUNT			-
2	MECHANICS #76 @ 200 -	400 00	TOTAL MATERIALS	400	9
	HELPERS Q		TOTAL		
	Win Code		LABOR		-
I hereby	acknowledge the satisfactory TOTAL LABOR				
completio	on of the above described work.		TAX		
- Service Collins	DATEC	MPLETED	TOTAL	400	00

JOB INVOICE

HARD WEEMS TO THE STATE

PLUMBING/SEPTIO SERVICES, LLC SCOCK 113330
HOLLY HILL, FLORIDA 32117 CUSTOMERS ARDERAIO. DAPE ORDERED //S
(386) 253-4133

N	(386) 253-4133 FAX (386) 253-1780	3.4	ORDER TAKEN BY	DAI	E PROMISED (
ADDRESS	th Peninsula	Utile	ties	PHO	
JOB NAME A	ND LOCATION	0/24		PRIVE HEL	PER - 12
and the last of th	N OF WORK	Jane S	Ja /		CONTRA
Tsign	FROM SE			JUST PRICE	PAMOUNT
QUANT.	DESCRIPTION OF MAT	EHIAL USED		PAICE	AMOUNT
7 4	WWT Romand Tong			700-	1400
JATES !	A Trin Received 3 - 32	18		*Alexander	
Am.	1/2/18		on have been		
Man	7/700	Alata Br	CATE		
730	P	nyasis (A.	99169 96748-4		
Te me	ture of Kenperhaby Pany (Ic	celva 2	-100		
		1			
		in Chapter			
	Truch	# 2	1	EAST DE	
	Paymont is due upon receipt Interest shall accrire on any	or this job im outstanding	balance at	and the same	
	the Rate of 18% Per Ansun Plumbing/Septic Services, LL collect any monles due, the	C retein an a undersigned	shall be		
HOURS	responsible for attorney's feet	and costs in	AMOUNT		
	MECHANICS @	JE JA J	-77/67	TOTAL MATERIALS	
	HELPERS @			TOTAL LABOR	
I hereb	y acknowledge the satisfactory	OTAL LABOR		TAX	
SIGNATU	tion of the above described work.		COMPLETED	TOTAL	1400

- HERB WEEMS PLUMBING/SEPTIC SERVICES, LLC

JOB INVOICE 113647

1010 Tenth Street		adis	400	T . I
HOLLY HILL, FLORIDA 32117 (386) 253-4133	CUSTOMERS ORD		TE ORDERED	-18
FAX (386) 253-1780	ORDER TAKEN BY		TE PROMISED	□ A.M. □ P.M.
North Danninged	e cetalité	P	IONE	L F.W.
PDRESS	www	f/IE	ECHANIC	
тү		HE	Herb-	
DB NAME AND LOCATION				
ESCRIPTION OF WORK	ac		DAY	THE PERSON
V			☐ EXT	RA
DESCRIPTION OF MATERIAL US	SED .	PRICE	AMOUN	T
1 pemp Tank pen	ip out		225	00
1 "Reser" Dig + Conc	rete IN		150	00
3 Goden of pro pump	H	5000	150	00
		-	To -	08

	1 /	4			1	
				,	528	- 06
	1			-		
						-
						-
-						-
	Payment is due upon rec Interest shall accrue on	any outstanding	halanna of			-
	Plumbing/Septic Services	nnum. Should Hi i. LLC retain an	arb Weems			+
	collect any monies due, responsible for attorney's	the undersigne	d shall be			
HOURS	LABOR		AMOUNT			-
	MECHANICS	@		TOTAL MATERIALS		
	HELPERS	@		TOTAL LABOR		
comple	y acknowledge the satisfactory tion of the above described work,	TOTAL LABOR		TAX		
SIGNATUR	RE	DATEC	OMPLETED	TOTAL	500	100

HERB WEEMS
PLUMBING/SEPTIC SERVICES, LLC
1010 Tenth Street
HOLLY HILL, FLORIDA 32117

JOB INVOICE
113662

ADDRES CITY	orth Peninsula Utill	TICS TILES	PHONE MECHANIC	Z A A P
	PTION OF WORK	175		WORK
	WWTP	w _{all}	exits	_
QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT	-
1				
2	loads-Seabridg	e) 700.	1400	_
_				
	()	118		
	3)	6/,		
		747		
	O -			
0	Payment is due upon receipt of this ob invoice. Interest shall accrue on any outstanding balance the Rate of 18% Per Annum. Should Herb Weer Plumbing/Septic Services, LLC retain an attorney collect any monies due, the undersigned shall	ns		
5	responsible for atterments for	1		
DURS	responsible for attorney's fees and costs incurred. LABOR AMOUN	T		_
DURS	responsible for attorney's fees and costs incurred.	TOTAL MATERIALS	1400 -	_
DURS	LABOR AMOUN	TOTAL	1400 -	_

PLUMBING/SEPTIC SERVICES, LLC GOD 113730

JOB INVOICE

7/1///			
CUSTOMERS	ORDER NO.	DATE ORDERED	118
ORDER TAKE	N BY	DATE PROMISED	☐ A.M. ☐ P.M.
IHES		PHONE	_ · · · · · ·
1) 200		MECHANIC	
32174	5	HELPER Q.	17
00110		□ DAY	WORK
			TRACT
SED	PRICE	AMOUN	(T
helt G	hon	275	100
0,00	21001	100	100
14 (40	Ann	1	
ge sia	11011	1	
F00/	1		
: - 852433		130	
50		<i>G</i> =2	
5119646	2	800	0 3
	1	-	-
1115	1)-	
\$ 2	1	1	
ob roice.			
		1 5	
	V <u>2</u>	NE.	
	200		7
	TOTAL	8	
	TERIAL	s	
	TOTAL TERIAL OTAL 80R	S	
BOR	TERIAL	S	
	CUSTOMERS ORDER TAKE ITTES 32/75 SED LYTSTA SOFT SOFT	ORDER TAKEN BY LITTLES 32175 SED PRICE LITTLES STATTICE SUMMER TAKEN BY	CUSTOMERS ORDER NO. DATE ORDERED ORDER TAKEN BY DATE PROMISED PHONE MECHANIC HELPER ORDER ORDER TAKEN BY DATE PROMISED PRICE AMOUN SED PRICE AMOUN STATTER DO TO TO TO TO TO TO TO TO TO

HERB WEEMS ON Sepics of JOB INVOICE PLUMBING/SEPTIC SERVICES, LLC 1010 Tenth Street HOLLY HILL, FLORIDA 32117 (386) 253-4133 CUSTOMERS ORDER NO. FAX (386) 253-1780 ORDER TAKEN BY ☐ A.M. ☐ P.M. MECHANIC D DAY WORK DESCRIPTION OF WORK CONTRACT ☐ EXTRA QUANT. DESCRIPTION OF MATERIAL USED PRICE AMOUNT 200 3 The at Ferbonson Payment is due upon receipt of this job invoice.

Payagent is due upon receipt of this job invoice.
Interest shall accrue on any outstanding balance at the Rate of 18% Por Amuss. Should lierb Weems Plushbley Septic Services. LLC retain an atterney to collect any monies due, the undersigned shall be responsible for atterney a feet and cost incurred.

HOURS LABOR AMOUNT TOTAL MATERIALS

HELPERS @ TOTAL LABOR

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

400

TOTAL

- A. NPUC's engineer Mark Cadenhead P.E. has been preparing a response to those items mentioned in the consent order. Work has already been started on repairs to holes and corrosion in steel tanks.
- B. Corrections have been made to our system for groundwater monitoring reports. Our testing service Pace Analytical missed a quarter during the last hurricane problem. We have put a new check system in place and require earlier reports.
- C. Monitoring for Sodium was instituted immediately upon notification by the DEP
- D. NPUC is located on a narrow peninsula between the Atlantic Ocean and the Halifax River (Intercostal Waterway) which are both saltwater. Because of that and the tides we have varying amounts of salinity in our monitoring wells. See attached comments from our engineer.



Hillman Wilson <developershw@gmail.com>

GW data

1 message

MARK CADENHEAD <mark_cadenhead@bellsouth.net> Reply-To: MARK CADENHEAD <mark_cadenhead@bellsouth.net> To: Hillman Wilson Development Offices <developershw@gmail.com> Thu, Oct 18, 2018 at 8:04 AM

Here is the groundwater data. I did not have the 2nd qtr results for 2018 but will try to get those when I have a chance.

The Chlorides actually look a little better. I highlighted those over the limit or in the case of the background well, would be over the limit except the limit is "Report". It might be that the samples are sometimes taken at high tide??? That could influence the salinity of the water maybe.

Mark

Thank you, Mark Cadenhead, P. E., MBA, President Cadenhead Environmental Engineering Services, Inc. 1982 SR 44, #201 New Smyrna Beach, FL 32168 Phone: 904 307-6824

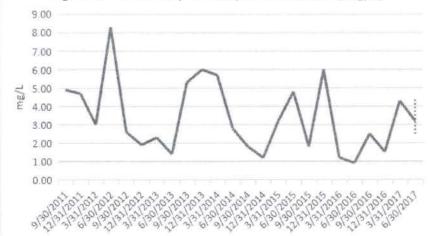


N Peninsula GW data.xlsx 49K

MWB-01 Nitrate/Nitrite MWC-02 Nitrate/Nitrite Nitrate/Nitrit

	DATE	Nitrate/Nitrite	Nitrate/Nitrit e Limit	BATE	Nitrate/Nitrite Result	Nitrate/Nitrit e Limit
+	DATE	Result (mg/L)	(mg/L)	DATE	(mg/L)	(mg/L)
-	9/30/2011	4.90	Report	9/30/2011	2.30	10.0
1	12/31/2011	4.70	Report	12/31/2011	1.00	10.0
	3/31/2012	3.00	Report	3/31/2012	3.50	10.0
	6/30/2012	8.30	Report	6/30/2012	4.30	10.0
	9/30/2012	2.60	Report	9/30/2012	2.60	10.0
	12/31/2012	1.90	Report	12/31/2012	2.60	10.0
	3/31/2013	2.30	Report	3/31/2013	2.90	10.0
	6/30/2013	1.40	Report	6/30/2013	7.10	10.0
	9/30/2013	5.30	Report	9/30/2013	2.10	10.0
	12/31/2013	6.00	Report	12/31/2013	0.61	10.0
	3/31/2014	5.70	Report	3/31/2014	7.20	10.0
	6/30/2014	2.80	Report	6/30/2014	0.69	10.0
	9/30/2014	1.80	Report	9/30/2014	1.20	10.0
	12/31/2014	1.20	Report	12/31/2014	0.44	10.0
	3/31/2015	3.20	Report	3/31/2015	3.50	10.0
	6/30/2015	4.80	Report	6/30/2015	2.00	10.0
	9/30/2015	1.80	Report	9/30/2015	0.81	10.0
1	12/31/2015	6.00	Report	12/31/2015	0.93	10.0
Ī	3/31/2016	1.20	Report	3/31/2016	0.17	10.0
Ī	6/30/2016	0.91	Report	6/30/2016	0.69	10.0
	9/30/2016	2.50	Report	9/30/2016	0.92	10.0
1	12/31/2016	1.50	Report	12/31/2016	4.50	10.0
1	3/31/2017	4.30	Report	3/31/2017	2.30	10.0
1	6/30/2017	3.20	Report	6/30/2017	1.60	10.0
	9/30/2017	No sample	Report	9/30/2017	No sample	10.0
	12/31/2017	No sample	Report	12/31/2017	No sample	10.0
T	3/31/2018	0.53	10.0	3/31/2018	3.30	10.0





MWC-03 Nitrate/Nitrite

	DATE	Nitrate/Nitrite Result (mg/L)	Nitrate/Nitrite Limit (mg/L)
	9/30/2011	13.40	10.0
	12/31/2011	9.20	10.0
	3/31/2012	11.10	10.0
	6/30/2012	11.00	10.0
	9/30/2012	5.00	10.0
	12/31/2012	2.70	10.0
	3/31/2013	9.00	10.0
	6/30/2013	4.60	10.0
	9/30/2013	5.30	10.0
	12/31/2013	3.60	10.0
	3/31/2014	2.90	10.0
	6/30/2014	4.90	10.0
	9/30/2014	7.10	10.0
	12/31/2014	4.00	10.0
	3/31/2015	1.50	10.0
	6/30/2015	0.77	10.0
	9/30/2015	1.30	10.0
	12/31/2015	4.80	10.0
	3/31/2016	6.10	10.0
	6/30/2016	0.38	10.0
	9/30/2016	1.80	10.0
	12/31/2016	3.10	10.0
	3/31/2017	0.49	10.0
	6/30/2017	0.56	10.0
	9/30/2017	No sample	10.0
71	10/01/0017	NI.	

No sample

1.60

10.0

10.0

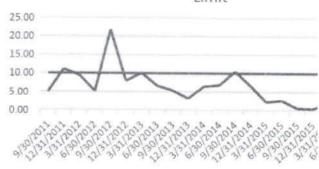
12/31/2017

3/31/2018

MWC-04 Nitrate/Nitrite

DATE	Nitrate/Nitrite Result (mg/L)	Nitrate/Nitrite Limit (mg/L)		
9/30/2011	4.90	10.0		
12/31/2011	11.10	10.0		
3/31/2012	9.50	10.0		
6/30/2012	5.10	10.0		
9/30/2012	21.80	10.0		
12/31/2012	7.90	10.0		
3/31/2013	10.10	10.0		
6/30/2013	6.60	10.0		
9/30/2013	5.30	10.0		
12/31/2013	3.10	10.0		
3/31/2014	6.40	10.0		
6/30/2014	6.80	10.0		
9/30/2014	10.50	10.0		
12/31/2014	6.60	10.0		
3/31/2015	2.20	10.0		
6/30/2015	2.60	10.0		
9/30/2015	0.52	10.0		
12/31/2015	0.37	10.0		
3/31/2016	1.80	10.0		
6/30/2016	1.20	10.0		
9/30/2016	0.68	10.0		
12/31/2016	2.90	10.0		
3/31/2017	7.40	10.0		
6/30/2017	10.10	10.0		
9/30/2017	No sample	10.0		
12/31/2017	No sample	10.0		
3/31/2018	0.22	10.0		

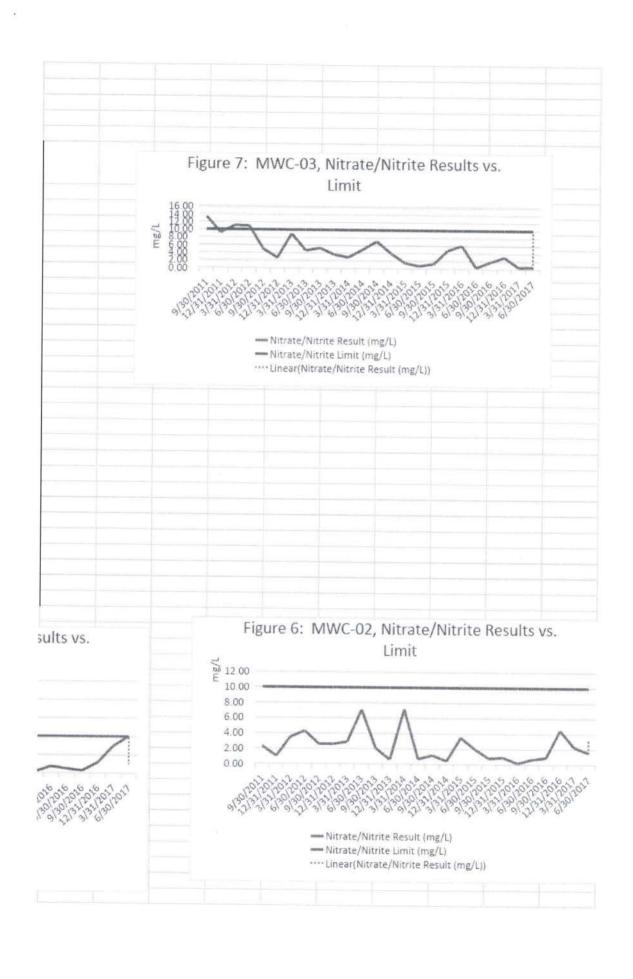
Figure 8: MWC-04, Nitrate/Nitrite Res Limit



- Nitrate/Nitrite Result (mg/L)

- Nitrate/Nitrite Limit (mg/L)

····Linear(Nitrate/Nitrite Result (mg/L))



Groundwat	er Monito	ring Resu	ılts (MWB-	01)			
		Turbidity	TDS	TDS			
	Turbidity	Limit	Result	Limit	Fecal	Fecal	pH (S.U.)
DATE	(NTU)	(NTU)	(mg/L)	(mg/L)	(#/100ml)	Limit	In Situ
9/30/2011	0.57	Report	674	Report	2.0	Report	6.81
12/31/2011	0.33	Report	784	Report	2.0	Report	7.40
3/31/2012	0.97	Report	828	Report	2.0	Report	7.60
6/30/2012	0.25	Report	672	Report	2.0	Report	7.50
9/30/2012	1.30	Report	884	Report	2.0	Report	7.40
12/31/2012	0.45	Report	680	Report	2.0	Report	7.60
3/31/2013	0.20	Report	716	Report	1.0	Report	7.40
6/30/2013	0.35	Report	688	Report	1.0	Report	7.40
9/30/2013	0.67	Report	792	Report	2.0	Report	7.50
12/31/2013	0.21	Report	824	Report	1.0	Report	7.70
3/31/2014	0.20	Report	620	Report	1.0	Report	7.60
6/30/2014	0.20	Report	470	Report	1.0		7.70
9/30/2014	0.34	Report	501		1.0	Report	
12/31/2014	0.60		560	Report		Report	7.41
3/31/2015	0.21	Report	611	Report	1.0	Report	6.95
6/30/2015	0.20	Report	547	Report	1.0	Report	6.84
	0.20	Report	780	Report	1.0	Report	7.42
9/30/2015 12/31/2015	0.20	Report		Report	1.0	Report	7.31
		Report	754	Report	1.0	Report	6.91
3/31/2016	0.29	Report	808	Report	1.0	Report	7.20
6/30/2016	0.20	Report	626	Report	1.0	Report	7.00
9/30/2016	0.22	Report	482	Report	1.0	Report	7.02
12/31/2016	0.27	Report	418	Report	1.0	Report	7.04
3/31/2017	0.31	Report	413	Report	1.0	Report	7.06
6/30/2017	0.26	Report	416	Report	1.0	Report	7.11
9/30/2017			No sample		No sample		No sampl
12/31/2017			No sample		No sample	Report	No sampl
3/31/2018	0.30	Report	352	Report	1.0	Report	7.13
9/30/2018	2.00	Report	455	Report	2.0	Report	6.94
9/30/2018 Groundwate		Report		Report	2.0		6.94
		Report ring Resu	Its (MWC-0	Report	2.0		6.94
	er Monito	Report ring Resu Turbidity	TDS	Report 02) TDS		Report	
		Report ring Resu Turbidity Limit	TDS Result	Report 12) TDS Limit	Fecal	Report	pH (S.U.)
Groundwat	er Monitor	Report ring Resu Turbidity	TDS	Report D2) TDS Limit (mg/L)	Fecal (#/100ml)	Report Fecal Limit	pH (S.U.) In Situ
DATE 9/30/2011	er Monitor Turbidity (NTU)	Report ring Resu Turbidity Limit (NTU) Report	TDS Result (mg/L)	Report D2) TDS Limit (mg/L) 500	Fecal (#/100ml) 2.0	Fecal Limit 4.0	pH (S.U.) In Situ 7.06
DATE 9/30/2011 12/31/2011	Turbidity (NTU) 0.72	Report ring Resu Turbidity Limit (NTU) Report Report	TDS Result (mg/L) 1050 624	Report D2) TDS Limit (mg/L) 500 500	Fecal (#/100ml) 2.0 2.0	Fecal Limit 4.0 4.0	pH (S.U.) In Situ 7.06 7.00
DATE 9/30/2011 12/31/2011 3/31/2012	Turbidity (NTU) 0.72 0.79	Report ring Resu Turbidity Limit (NTU) Report Report Report	TDS Result (mg/L) 1050 624 612	TDS Limit (mg/L) 500 500	Fecal (#/100ml) 2.0 2.0 2.0	Fecal Limit 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012	Turbidity (NTU) 0.72 0.79 0.31 0.23	Report ring Resu Turbidity Limit (NTU) Report Report Report Report Report	TDS Result (mg/L) 1050 624 612 683	Report 72) TDS Limit (mg/L) 500 500 500 500	Fecal (#/100ml) 2.0 2.0 2.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30	Report ring Resu Turbidity Limit (NTU) Report Report Report Report Report Report	TDS Result (mg/L) 1050 624 612 683 884	Report D2) TDS Limit (mg/L) 500 500 500 500 500	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60	Report ring Resu Turbidity Limit (NTU) Report Report Report Report Report Report Report Report Report	TDS Result (mg/L) 1050 624 612 683 884 770	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 2.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.60
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31	Report ring Resu Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572	Report 72) TDS Limit (mg/L) 500 500 500 500 500 500 500 500	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 2.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.60 7.70
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013 6/30/2013	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23	Report ring Resu Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660	Report 72) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 2.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.60 7.70
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013 6/30/2013 9/30/2013	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63	Report ring Resu Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10?	Report 72) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 2.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.60 7.70 7.50
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2013 6/30/2013 9/30/2013 12/31/2013	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 107	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 1.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.60 7.70 7.50 7.50
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013 6/30/2013 9/30/2013 12/31/2013 3/31/2014	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39 0.21	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10? 1070 643	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 1.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.60 7.50 7.50 7.50 7.60
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013 6/30/2013 9/30/2013 12/31/2013 3/31/2014 6/30/2014	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39 0.21 0.20	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10? 1070 643 471	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 1.0 1.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.50 7.50 7.50 7.50 7.60 7.80
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013 6/30/2013 9/30/2013 12/31/2013 3/31/2014 6/30/2014 9/30/2014	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39 0.21 0.20 0.31	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10? 1070 643 471 1180	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 2.0 1.0 1.0 1.0 1.0 2.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.50 7.50 7.50 7.50 7.60 7.80
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2013 6/30/2013 9/30/2013 12/31/2013 3/31/2014 6/30/2014 9/30/2014	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39 0.21 0.20 0.31 0.27	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10? 1070 643 471 1180 962	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 1.0 1.0 1.0 1.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.50 7.50 7.50 7.50 7.80 7.12 6.86
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013 6/30/2013 12/31/2013 3/31/2014 6/30/2014 9/30/2014 12/31/2014 3/31/2015	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39 0.21 0.20 0.31 0.27 0.46	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10? 1070 643 471 1180 962 436	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.50 7.50 7.50 7.50 7.80 7.12 6.86 7.08
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2013 3/31/2013 6/30/2013 12/31/2013 3/31/2014 6/30/2014 9/30/2014 12/31/2014 3/31/2015 6/30/2015	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39 0.21 0.20 0.31 0.27 0.46 0.21	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10? 1070 643 471 1180 962 436 502	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.50 7.50 7.50 7.50 7.50 7.50 7.80 7.12 6.86 7.08
DATE 9/30/2011 12/31/2011 3/31/2012 6/30/2012 9/30/2012 12/31/2012 3/31/2013 6/30/2013 12/31/2013 3/31/2014 6/30/2014 9/30/2014 12/31/2014 3/31/2015	Turbidity (NTU) 0.72 0.79 0.31 0.23 1.30 2.60 0.31 0.23 0.63 0.39 0.21 0.20 0.31 0.27 0.46	Report ring Result Turbidity Limit (NTU) Report	TDS Result (mg/L) 1050 624 612 683 884 770 572 660 10? 1070 643 471 1180 962 436	Report D2) TDS Limit (mg/L) 500 500 500 500 500 500 500 500 500 50	Fecal (#/100ml) 2.0 2.0 2.0 1.0 2.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	Fecal Limit 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	pH (S.U.) In Situ 7.06 7.00 7.70 7.60 7.40 7.50 7.50 7.50 7.50 7.80 7.12 6.86 7.08

.

pH (S.		Chloride		Sodium	Water
U.)	Chloride	s Limit	Sodium	Limit	Level
Limit	s (mg/L)	(mg/L)	(mg/L)	(mg/L)	(NGVD, ft
Report	229	Report	MNR	Report	12.56
Report	279	Report	MNR	Report	12.45
Report	321	Report	MNR	Report	13.40
Report	179	Report	MNR	Report	13.14
Report	392	Report	MNR	Report	12.96
Report	240	Report	MNR	Report	12.49
Report	265	Report	MNR	Report	12.88
Report	200	Report	MNR	Report	13.30
Report	235	Report	No data	Report	12.76
Report	305	Report	No data	Report	12.60
Report	177	Report	No data	Report	12.65
Report	106	Report	No data	Report	12.45
Report	125	Report	No Data	Report	12.20
Report	207	Report	No Data	Report	10.72
Report	207	Report	No Data	Report	12.55
Report	160	Report	No Data	Report	12.66
Report	264	Report	No Data	Report	13.07
Report	233	Report	No Data	Report	11.55
Report	268	Report	No Data	Report	12.56
Report	194	Report	No Data	Report	13.03
Report	117	Report	No Data	Report	11.98
Report	85.2	Report	No Data	Report	10.82
Report	77.6	Report	No Data	Report	No Data
Report	89.6	Report	No Data	Report	12.80
Report	No sample	Report	No sample		No sample
Report	No sample	Report	No sample		No sample
Report		Poport	No Data	Report	12.43
Report	75	Report	00.4		The second second second
Report	78.5	Report	66.1	Report	12.80
			66.1	Report	The second second second
Report pH (S.				Report	The second second second
PH (S. U.)	78.5 Chloride	Report Chloride s Limit	Sodium	Sodium Limit	12.80 Water Level
pH (S. U.) Limit	78.5 Chloride s (mg/L)	Chloride s Limit (mg/L)	Sodium (mg/L)	Sodium Limit (mg/L)	12.80 Water Level (NGVD, ft
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460	Chloride s Limit (mg/L) 250	Sodium (mg/L) MNR	Sodium Limit (mg/L)	Water Level (NGVD, ft 11.23
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208	Chloride s Limit (mg/L) 250 250	Sodium (mg/L) MNR MNR	Sodium Limit (mg/L) 160 160	12.80 Water Level (NGVD, ft 11.23 10.82
pH (S. U.) Limit Report Report	78.5 Chloride s (mg/L) 460 208 229	Chloride s Limit (mg/L) 250 250	Sodium (mg/L) MNR	Sodium Limit (mg/L) 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06
pH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208	Chloride s Limit (mg/L) 250 250	Sodium (mg/L) MNR MNR	Sodium Limit (mg/L) 160 160	12.80 Water Level (NGVD, ft 11.23 10.82
pH (S. U.) Limit Report Report	78.5 Chloride s (mg/L) 460 208 229	Chloride s Limit (mg/L) 250 250	Sodium (mg/L) MNR MNR MNR	Sodium Limit (mg/L) 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06
pH (S. U.) Limit Report Report Report	78.5 Chloride s (mg/L) 460 208 229 215	Chloride s Limit (mg/L) 250 250 250 250	Sodium (mg/L) MNR MNR MNR	Sodium Limit (mg/L) 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92
PH (S. U.) Limit Report Report Report Report Report Report	78.5 Chloride s (mg/L) 460 208 229 215 392	Chloride s Limit (mg/L) 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR	Sodium Limit (mg/L) 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03
PH (S. U.) Limit Report Report Report Report Report Report Report Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309	Chloride s Limit (mg/L) 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR	Sodium Limit (mg/L) 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183	Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR	Sodium Limit (mg/L) 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR	Sodium Limit (mg/L) 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85 11.30
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR MNR	Sodium Limit (mg/L) 160 160 160 160 160 160 160	12.80 Water Level (NGVD, fit 11.23) 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454 167	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR MNR MNR No Data No Data	Sodium Limit (mg/L) 160 160 160 160 160 160 160 160 160	12.80 Water Level (NGVD, fit 11.23) 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90 10.80
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454 167 120	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR MNR NO Data NO Data NO Data NO Data	Sodium Limit (mg/L) 160 160 160 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90 10.80 10.60 10.65
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454 167 120 477	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR MNR No Data No Data No Data	Sodium Limit (mg/L) 160 160 160 160 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90 10.60 10.65 10.65
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454 167 120 477 391	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR NO Data NO Data NO Data NO Data	Sodium Limit (mg/L) 160 160 160 160 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90 10.60 10.65 10.65 11.03
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454 167 120 477 391 129	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR MNR MO Data NO Data NO Data NO Data NO Data NO Data	Sodium Limit (mg/L) 160 160 160 160 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90 10.60 10.65 10.65 11.03 10.95
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454 167 120 477 391 129 150	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR MNR NO Data	Sodium Limit (mg/L) 160 160 160 160 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90 10.60 10.65 11.03 10.95 11.09
PH (S. U.) Limit Report	78.5 Chloride s (mg/L) 460 208 229 215 392 309 183 176 460 454 167 120 477 391 129	Report Chloride s Limit (mg/L) 250 250 250 250 250 250 250 250 250 250	Sodium (mg/L) MNR MNR MNR MNR MNR MNR MNR MNR MO Data NO Data NO Data NO Data NO Data NO Data	Sodium Limit (mg/L) 160 160 160 160 160 160 160 160 160 160	12.80 Water Level (NGVD, ft 11.23 10.82 12.06 10.92 11.03 10.42 10.85 11.30 10.90 10.60 10.65 10.65 11.03 10.95

6/30/2016	0.25	Report	450	500	1.0	4.0	7.07
9/30/2016	0.53	Report	391	500	5.0	4.0	7.04
12/31/2016	0.86	Report	696	500	1.0	4.0	6.99
3/31/2017	0.46	Report	488	500	1.0	4.0	7.06
6/30/2017	0.29	Report	532	500	Confluent	4.0	7.09
9/30/2017			No sample	500	No sample	4.0	No sample
12/31/2017			No sample	500	No sample	4.0	No sample
3/31/2018	0.43		292	500	1.0	4.0	7.26
	-	Report	692	500	1.0	4.0	6.98
9/30/2018	2.20	Report	032	500	1.0	4.0	0.30
Groundwat	er Monitor	ing Resu	ilts (MWC-0	03)			
		Turbidity	TDS	TDS		222400000	
	Turbidity	Limit	Result	Limit	Fecal	Fecal	pH (S.U.)
DATE	(NTU)	(NTU)	(mg/L)	(mg/L)	(#/100ml)	Limit	In Situ
9/30/2011	0.31	Report	950	500	2.0	4.0	7.06
12/31/2011	0.20	Report	1270	500	2.0	4.0	7.50
3/31/2012	0.28	Report	1130	500	2.0	4.0	7.60
6/30/2012	0.26	Report	1030	500	2.0	4.0	7.50
9/30/2012	0.20	Report	770	500	2.0	4.0	7.50
12/31/2012	0.27	Report	784	500	2.0	4.0	7.60
3/31/2013	0.20	Report	1060	500	1.0	4.0	7.50
6/30/2013	0.20	Report	908	500	1.0	4.0	7.50
9/30/2013	0.22	Report	874	500	1.0	4.0	7.50
12/31/2013	0.20	Report	1020	500	1.0	4.0	7.60
3/31/2014	0.20	Report	1310	500	1.0	4.0	7.60
6/30/2014	120000000000000000000000000000000000000	Report	892	500	1.0	4.0	7.70
9/30/2014	0.41	Report	549	500	1.0	4.0	7.45
12/31/2014	0.33	Report	1240	500	1.0	4.0	6.75
3/31/2015		Report	1080	500	1.0	4.0	6.89
6/30/2015		Report	674	500	2.0	4.0	7.45
9/30/2015			696	500	1.0	4.0	7.45
		Report	652	500	1.0	4.0	7.06
12/31/2015		Report	934		1.0	_	7.28
3/31/2016		Report	722	500	1.0	4.0	7.05
6/30/2016		Report		500		4.0	7.05
9/30/2016		Report	491	500	2.0	4.0	7.05
12/31/2016		Report	460	500	1.0	4.0	
3/31/2017	17 27 17 27 17 17	Report	459	500	1.0	4.0	7.09
6/30/2017	+	Report	459	500	1.0	4.0	7.18
	No sample		No sample		No sample	4.0	No sample
12/31/2017			No sample	-	No sample	4.0	No sample
3/31/2018		Report	484	500	1.0	4.0	7.08
9/30/2018		Report	620	500	1.0	4.0	7.03
Groundwa	ter Monito		ults (MWC-				
		Turbidity		TDS			11175111
DATE	Turbidity	Limit	Result	Limit	Fecal	Fecal	pH (S.U.)
DATE	(NTU)	(NTU)	(mg/L)	(mg/L)	(#/100ml)	Limit	In Situ
9/30/2011		Report	956	500	2.0	4.0	6.92
12/31/2011		Report	942	500	2.0	4.0	7.60
3/31/2012		Report	900	500	2.0	4.0	8.00
6/30/2012		Report	902	500	1.0	4.0	7.60
9/30/2012		Report	880	500	2.0	4.0	7.50
12/31/2012		Report	814	500	2.0	4.0	7.50
3/31/2013	0.20	Report	962	500	1.0	4.0	7.50
6/30/2013		Report	780	500	1.0	4.0	7.50
9/30/2013		Report	854	500	1.0	4.0	7.50
		LICOOLL	00-1	300	1.0	7.0	1.1.0.0

Report	97.6	250	No Data	160	11.56
Report	91.4	250	No Data	160	13.43
Report	224	250	No Data	160	8.68
Report	112	250	No Data	160	10.80
Report	130	250	No Data	160	10.20
	No sample	250	No sample	160	No sample
	No sample	250	No sample	160	No sample
Report	51.1	250	No Data	160	10.72
Report	139	250	94.5	160	11.24
		- 1. mm/a			
pH (S.	lanear management	Chloride	PO (10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Sodium	Water
U.)	Chloride	s Limit	Sodium	Limit	Level
Limit	s (mg/L)	(mg/L)	(mg/L)	(mg/L)	(NGVD, f
Report	361	250	MNR	160	10.94
Report	529	250	MNR	160	10.58
Report	471	250	MNR	160	11.75
Report	403	250	MNR	160	10.76
Report	303	250	MNR	160	10.75
Report	277	250	MNR	160	10.21
Report	449	250	MNR	160	10.60
Report	346	250	MNR	160	11.50
Report	259	250	No Data	160	10.63
Report	470	250	No Data	160	10.50
Report	546	250	No Data	160	10.40
Report	280	250	No Data	160	10.30
Report	146	250	No Data	160	10.05
Report	479	250	No Data	160	10.48
Report	460	250	No Data	160	10.50
Report	221	250	No Data	160	10.58
Report	230	250	No Data	160	No Data
Report	212	250	No Data	160	9.62
Report	325	250	No Data	160	10.32
Report	214	250	No Data	160	11.13
Report	112	250	No Data	160	11.53
Report	88	250	No Data	160	8.49
Report	104	250	No Data	160	10.58
Report	126	250	No Data	160	10.48
Report	No sample	250	No sample	160	No samp
Report	No sample	250	No sample	160	No samp
Report	105	250	No Data	160	10.40
Report	113	250	93.9	160	10.96
pH (S.		Chloride		Sodium	Water
U.)	Chloride	s Limit	Sodium	Limit	Level
Limit	s (mg/L)	(mg/L)	(mg/L)	(mg/L)	(NGVD,
Report	421	250	MNR	160	10.94
Report	335	250	MNR	160	11.15
Report	365	250	MNR	160	12.22
Report	336	250	MNR	160	11.42
Report	295	250	MNR	160	11.30
Report	111	250	MNR	160	10.74
Report	382	250	MNR	160	11.15
Report	231	250 250	MNR	160	11.72 11.15
Report	273		No Data	160	

3/31/201	4 0.20	Report	576	500	1.0	4.0	7.60
6/30/201		Report	557	500	1.0	4.0	7.70
9/30/201		Report	637	500	1.0	4.0	7.37
12/31/201		Report	696	500	1.0	4.0	6.78
3/31/201		Report	584	500	1.0	4.0	6.88
6/30/201	5 0.20	Report	722	500	15.0	4.0	7.46
9/30/201	5 0.29	Report	880	500	1.0	4.0	7.37
12/31/201	5 0.20	Report	678	500	1.0	4.0	6.94
3/31/201	6 0.51	Report	565	500	1.0	4.0	7.38
6/30/201	6 0.22	Report	579	500	1.0	4.0	7.03
9/30/201	6 0.24	Report	513	500	1.0	4.0	7.00
12/31/201	6 0.30	Report	455	500	1.0	4.0	6.89
3/31/201	7 0.25	Report	446	500	1.0	4.0	7.02
6/30/201	7 0.20	Report	472	500	116.0	4.0	7.12
9/30/201	7 No sample	Report	No sample	500	No sample	4.0	No sample
12/31/201	7 No sample	Report	No sample	500	No sample	4.0	No sample
3/31/201	8 0.20	Report	203	500	1.0	4.0	7.17
9/30/201	8 1.50	Report	314	500	37.0	4.0	7.04

Report	139	250	No Data	160	10.94
Report	153	250	No Data	160	10.80
Report	195	250	No Data	160	10.38
Report	208	250	No Data	160	12.68
Report	197	250	No Data	160	10.80
Report	226	250	No Data	160	10.83
Report	343	250	No Data	160	No Data
Report	205	250	No Data	160	9.96
Report	175	250	No Data	160	10.56
Report	156	250	No Data	160	11.42
Report	126	250	No Data	160	11.83
Report	95.0	250	No Data	160	9.12
Report	77.8	250	No Data	160	10.38
Report	76.3	250	No Data	160	11.09
Report	No sample	250	No sample	160	No sample
Report	No sample	250	No sample	160	No sample
Report	19.6	250	No Data	160	10.94
Report	41.4	250	35.7	160	11.52

19

WETHERELL TREATMENT SYSTEMS

600 Hull Road Ormond Beach, FL 32174 Phone (386) 673-4162

Fax (386) 673-7237

Proposal

October 12, 2018

North Peninsula Utilities Corp. Attn: Mr. Bob Hillman P.O. Box 2803 Ormond Beach, FL 32175-2803

Re: N Peninsula Utilities WWTF: Costs for Consent Order Item 7

Dear Mr. Hillman:

The following repairs and improvements are needed for the Seabridge sewage treatment plant per the Consent Order Item 7:

1. Repair of holes in the tank: Cost of the remaining items \$3,300.00 - work completed

2. Cost to repair the splitter box: \$1,675.00

3. Cost to replace the traveling bridge return at Plant #3: \$5,275.00

4. Repair the skimmer at Plant #3: \$1,826.00

Total cost to perform the above work: \$12,076.00

Read and agreed to by:

North Peninsula Utilities Corp Title Date
Owner/agent

Wetherell Treatment Systems, Inc. Title Date

Glenn Wetherell