

GATOR WATERWORKS, INC.

RECEIVED-FPSC

June 24, 2019

2019 JUN 28 AM 9:08

COMMISSION
CLERK

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

*Re: Docket No. 20190114-WU - Application for Staff Assisted Rate Case (SARC)
in Alachua County by Gator Waterworks, Inc. - Staff First Data Request*

Dear Commission Clerk,

Gator Waterworks, Inc. (Gator) hereby submits its response to Staff's First Data Request.

1. Purchased Water: All Utility related bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the Utility's account numbers.

Response: Not Applicable.

2. Purchased Power: All Utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.

Response: This information has been provided to the FPSC staff auditor in response to Audit Request No. 12. However, attached are the copies submitted again.

3. Chemicals: A list of all chemicals used in the treatment of water, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized.

Response: This information has been provided to the FPSC staff auditor in response to Audit Request No. 12. However, attached are the copies submitted again. Dosage rate is 1.2 mg/L.

4. Sludge Removal Expenses: Provide a schedule showing the total cost and quantity of removing the sludge, if persons other than owners, stockholders, and employees of the Utility performed such work during the test year.

Response: Not applicable – this is a water only utility.

COM _____
AFD _____
APA _____
ECO 2 maps
ENG _____
GCL _____
IDM _____
CLK _____

5. Contractual Services – Testing: A list of tests along with costs paid to outside laboratories for testing the water treatment during the test year.

Response:

Analysis	Frequency		Annual Qty	Unit Price	
Total Coliform	3 per month (2 wells & 1 dist)		36	\$ 7.84	\$ 282.24
Nitrate/Nitrite	Annually		1	\$ 25.08	\$ 25.08
Primary Inorganics	2018		1	\$ 167.20	\$ 167.20
Secondary Contaminants	2018		1	\$ 130.63	\$ 130.63
Asbestos	2018	2 - sampling locations	2	\$ 156.75	\$ 313.50
DBP	Annually	2 - sampling locations	2	\$ 193.33	\$ 386.66
VOC	2018		1	\$ 67.93	\$ 67.93
SOC	2018	*we can apply for waiver	1	\$ 621.78	\$ 621.78
Gross Alpha	2018		1	\$ 100.00	\$ 100.00
Radium 226	2018		1	\$ 104.50	\$ 104.50
Radium 228	2018		1	\$ 104.50	\$ 104.50
Lead & Copper	2018	10- samples	10	\$ 16.72	\$ 167.20

\$ 2,471.22

6. Contractual Services – Other: The costs of operation and maintenance work not performed by Utility employees with an explanation of the type of work performed. These costs include the operator's fee, mowing and grounds keeping and contracted repair for the water system.

Response: Copies of all test year Outside Service – Other invoices were previously provided to the FPSC auditor in response to Audit Request No. 13, in addition to the Operation and Maintenance Contract. However, these are provided again.

7. Transportation Expenses: A schedule of all vehicles by serial number and description owned or leased by the Utility, original cost or lease documents, whom the vehicles are assigned to, and an explanation of how they are allocated to the Utility, or a copy of the log book showing miles on personal vehicles associated with Utility business. All vehicles are to be available for inspection.

Response: Not applicable. There are no vehicles owned or leased by the utility.

8. General System Information:

- a. Please provide the number of lots that are vacant with connected distribution lines, within the Utility's service territory, if any.

Response: From the maps it appears to only have two vacant lots. There have been approximately 2 vacant homes disconnected from the water system by removing the meters. The service territory is virtually built out.

- b. Please provide the number of vacant lots with no current connection to the system, but which could potentially be connected in the future, if any.

Response: From the maps it appears to only have two vacant lots. The service territory is virtually built out.

- c. Please indicate whether the Utility's customer base is seasonal.

Response: No the customer base is not seasonal.

- d. Please provide separate lists of the non-potable and potable customers by customer name and class (ex. general, residential, or multi-family).

Response: There are no non-potable water customers. All customers are listed in the billing information provided to the FPSC auditors under request for confidential treatment.

- e. Please provide a list of general service customers by meter size.

AAYAT ENTERPRISES
NEW DAY OASIS CHURCH
JALC Investments +++
Eastwood Homes

All 5/8 x 3/4" meters.

9. Copies of your most recent Primary and Secondary Water Quality test results.

Response: See enclosed.

10. Copies of monthly operation reports for water from April 1, 2018, to March 31, 2019, which includes:

FOR WATER – Total water purchased, total wash water, total of each chemical in points, chemical dosages rates (average).

Response: See enclosed.

11. Copy of monthly totals of metered water sold for each month of the test year.

Response: All billing information was previously provided to the FPSC auditor with a request for confidential treatment. Also see the 2018 Annual Report filed with the FPSC.

12. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

Response: Attached is the current CUP which has been transferred to the new utility. Also attached are the relevant construction permit and clearances from FDEP for the new water treatment plant. Also attached is a Final Judgment against the old owner from 2011 concerning FDEP enforcement action against the previous utility. Also previous FDEP correspondence to former owner.

13. If any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order.

Response: See related FDEP correspondence and Final Judgment referenced above. The improvements were related to these documents.

14. 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 attached. The majority of the calls were concerning either low pressure or no water due to line breaks. There have been numerous water breaks that had to be repaired due to the age and condition of the water lines. The invoices for these have been submitted to the FPSC auditor. The utility is also in the process of designing the replacement of some water mains and will be obtaining bid proposals from outside contractors for this replacement. The low pressure calls were primarily prior to the completion of the water plant rehabilitation project. The water treatment plant, wells, and tanks were in a deteriorated condition and had to be replaced. After the replacement of the water treatment plant, the water pressure issues have subsided.

15. A listing of all assets owned by the Utility.

Response: See the 2018 Annual Reports for Gator. Also see Construction Permit and FDEP Clearance of the new improvements.

16. Please describe the distribution system.

Response: See 2018 Annual Report.

17. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:

- a. A minimum of four years prior to the beginning of the test year.
- b. The beginning of the last calendar year.
- c. The end of the last calendar year.
- d. Present.

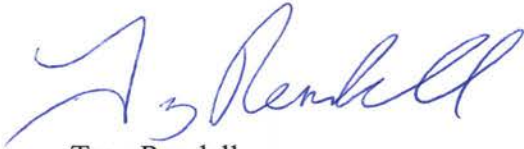
Response: Gator purchased this utility in February 2018. For customer count see the 2018 Annual Report on file at the FPSC. Also this information is contained in Gator's SARC application.

18. Please provide a copy of the Utility's engineering maps for water showing location and size of water mains throughout the service area and customer location and classification.

Response: Enclosed.

19. Please fill out the spreadsheet attached concerning any pro forma items. Please include any bid proposals or estimates for the pro forma items.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Troy Rendell".

Troy Rendell
Vice President
Investor Owned Utilities
// For Gator Waterworks, Inc.

**FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT**

TO: Troy Rendell

UTILITY: Gator Waterworks, Inc.

AUDIT MANAGER: Debra Dobiac

PREPARED BY: Debra Dobiac 850-413-6475
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
ddobiac@psc.state.fl.us

REQUEST NUMBER: 12

DATE OF REQUEST: 06/07/2019

AUDIT PURPOSE: Docket No. 20190114-WU; ACN: 2019-155-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 06/14/2019

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: 9 INCIDENT TO AN INQUIRY
x OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. Please provide documentation for purchased power, which includes, but is not limited to invoices, billing statements, contracts, and/or cancelled checks for the twelve month period ended March 31, 2019.

Response: See Attached.

2. Please provide documentation for chemicals and materials and supplies, which includes, but is not limited to invoices, billing statements, contracts, and/or cancelled checks for the twelve month period ended March 31, 2019.

Response: See Attached.

3. Please provide documentation for purchased water, which includes, but is not limited to invoices, billing statements, contracts, and/or cancelled checks for the twelve month period ended March 31, 2019.

Response: Not applicable – no purchased water.

TO: AUDIT MANAGER

DATE June 10, 2019

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) XX HAS BEEN PROVIDED TODAY
- (2) 9 CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) 9 AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE OFFICE OF THE COMMISSION CLERK. REFER TO RULE 25-22.006, F.A.C.
- (4) 9 THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)


(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File



Gainesville Regional Utilities
301 S.E. 4 Avenue www.gru.com
Gainesville FL 32601 352-334-3434

Account: 2000-6431-6930
Bill Date: 03/04/2019

Page 1 of 2

GATOR WATER WORKS
3260 SE 19TH AVE
GAINESVILLE FL 32641

PARTNER: 1000249927
710001286954
ROUTE: 010065
NRES

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric	\$	857.35
Total Utility Charge	\$	857.35

TAXES AND SURCHARGES

Florida Gross Receipts Tax	\$	23.74
County Utility Tax	\$	75.64
Sales Tax	\$	75.50
Surcharges	\$	68.61
Total Taxes and Surcharges	\$	243.49

TOTAL CURRENT MONTH CHARGES	\$	1,100.84
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ADJUSTMENTS & SERVICE CHARGES

SECURITY DEPOSIT INTEREST	\$	-1.14
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-1.14

PREVIOUS BILL ACTIVITY

Previous Balance	\$ 1,173.58
Payment Amount (Date: 02/22/2019)	\$ -1,173.58
BALANCE FORWARD	\$ 0.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

ACCOUNT SUMMARY

Current Month Charges:	\$	1,100.84
Adjustments & Service Charges	\$	-1.14
Balance Forward:	\$	0.00

EFT PAYMENT DUE	\$ 1,099.70	DUE BY 03/25/2019
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AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	197.25	182.91	0.00
AVERAGE TEMPERATURE (High/Low)		73/55	71/47	0/0
MONTHLY RAINFALL (inches)		0.94	6.39	0.00

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date. Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

This year's annual water quality results are available. Please visit gru.com/waterreport to view.

Irrigation Backflow Preventers are a crucial part of any irrigation system. State and local laws require testing or replacement regularly. Visit gru.com/bfp for a list of appropriate backflow preventers, certified testers, and testing and replacement requirements.

Irrigation rules change during Daylight-Saving Time. Businesses should irrigate on Tuesdays and Fridays. For irrigation tips and water-saving ideas, visit dru.com/irrigation.

Entered: [Signature]
COA Code: 6015
Approved: [Signature] 3-8-19
Paid: EFT 032619
Date: 312619

Please tear off this portion and return it with your payment in the enclosed envelope.



Gainesville Regional Utilities
301 S.E. 4 Avenue
Gainesville FL 32601

ACCOUNT# 2000-6431-6930

Please write account number on check and
make check payable to: **GRU**

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on
or after due date 03/25/2019.

EFT PAYMENT DUE

\$ 1,099.70

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill



002632



***AUTO**MIXED AADC 323 2632 T8:10 2632 1 MB 0.425
GATOR WATER WORKS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

200064316930 00 0000000000 000109970



Gainesville Regional Utilities
301 S.E. 4 Avenue
Gainesville FL 32601
www.gru.com
352-334-3434

Account: 2000-6431-6930
Bill Date: 02/04/2019

Page 1 of 2

GATOR WATER WORKS
3260 SE 19TH AVE
GAINESVILLE FL 32641

PARTNER: 1000249927
704001504486
ROUTE: 010065
NRES

ACCOUNT SUMMARY

Current Month Charges: \$ 1,174.76
Adjustments & Service Charges \$ -1.18
Balance Forward: \$ 0.00

EFT PAYMENT DUE \$ 1,173.58 DUE BY 02/25/2019

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric \$ 916.14
Total Utility Charge \$ 916.14

TAXES AND SURCHARGES

Florida Gross Receipts Tax \$ 25.36
County Utility Tax \$ 80.31
Sales Tax \$ 80.11
Surcharges \$ 72.84
Total Taxes and Surcharges \$ 258.62

TOTAL CURRENT MONTH CHARGES \$ 1,174.76

ADJUSTMENTS & SERVICE CHARGES

SECURITY DEPOSIT INTEREST \$ -1.18
TOTAL ADJUSTMENTS & SERVICE CHARGES \$ -1.18

PREVIOUS BILL ACTIVITY

Previous Balance \$ 1,210.15
Payment Amount (Date: 01/23/2019) \$ -1,210.15
BALANCE FORWARD \$ 0.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	182.91	210.07	174.85
AVERAGE TEMPERATURE (High/Low)		71/47	68/46	69/46
MONTHLY RAINFALL (inches)		6.39	7.72	5.90

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

Project SHARE provides financial assistance to customers who qualify for emergency support due to a financial hardship. Your one-time or recurring donation made through your GRU bill helps your neighbors in need. To donate today, visit gru.com/projectshare. If you need help paying your bill, call GRU Customer Service at 334-3434 or the United Way of North Central Florida helpline at 2-1-1.

Daylight-Saving Time begins in March. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

Always know where utility lines are buried to avoid injury or costly repairs. Call 811 before digging to have utility lines marked or visit sunshine811.com.

Entered: JS
COA Code: 02-11-19
Approved: 02-11-19
Paid: EFT 022619
Date: 2/26/19

Please tear off this portion and return it with your payment in the enclosed envelope.



Gainesville Regional Utilities
301 S.E. 4 Avenue
Gainesville FL 32601

ACCOUNT# 2000-6431-6930

Please write account number on check and make check payable to: GRU

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 02/25/2019.

EFT PAYMENT DUE

\$ 1,173.58

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

|||||
GAINESVILLE REGIONAL UTILITIES

002557



***AUTO**MIXED AADC 323 2557 T8:8 2557 1 MB 0.425
GATOR WATER WORKS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

200064316930 00 000000000 000117358



Gainesville Regional Utilities
301 S.E. 4 Avenue www.gru.com
Gainesville FL 32601 352-334-3434

Account: 2000-6431-6930 Page 1 of 2
Bill Date: 01/03/2019

GATOR WATER WORKS
3260 SE 19TH AVE
GAINESVILLE FL 32641

PARTNER: 1000249927
707001393807
ROUTE: 010065
NRES

ACCOUNT SUMMARY

Current Month Charges: \$ 1,211.25
Adjustments & Service Charges \$ -1.10
Balance Forward: \$ 0.00

EFT PAYMENT DUE \$ 1,210.15 DUE BY 01/24/2019

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric \$ 947.35
Total Utility Charge \$ 947.35

TAXES AND SURCHARGES

Florida Gross Receipts Tax \$ 26.24
County Utility Tax \$ 83.62
Sales Tax \$ 78.19
Surcharges \$ 75.85
Total Taxes and Surcharges \$ 263.90

TOTAL CURRENT MONTH CHARGES \$ 1,211.25

ADJUSTMENTS & SERVICE CHARGES

SECURITY DEPOSIT INTEREST \$ -1.10
TOTAL ADJUSTMENTS & SERVICE CHARGES \$ -1.10

PREVIOUS BILL ACTIVITY

Previous Balance \$ 935.36
Payment Amount (Date: 12/21/2018) \$ -935.36
BALANCE FORWARD \$ 0.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	210.07	157.83	253.00
AVERAGE TEMPERATURE (High/Low)		68/46	77/54	72/48
MONTHLY RAINFALL (inches)		7.72	2.81	2.64

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

The Gainesville City Commission will consider GRU's proposed Fiscal Year 2018 budget during special meetings scheduled on Sept. 7 and Sept. 21, 6 p.m., at City Hall (200 E. University Ave.). The proposal includes a recommended 2 percent increase to the electric base rate. If approved by the City Commission, rate changes would go into effect Oct. 1, 2017.

Pay your GRU bill anytime, anywhere. Pay your bill instantly by credit card, on the phone or online. Call 1-866-269-2881 or visit gru.com/pay.

Customers dependent on life-sustaining medical equipment may be eligible for Medically Essential Electric Service (MEES) certification. MEES customers must mail a form signed by a Florida licensed physician with their GRU account number annually to Customer Service at P.O. Box 147117, Gainesville, Florida 32614-7117. Visit gru.com/MEES for more information.

GRU's Fiscal Year 2018 budget includes a 2 percent increase to the electric base rate. Customers using the industry standard 1,000 kWh per month will see a \$1.15 increase on their monthly utility bill. Visit gru.com/fy18rates for more details.

Entered: 21-879
COA Code: 615
Approved: LP
Paid: EFT 01/25/19
Date: 1/23/19

Please tear off this portion and return it with your payment in the enclosed envelope.



Gainesville Regional Utilities
301 S.E. 4 Avenue
Gainesville FL 32601

ACCOUNT# 2000-6431-6930

Please write account number on check and make check payable to: GRU

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 01/24/2019.

EFT PAYMENT DUE

\$ 1,210.15

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

002568
GAINESVILLE REGIONAL UTILITIES



***AUTO**MIXED AADC 323 2568 T8:8 2568 1 MB 0.421
GATOR WATER WORKS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

200064316930 00 000000000 000121015

GATOR WATER WORKS
 3260 SE 19TH AVE
 GAINESVILLE FL 32641

PARTNER: 1000249927
 705001437376
 ROUTE: 010065
 NRES

ACCOUNT SUMMARY

Current Month Charges: \$ 876.27
 Adjustments & Service Charges \$ -1.10
 Balance Forward: \$ 0.00

EFT PAYMENT DUE \$ 875.17 DUE BY 11/23/2018

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric \$ 685.54
 Total Utility Charge \$ 685.54

TAXES AND SURCHARGES

Florida Gross Receipts Tax \$ 18.98
 County Utility Tax \$ 60.40
 Sales Tax \$ 56.57
 Surcharges \$ 54.78
 Total Taxes and Surcharges \$ 190.73

TOTAL CURRENT MONTH CHARGES \$ 876.27

ADJUSTMENTS & SERVICE CHARGES

SECURITY DEPOSIT INTEREST \$ -1.10
 TOTAL ADJUSTMENTS & SERVICE CHARGES \$ -1.10

PREVIOUS BILL ACTIVITY

Previous Balance \$ 925.23
 Payment Amount (Date: 10/23/2018) \$ -925.23
BALANCE FORWARD \$ 0.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

Entered: [Signature]
 COA Code: 2015
 Approved: [Signature]
 Paid: EFT 11/27/18
 Date: 11/27/18

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	138.66	163.59	238.53
AVERAGE TEMPERATURE (High/Low)		86/65	93/74	85/65
MONTHLY RAINFALL (Inches)		1.52	2.55	1.79

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
 A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
 Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

Project SHARE provides financial assistance to customers who qualify for emergency support due to a financial hardship. Your one-time or recurring donation made through your GRU bill helps your neighbors in need. To donate today, visit gru.com/projectshare. If you need help paying your bill, call GRU Customer Service at 334-3434 or the United Way of North Central Florida helpline at 2-1-1.

GRU's Fiscal Year 2018 budget includes a 2 percent increase to the electric base rate. Customers using the industry standard 1,000 kWh per month will see a \$1.15 increase on their monthly utility bill. Visit gru.com/fy18rates for more details.

Irrigation rules change during Eastern Standard Time. Businesses should irrigate only on Tuesdays. For irrigation tips and water-saving ideas visit gru.com/savewater.

Have a qualified technician test, clean and adjust your heating equipment to increase efficiency and save money. This typically includes replacing dirty air filters; cleaning blower coils and heat exchanger surfaces; and adjusting belt drives, damper valves and linkages.

Please tear off this portion and return it with your payment in the enclosed envelope.

GRU Gainesville Regional Utilities
 301 S.E. 4 Avenue
 Gainesville FL 32601

ACCOUNT# 2000-6431-6930

Please write account number on check and make check payable to: **GRU**

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 11/23/2018.

EFT PAYMENT DUE

\$ 875.17

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

GAINESVILLE REGIONAL UTILITIES

002543



***AUTO**MIXED AADC 323 2543 T9:11 2543 1 MB 0.421
 GATOR WATER WORKS
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434

200064316930 00 000000000 000087517



Gainesville Regional Utilities
301 S.E. 4 Avenue www.gru.com
Gainesville FL 32601 352-334-3434

GATOR WATER WORKS
3260 SE 19TH AVE
GAINESVILLE FL 32641

PARTNER: 1000249927
709001264717
ROUTE: 010065
NRES

Account: 2000-6431-6930
Bill Date: 07/03/2018

Page 1 of 2

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric	\$	779.13
Total Utility Charge	\$	779.13

TAXES AND SURCHARGES

Florida Gross Receipts Tax	\$	21.57
County Utility Tax	\$	68.47
Sales Tax	\$	64.27
Surcharges	\$	62.10
Total Taxes and Surcharges	\$	216.41

TOTAL CURRENT MONTH CHARGES \$ **995.54**

ADJUSTMENTS & SERVICE CHARGES

SECURITY DEPOSIT INTEREST	\$	-0.86
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	-0.86

PREVIOUS BILL ACTIVITY

Previous Balance	\$	1,244.60
Payment Amount (Date: 06/22/2018)	\$	-1,244.60
BALANCE FORWARD	\$	0.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

ACCOUNT SUMMARY

Current Month Charges:	\$	995.54
Adjustments & Service Charges	\$	-0.86
Balance Forward:	\$	0.00

EFT PAYMENT DUE \$ **994.68** DUE BY 07/24/2018

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	175.52	191.97	185.52
AVERAGE TEMPERATURE (High/Low)		91/73	86/64	88/70
MONTHLY RAINFALL (inches)		6.38	6.54	15.96

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

If you smell natural gas at your business, leave the area immediately; then call GRU at 352-334-2550 to report the problem. Natural gas contains a chemical that smells like rotten eggs to help you detect a possible leak.

Energy savings tip: Replace incandescent bulbs in exit signs with LEDs, and save about 90 percent on signage operating costs. If LEDs are not compatible with your current sign, a new sign could pay for itself within a year. Learn more at gru.com/saveenergybiz.

Have a qualified technician test, clean and adjust your heating equipment to increase efficiency and save money. This typically includes replacing dirty air filters; cleaning blower coils and heat exchanger surfaces; and adjusting belt drives, damper valves and linkages.

Energy savings tip: To save money, use smart power strips to regulate energy use on equipment such as computers, copiers and printers. Get more tips at gru.com/saveenergybiz.

Entered:

COA Code: 615

Approved: e e7-648

Paid: EFT 072518

Date: 7/25/18

Please tear off this portion and return it with your payment in the enclosed envelope.



Gainesville Regional Utilities
301 S.E. 4 Avenue
Gainesville FL 32601

ACCOUNT# 2000-6431-6930

Please write account number on check and make check payable to: GRU

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 07/24/2018.

EFT PAYMENT DUE

\$ 994.68

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

GAINESVILLE REGIONAL UTILITIES

002729



***AUTO**MIXED AADC 323 2729 T9:13 2729 1 MB 0.421

GATOR WATER WORKS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

200064316930 00 000000000 000099468



Gainesville Regional Utilities
301 S.E. 4 Avenue www.gru.com
Gainesville FL 32601 352-334-3434

Account: 2000-6431-6930 Page 1 of 2
Bill Date: 06/04/2018

GATOR WATER WORKS
3260 SE 19TH AVE
GAINESVILLE FL 32641

PARTNER: 1000249927
701001525952
ROUTE: 010065
NRES

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric \$ 974.60
Total Utility Charge \$ 974.60

TAXES AND SURCHARGES

Florida Gross Receipts Tax \$ 26.98
County Utility Tax \$ 85.76
Sales Tax \$ 80.42
Surcharges \$ 77.79
Total Taxes and Surcharges \$ 270.95

TOTAL CURRENT MONTH CHARGES \$ 1,245.55

ADJUSTMENTS & SERVICE CHARGES

SECURITY DEPOSIT INTEREST \$ -0.95
TOTAL ADJUSTMENTS & SERVICE CHARGES \$ -0.95

PREVIOUS BILL ACTIVITY

Previous Balance \$ 1,250.09
Payment Amount (Date: 05/22/2018) \$ -1,250.09
BALANCE FORWARD \$ 0.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

ACCOUNT SUMMARY

Current Month Charges: \$ 1,245.55
Adjustments & Service Charges \$ -0.95
Balance Forward: \$ 0.00

EFT PAYMENT DUE \$ 1,244.60 DUE BY 06/25/2018

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	191.97	219.38	210.00
AVERAGE TEMPERATURE (High/Low)		86/64	81/57	89/62
MONTHLY RAINFALL (inches)		6.54	7.69	4.45

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

Visit GRU Storm Central to learn how to prepare for a storm. Information about what to do before, during and after a storm is available at gru.com/stormcentral.

Have a qualified technician test, clean and adjust your air-conditioning equipment to increase efficiency and save money. This typically includes replacing dirty air filters and cleaning intake screens, condenser coils, supply registers and return grilles.

Entered: 8

COA Code: 610

Approved: @

Paid: EFT 062618

Date: 6/26/18



Gainesville Regional Utilities
301 S.E. 4 Avenue
Gainesville FL 32601

Please tear off this portion and return it with your payment in the enclosed envelope.

ACCOUNT# 2000-6431-6930

Please write account number on check and make check payable to: GRU

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 06/25/2018.

EFT PAYMENT DUE

\$ 1,244.60

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

|||||
GAINESVILLE REGIONAL UTILITIES

002658



***AUTO**MIXED AADC 323 2658 T11:16 2658 1 MB 0.421

GATOR WATER WORKS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

200064316930 00 000000000 000124460



Gainesville Regional Utilities
301 S.E. 4 Avenue www.gru.com
Gainesville FL 32601 352-334-3434

Account: 2000-6431-6930 Page 1 of 2
Bill Date: 05/02/2018

GATOR WATER WORKS
3260 SE 19TH AVE
GAINESVILLE FL 32641

PARTNER: 1000249927
704001403132
ROUTE: 010065
NRES

ACCOUNT SUMMARY

Current Month Charges: \$ 1,250.95
Adjustments & Service Charges \$ -0.86
Balance Forward: \$ 0.00

EFT PAYMENT DUE \$ 1,250.09 DUE BY 05/23/2018

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric \$ 978.83
Total Utility Charge \$ 978.83

TAXES AND SURCHARGES

Florida Gross Receipts Tax \$ 27.10
County Utility Tax \$ 86.14
Sales Tax \$ 80.76
Surcharges \$ 78.12
Total Taxes and Surcharges \$ 272.12

TOTAL CURRENT MONTH CHARGES \$ 1,250.95

ADJUSTMENTS & SERVICE CHARGES

SECURITY DEPOSIT INTEREST \$ -0.86
TOTAL ADJUSTMENTS & SERVICE CHARGES \$ -0.86

PREVIOUS BILL ACTIVITY

Previous Balance \$ 1,109.04
Payment Amount (Date: 04/23/2018) \$ -1,109.04
BALANCE FORWARD \$ 0.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	219.38	190.72	211.96
AVERAGE TEMPERATURE (High/Low)		81/57	74/45	84/54
MONTHLY RAINFALL (inches)		7.69	2.21	2.74

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
• A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
• Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

View GRU's 2017 annual water quality results at www.gru.com/waterreport. The report contains important information about the source and quality of your drinking water. Your water met EPA drinking water standards. To receive a mailed copy, call 352-393-1600 or return your entire bill with this checked box ☐ marked.

GRU's Conservation Services team can review your rate, plus help your business find ways to save money and improve comfort. Our trained staff will inspect your business at no charge. Call 352-393-1460 to schedule a survey.

Your multi-family residence or business may request a natural gas Excess Flow Valve (EFV) for approximately \$250 to automatically halt the flow of natural gas when a service line is damaged. For more information about the Pipeline and Hazardous Materials Safety Administration's new rules regarding EFVs, please visit gru.com/efv or call 352-393-6012.

Entered: 8
COA Code: 615
Approved: e
Paid: EFT 052418
Date: 5/24/18

Please tear off this portion and return it with your payment in the enclosed envelope.

CHANGE OF MAILING ADDRESS

Street: _____
City: _____
State: _____ Zip: _____
Home: _____ Cell: _____
Email: _____

ACCOUNT# 2000-6431-6930

Please write account number on check and make check payable to: GRU

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 05/23/2018.

EFT PAYMENT DUE

\$ 1,250.09

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill



GAINESVILLE REGIONAL UTILITIES

000038



***AUTO**MIXED AADC 280 38 T1:1 38 1 MB 0.421
GATOR WATER WORKS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

200064316930 00 000000000 000125009



Gainesville Regional Utilities
301 S.E. 4 Avenue www.gru.com
Gainesville FL 32601 352-334-3434

GATOR WATER WORKS
3260 SE 19TH AVE
GAINESVILLE FL 32641

PARTNER: 1000249927
707001314028
ROUTE: 010065
NRES

Account: 2000-6431-6930
Bill Date: 04/03/2018

Page 1 of 2

Cash Security Deposit on File is \$1,450.00

SUMMARY OF SERVICES

UTILITIES (See reverse for details about your utility charges.)

Electric	\$	848.37
Total Utility Charge	\$	848.37

TAXES AND SURCHARGES

Florida Gross Receipts Tax	\$	23.49
County Utility Tax	\$	74.59
Sales Tax	\$	70.00
Surcharges	\$	67.66
Total Taxes and Surcharges	\$	235.74

TOTAL CURRENT MONTH CHARGES \$ **1,084.11**

ADJUSTMENTS & SERVICE CHARGES

TURN ON CHARGES	\$	26.00
SECURITY DEPOSIT INTEREST	\$	-1.07
SECURITY DEPOSIT	\$	1,450.00
TOTAL ADJUSTMENTS & SERVICE CHARGES	\$	1,474.93

PREVIOUS BILL ACTIVITY

Previous Balance	\$	0.00
Payment Amount (Date: 02/27/2018)	\$	-1,450.00
BALANCE FORWARD	\$	-1,450.00

If you need help paying your bill, call GRU Customer Service or the United Way of North Central Florida helpline at 2-1-1.

ACCOUNT SUMMARY

Current Month Charges:	\$	1,084.11
Adjustments & Service Charges	\$	1,474.93
Balance Forward:	\$	-1,450.00

EFT PAYMENT DUE \$ **1,109.04** DUE BY 04/24/2018

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
ELECTRIC	E93092	190.72	0.00	241.91
AVERAGE TEMPERATURE (High/Low)		74/45	0/0	78/48
MONTHLY RAINFALL (inches)		2.21	0.00	0.67

SERVICE AGREEMENT: Use or consumption of services rendered by this City shall constitute an agreement by the consumer with the City to abide by the rules of the City with regard to its utility service, including, but not limited to prevailing ordinances and policies of this City and its departments.
A 1.5% late fee will be charged for new charges not paid by 7 P.M. on your due date.
Service disconnection may result from past due balances.

MESSAGES

THANK YOU FOR YOUR PAYMENT

This year's annual water quality results are available. Please visit gru.com/waterreport to view.

Always know where utility lines are buried to avoid injury or costly repairs. Call 811 before digging to have utility lines marked or visit sunshine811.com.

Do you want a networking solution that will grow with your business? GRUCom Fiber-Optic Communications offers Internet, data transport, colocation and other telecommunications services over a reliable, all-fiber platform. For more information and a price quote, call GRUCom at 352-334-3200 or visit GRUCom.com.

Entered: [Signature]

COA Code: 615

Approved: [Signature]

Paid: EFT 042518

Date: 4/25/18

Please tear off this portion and return it with your payment in the enclosed envelope.

CHANGE OF MAILING ADDRESS

Street: _____
City: _____
State: _____ Zip: _____
Home: _____ Cell: _____
Email: _____

ACCOUNT# 2000-6431-6930

Please write account number on check and make check payable to: GRU

Payment Amount

Or pay online at www.gru.com

A bank draft will be processed on or after due date 04/24/2018.

EFT PAYMENT DUE

\$ 1,109.04

Sign up for eBill, GRU's free online paperless billing service, at gru.com/ebill

GAINESVILLE REGIONAL UTILITIES

000035



***AUTO**MIXED AADC 280 35 T1:1 35 1 MB 0.421
GATOR WATER WORKS
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



200064316930 00 000000000 000110904

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$26.00
Invoice Number 4468031
Invoice Date 3/27/19
Sales Order Number/Type 2855548 SO
Branch Plant 74
Shipment Number 3067997

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #	P.O. Release	Sales Agent #			
4/26/19	Net 30	PPD Origin	Hawkins			B74			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	20.0000	GA	\$1.3000	GA	201.8 LB	\$26.00
		1 GA BLK (Mini-Bulk)		20.0000	GA			218.5 GW	

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 618
Approved: [Signature] C4-3-19
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total \$26.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500352913

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$58.50
Invoice Number 4457802
Invoice Date 3/8/19
Sales Order Number/Type 2852695 SO
Branch Plant 74
Shipment Number 3063692

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
4/7/19	Net 30	PPD Origin	Hawkins			B74			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	45.0000	GA	\$1.3000	GA	454.1 LB	\$58.50
		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at CREDIT.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: COA Code: Approved: Paid: Date:

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$58.50

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500349092

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$26.00
Invoice Number 4438040
Invoice Date 1/30/19
Sales Order Number/Type 2827328 SO
Branch Plant 74
Shipment Number 3025266

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release	Sales Agent #		
3/1/19	Net 30	PPD Origin	Hawkins				B74		
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	20.0000	GA	\$1.3000	GA	201.8 LB	\$26.00
		1 GA BLK (Mini-Bulk)		20.0000	GA			218.5 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 618
Approved: [Signature] 2-7-19
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$26.00

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500340837

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$52.00
Invoice Number 4444905
Invoice Date 2/13/19
Sales Order Number/Type 2836585 SO
Branch Plant 74
Shipment Number 3039206

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/15/19	Net 30	PPD Origin	Hawkins			B74			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	40.0000	GA	\$1.3000	GA	403.6 LB	\$52.00
		1 GA BLK (Mini-Bulk)		40.0000	GA			436.9 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 1618
Approved: [Signature] 02-22-19
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$52.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchaser will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500344094

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$15.60**
Invoice Number 4430008
Invoice Date 1/16/19
Sales Order Number/Type 2816899 SO
Branch Plant 74
Shipment Number 3009054

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release	Sales Agent #		
2/15/19	Net 30	PPD Origin	Hawkins				B74		
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	12.0000	GA	\$1.3000	GA	121.1 LB	\$15.60
		1 GA BLK (Mini-Bulk)		12.0000	GA			131.1 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 2018
Approved: [Signature] 01-23-19
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$15.60

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500338130

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$26.00
Invoice Number 4416782
Invoice Date 12/19/18
Sales Order Number/Type 2799564 SO
Branch Plant 74
Shipment Number 2982687

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Ship Date	Terms	PO Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/18/19	Net 30	PPD Origin	Hawkins			B74			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	20.0000	GA	\$1.3000	GA	201.8 LB	\$26.00
		1 GA BLK (Mini-Bulk)		20.0000	GA			218.5 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 2018
Approved: [Signature] C12-71-18
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$26.00

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500332679

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$71.50
Invoice Number 4400330
Invoice Date 11/19/18
Sales Order Number/Type 2779340 SO
Branch Plant 74
Shipment Number 2952049

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release	Sales Agent #		
12/19/18	Net 30	PPD Origin	Hawkins				B74		
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	\$1.3000	GA	555.0 LB	\$71.50
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: [Signature]

COA Code: 6018

Approved: [Signature]

Paid: _____

Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$71.50

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500326316

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$26.00
Invoice Number 4408803
Invoice Date 12/5/18
Sales Order Number/Type 2789669 SO
Branch Plant 74
Shipment Number 2967942

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release	Sales Agent #	
1/4/19	Net 30	PPD Origin	Hawkins					B74	
Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	20.0000	GA	\$1.3000	GA	201.8 LB	\$26.00
		1 GA BLK (Mini-Bulk)		20.0000	GA			218.5 GW	

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 618
Approved: [Signature] 12-12-18
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total \$26.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500329646

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$19.50
Invoice Number 4378673
Invoice Date 10/10/18
Sales Order Number/Type 2751897 SO
Branch Plant 74
Shipment Number 2911056

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date		Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release	Sales Agent #	
11/9/18		Net 30	PPD Origin	Hawkins				B74	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	15.0000	GA	\$1.3000	GA	151.4 LB	\$19.50
		1 GA BLK (Mini-Bulk)		15.0000	GA			163.8 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: _____

COA Code: 618

Approved: [Signature] 10-22-18

Paid: _____

Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$19.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same, originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500318021

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Invoice Reprint

Total Invoice **\$83.50**
Invoice Number **4301559**
Invoice Date **6/14/18**
Sales Order Number/Type **2651932 SO**
Branch Plant **74**
Shipment Number **2761949**

Sold To: 293443
Accounts Payable
USWS - US Water Services Corp B74
510 Highland 466, Ste 204
Lady Lake FL 32159

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release	Sales Agent #	
7/14/18	Net 30	PPD Origin	Hawkins					B74	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	\$1.3000	GA	555.0 LB	\$71.50
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 010
Approved: C 8-27-18
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$83.50

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 3865897

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$83.50
Invoice Number 4344855
Invoice Date 8/16/18
Sales Order Number/Type 2708370 SO
Branch Plant 74
Shipment Number 2845515

Sold To: 293443
Accounts Payable
USWS - US Water Services Corp B74
510 Highland 466, Ste 204
Lady Lake FL 32159

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release		Sales Agent #	
9/15/18	Net 30	PPD Origin	Hawkins					B74	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	\$1.3000	GA	555.0 LB	\$71.50
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: 8/18COA Code: 6/18Approved: 9-5-18

Paid: _____

Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$83.50

No Discounts on Freight or Containers
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Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500305917

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$71.50
Invoice Number	4361051
Invoice Date	9/12/18
Sales Order Number/Type	2729827 SO
Branch Plant	74
Shipment Number	2877752

Sold To: 348031
USWS - US Water Services -Joe Gabay-B74
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #		P.O. Release	Sales Agent #		
10/12/18	Net 30	PPD Origin	Hawkins				B74		
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	\$1.3000	GA	555.0 LB	\$71.50
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: [Signature]
COA Code: 918
Approved: C 9-17-18
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$71.50

No Discounts on Freight or Containers

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Please
Remit To:

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Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500312048

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$64.00**
Invoice Number 4324304
Invoice Date 7/18/18
Sales Order Number/Type 2677029 SO
Branch Plant 74
Shipment Number 2799406

Sold To: 293443
Accounts Payable
USWS - US Water Services Corp B74
510 Highland 466, Ste 204
Lady Lake FL 32159

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release		Sales Agent #	
8/17/18	Net 30	PPD Origin	Hawkins					B74	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	40.0000	GA	\$1.3000	GA	403.6 LB	\$52.00
		1 GA BLK (Mini-Bulk)		40.0000	GA			436.9 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: 8
COA Code: 618
Approved: E 8-1-18
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total **\$64.00**

No Discounts on Freight or Containers

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Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500298837

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$57.50**
Invoice Number 4335767
Invoice Date 8/1/18
Sales Order Number/Type 2695064 SO
Branch Plant 74
Shipment Number 2826019

Sold To: 293443
Accounts Payable
USWS - US Water Services Corp B74
510 Highland 466, Ste 204
Lady Lake FL 32159

Ship To: 343451
USWS - US Water Services Corp B74
Gator Water Works
3260 S E 19th Ave
Gainesville FL 32641

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/31/18	Net 30	PPD Origin	Hawkins			B74			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	35.0000	GA	\$1.3000	GA	353.2 LB	\$45.50
		1 GA BLK (Mini-Bulk)		35.0000	GA			382.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered:
COA Code: 618
Approved: 8-15-18
Paid:
Date:

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total **\$57.50**

No Discounts on Freight or Containers
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Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 500302383

**FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT**

TO: Troy Rendell

UTILITY: Gator Waterworks, Inc.

AUDIT MANAGER: Debra Dobiac

PREPARED BY: Debra Dobiac 850-413-6475
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
ddobiac@psc.state.fl.us

REQUEST NUMBER: PU 13

DATE OF REQUEST: 06/07/2019

AUDIT PURPOSE: Docket No. 20190114-WU; ACN: 2019-155-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 06/14/2019

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: 9 INCIDENT TO AN INQUIRY
x OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. Please provide documentation for contractual services – billing, professional, testing, and other, which includes, but is not limited to invoices, billing statements, contracts, and/or cancelled checks for the twelve month period ended March 31, 2019.

Response: See Attached.

2. Please provide documentation for fuel for power production, which includes, but is not limited to invoices, billing statements, contracts, and/or cancelled checks for the twelve month period ended March 31, 2019.

Response: Not applicable.

3. Please provide documentation for rent expense, which includes, but is not limited to invoices, billing statements, contracts, and/or cancelled checks for the twelve month period ended March 31, 2019.

Response: Not applicable

TO: AUDIT MANAGER

DATE June 10, 2019

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) XX HAS BEEN PROVIDED TODAY
- (2) 9 CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) 9 AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE OFFICE OF THE COMMISSION CLERK. REFER TO RULE 25-22.006, F.A.C.
- (4) 9 THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)


(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

HILL WARD HENDERSON
ATTORNEYS AT LAW

Page:1
Invoice# 10526851
March 16, 2018
017428.000001-RRH

Gator Waterworks Inc
Troy Rendell
c/o 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Re: Corporate Representation

For professional services rendered through February 28, 2018

Attorney Time Detail

Date	Tkr	Narrative	Rate	Hours	Amount
02/01/18	RR	Review file; Work on draft organizational minutes, resignation of incorporator, and subscription agreement for G. Deremer; Email drafts to T. Rendell; Electronic file management.	165.00	1.00	\$165.00

Entered: [Signature]

COA Code: 633

Approved: C 3-22-18

Paid: _____

Date: _____

Total Fees Billed: \$165.00

BILL SUMMARY:

Total Fees Billed: \$165.00

Total Bill Amount Due: \$165.00

HILL WARD HENDERSON
ATTORNEYS AT LAW

Page:1
Invoice# 10551883
March 4, 2019
017428.000001-RRH

Gator Waterworks Inc
Troy Rendell
c/o 4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Re: Corporate Representation

For professional services rendered through February 28, 2019

Annual corporate maintenance fee for GATOR WATERWORKS, INC.; Review file and status with the Florida Secretary of State; Prepared shareholder annual minutes, and director annual minutes in lieu of annual meetings; Electronic file management.

300.00

Total Fees Billed: \$300.00

Payment due within 30 days of invoice date.

Entered: [Signature]
COA Code: 633
Approved: C 3-7-19
Paid: _____
Date: _____

SCHALLES & ASSOCIATES
5320 MAIN STREET
NEW PORT RICHEY, FL 34652
727-847-2277

GATOR WATERWORKS, INC.
4939 CROSS BAYOU BLVD.
NEW PORT RICHEY, FL 34652

CONFIDENTIAL

February 21, 2019

For professional services rendered in connection with the preparation of your 2018 corporate tax return:

Amount due \$ 400.00

Entered: 

COA Code: Q33

Approved: e 2-28-19

Paid: _____

Date: _____



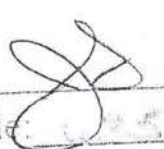


4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	882324
Date	11/30/2018
Due Date	1/10/2019
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-2 Regulatory Sampling (IC))					
Date	Description	Qty or Hrs	Unit	Rate	Amount
	System Name: Gator Waterworks Inc. Water System Operations, Maintenance, & Customer Service				
	FDEP Boil Water Clearance Sampling - Drinking Water				
	REPAIR/REPLACE LINES IN HYDRO-TANK SYSTEM				
11/13/2018	Total Coliform	3	ea	7.84	23.52
11/14/2018	Total Coliform	3	ea	7.84	23.52
<div>Entered: </div> <div>COA Code: </div> <div>Approved:  e 12-12-18</div> <div>Paid: ck # 1071</div> <div>Date: 1/25/19</div>					
This project is now complete. Please remit payment to address above. Thank You,				Total \$47.04	
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net				Payments/Credits \$0.00	
				Balance Due \$47.04	



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Invoice #	886956
Date	3/1/2019
Due Date	3/31/2019
Account #	3518
P.O. or W.A. #	

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
3/1/2019	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15	1		4,144.35	4,144.35
		Entered: _____ COA Code: <u>636</u> Approved: <u>JP C 7-4-17</u> Paid: _____ Date: _____			
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		




4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	885390
Date	2/1/2019
Due Date	3/3/2019
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
2/1/2019	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15	1		4,144.35	4,144.35
<div>Entered: </div> <div>COA Code: <u>6316</u></div> <div>Approved: <u>JP</u> <u>2-7-19</u></div> <div>Paid: _____</div> <div>Date: _____</div>					
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	883532
Date	1/1/2019
Due Date	1/31/2019
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
1/1/2019	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15	1		4,144.35	4,144.35
<p>Entered: <u>[Signature]</u></p> <p>COA Code: <u>1236</u></p> <p>Approved: <u>[Signature]</u> <u>1-9-19</u></p> <p>Paid: _____</p> <p>Date: _____</p>					
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		




4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	881892
Date	12/1/2018
Due Date	12/31/2018
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
12/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15	1		4,144.35	4,144.35
<div>Entered: </div> <div>COA Code: <u>636</u></div> <div>Approved: <u>12/1/18</u></div> <div>Paid: _____</div> <div>Date: _____</div>					
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	879849
Date	11/1/2018
Due Date	12/1/2018
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
11/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered: <u>[Signature]</u> COA Code: <u>636</u> Approved: <u>e 11-9-18</u> Paid: _____ Date: _____	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	877533
Date	10/1/2018
Due Date	10/31/2018
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
10/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered: <u>[Signature]</u> COA Code: <u>636</u> Approved: <u>C 10-2-18</u> Paid: _____ Date: _____	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	875771
Date	9/1/2018
Due Date	10/1/2018
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
9/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered: <u>[Signature]</u> COA Code: <u>636</u> Approved: <u>C 9-10-18</u> Paid: _____ Date: _____	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 224 Toll free: 866-753-8292 EXT 224 Email: USWater_AR@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Invoice #	874206
Date	8/1/2018
Due Date	8/31/2018
Account #	3518
P.O. or W.A. #	

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
8/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered: <u>[Signature]</u> COA Code: <u>0636</u> Approved: <u>C 8-16-18</u> Paid: <u>ct# 1014</u> Date: <u>9/26/18</u>	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 224 Toll free: 866-753-8292 EXT 224 Email: USWater_AR@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		




4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	872128
Date	7/1/2018
Due Date	7/31/2018
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
7/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered:  COA Code: <u>636</u> Approved: <u>@ 7-16-18</u> Paid: _____ Date: _____	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 224 Toll free: 866-753-8292 EXT 224 Email: USWater_AR@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Invoice #	870638
Date	6/1/2018
Due Date	7/1/2018
Account #	3518
P.O. or W.A. #	

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
6/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered: <u>[Signature]</u> COA Code: <u>636</u> Approved: <u>e @ 6-6-18</u> Paid: _____ Date: _____	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: asantiago@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	869041
Date	5/1/2018
Due Date	5/31/2018
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
5/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered: <u> </u> COA Code: <u> 636 </u> Approved: <u> e </u> <u> 05-7-18 </u> Paid: <u> </u> Date: <u> </u>	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: asantiago@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	867540
Date	4/1/2018
Due Date	5/1/2018
Account #	3518
P.O. or W.A. #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

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

Project					
3518-1 Water Operations Services					
Date	Description	Qty or Hrs	Unit	Rate	Amount
4/1/2018	Monthly Utility Operations Services Water System Operations, Maintenance, & Customer Service Monthly Service Fee Monthly Contract Value : \$4,144.35 Annual Contract Value: \$49,732.15 Entered: <u>[Signature]</u> COA Code: <u>636</u> Approved: <u>C 4-23-18</u> Paid: _____ Date: _____	1		4,144.35	4,144.35
Thank you for the opportunity to provide our services. Please remit payment to the above address.			Total \$4,144.35		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: asantiago@uswatercorp.net			Payments/Credits \$0.00		
			Balance Due \$4,144.35		

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance,
Engineering, Management

AGREEMENT FOR SERVICES

XX **Water System Operations**
Wastewater System Operations
XX **Maintenance**
XX **Customer Service**

THIS AGREEMENT is entered into this 24th day of February 2018, by and between:

Gator Waterworks, Inc. with its principal mailing address at 4939 Cross Bayou Blvd., New Port Richey, Florida 34652 (hereinafter "OWNER")

AND

U.S. Water Services Corporation, with its principal mailing address at 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652 (hereinafter "USWSC").

WHEREAS, OWNER owns and provides for the operation and administration of a water treatment, distribution and transmission system; and/or wastewater treatment, collection and lift station facilities; and customer service billing and collection; and

WHEREAS, OWNER desires to employ the services of USWSC in the operation, maintenance and billing/collection (OM&BC) of the Utility System, and USWSC desires to perform such services for the compensation provided for herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, OWNER and USWSC agree as follows:

1. General Provisions

1.1

Definitions of words and phrases used in this Agreement and the attachments are contained in Appendix A.

1.2

All land, buildings, facilities, easements, licenses, rights-of-way, equipment and vehicles presently or hereinafter acquired or owned by OWNER shall remain the exclusive property of OWNER unless specifically provided for otherwise in this Agreement.

1.3

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida.

1.4

This Agreement shall be binding upon the successors and assigns of each of the parties, but neither party shall assign this Agreement without the prior written consent of the other party. Consent shall not be unreasonably withheld.

1.5

All notices shall be in writing and transmitted to the party's address stated above. All notices shall be deemed effectively given as follows:

1.5.1 If delivered personally or by courier mail service (e.g., Federal Express or United Parcel Service), upon delivery;

1.5.2 If mailed by certified or registered U.S. mail, return receipt requested, upon deposit in the United States mail, postage prepaid.

1.5.3 If in any other manner, upon actual receipt.

1.6

This Agreement, including appendices, is the entire Agreement between the parties. This Agreement may be modified only by subsequent written agreement signed by both parties. Wherever used, the terms "USWSC" and "OWNER" shall include the respective

officers, agents, directors, elected or appointed officials and employees and, where appropriate, subcontractors, or anyone acting on their behalf.

1.7

If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

1.8

It is understood that the relationship of USWSC to OWNER is that of a contracted service corporation. The services provided under this Agreement are of a professional nature and shall be performed in accordance with good and accepted industry practices for professional contract operators similarly situated in the same geographic region and at the same time.

1.9

The OWNER and USWSC are the only parties to this Agreement. No third party rights or benefits are intended to or shall arise by reason of this Agreement.

1.10

If any litigation is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, which are directly attributed to such litigation in addition to any other relief to which it may be entitled.

2. USWSC Scope of Services – Base Contract Service

2.1

Upon signing of this agreement, USWSC will staff the Utility System (as described in Appendices D,F,I) with employees who have met appropriate licensing and certification requirements of the State of Florida, and employ the appropriate skilled staff to maintain the service specified herein. A further break down of the Scope of Services is displayed in Table 4.

2.2

USWSC operators shall have ongoing training and education appropriate to personnel in all necessary areas of required water/wastewater process control, operations, maintenance, safety and supervisory skills. All operators employed for the facility will be trained in drinking water treatment plant operation and/or domestic wastewater treatment plant operator as regulatory permits require, and licensed by FDEP. USWSC will ensure that all personnel have the proper training to perform their jobs safely and efficiently.

2.3

USWSC shall develop, or supply, and utilize Computerized Maintenance Management Systems (CMMS) and process monitoring.

2.4

Within 90 days after USWSC begins service under this Agreement, USWSC will provide a statement of condition (SOC) of the utility system which will include any physical inventory of OWNER'S utility equipment and spare parts in use or associated with the system, and a general statement as to the condition of each piece of equipment. The SOC will also include recommendations for improved O&M efficiencies, capital improvements and estimated cost to implement all recommendations.

2.5

USWSC will provide OWNER with a physical inventory of chemicals and other consumables on hand when USWSC begins services under this Agreement within 7 days of service startup. USWSC will provide OWNER with the same quantity of chemicals or equivalent upon termination of this Agreement.

2.6

USWSC shall be responsible for maintaining all manufacturers' warranties on new equipment purchased by OWNER and assist OWNER in enforcing existing equipment warranties and guarantees.

2.7

USWSC shall provide the OWNER with documentation that preventive maintenance is being performed CMMS on Owner's owned equipment in accordance with manufacturer's recommendations at intervals and in sufficient detail as may be feasibly determined by the OWNER. Such a maintenance program shall include documentation of corrective and preventive maintenance.

2.8

USWSC shall operate, maintain and/or monitor the Utility System as FDEP permitting dictates and maintain a 24-hour per day, seven-day per week scheduled, on call emergency staff and live answering service. USWSC will respond to call outs, assess the situation and make necessary arrangement to contain or repair the problem. USWSC shall notify the OWNER of emergency type repairs within 2 hours of incident.

2.9

Visits may be made at a reasonable time by Owner's employees if previously authorized by owner or designated by Owner's representative. Keys for the system shall be provided to OWNER by USWSC for such visits. All visitors to the System shall comply with USWSC' operating and safety procedures and register in utility log books.

2.10

USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the OWNER regarding the need if any, for OWNER to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA).

2.11

USWSC may modify the process and/or facilities with permission of OWNER, to achieve the maximum efficiency of operation and optimum water quality. Any modifications to facilities of the system will be billed separate from this agreement at a price approved by the OWNER, except in the case of an emergency. During an emergency situation, USWSC may take the steps required to maintain the safety of the utility customers and meet any mandated regulatory requirements.

2.12

In any emergency affecting the safety of persons or property, USWSC may act without written amendment or change order, at USWSC's discretion, to prevent threatened damage, injury or loss. USWSC shall be compensated by OWNER for any such emergency work notwithstanding the lack of a written amendment. At a minimum such compensation shall include USWSC Costs for the emergency.

2.13

As required by law, permit or court order, USWSC will prepare routine plant performance reports and submit them to OWNER, or OWNER designated signature authority, for signature and transmittal to appropriate authorities. USWSC will prepare Daily operational reports, Monthly Operating Reports (MOR), Discharge Monitoring Reports (DMR), minor revisions to operating permits, monitoring plans such as bacteriological sampling plans, cross-connection plans, water system flushing plans, lead & copper sampling plan, bio-solids annual reports, abnormal events, boil water notices, Consumer Confidence Reports (CCR's), review inspection reports and respond, annual reporting of flows on the Consumptive and Water Use Permits (CUP) (WUP). USWSC will conduct annual audits and report to the PSC per FAC Chapter 25-30 for water and wastewater utility systems. Signature authority may be established by the Owner to allow USWSC to file required reports with signature of USWSC personnel with report copy sent to owner.

Table 1- Regulatory Reporting Responsibilities	
USWSC	Owner
FPSC Annually	None
DMR & MOR's Monthly	
Compliance Sampling Reporting Ongoing	
Groundwater Reports as Required	
Abnormal Events As Occurs	

Boil Notice Prep and Post As Occurs	
Prepare Minor Permit Revisions	
Prepare Annual CCR's	

2.14

USWSC will provide all packing and transport charges and insurance costs, as well as transit handling costs and transport fees and labor to perform laboratory testing and sampling presently required by plant performance portions of regulatory permits (see Appendices D & E), the Clean Water Act, the Safe Drinking Water Act and/or any federal, state or local rules and regulations, statutes or ordinances, permit or license requirements, or judicial and regulatory orders and decrees. All laboratory services will maintain a Florida NELAC certified laboratory capable of meeting all Federal Environmental Protection (EPA), Code of Federal Regulations (40 CFR-60.535), Safe Drinking Water Act (SDWA), Clean Water Act (CWA), Florida Department of Environmental Protection (FDEP) Florida Administrative Codes (FAC Chapter 62-160.300) which defines the minimum field and laboratory quality assurance, methodological and reporting requirements, Water Management Districts (WMD), Department of Health (DOH – 64E-1) or any other regulatory agency that has jurisdiction over the facilities for analyzing samples required by permits.

2.15

USWSC will provide labor, which is included in the base fee, related to service meter replacements up to 5/8" x 3/4" meter size. Installation or change out of meters of a greater size shall be billed as additional service to OWNER base upon time and material, as listed on Appendix G.

2.16

USWSC shall operate and maintain the public water systems so as to comply with applicable standards in Chapter 62-550 F.A.C. and USWSC shall keep all necessary public water system components in operation and shall maintain such components in good operating condition so the components function as intended. Preventive maintenance on electrical or mechanical equipment – including exercising of auxiliary power sources, checking the calibration of finished-drinking-water meters at treatment plants, testing of air or pressure relief valves for hydro-pneumatic tanks, and exercising of isolation valves – shall be performed in accordance with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by USWSC.

2.17

USWSC shall perform locates, which are included in the base fee, within the specified time frames for all water distribution & wastewater collection piping systems per Sunshine One-call requirements. OWNER shall pay for all costs related to the Florida Sunshine On-Call Locate Service.

2.18

USWSC shall maintain grounds in a neat and orderly condition. This includes removal of yard trimmings, non-working pumps, used piping, garbage, and plant screenings from treatment processes. USWSC shall maintain grounds in and around the facilities in a professional manner, perform weed control, grass cutting and trimming.

2.19

USWSC shall maintain permits according to Florida Administrative Code (FAC) Chapter 62-4 which is FDEP's general authority to issue permits and Florida Administrative Code (FAC) Chapter 62-620 which establishes the procedures to obtain a permit to construct operate or modify domestic and industrial wastewater facilities; 40 CFR 122.41 which describes applicable to all permitting. All permits will be maintained in safe location, keep up-to-date, system modification and permit revisions will be submitted in a timely manner.

2.20

USWSC shall calibrate all plant flow meters required by permits, Water Management District's and FDEP Directives, or FAC requirements, according to industry standards.

2.21

USWSC shall perform annual testing of Backflow Prevention Devices Owned by the Utility. Any replacements will be coordinated/provided with approval from OWNER.

2.22

USWSC shall provide meter re-reads, meter turn-on & turn-offs, minor repairs to service lines (not to exceed \$400.00 in USWSC expense per incident), meter change outs, troubleshooting customer problems or issues.

2.23

If applicable, USWSC shall provide Emergency Generator Maintenance and Fuel. All maintenance shall be performed in accordance with Chapter 62-550, F.A.C and with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by USWSC; however, in no case shall auxiliary power sources be run under load less frequently than monthly. Inspections and servicing will be performed monthly and shall include, check engine coolant level, coolant lines/connections/hoses & connections, drive belts for wear and tear, gasket/seals for leaks, battery(s) electrolyte level, battery connections, cables, casing, check air Filters, check engine oil level and oil leaks (hoses, connectors), check fuel tank/day tank operation, check fuel level and order fuel as needed.

Table 2- Emergency Generator Responsibilities	
USWSC	OWNER
Coolant levels, lines, connections and hoses	Major repairs over \$400.00 per incident
Drive belts	Replacement of unit
Battery and connections	
Air Filters	
Gasket condition	
Fuel levels and hose connections	
Engine oil levels and connections	
Order Fuel as needed	
Annual testing of unit	
Any outside Generator Service Contracts	

2.24

USWSC shall perform minor repairs - repairs that can be performed by the Collection and Distribution Technician, plant operators or maintenance personnel without assistance (Totaling Less than

\$400.00 in USWSC Expense per incident), such as painting, changing motor oil, changing air filters, greasing equipment, cleaning equipment and troubleshooting equipment failures.

Table 3- Minor Repair Responsibilities	
USWSC	OWNER
Replace Meter Boxes	In excess of \$400.00 per incident
Minor Water Leaks	
Cleaning of Wetwells	
Unclog Lift Station Pumps	
Hydrant Repairs	
Project Planning or Advisement to Owner	
Replace Curb Stops, Valves, Pipe Fittings	
Repairs to Electrical System	
Fencing and Other Similarly Related Repairs	

2.25

USWSC shall provide a Customer Service based operation that resolves any customer complaints; provides meter reads, turn-on & off meter services, billing and collection and all associated cost of that service, credit card and web based customer payment options, collection rate monitoring; issue field service orders, set up new and maintain customer accounts with accurate information; provide information to address inquiries regarding services, maintain proper files and required customer service documents; all to be provided in a professional manner and in keeping with industry standards.

Base Contract Services – Water Treatment Facilities

2.26

This section shall apply to USWSC OM&BC services for the Owner's Water Treatment Facilities either owned, leased or by easement rights.

2.27

Within the existing design capacity and capabilities of the Water Treatment Facilities, USWSC will operate the systems according to the facility's Florida Department of Environmental Protection (FDEP) operating permit, FAC 62-699 which establishes minimum staffing requirements for facilities. Physical operation of the facility to include adding chemicals, such as ammonia, chlorine, poly-phosphates or lime, for disinfection and efficient treatment operation, Inspect equipment on a regular basis,

monitor operating conditions, meters, and gauges, collect and test water samples, record meter and gauge readings and operational data and interpret findings, operate equipment to treat the water to meet Federal, State and Local requirements and, clean and maintain equipment, tanks, filter beds, and other work areas, ensure all safety standards are met.

2.28

USWSC will pay all costs associated with taking all daily, weekly, monthly, quarterly, annual and tri-annual samples and any retake samples required by FDEP Permit and EPA's 40 CFR Part 136, and as listed in Appendix E; with the exception of annual or semiannual special event sampling and testing and any special sampling.

2.29

USWSC shall perform tank Inspections for hydro-pneumatic and Ground Storage tanks (GST) in service for the water systems. The FDEP Chapter 62-555-350 requires annual inspections and cleaning and has 5 yr requirement for complete inspection of the vessel for structural integrity and reliability.

2.30

OWNER shall be responsible for Regulatory Fees which includes permit renewals, modifications and/or revisions to permits for the Water Management District, FDEP, DOH, County and/or City and any other regulatory entity fees.

Base Contract Services – Distribution System

2.31

This Section shall apply to USWSC service related to Owner's distribution system

2.32

USWSC shall provide for the operation and maintenance of the distribution and transmission system according to Florida Administrative Code (FAC) 62-604. Which includes maintenance, minor repairs to water distribution systems, including mains, valves, hydrants and services, performs water taps, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and

determine the locations of water leaks and takes action in such a way that affects a minimum of customers, collects water samples when necessary and fills out operation reports for the water systems, maintain accurate and legible records of time and materials used on various jobs and reports, reads, removes and resets the routine operation, maintenance, and repair of the distribution systems as established upon startup of this agreement. Services not included as routine are items identified as capital repairs, line extensions or system expansions. Excluded services will be billed in addition to base OM&BC contract fee per Appendices G.

2.33

USWSC shall provide for all daily operation and maintenance functions such as perform routine operational checks of chlorine levels, equipment functions, read meters, check for proper plant operation, record all maintenance activities and ensure official logs are kept per regulatory requirements.

2.34

USWSC will pay cost incurred related to routine staffing, and labor related to sampling, testing, in normal water distribution, operation and maintenance, and repair, except as specifically provided herein. Specific special sampling event (i.e. break/main clearance) analysis cost will be billed direct to Owner per USWSC standard sampling fee schedule in place at the time of incident. If the scope of the permit changes which results in increases to sampling and or staffing requirements, then the Owner will be responsible for the cost to upgrade the terms of the agreement, as such changes are regards as changes to the general conditions herein stated.

Base Contract Services – Wastewater Treatment Facilities

– NOT APPLICABLE - (Gator is water system only)

2.35

This section shall apply to USWSC OM&BC services for the Owner's Wastewater Treatment Facilities either owned, leased or by easement rights.

2.36

USWSC will operate the systems according to the facility's Florida Department of Environmental Protection (FDEP) operating permit, FAC 62-699 which establishes minimum staffing requirements for facilities.

2.37

USWSC will pay all costs associated with taking all daily, weekly, monthly, quarterly, annual samples and any retake samples required by FDEP Permit and Florida Administrative Code (FAC) 62-601, which establishes minimum requirements for monitoring of domestic wastewater facilities and EPA's 40 CFR Part 136, with the exception of annual or semiannual special event sampling and testing and any special sampling; see Appendix D for definition of routine sampling. Any additional sampling events will be submitted to OWNER as an additionally billable item per USWSC laboratory/sampling fees in place at the time of incident.

Base Contract Services – Wastewater Collection and Lift Station Systems

- NOT APPLICABLE – (Gator is water system only)

2.38

This Section shall apply to USWSC' service for Owner's wastewater collection and lift station system.

2.39

USWSC shall USWSC will operate the collection system according to Florida Administrative Code (FAC) 62-604. Which includes routine preventive maintenance and minor repairs of the collection system as established upon startup of this agreement; shall performs sewer taps, inspects manholes and appurtenances, perform checks on lift stations and or pump station for proper operation, ensure that all appropriate safety measures are observed in the performance of the various kinds of work, investigate and determine the locations of sewer breaks maintain accurate and legible records of time and materials used on various jobs. Services not included as routine are items identified as capital repairs, line extensions or system expansions.

2.40

1. Specific lift station maintenance shall include:

- (a) Monitoring of Lift or pumping stations for emergency conditions; Preventive maintenance the radio telemetry systems if any; Regularly Monthly scheduled preventive maintenance, inspection, adjustments (including but not limited to measuring run pump times, water levels in wet wells, review of any loss of electrical power and any thermal overloads).
- (b) All pump stations and lift stations shall be visited by a state licensed, certified or manufacturer trained and certified operator as frequently as necessary to preclude pump station or lift station failure but in no case less than once per month.
- (c) A permanent log containing information for the previous year to the current date shall be kept onsite or at the appropriate regional wastewater treatment facility. Log information shall be maintained by the pump station or lift station owner on a rolling five year calendar basis. The log shall be the property of the pump station or lift station owner and shall be surrendered to the pump station or lift station owner upon termination of an operator contract.
- (d) Preventive maintenance of the wastewater collection/transmission system shall include the following minimum monthly services provided by a state licensed, certified or manufacturer trained and certified operator.
 - (1) Remove and dispose of any debris from the surface of the pump station or lift station wet well that may interfere with the operation of the pump station or lift station;
 - (2) Log hour meter reading for all pumps
 - (3) Run each pump manually through a cycle and record amp draw in the maintenance log;
 - (4) Record voltage at control panel source in the maintenance log;
 - (5) Cycle alarms;
 - (6) Confirm floats are properly set;
 - (7) Confirm floats are clear of grease and clean if any grease present;
 - (8) Ensure that pump cables and pump chains are in good condition, are secure, and not around the pump suction;

- (9) With lift station/wet well pumped down, stick the bottom of the tank to confirm the absence or presence of sand or debris.
- (10) USWSC shall remove and owner shall dispose of any sand or debris in the bottom of the tank that may interfere with the operation of the pump station or lift station.
- (11) Ensure that any grass around the lift station, the wet well entrance, the valve box entrance and any vegetation that would hinder access to the control panel is trimmed back and the area is free from debris;
- (12) Exercise all isolation valves completely closed and leave completely open;
- (13) Confirm all electrical lugs in panel are tight and seal is secure for electrical panel;
- (14) Secure each lock and lubricate as needed; and
- (14) Inspect the check valves to ensure they are functioning properly and will prevent back flow from the force main to the wet well.
- (e) Once every three months minimum, ensure the pump station or lift station Megohm test is performed on the pump motors to determine the condition of the motor winding insulation to establish a base line reading to be used over time to determine if the windings are deteriorating.
- (f) For lift stations servicing hotels, apartments and food establishments, upon recommendation by the operator, but no less than once every 6 months;
 - (1) Owner shall pump out wet wells and USWSC shall pressure wash to prevent solids and grease build-up, to reduce odors, and to reduce potential damage to the pumps. The pump station or lift station owner must provide the operator access to a water supply source. Owner shall ensure that the removed wastewater shall be hauled by a state licensed or permitted hauler to a wastewater treatment facility and the receipt for disposal provided to the lift station owner.
 - (2) Pull the pumps and inspect the impeller and suction ports of each pump, noting the condition of each pump.
- (g) For lift stations servicing all other locations (not hotels, apartments and food establishments), upon recommendation by the operator, but no less than

once every 2 years;

(1) Owner shall pump out wet wells and USWSC shall pressure wash to prevent solids and grease build-up, to reduce odors, and to reduce potential damage to the pumps. The pump station or lift station owner must provide the operator access to a water supply source. The removed wastewater shall be hauled by a state licensed or permitted hauler to a wastewater treatment facility and the receipt for disposal provided to the lift station owner.

(2) Pull the pumps and inspect the impeller and suction ports of each pump.

(h) For lift stations monitored by a Supervisory Control and Data Acquisition System (SCADA System), a lift station owner may submit a request for approval of an alternative maintenance plan in cooperation with contracted operator. The request must outline in detail:

(1) the proposed maintenance plan and schedule;
(2) the SCADA System data monitored and the data retention plan for the SCADA System data. At a minimum, the data otherwise recorded for the required maintenance as outlined in this rule must be made a permanent part of the lift station owner's maintenance log;

(3) the operator's training and state license or certification level;

(4) the training and certification or state license level of each staff member of the operator's company; and

(5) the response times provided by the operator in event of a SCADA alert; and

(6) the lift station owner shall provide any additional information requested by the Division in order to evaluate the request. Any alternative maintenance plan must be mutually acceptable to both Owner and USWSC.

(i) Jetting of collection system lines shall be conducted as needed to clear grease and sediment from collection system lines.

(j) The operator shall record and document all maintenance performed and findings in the required maintenance log. The log shall be the permanent property of the lift station owner.

(j) In the case of a breakdown or malfunction of a

Wastewater collection/transmission system and/or a wastewater treatment facility, the owner or operator shall record the breakdown or malfunction event and the reason therefore in the permanent log upon discovery.

2. The owner or operator shall investigate each instance of system malfunction alarm. During the alarm investigation, if an owner or operator discovers that a release or discharge of wastewater from the system to the ground or surrounding environment has occurred, USWSC shall immediately upon discovery of such release or discharge to FDEP.
 - a. If any release of wastewater occurs, a copy of the invoice or report from the operator shall be submitted to the Owner. The operator invoice or report shall state the cause of the release of sewage, detail the repairs made, and state the amount of wastewater removed by pump truck. The failure of an operator to notify the owner of the breakdown or malfunction shall not relieve the owner of the responsibility to notify the Division. In addition to the owner, an operator may also be held liable for failure to notify the Division pursuant to Section 362.110(c), Ordinance Code.
 - b. Notifying the FDEP does not relieve the owner or operator of the requirement for discharges, spills or releases of untreated wastewater in excess of 1,000 gallons or other abnormal events set forth in Rule 62-604.550, FAC, to report orally to the State Warning Point number, 1-800-320-0519.
3. Electrical service must be supplied to the lift station at all times. In the event electrical service fails, regardless of the reason, and temporary or emergency power cannot be supplied, it is mandatory that the lift station be monitored and the lift station wet well be pumped and hauled by a state licensed or permitted hauler to a wastewater treatment facility so as to prevent an unlawful discharge of wastewater. A copy of the receipt from the wastewater treatment facility shall be provided to the lift station owner.
4. In lieu of the requirements of Rule 3.405.A.5 above, publicly owned regional sewerage system utilities shall conduct operation and maintenance in accordance with federal and state requirements, which are consistent with the requirements of Rule 3.405A.5, and provide documentation of such maintenance within five business days of a request by the Division.
5. In accordance with Rule 3.402B, repairs, modifications or replacements of pumps or major components may require a permit pursuant to this Rule. Pumps or major components of a pump station or lift station that are replaced must be replaced by similar or

upgraded equipment to ensure there is no degradation of the design and performance of the system. In addition, for each replacement made, the operation and maintenance manual shall be revised.

6. Exception: For the purpose of this Section, a pumping system serving an individual single-family residence that transmits to a gravity sanitary sewer collection system, which system is located in a utility easement or right-of-way fronting said individual single family residence, is considered a service connection and the requirements for sewage pump stations or lift stations shall not apply.

Base Contract Services – Administrative and Customer Services

2.41

USWSC shall provide the following specific utility and customer accounting and administrative functions for the Facilities and Business Entity: (i) monthly flow meter reading (ii) consumer folder on each account, (iii) billing register containing information on each account billed, (iv) preparation and mailing of a monthly use bill to each customer, (v) preparation of monthly sales report, (vi) preparation and mailing of late notices for delinquent accounts, (vii) collection of meter deposits and payments, (viii) preparation of a Daily Monitoring Report, (ix) general ledger P&L and Balance Sheet reports monthly and (x) preparation of annual FPSC report.

2.42

USWSC shall use reasonable efforts to collect all available Owner revenue from sales, connection fees, security deposits, collection fees, late payment charges, taxes collected (if applicable) and all other monies due from consumers of services provided by the facilities.

2.43

USWSC will submit to the owner monthly a report of System activities due by the 21st of the following month. USWSC shall review the administrative reports generated in accordance with section 2.41 above, and from time to time, make recommendations to the Owner regarding rates, deposit amounts, and other matters as to keep the Owner's Facilities financially sound.

2.44

USWSC maintains a business office established for the purpose of utility management; main office location is in New Port Richey, FL; with

additional satellite offices throughout the State. Offices shall be open from 9:00 am to 5:00 pm Monday through Friday. Online, web base bill payment is also maintained for customer ease in access to additional payment options with 24 hr a day access. USWSC also maintains and provides 24 hour emergency answering service and dispatch, as well as local utility manager and staff assigned to the system.

3. Owner Representations and Duties

3.1

OWNER shall keep in force all System warranties, guarantees, easements and licenses that have been granted to OWNER and are not transferred to USWSC under this Agreement.

3.2

OWNER shall pay all *ad valorem*, property, franchise, occupational and disposal taxes, or other taxes associated with the System other than taxes imposed upon USWSC net income and/or payroll taxes for USWSC employees.

3.3

OWNER shall provide USWSC, within a reasonable time after request and on an "as available" basis, with the temporary use of any piece of Owner's heavy equipment that is available so that USWSC may discharge its obligations under this Agreement in the most cost-effective manner.

3.4

OWNER shall provide all registrations and licenses for any of Owner's vehicles used in connection with the System (if applicable).

3.5

OWNER represents and warrants that facilities and other System equipment have been operated only in the normal course of business. Owner cannot fully attest to the condition of the facilities composing the System and/or any equipment used by the System, and therefore has not disclosed to USWSC.

3.6

OWNER shall supply all chemicals necessary to maintain compliance of the system includes chlorine, poly phosphates, polymers, proprietary and non-proprietary filter media, lime, de-chlorination chemicals, or any other chemical necessary to maintain regulatory compliance.

3.7

OWNER shall be responsible for sludge disposal pursuant to Chapter 62-640, FAC.

3.8

OWNER shall be responsible for purchase of all power, water, wastewater and phone services.

3.9

OWNER shall be responsible for major repairs and/or capital items.

3.10

OWNER shall be responsible for maintaining property insurance for the facilities.

3.11

OWNER shall be responsible for any Bad Debt, write offs, for collecting bad debts and absorbing write off costs.

3.12

OWNER shall be responsible for payment of all Federal and Local Taxes related to the systems.

3.13

OWNER shall be responsible for any and all banking fees such as over drafts, non-sufficient funds, user fees pertaining to the systems.

3.14

OWNER shall be responsible for onsite telephone services for auto dialers and/or SCADA systems for emergency power or equipment failures only.

See Table 4 Following for Ledger of Cost Responsibilities of USWSC and Owner:

**BELOW IS A SUMMARY OF COST RESPONSIBILITIES FOR BOTH
USWSC AND OWNER**

<i>Table 4 – Cost Responsibilities</i>	
USWSC	Owner
1. Operation of the Water & Wastewater Facilities	1. Chemicals
2. Operation and Maintenance of Collection and Distribution Systems	2. Sludge Transport and Disposal
3. Sampling and Laboratory Analysis per Appendices D & E	3. Utilities – Purchased Power, Phones/SCADA, Purchased Water/Wastewater Services
4. Reporting	4. Capital Items or Major Repairs
5. Transportation	5. Property Insurance
6. Personnel	6. Regulatory Fees
7. Safety	7. Bad Debts & Write-offs
8. Training	8. Legal Fees
9. Customer Service / Billing / Collection	9. Federal Taxes
10. Minor Repair Less than \$400 in USWSC Expense per incident	10. Banking Fees
11. Emergency Generator Maintenance and Fuel	11. Locate Service Fees / Sunshine
12. Service Work	12. Meters
13. Grounds Maintenance	13. Permit Fees for Regulatory Permits
14. Operating Permit Renewals	14. Property Taxes
15. Meter calibrations	15. New Service Connection for Water and Wastewater Services
16. Backflow prevention testing	16. Repairs Totaling \$400.00 or greater per incident
17. Trash Removal	17. Tax Return Filings
18. Accounting for PSC and General Ledger	18. FPSC Filings
19. Tank Inspections	
20. Locate Services	
21. On-call and initial emergency callouts	
22. Plant upkeep and good housekeeping	
23. Laboratory Services	
24. System Preventative Maintenance (CMMS)	
25. Update system maps	
26. Tools, Vehicles, Testing Equipment	
27. Preventive Maintenance	
28. Fire Hydrant Testing as Required	

4. Compensation

4.1

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of **Water Operation** this Agreement the USWSC **Monthly Fee for Services as described herein will total \$4,144.35; total annual contract value \$49,732.15** and is assigned a base ERC value.

Formula: (1) Initial Annualized Contract Value Divided by ERC's at Contract Startup = Annual ERC Value. (2) April of Each year previous annual values increases by CPI noted herein, a review of ERC count is undertaken and increases in ERC are applied if applicable.

4.2 – NOT APPLICABLE

USWSC compensation under this Agreement and dictated scope of work shall consist of a Monthly Fee. For the first year of **Wastewater Operation** this Agreement the USWSC **Monthly Fee for Services as described herein will total \$0; total annual contract value \$0** and is assigned a base ERC value.

Formula: (1) Initial Annualized Contract Value Divided by ERC's at Contract Startup = Annual ERC Value. (2) April of Each year previous annual values increase by CPI noted herein, a review of ERC count is undertaken and increases in ERC are applied if applicable.

4.3

The Monthly Fees shall be adjusted April 1st of each year per consumer price index as published by the Department of Labor. Should the capacity of the System change, or other services are added, the fee will change upon review with the Owner, and calculated by base ERC value assigned at that time and be subject to applicable CPI adjustments. Changes in ERC totals will not remove the annual CPI increase.

5. Payment of Compensation

5.1

The Monthly Fee shall be due and payable on the first business day of the month for each month that services are provided.

5.2

All other compensation to USWSC is due upon receipt of USWSC invoice and payable within thirty (30) days.

5.3

OWNER shall pay interest at an annual rate equal to the prime rate established by TD Bank plus two percent (1.0%) on payments not paid and received within thirty (30) calendar days of the due date, such interest being calculated from the due date of the payment. In the event that the interest charges under this Section 7.4 might exceed any limitation provided by law, such charges shall be reduced to the highest rate or amount allowed within such limitation.

5.4

Amortization Items, in the event that this contract is terminated prematurely all monies that have been previously paid as a monthly expense shall be returned at a prorated cost, such as Tri-annual samples, permit renewals or vendor contracts to the USWSC.

6. Scope Changes

6.1

A Change in Scope of Services shall occur when and as USWSC costs of providing services under this Agreement change as a result of:

6.2

Any change in System operations, personnel qualifications or staffing or other cost which is mandated or otherwise required, by a change in law, rule or regulation or an action or forbearance of any governmental body having jurisdiction to order, dictate or require such change;

6.3

Owner's request and USWSC consent to provide additional services beyond the scope of this Agreement and shall be priced per rate schedule included in Appendix G.

7. Indemnity, Liability and Insurance

7.1

For the sum of \$10.00, USWSC hereby agrees to indemnify and hold OWNER harmless from any liability or damages for bodily injury, including death, which may arise from USWSC' negligence or willful misconduct under this Agreement, provided USWSC shall be liable only for that percentage of total damages that corresponds to its percentage of total negligence or fault.

7.2

For the sum of \$10.00, OWNER agrees to indemnify and hold USWSC harmless from any liability or damage or bodily injury, including death, which may arise from all causes of any kind other than USWSC' negligence or willful misconduct including, but not limited to, breach of an OWNER warranty.

7.3

USWSC shall be liable for those fines or civil penalties imposed by a regulatory or enforcement agency for violations occurring on or after the Commencement Date of the effluent quality requirements as are dictated by regulatory agencies and as a result of USWSC's negligence. OWNER will assist USWSC in contesting any such fines in administrative proceedings and/or in court prior to any payment by USWSC. USWSC shall pay the cost of any such contest.

7.4

OWNER shall be liable and indemnify and hold USWSC harmless for those fines or civil penalties imposed by any regulatory or enforcement agencies on OWNER and/or USWSC 1) that are not a result of USWSC negligence 2) that are otherwise directly related to the ownership of the System and 3) are the result of failure of Owner to make any Capital Expenditures previously identified as necessary for the System to attain

applicable performance standards and 4) Owner shall indemnify and hold USWSC harmless from the payment of any such fines and/or penalties.

7.5

Owner Shall defend, indemnify and hold USWSC harmless from any and all liability, cost, expenses, penalties, including attorneys fees and the cost of investigation, remediation, negotiation and resolution, arising from any condition existing prior to the start date that constitutes a release of hazardous substances, as that term is defined in any state, federal or local law, or constitutes a violation of any state, federal or local environmental law.

7.6

Indemnity obligations provided for in this Agreement shall survive the termination of the Agreement.

7.7

USWSC shall maintain general liability insurance coverage limits of \$2,000,000.00; Excess General Liability limits of \$5,000,000.00; Vehicle Insurance coverage limits of \$1,000,000.00; Professional Liability Insurance limits of \$2,000,000.00, and provide all workers compensation coverage for USWSC staff in accordance with state and federal labor requirements.

8. Term, Termination and Default

8.1

The initial term of this Agreement shall be Five (5) years; commencing February 24, 2018, (the "Commencement Date"). Thereafter, this Agreement shall be automatically renewed on each anniversary date, for successive Five (5) Year terms unless canceled in writing by either party no less than ninety (90) days prior to expiration of the then current term.

8.2

Either party may terminate this Agreement upon 90 day written notice.

8.3

Amortization Items: In the event that this contract is terminated all monies that have been previously paid as a monthly expense shall be returned at a prorated cost, such as Tri-annual samples, permit renewals to the USWSC.

8.4

Upon notice of termination by OWNER, USWSC shall assist OWNER in assuming operation of the System. If additional Cost is incurred by USWSC at request of OWNER, OWNER shall pay USWSC such Cost within 15 days of invoice receipt.

8.5

Upon termination of this agreement and all renewals and extensions of it, at a minimum USWSC will return the System to OWNER in the same or better condition as it was upon the effective date of this Agreement, ordinary wear and tear excepted. Equipment and other personal property purchased by USWSC for use in the operation or maintenance of the System shall remain the property of USWSC upon termination of this Agreement unless the property was directly paid for by OWNER or OWNER specifically reimbursed USWSC for the cost incurred to purchase the property or this Agreement provides to the contrary.

9. Disputes and Force Majeure

9.1

In the event activities by employee groups or unions unrelated to USWSC cause a disruption in USWSC ability to perform at the System, USWSC may request and Owner shall assist USWSC efforts or USWSC at its own option, may seek appropriate injunctive court orders. During any such disruption, USWSC shall operate the facilities on a best-efforts basis until any such disruption ceases.

9.2

Neither party shall be liable for its failure to perform its obligations under this Agreement if such failure is due to any Unforeseen Circumstances beyond its reasonable control or force majeure. However, this section may not be used by either party to avoid, delay or otherwise affect any payments due to the other party.

10. Penalties

10.1

Should USWSC fail to comply with the provisions of this Agreement, such failure shall constitute a default.

10.2

The following fines and penalties shall apply:

- a. Failure to meet drinking water standards; \$100.00 per day commencing on the 4th consecutive day.
- b. Failure to control odors consistent with Prudent Utility Practice; \$100.00 per day commencing on the 6th consecutive day.
- c. Failure to dispose of residuals in a manner consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$100.00 per day commencing on the 8th consecutive day.
- d. Intentional falsification/misrepresentation of any reports or records to be filed or maintained pursuant to this agreement; \$1,000.00 per incident.
- e. Failure to follow any notification requirements of this Agreement; \$1,000.00 per incident.
- f. Failure to maintain the Utility Facilities consistent with Basic O&M Performance Standards and Prudent Utility Practice; \$500.00 per incident.
- g. Failure to maintain staffing levels as require by regulation; \$100 per day commencing on the 8th consecutive day; in addition to all regulatory fines that may be assessed.
- h. Failure to make deposits or timely manage fiduciary requirements; \$250.00 per day.
- i. Failure to submit timely reports as outlined in this Agreement; \$100.00 per day.
- j. Failure to process customer credits and refunds within 10 business days; \$100.00 per day commencing upon the 11th day.
- k. Incurrence of customer service complaints related to the quality of work provided by USWSC at a rate exceeding 0.1% of customer accounts in a single month or 1.0% of average monthly customer count of any 12 consecutive months; \$100.00 per complaint above these thresholds.
- l. Failure to correctly read meters within an accuracy rate of 99.5% or better; \$100.00 per each 0.1% below the 99.5% accuracy requirement.
- m. Failure to complete meter reads within 2 business days of scheduled meter reading date; \$100.00 per day per 100 unread meters commencing on the 3rd consecutive day.

- n. Failure to charge all required deposits, fees and installation costs prior to the initiation of service; \$100.00 per incident.
- o. Failure to reconcile all customer service collection activities within 0.25% of total collections; \$100.00 per incident or the amount of un-reconciled balance, whichever is greater.
- p. Failure to collect 97% of all customer billings within 90 days of billing; 5% of difference between actual collection and 97%.
- q. Failure complete timely service orders in performance of Prudent Utility Practice; \$100.00 per day beyond the prudent time period.

Each of the parties indicates their approval and full understanding of this Agreement by their signatures below, and each party warrants that all corporate or governmental action necessary to bind the parties to the terms of this Agreement has been and will be taken.

Gator Waterworks, Inc.

By: [Signature]
Name: Gary Porener
Title: President

U.S. Water Services Corporation

By: [Signature]
Name: Edward Mitchell
Title: General Manager / Secretary

End Agreement

Additional: Appendices A,B,C,D,E,F,G,H.

Appendix A - Definitions

1. **"Monthly Fee"** means a predetermined, fixed sum for USWSC base operating, billing/collection, and customer services.
2. **"Base Fee"** means a predetermined, fixed sum for USWSC contract services including operations and preventive maintenance, minor repairs, billing/collection, and customer services – and all related expense.
3. **"Banking Fees"** - any banking fees such as over drafts, non-sufficient funds, user fees pertaining to the systems
4. **"Capital Expenditures"** means any expenditures for (1) the purchase of new equipment or facility repairs that Four Hundred Dollars (\$400.00) or greater.
5. **"Cost"** means all Direct Cost and indirect cost determined on an accrual basis in accordance with generally accepted accounting principles.
6. **"Chemicals"** - chemicals necessary to maintain compliance of the system includes chlorine, poly phosphates, polymers, proprietary and non-proprietary filter media, lime, de-chlorination chemicals, or any other chemical necessary to maintain regulatory compliance.
7. **"CMMS"** shall mean Computerized Maintenance Management System.
8. **"Emergency"** shall mean a situation that threatens public, USWSC employee or OWNER health and safety, System Property, and/or as additionally defined by the FDEP.
9. **"ERC's"** shall mean Equivalent Residential Connection as defined by the FPSC.
10. **"FDEP"** shall mean Florida Department of Environmental Protection.
11. **"Field Service"** means work performing meter rereads, meter turn-on & turn-offs, minor repairs to service lines, meter change outs, providing boil water notices and troubleshooting customer or Owner concerns.
12. **"FPSC"** shall mean the Florida Public Service Commission.

13. **"Laboratory Services"** means all laboratory services with a Florida NELAC certified laboratory capable of meeting all Federal Environmental Protection (EPA), Code of Federal Regulations (40 CFR-60.535), Safe Drinking Water Act (SDWA), Clean Water Act (CWA), Florida Department of Environmental Protection (FDEP) Florida Administrative Codes (FAC Chapter 62-160.300) which defines the minimum field and laboratory quality assurance, methodological and reporting requirements, Water Management Districts (WMD), Department of Health (DOH – 64E-1) or any other regulatory agency that has jurisdiction over the facilities for analyzing samples required by permits
14. **"Locates"** means to locate and identify the location of all water distribution & wastewater collections piping systems per Sunshine One-call requirements.
15. **"Maintenance"** means those routine and/or repetitive activities required or recommended by the equipment or facility manufacturer or by USWSC to maximize the service life of the equipment, vehicles and facilities.
16. **"Minor Repairs"** repairs that can be performed by the Collection and Distribution Technician, plant operators or maintenance personnel without assistance (Less than \$400.00 in total USWSC expense per incident).
17. **"Major Repairs"** shall mean Capital Improvements and/or repairs \$400.00 or greater.
18. **"Permits"** means according to Florida Administrative Code (FAC) Chapter 62-4 which is FDEP's general authority to issue permits and Florida Administrative Code (FAC) Chapter 62-620 which establishes the procedures to obtain a permit to construct operate or modify domestic and industrial wastewater facilities. 40 CFR 122.41 which describes applicable to all permitting.
19. **"PM"** shall mean Preventive Maintenance.
20. **"Regulatory Fees"** means cost of fees related to permit renewals, modifications and/or revisions to permits for the Water Management

District, FDEP, DOH, County and/or City and any other regulatory entity fees.

21. **"Repairs"** means those non-routine/non-repetitive activities required for operational continuity, safety and performance generally due to failure or to avert a failure of the equipment, or facilities, or some component thereof.
22. **"Reporting"** means Florida Department of Environmental Protection (FDEP) Reporting – Daily operational reports, Monthly Operating Reports (MOR), Discharge Monitoring Reports (DMR), minor revisions to operating permits, construction permits, monitoring plans such as bacteriological sampling plans, cross-connection plans, water system flushing plans, lead & copper sampling plan, bio-solids annual reports, abnormal events, boil water notices, Consumer Confidence Reports (CCR) and review of inspection reports and response.

Water Management District Reporting – Annual reporting of flows on the Consumptive and Water Use Permits (CUP) (WUP), per Florida Statutes (Chapters 120 and 373) and Florida Administrative Code (Chapters 40D-1 and 40D-2); Complying with Environmental Resource Permits (ERP) Part IV of Chapter 373, Florida Statutes and Well Construction Permits Chapter 40D-3, F.A.C.

Public Service Commission (PSC) - conduct ongoing audits and report annually to the PSC per FAC Chapter 25-30 for water and wastewater utility systems.

23. **"Safety"** means USWSC will implement and maintain an employee safety program in compliance with all Occupational Safety and Health Administration (OSHA) laws and regulation specified in OSHA 1910 which is designed to provide a safe and healthful workplace. Provide all necessary equipment to employees to perform their tasks in a safe and efficient manner. USWSC will make recommendations to the owner regarding the need if any, for the owner to rehabilitate, expand or modify the system to comply with governmental safety regulations applicable to USWSC operations hereunder and with federal regulations promulgated pursuant to the American with Disabilities Act (ADA).
24. **"Sampling"** means taking all daily, weekly, monthly, quarterly, annual and tri-annual samples and any retake samples required by FDEP Permit and Florida Administrative Code (FAC) 62-601, which establishes minimum requirements for monitoring of domestic wastewater facilities and EPA's 40 CFR Part 136.

25. **"System"** means all equipment, vehicles, grounds, rights-of-way, wells and facilities, lines, meters related to water and/or wastewater service delivery.
26. **"Training"** means training and education for appropriate personnel in all necessary areas of modern water/wastewater process control, operations, maintenance, safety and supervisory skills. All operators employed for the facility will be trained in drinking water treatment plant operation and/or domestic wastewater treatment plant operator licensed by FDEP. Ensure all personnel have the proper training to perform their jobs safely and efficiently.
27. **"Unforeseen Circumstances"** shall mean any event or condition which has an effect on the rights or obligations of the parties under this Agreement, or upon the System, which is beyond the reasonable control of the party relying thereon and constitutes a justification for a delay in, or non-performance of, action required by this Agreement, including, but not limited to (i) an act of God, landslide, lightning, earthquake, tornado, fire, explosion, flood, failure to possess sufficient property rights, acts of the public enemy, war, blockade, sabotage, insurrection, riot or civil disturbance, (ii) preliminary or final order of any local, province, administrative agency or governmental body of competent jurisdiction, (iii) any change in law, regulation, rule, requirement, interpretation or statute adopted, promulgated, issued or otherwise specifically modified or changed by any local, province or governmental body, (iv) loss of or inability to obtain service from a utility necessary to furnish power for the operation and maintenance of the System, or (v) the failure of OWNER to make any Capital Expenditure previously identified as necessary for the System to attain applicable performance standards, (vi) the failure of the Owner to provide influent within the characteristics as identified herein as necessary for the System to attain applicable performance standards.
28. **"WMD"** shall mean Water Management District.

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Appendix B – System(s) Descriptions

SYSTEM CHARACTERISTICS

WASTEWATER – N/A

B.1. The Wastewater System has the following design characteristics:

1. Number of Wastewater Treatment Plants: **N/A**
2. Current ERC's:
3. Capacity:
4. Maximum Number of ERC's:
5. Effluent Disposal:
6. County Interconnect: Yes _____ NO
7. Other Interconnect:
8. **Lift Stations:**
9. **Feet of Pipe:**
10. **Manholes:**

B.2 The Base Fee for services under this contract is based on baseline of 118 ERC's.

B.3 Description of Plant – N/A

SYSTEM CHARACTERISTICS

WATER

B.4. The Water System has the following design characteristics:

1. Number of Water Treatment Plants: **2**
2. Current ERC's: **355**
3. Capacity: **185,000 maximum gallons day**
4. Maximum Number of ERC's: **298**
5. County Interconnect: Yes _____ NO **XX**
6. Other Interconnect: **NONE**
7. **Watermain:**
6" – 5,200 LF
4" – 3,400 LF
3" – 3,800
2" – 17,000 LF
8. **Meters:** **355**
9. **Hydrants:** **0**
10. **Valves:** **6**

B.5 The initial Base Fee for services under this contract is based on baseline of 355 ERC's.

- B.6 Description of Water Plant - The system has two water plants with a maximum design capacity of 578,400 gallons. The system has two wells. Well #1 is a 8" well at 215 ft with a 20 HP submersible type pump; Well #2 is a 6" well at 220 ft with a 15 HP submersible type pump. The system has three storage tanks - one steel 5,000 gallon elevated storage tank; one steel 3,000 elevated storage tank; and one 1,000 ground storage tank (out of service); Disinfection is accomplished by liquid chlorine.

APPENDIX C – Insurance Coverage

USWSC SHALL MAINTAIN:

1. Statutory Workers' Compensation for all of USWSC' employees at the System as required by the State of Florida.
2. Comprehensive general liability insurance, insuring USWSC negligence, in an amount not less than Two Million Dollars (\$2,000,000) combined single limits for bodily injury and/or property damage; Excess liability in an amount not less than Five Million Dollars (\$5,000,000), and in addition maintain Professional Liability Insurance in an amount not less than Two Million Dollars (\$2,000,000).

OWNER SHALL MAINTAIN:

1. Statutory Workers' Compensation for all of Owner's employees associated with the System as required by the State of Florida.
2. Property damage insurance, or shall self insure, for all property including vehicles owned by OWNER and operated by USWSC under this Agreement if applicable. Any property, including vehicles not properly or fully insured, shall be the financial responsibility of the OWNER.
3. Automobile liability insurance, or self insure, for collision, comprehensive, and bodily injury if system vehicles are provided.

USWSC will provide at least thirty (30) days notice of the cancellation of any policy it is required to maintain under this Agreement. USWSC may self-insure reasonable deductible amounts under the policies it is required to maintain to the extent permitted by law but only if such action does not invalidate the property insurance of OWNER. USWSC and the OWNER, on behalf of themselves and their insurers,

waive their rights of subrogation with respect to losses occurring to property of the parties.

APPENDIX D – Routine Wastewater Sampling-

NOT APPLICABLE

Included in Base Contract Services: Wastewater Treatment System

<i>Parameter</i>	<i>Frequency</i>
CBOD	Monthly
TSS	Monthly
Fecal Coliform	Monthly
NO ₃	Monthly
Monitoring Wells	Quarterly

APPENDIX E – Routine Water Sampling

Included in Base Services: Water Treatment System

Analysis	Frequency		Annual Qty
Total Coliform	3 per month (2 wells & 1 dist)		36
Nitrate/Nitrite	Annually		1
Primary Inorganics	2018		1
Secondary Contaminants	2018		1
Asbestos	2018	2 - sampling locations	2
DBP	Annually	2 - sampling locations	2
VOC	2018		1
SOC	2018	*we can apply for waiver	1
Gross Alpha	2018		1
Radium 226	2018		1
Radium 228	2018		1
Lead & Copper	2018	10- samples	10

¹ Reduced monitoring can reduce the frequency to every six to nine years

Appendix F – Property Legal Descriptions

Legal Description for the Water System in Alachua County

WATER LEGAL DESCRIPTION

The following described lands located in portions of Sections 11 and 12, Township 10-South, Range 20-East, Alachua County, Florida:

Kincaid Road Subdivision - A subdivision lying within the southwest one-quarter of Section 11, Township 10 South, Range 20 East; encompassed within the boundary commencing 2,280 feet north of the southwest corner of Section 11, Township 10 South, Range 20 East and on the eastern side of Florida Highway S-329A; thence running 1,880 feet east (to Southeast 33rd St.); thence running 600 feet south (to Southeast 18th Ave.); thence running 570 feet east (to Southeast 35th Street); thence running 600 feet south (to Southeast 21st Ave.); thence running 2450 feet west to Florida Highway S-329A; thence running 600 feet north (to Southeast 18th Ave.).

Devonshire Hills Subdivision - A subdivision lying within the northeast one-quarter of Section 11, Township 10 South, Range 20 East; encompassed within the boundary commencing at the point that is 600 feet northwest of the point on the western boundary of Section 12, Township 10 South, Range 20 East where it intersects Florida Highway 20; thence running 1,310 feet south (to Southeast 18th Ave.); thence running 1,100 feet east; thence running 300 feet north (to Southeast 17th Ave.); thence running 550 feet west (to Southeast 37th St.); thence running 540 feet north (to Southeast 15th Ave.); thence running 200 feet west (to Southeast 36th St.); thence running 560 feet north to Florida Highway 20; thence running 200 feet northwest along, and south of, Florida Highway 20.

Kreftwood Estates Subdivision - A subdivision lying within the southwest one-quarter of Section 12, Township 10 South, Range 20 East; encompassed within the boundary commencing at the southwest corner of Section 12, Township 10 South, Range 20 East; thence running 1,800 feet north to Florida Highway 20; thence running 750 feet southeast along the southern side of Florida Highway 20 to the northwest corner of the Shady Lawn subdivision (described below); thence running 1,350 feet south to Section 13, Township 10 south, Range 20 East; thence running 575 feet west to the southwest corner of Section 12, Township 10 South, Range 20 East.

Shady Lawn Estates - A subdivision lying within the southwest one-quarter of Section 12, Township 10 South, Range 20 East; encompassed within the boundary commencing at the northeast corner of the Kreftwood Estates subdivision (described above); thence running 750 feet southeast along the southern side of Florida Highway 20; thence running 1,200 feet south to Section 13, Township 10 South, Range 20 East; thence running 575 feet west to the southeast corner of the Kreftwood Estate subdivision (described above).

APPENDIX G – Hourly Rate Structure

See Attachment G

Rates can be utilized for services out of the scope of base contract.

U.S. Water Services Corporation

ATTACHMENT G

SCHEDULE OF SERVICE FEES

Effective May 1, 2014

1	Principal	\$166.52 per hour
2	Director of Engineering Services: (Registered Professional Engineer)	\$145.89 per hour
3	Engineer III (Registered Professional Engineer)	\$130.28 per hour
4	Engineer II	\$106.82 per hour
5	Engineer I	\$ 84.33 per hour
6	Sr. Environmental Consultant	\$125.70 per hour
7	Hydrogeologist (Registered Professional Geologist)	\$118.17 per hour
8	Sr. Project Manager /Utility Manager, CIP or PSC Filings	\$139.66 per hour
9	Project Manager	\$ 98.92 per hour
10	Field Inspector	\$ 95.86 per hour
11	Engineering Technician	\$ 62.14 per hour
12	Cad Operator	\$ 66.99 per hour
13	Instrumentation/Control Technician/Maintenance Supervisor/Chief Mechanic	\$ 89.43 per hour
14	Lab Tech/Collection Capture	\$ 42.66 per hour
15	Tradesman	\$ 57.91 per hour
16	Maintenance Technician	\$ 52.01 per hour
17	Welder/Fabricator	\$ 65.00 per hour
18	Utility Electrician	\$ 67.82 per hour
19	Certified Cross Connection Control Technician (Backflow Prevention Technician)	\$ 73.37 per hour
20	Water and Wastewater Plant Operator (LEAD)	\$ 79.01 per hour
21	Water and Wastewater Plant Operator	\$ 58.19 per hour
22	Administrative Support	\$ 52.37 per hour
23	Materials and reimbursable expenses will be billed at actual cost plus: 18%	18%
24	Automobile Travel Mileage Reimbursement Associated With Consulting Services	\$ 0.55 per mile
25	Disposal Fee for Disposal of Non Hazardous Material and Debris.	\$ 13.99 per visit
26**	Labor Rates of 1.5 times the regular hourly rate will apply under the following circumstances:	
	**Monday - Friday from 4:00pm to 7:00am and Weekends at All Hours	
27	Labor Rates of 2.0 times the regular hourly rate will apply on holidays recognized by US Water.	
28	Operations Supplies provided will be billed at actual cost plus 18%.	

EQUIPMENT

29	Confined Space Entry - With Permit and Equipment	\$110.00 per/entry
30	Diaphragm Pump Rental	\$ 52.37 per/day
31	Submersible Bypass Pump Rental	\$ 79.01 per/day
32	Cut Saw Rental	\$ 29.11 per/day
33	Cut Saw Blades	\$ 11.65 each
34	RPZ Certification	\$145.60 each
35	Lift Station Calibration and Testing	\$368.78 each
36	Pressure Washer	\$ 28.04 per/hour
37	Pressure Jetter	\$ 84.68 per/day
38	Cutting Torches	\$ 84.68 per/day
39	Crane Truck	\$138.12 per/hour
40	VacTruck/Residuals Hauler	\$317.51 per/hour
41	Residual Liquid Hauled	\$ 0.39 per/gallon
42	Pump Hoist	\$ 78.08 per/day
43	TV Camera	\$ 88.52 per/foot

Fees are subject to change without notice and are updated annually at a minimum.

Invoices may be subject to fuel surcharges.

END

APPENDIX H – Service Maps

SERVICE MAPS TO Be Attached for Each System

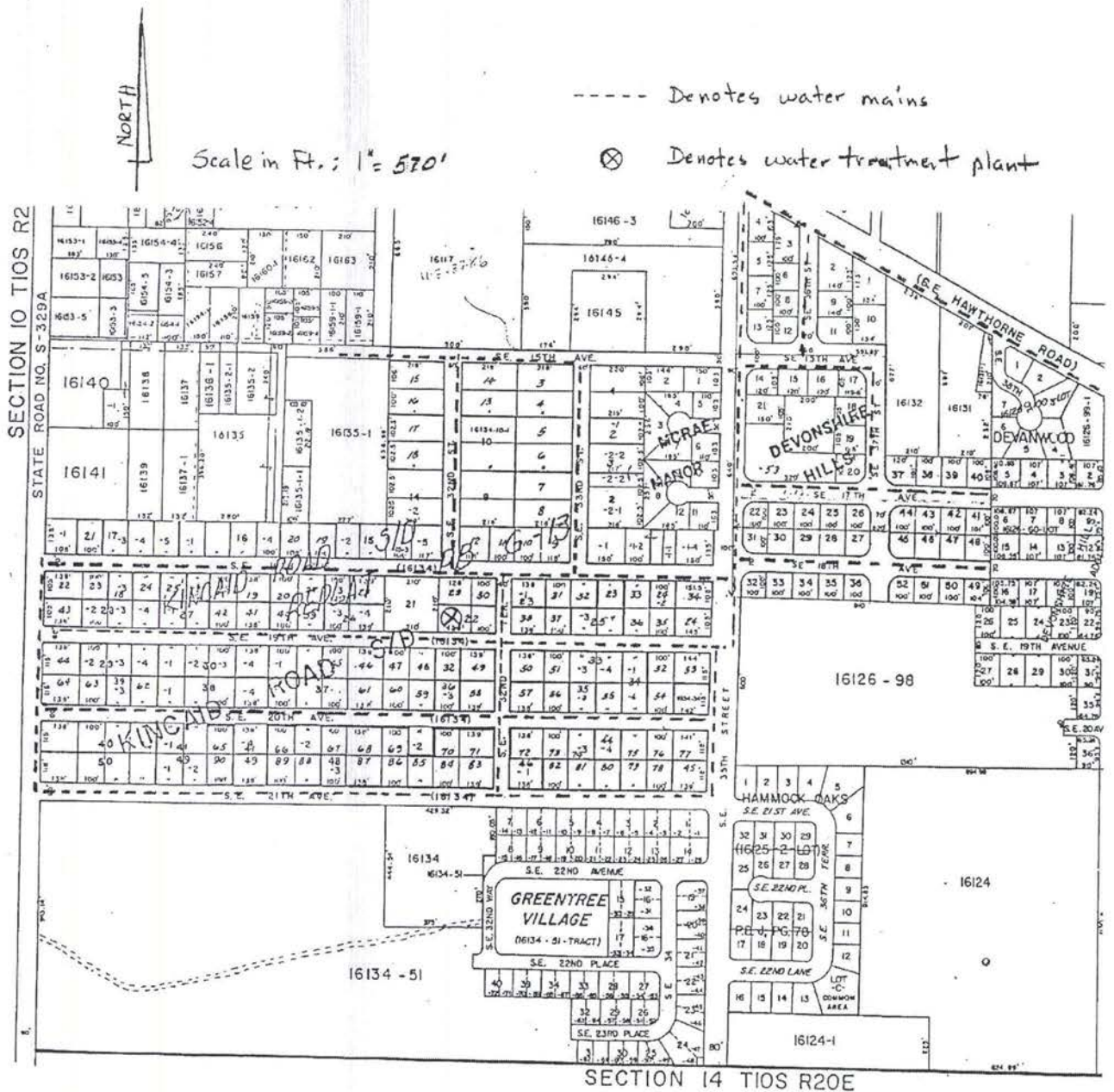
END DOCUMENT

KINCAID HILLS WATER COMPANY

MAP OF SERVICE TERRITORY AND SYSTEM FACILITIES

(1 of 2)

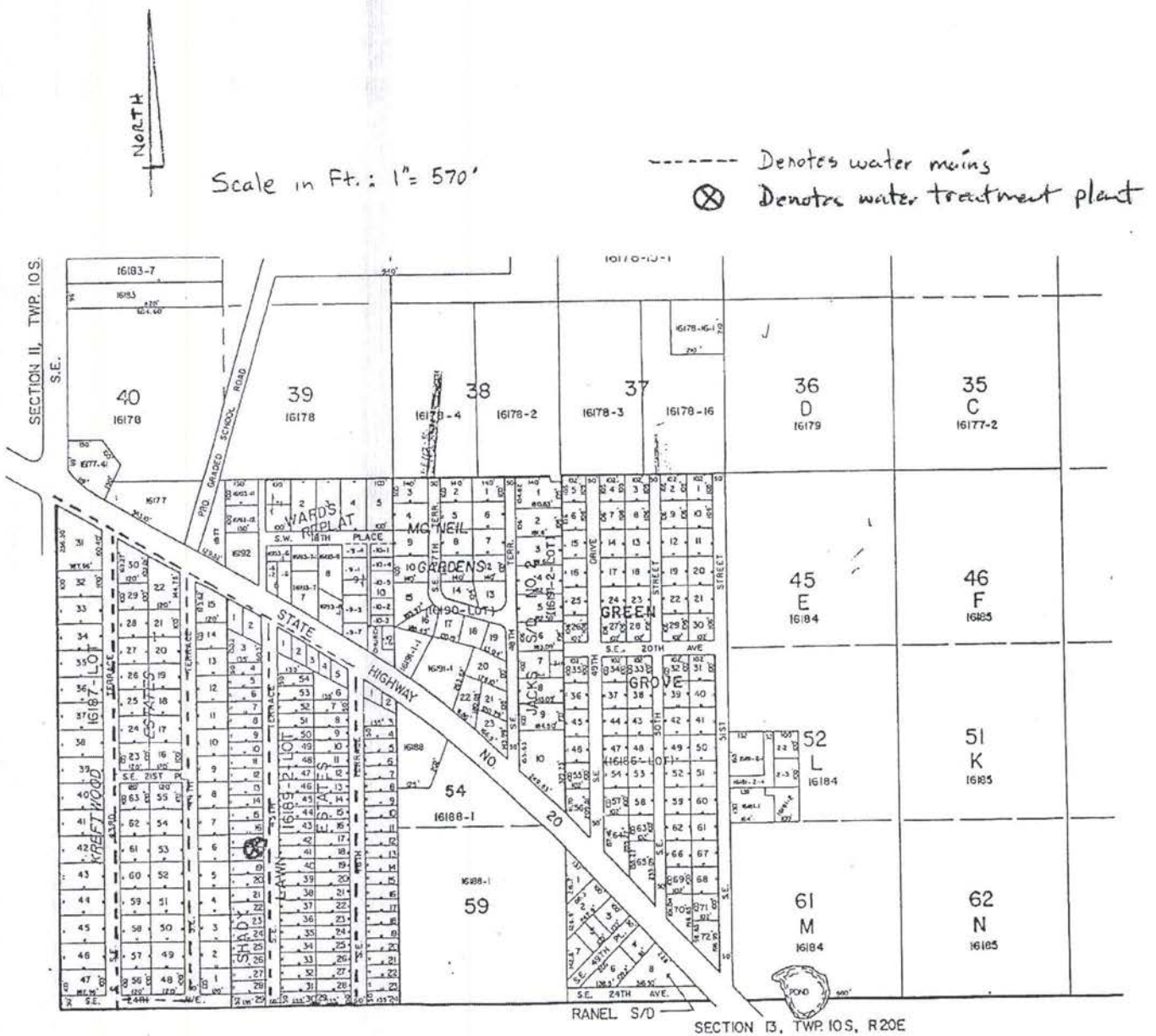
Kincaid Road and Devonshire Hills Subdivisions



KINCAID HILLS WATER COMPANY

MAP OF SERVICE TERRITORY AND SYSTEM FACILITIES (2 of 2)

Kreftwood and Shady Lawn Estates Subdivisions



GATOR WATERWORKS
USAGE AND BILLING REPORT

[illegible]

USAGE AND BILLING REPORT

[illegible]

I. General Information for the Month/Year of:	April, 2019
--	-------------

PWS Name: Kincaid Hills				PWS Identification Number: 2010612	
PWS Type: <input checked="" type="checkbox"/> Community		<input type="checkbox"/> Non-Transient Non-Community		<input type="checkbox"/> Transient Non-Community	
				<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 352			Total Population Served at End of Month: 800		
PWS Owner: Gator Waterworks Inc					
Contact Person: Melisa Rotteveel			Contact Person's Title: Compliance Manager		
Contact Person's Mailing Address: 4939 Cross Bayou Blvd			City: New Port Rich	State: Florida	Zip Code: 34652
Contact Person's Telephone Number: 866-753-8292			Contact Person's Fax Number: 727.849.4219		
Contact Person's E-Mail Address: mrotteveel@uswatercorp.net					

[illegible]

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

C - 13268

License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: April, 2019

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	104,567		1.8								1.3	
2		24.0	81,050										1.3	
3	X	24.0	81,050		1.7								1.3	
4		24.0	82,800											
5	X	24.0	82,800		2.2								1.8	
6		24.0	97,466											
7		24.0	97,466											
8	X	24.0	97,466		1.9								1.7	
9		24.0	103,950											
10	X	24.0	103,950		2.0								1.7	
11		24.0	90,250											
12	X	24.0	90,250		1.1								0.9	
13		24.0	125,733											
14		24.0	125,733											
15	X	24.0	125,733		1.2								1.3	
16		24.0	102,900											
17	X	24.0	102,900		1.5								1.1	
18		24.0	94,350											
19	X	24.0	94,350		1.4								1.0	
20		24.0	110,466											
21		24.0	110,466											
22	X	24.0	110,466		1.6								1.2	
23		24.0	78,650											
24	X	24.0	78,650		1.7								0.9	
25		24.0	131,250											
26	X	24.0	131,250		1.8								1.2	
27		24.0	113,400											
28		24.0	113,400											
29	X	24.0	113,400		1.3								1.0	
30		24.0	82,200											
31		24.0												
Total			3,058,362											
Average			101,945											
Maximum			131,250											

* Refer to the instructions for this report to determine which plants must provide this information.

I. General Information for the Month/Year of:	March, 2019
--	-------------

PWS Name: Kincaid Hills		PWS Identification Number: 2010612	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month: 352		Total Population Served at End of Month: 800	
PWS Owner: Gator Waterworks Inc			
Contact Person: Melisa Rotteveel		Contact Person's Title: Compliance Manager	
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich	State: Florida
Contact Person's Telephone Number:	866-753-8292	Zip Code: 34652	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		
		Contact Person's Fax Number:	727.849.4219

[illegible]

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

C - 13268
License Number

MONTHLY OPERATION REPORT FOR PW"Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: March, 2019

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	120,000		0.7								0.5	
2		24.0	138,433											
3		24.0	138,433											
4	X	24.0	138,433		0.4								0.2	
5		24.0	134,400											
6	X	24.0	134,400		1.8								1.3	
7		24.0	134,900											
8	X	24.0	137,900		1.2								0.9	
9		24.0	152,300											
10		24.0	152,300											
11	X	24.0	152,300		1.8								1.2	
12		24.0	108,050											
13	X	24.0	108,050		1.4								1.0	
14		24.0	111,350											
15	X	24.0	111,350		1.0								0.8	
16		24.0	110,399											
17		24.0	110,399											
18	X	24.0	110,399		0.8								0.5	
19		24.0	85,200											
20	X	24.0	93,800		0.8								0.6	
21		24.0	98,300											
22	X	24.0	98,300		1.0								0.7	
23		24.0	94,934											
24		24.0	94,934											
25	X	24.0	94,934		1.3								1.0	
26		24.0	92,850											
27	X	24.0	92,850		1.0								0.4	
28		24.0	68,300											
29	X	24.0	68,366		1.9								1.8	
30		24.0	84,567											
31		24.0	84,567											
Total			3,455,698											
Average			111,474											
Maximum			152,300											

* Refer to the instructions for this report to determine which plants must provide this information.

I. General Information for the Month/Year of:	February, 2019
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PWS Name:		Kincaid Hills		PWS Identification Number:		2010612	
PWS Type:		<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month:				352		Total Population Served at End of Month:	
						800	
PWS Owner:		Gator Waterworks Inc					
Contact Person:		Melisa Rotteveel			Contact Person's Title:		Compliance Manager
Contact Person's Mailing Address:		4939 Cross Bayou Blvd		City:	New Port Rich	State:	Florida
						Zip Code:	34652
Contact Person's Telephone Number:		866-753-8292			Contact Person's Fax Number:		727.849.4219
Contact Person's E-Mail Address:		mrotteveel@uswatercorp.net					

[illegible]

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date Shawn Purvis 3/6/19

Sharon Purviance
Printed or Typed Name

C - 13268

License Number

MONTHLY OPERATION REPORT FOR PW"Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: February, 2019

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	X	24.0	107,125		1.8								1.2	
2		24.0	107,125											
3		24.0	107,125											
4	X	24.0	107,125		1.4								1.2	
5		24.0	115,950											
6	X	24.0	115,950		1.1								0.8	
7		24.0	122,050											
8	X	24.0	122,050		1.1								0.8	
9		24.0	125,367											
10		24.0	125,367											
11	X	24.0	125,367		0.7								0.6	
12		24.0	116,800											
13	X	24.0	116,800		1.8								1.3	
14		24.0	113,650											
15	X	24.0	113,650		1.3								1.2	
16		24.0	131,867											
17		24.0	131,867											
18	X	24.0	131,867		1.7								0.9	
19		24.0	128,850											
20	X	24.0	128,850		1.6								1.2	
21		24.0	124,200											
22	X	24.0	124,200		1.3								0.9	
23		24.0	142,133											
24		24.0	142,133											
25	X	24.0	142,133		1.0								0.8	
26		24.0	121,550											
27	X	24.0	121,550		1.0								0.6	
28		24.0	120,000											
29		24.0												
30		24.0												
31		24.0												
Total			3,432,701											
Avgerage			122,596											
Maximum			142,133											

* Refer to the instructions for this report to determine which plants must provide this information.

I. General Information for the Month/Year of:	January, 2019
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PWS Name:	Kincaid Hills			PWS Identification Number:	2010612		
PWS Type:	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month:	352			Total Population Served at End of Month:	800		
PWS Owner:	Gator Waterworks Inc						
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager		
Contact Person's Mailing Address:	4939 Cross Bayou Blvd			City:	New Port Rich	State:	Florida
						Zip Code:	34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727.849.4219		
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net						

[illegible]

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

C - 13268

License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: January, 2019

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L.	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1		24.0	122,700											
2	X	24.0	113,050		1.1								0.9	
3		24.0	113,050											
4	X	24.0	106,766		0.6								0.3	
5		24.0	160,150											
6		24.0	160,150											
7	X	24.0	107,150		0.5								0.3	
8		24.0	107,150											
9	X	24.0	125,650		0.6								0.3	
10		24.0	125,650											
11	X	24.0	116,933		0.5								0.3	
12		24.0	116,933											
13		24.0	116,933											
14	X	24.0	104,550		1.0								0.6	
15		24.0	104,550											
16	X	24.0	124,400		0.7								0.5	
17		24.0	124,400											
18	X	24.0	125,100		0.8								0.5	
19		24.0	125,100											
20		24.0	125,100											
21	X	24.0	118,200		0.6								0.3	
22		24.0	118,200											
23	X	24.0	104,950		1.5								1.3	
24		24.0	104,950											
25	X	24.0	118,533		0.4								0.2	
26		24.0	118,533											
27		24.0	118,489											
28	X	24.0	95,050		0.9								0.6	
29		24.0	95,050											
30	X	24.0	112,800		0.9								0.6	
31		24.0	112,800											
Total			3,643,020											
Average			117,517											
Maximum			160,150											

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



Polymer Page 3 Due in December

See Pages 4 for Instructions.

I. General Information for the Month/Year of: December, 2018

A. Public Water System (PWS) Information

PWS Name: Kincaid Hills		PWS Identification Number: 2010612	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 352		Total Population Served at End of Month: 800	
PWS Owner: Gator Waterworks Inc			
Contact Person: Melisa Rotteveel		Contact Person's Title: Compliance Manager	
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich	State: Florida Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name: Gator Waterworks Inc		Plant Telephone Number: 866.753.8292	
Plant Address: 3060 SE 19th Avenue		City: Gainesville	State: Florida Zip Code: 32641
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:		236,400	
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number Day(s) / Shift(s) Worked
Lead/Chief Operator:	Sharon Purviance	C	13268 Utility Manager
Other Operators:	Michael Jones	C	21662 6 days per week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Sharon Purviance 1/4/2019
Signature and Date

Sharon Purviance
Printed or Typed Name

C - 13268
License Number

MONTHLY OPERATION REPORT FOR PW"Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: December, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1		24.0	99,000											
2		24.0	99,000											
3	X	24.0	99,000		1.1								0.9	
4		24.0	98,000											
5	X	24.0	98,000		1.1								0.9	
6		24.0	100,000											
7	X	24.0	100,000		1.0								0.6	
8		24.0	104,600											
9		24.0	104,600											
10	X	24.0	104,600		1.1								0.6	
11		24.0	120,000											
12	X	24.0	120,000		1.2								0.7	
13		24.0	129,000											
14	X	24.0	129,000		1.1								0.4	
15		24.0	111,000											
16		24.0	111,000											
17	X	24.0	111,000		1.1								0.8	
18		24.0	160,000											
19	X	24.0	160,000		1.3								0.9	
20		24.0	111,000											
21	X	24.0	111,000		1.2								0.8	
22		24.0	169,000											
23		24.0	169,000											
24	X	24.0	169,000		0.7								0.3	
25		24.0	160,100											
26	X	24.0	160,100		1.1								0.9	
27		24.0	140,700											
28	X	24.0	140,700		1.1								0.8	
29		24.0	152,000											
30		24.0	152,000											
31	X	24.0	152,000		1.1								0.9	
Total			3,944,400											
Average			127,239											
Maximum			169,000											

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS ID: 3354945 Plant Name: Gator Waterworks Inc

IV. Summary of Use of Polymer Containing Acrylamide, Polymer Containing Epichlorohydrin, and Iron or Manganese Sequestrant for the Year: * 2014

A. Is any polymer containing the monomer acrylamide used at the water treatment plant? ☒ No ☐ Yes, and the polymer dose and the acrylamide level in the polymer are as follows:

Polymer Dose ppm =	Acrylamide Level, % [†] =
--------------------	------------------------------------

B. Is any polymer containing the monomer epichlorohydrin used at the water treatment plant? ☒ No ☐ Yes, and the polymer dose and the epichlorohydrin level in the polymer are as follows:

Polymer Dose ppm =	Epichlorohydrin Level, % [†] =
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C. Is any iron or manganese sequestrant used at the water treatment plant? ☒ No ☐ Yes, and the type of sequestrant, sequestrant dose, ect., are as follows:

Type of Sequestrant (polyphosphate or sodium silicate):
Sequestrant Dose, mg/L of phosphate as PO ₄ or mg/L of silicate as SiO ₂ =
If sodium silicate is used, the amount of added plus naturally occurring silicate, in mg/L as SiO ₂ =

* Complete and submit Part IV of this report only with the monthly operation report for December of each year and only for water treatment plants using polymer containing acrylamide, polymer containing epichlorohydrin, and/or an iron and manganese sequestrant.

[†] Acrylamide and epichlorohydrin levels may be based on the polymer manufacturer's certification or on third-party certification.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



See Pages 4 for Instructions.

I. General Information for the Month/Year of: November, 2018

A. Public Water System (PWS) Information

PWS Name: Kincaid Hills		PWS Identification Number: 2010612	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month:	352	Total Population Served at End of Month:	800
PWS Owner: Gator Waterworks Inc			
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City: New Port Rich	State: Florida Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727.849.4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name: Gator Waterworks Inc		Plant Telephone Number: 866.753.8292	
Plant Address: 3060 SE 19th Avenue		City: Gainesville	State: Florida Zip Code: 32641
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	236,400		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V		
Plant Class (per subsection 62-699.310(4), F.A.C.):		D	
Licensed Operators	Name	License Class	License Number Day(s) / Shift(s) Worked
Lead/Chief Operator:	Sharon Purviance	C	13268 Utility Manager
Other Operators:	Michael Jones	C	21662 6 days per week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Sharon Purviance 12/5/2018
Signature and Date

Sharon Purviance
Printed or Typed Name

C - 13268
License Number

MONTHLY OPERATION REPORT FOR PW"Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: November, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1		24.0	47,000											
2	X	24.0	47,000		0.9								0.6	
3		24.0	170,000											
4		24.0	170,000											
5	X	24.0	170,000		1.2								0.8	
6		24.0	82,800											
7	X	24.0	82,800		1.2								0.9	
8		24.0	87,300											
9	X	24.0	87,300		1.1								0.9	
10		24.0	89,700											
11		24.0	89,700											
12	X	24.0	89,700		1.0								0.7	
13		24.0	50,200											PBWN
14	X	24.0	50,200		0.7								0.6	
15		24.0	87,000											
16	X	24.0	87,000		0.7								0.5	Rescinded
17		24.0	103,000											
18		24.0	103,000											
19	X	24.0	103,000		0.7								0.5	
20		24.0	91,500											
21	X	24.0	91,500		0.9								0.6	
22		24.0	99,800											
23	X	24.0	99,800		1.0								0.5	
24		24.0	131,466											
25		24.0	131,466											
26	X	24.0	131,466		1.0								0.4	
27		24.0	172,000											
28	X	24.0	172,000		1.0								0.6	
29		24.0	99,800											
30	X	24.0	99,000		1.0								0.7	
31		24.0												
Total			3,116,498											
Average			100,532											
Maximum			172,000											

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



See Pages 4 for Instructions.

I. General Information for the Month/Year of: October, 2018

A. Public Water System (PWS) Information

PWS Name:	Kincaid Hills			PWS Identification Number:	2010612
PWS Type:	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month:	352			Total Population Served at End of Month:	800
PWS Owner:	Gator Waterworks Inc				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich	State:	Florida
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727.849.4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Gator Waterworks Inc			Plant Telephone Number:	866.753.8292	
Plant Address:	3060 SE 19th Avenue			City:	Gainesville	
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water	<input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	236,400					
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	D	
Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked		
Lead/Chief Operator:	Sharon Purviance	C	13268	Utility Manager		
Other Operators:	Michael Jones	C	21662	6 days per week		

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Sharon Purviance 11/6/18
Signature and Date

Sharon Purviance
Printed or Typed Name

C - 13268
License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: October, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

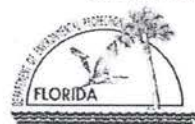
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	97,900		0.9								0.6	
2		24.0	76,900											
3	X	24.0	76,000		1.3								0.8	
4		24.0	94,600											
5	X	24.0	94,600		1.4								0.7	
6		24.0	89,800											
7		24.0	89,800											
8	X	24.0	89,800		1.1								1.0	
9		24.0	100,000											
10	X	24.0	100,000		1.0								0.7	
11		24.0	78,000											
12	X	24.0	78,000		1.3								0.7	
13		24.0	83,200											
14		24.0	83,200											
15	X	24.0	83,200		1.1								0.6	
16		24.0	92,700											
17	X	24.0	92,700		1.2								0.7	
18		24.0	82,000											
19	X	24.0	82,000		1.2								0.7	
20		24.0	81,200											
21		24.0	81,200											
22	X	24.0	81,200		1.0								0.8	
23		24.0	83,800											
24	X	24.0	83,800		1.1								0.7	
25		24.0	66,600											
26	X	24.0	66,600		1.1								0.6	
27		24.0	86,300											
28		24.0	86,300											
29	X	24.0	86,300		1.1								0.8	
30		24.0	101,600											
31	X	24.0	101,600		1.1								0.7	
Total			2,670,900											
Average			86,158											
Maximum			101,600											

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



See Pages 4 for Instructions.

I. General Information for the Month/Year of: September, 2018

A. Public Water System (PWS) Information

PWS Name:	Kincaid Hills			PWS Identification Number:	2010612
PWS Type:	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month:	352			Total Population Served at End of Month:	800
PWS Owner:	Gator Waterworks Inc				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd		City:	New Port Rich	State: Florida Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727.849.4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Gator Waterworks Inc			Plant Telephone Number:	866.753.8292	
Plant Address:	3060 SE 19th Avenue			City:	Gainesville State: Florida Zip Code: 32641	
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water					
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	236,400					
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	D	
Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked		
Lead/Chief Operator:	Sharon Purviance	C	13268	Utility Manager		
Other Operators:	Michael Jones	C	21662	6 days per week		

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Sharon Purviance 10/8/2018
Signature and Date

Sharon Purviance
Printed or Typed Name

C - 13268
License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: September, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose					
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1		24.0	91,600											
2		24.0	96,600											
3	X	24.0	96,600		1.2								1.0	
4		24.0	98,000											
5	X	24.0	98,000		1.3								0.8	
6		24.0	100,000											
7	X	24.0	120,000		1.3								0.8	
8		24.0	111,100											
9		24.0	111,100											
10	X	24.0	111,100		1.2								0.8	
11		24.0	88,000											
12	X	24.0	88,000		1.4								0.9	
13		24.0	99,200											
14	X	24.0	99,200		1.4								0.9	
15		24.0	95,800											
16		24.0	95,800											
17	X	24.0	95,800		1.3								1.0	
18		24.0	100,000											
19	X	24.0	100,000		1.7								0.9	
20		24.0	93,900											
21	X	24.0	93,900		0.8								0.8	
22		24.0	97,000											
23		24.0	97,000											
24	X	24.0	97,000		0.7								0.5	
25		24.0	90,100											
26	X	24.0	90,100		0.6								0.3	
27		24.0	96,800											
28	X	24.0	96,800		1.4								0.9	
29		24.0	97,900											
30		24.0	97,900											
31		24.0												
Total			2,944,300											
Average			94,977											
Maximum			120,000											

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



See Pages 4 for Instructions.

I. General Information for the Month/Year of: August, 2018

A. Public Water System (PWS) Information

PWS Name:	Kincaid Hills			PWS Identification Number:	2010612
PWS Type:	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month:	352			Total Population Served at End of Month:	800
PWS Owner:	Gator Waterworks Inc				
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd		City:	New Port Rich	State: Florida Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292		Contact Person's Fax Number: 727.849.4219		
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net				

B. Water Treatment Plant Information

Plant Name:	Gator Waterworks Inc			Plant Telephone Number:	866.753.8292
Plant Address:	3060 SE 19th Avenue		City:	Gainesville	State: Florida Zip Code: 32641
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water	<input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	236,400				
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked	
Lead/Chief Operator:	Sharon Purviance	C	13268	Utility Manager	
Other Operators:	Michael Jones	C	21662	6 days per week	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Sharon Purviance 9/7/18
Signature and Date

Sharon Purviance
Printed or Typed Name

C - 13268
License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: August, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations							UV Dose			
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	131,000		1.4								0.9	
2		24.0	95,000										1.0	
3	X	24.0	95,000		1.5									
4		24.0	93,700											
5		24.0	93,700											
6	X	24.0	93,700		1.4								0.9	
7		24.0	99,900										1.0	
8	X	24.0	99,900		1.5									
9		24.0	99,600										1.0	
10	X	24.0	99,600		1.5									
11		24.0	97,000											
12		24.0	97,000										1.0	
13	X	24.0	97,000		1.4									
14		24.0	87,200										0.5	
15	X	24.0	87,200		0.8									
16		24.0	89,300										1.0	
17	X	24.0	89,300		1.6									
18		24.0	97,700											
19		24.0	97,700											
20	X	24.0	97,700		1.2								0.8	
21		24.0	88,000										0.7	PBWN
22	X	24.0	88,000		1.0									
23		24.0	87,400											
24	X	24.0	87,400		1.2								0.8	Rescinded
25		24.0	103,100											
26		24.0	103,100											
27	X	24.0	103,100		1.2								0.9	
28		24.0	81,700											
29	X	24.0	81,700		1.2								0.8	
30		24.0	91,600											
31	X	24.0	91,600		1.2								0.8	
Total			2,944,900											
Average			94,997											
Maximum			131,000											

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



See Pages 4 for Instructions.

I. General Information for the Month/Year of: July, 2018

A. Public Water System (PWS) Information

PWS Name: Kincaid Hills		PWS Identification Number: 2010612	
PWS Type:	<input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month:	352	Total Population Served at End of Month:	800
PWS Owner: Gator Waterworks Inc			
Contact Person:	Melisa Rotteveel	Contact Person's Title:	Compliance Manager
Contact Person's Mailing Address:	4939 Cross Bayou Blvd	City:	New Port Rich State: Florida Zip Code: 34652
Contact Person's Telephone Number:	866-753-8292	Contact Person's Fax Number:	727.849.4219
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net		

B. Water Treatment Plant Information

Plant Name: Gator Waterworks Inc		Plant Telephone Number: 866.753.8292	
Plant Address: 3060 SE 19th Avenue		City: Gainesville	State: Florida Zip Code: 32641
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water		
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000		
Plant Category (per subsection 62-699.310(4), F.A.C.):	V	Plant Class (per subsection 62-699.310(4), F.A.C.):	D

Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531	Utility Manager Days 1st Shift
Other Operators:	Sharon Purviance	C	13268	Supervisor
	Michael Jones	C	21662	6 days per week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Sharon Purviance 8/6/2018
Signature and Date

Sharon Purviance
Printed or Typed Name

C - 13268
License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: July, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Type of Disinfectant Residual Maintained in Distribution System.														
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1		24.0	115,400										0.7	
2	X	24.0	115,400		1.0									
3		24.0	116,700										0.7	
4	X	24.0	116,700		1.1									
5		24.0	104,800										0.7	
6	X	24.0	104,800		1.1									
7		24.0	99,200											
8		24.0	99,200										0.5	
9	X	24.0	99,200		0.8									
10		24.0	96,000										0.4	
11	X	24.0	96,000		0.7									
12		24.0	100,000										0.4	
13	X	24.0	100,000		0.7									
14		24.0	103,600											
15		24.0	103,600										0.3	
16	X	24.0	103,600		0.7									
17		24.0	104,000										0.6	
18	X	24.0	124,000		0.9									
19		24.0	95,000										0.6	
20	X	24.0	95,000		0.8									
21		24.0	104,000											
22		24.0	104,000										0.6	
23	X	24.0	104,000		0.9									
24		24.0	92,800										0.5	
25	X	24.0	92,800		0.6									BWN
26		24.0	74,000										0.4	
27	X	24.0	74,000		0.6									
28		24.0	33,000											
29		24.0	33,000										0.6	
30	X	24.0	33,000		1.0									
31		24.0	33,000											
Total			2,869,800											
Avgerage			92,574											
Maximum			124,000											

* Refer to the instructions for this report to determine which plants must provide this information.

I. General Information for the Month/Year of:

June, 2018

PWS Name: Kincaid Hills				PWS Identification Number: 2010612			
PWS Type:		<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive		
Number of Service Connections at End of Month: 352				Total Population Served at End of Month: 800			
PWS Owner: Gator Waterworks Inc							
Contact Person: Melisa Rotteveel				Contact Person's Title: Compliance Manager			
Contact Person's Mailing Address: 4939 Cross Bayou Blvd				City: New Port Rich	State: Florida	Zip Code: 34652	
Contact Person's Telephone Number: 866-753-8292				Contact Person's Fax Number: 727.849.4219			
Contact Person's E-Mail Address: mrotteveel@uswatercorp.net							

[illegible]

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them together with copies of this report, at a convenient location for at least ten years.

Signature and Date Ken [Signature] 2/9/18

Ron Derossett
Printed or Typed Name

A - 3531
License Number

MONTHLY OPERATION REPORT FOR PW"Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: June, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	X	24.0	98,600		1.0								0.5	
2		24.0	98,600											
3		24.0	98,600											
4	X	24.0	98,600		1.4								0.7	
5		24.0	105,000											
6	X	24.0	105,000		1.3								0.8	
7		24.0	90,900											
8	X	24.0	90,900		1.1								0.7	
9		24.0	110,000											
10		24.0	110,000											
11	X	24.0	110,000		0.8								0.5	
12		24.0	95,250											
13	X	24.0	95,250		0.8								0.3	
14		24.0	103,850											
15	X	24.0	103,850		1.5								0.8	
16		24.0	112,100											
17		24.0	112,100											
18	X	24.0	112,100		1.3								1.0	
19		24.0	107,100											
20	X	24.0	10,710		1.3								0.6	
21		24.0	86,150											
22	X	24.0	86,150		1.2								0.7	
23		24.0	136,333											
24		24.0	136,333											
25	X	24.0	136,333		1.2								0.6	
26		24.0	94,700											
27	X	24.0	94,700		1.1								0.6	
28		24.0	106,900											
29	X	24.0	106,900		1.0								0.7	
30		24.0	115,400											
31		24.0												
Total			3,068,409											
Average			102,280											
Maximum			136,333											

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



See Pages 4 for Instructions.

I. General Information for the Month/Year of: May, 2018

A. Public Water System (PWS) Information

PWS Name:	Kincaid Hills			PWS Identification Number:	2010612		
PWS Type:	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month:	352			Total Population Served at End of Month:	800		
PWS Owner:	Gator Waterworks Inc						
Contact Person:	Melisa Rotteveel			Contact Person's Title:	Compliance Manager		
Contact Person's Mailing Address:	4939 Cross Bayou Blvd			City:	New Port Rich	State:	Florida
Contact Person's Telephone Number:	866-753-8292			Contact Person's Fax Number:	727.849.4219		
Contact Person's E-Mail Address:	mrotteveel@uswatercorp.net						

B. Water Treatment Plant Information

Plant Name:	Gator Waterworks Inc			Plant Telephone Number:	866.753.8292		
Plant Address:	3060 SE 19th Avenue			City:	Gainesville	State:	Florida
Type of Water Treatment by Plant:	<input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water						
Permitted Maximum Day Operating Capacity of Plant, gallons per day:	300,000						
Plant Category (per subsection 62-699.310(4), F.A.C.):	V			Plant Class (per subsection 62-699.310(4), F.A.C.):	D		
Licensed Operators	Name	License Class	License Number	Day(s) / Shift(s) Worked			
Lead/Chief Operator:	Ron Derossett	A	3531	Utility Manager Days 1st Shift			
Other Operators:	Michael Jones	C	21662	6 days per week			

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.


 Signature and Date

Ron Derossett
 Printed or Typed Name

A - 3531
 License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: May, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations						UV Dose					
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²			
1		24.0	127,150												
2	X	24.0	130,200		0.8								0.6		
3		24.0	130,200												
4	X	24.0	117,433		0.9								0.5		
5		24.0	117,433												
6		24.0	117,433												
7	X	24.0	108,800		1.0								0.7		
8		24.0	108,800												
9	X	24.0	108,800		1.0								0.5		
10		24.0	191,150												
11	X	24.0	191,150		1.0								0.5		
12		24.0	109,400												
13		24.0	109,400												
14	X	24.0	109,400		0.8								0.5		
15		24.0	100,700												
16	X	24.0	100,700		1.0								0.5		
17		24.0	84,900												
18	X	24.0	84,900		0.9								0.4		
19		24.0	89,700												
20		24.0	89,700												
21	X	24.0	89,700		0.9								0.5		
22		24.0	111,000												
23	X	24.0	111,000		2.2								1.0		
24		24.0	97,250												
25	X	24.0	97,250		1.7								1.1		
26		24.0	96,933												
27		24.0	96,933												
28	X	24.0	93,933		1.9								1.0		
29		24.0	130,200												
30	X	24.0	130,200		1.3								1.0		
31		24.0	130,200												
Total			3,511,948												
Average			113,289												
Maximum			191,150												

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER



See Pages 4 for Instructions.

I. General Information for the Month/Year of: April, 2018

A. Public Water System (PWS) Information

PWS Name: Kincaid Hills		PWS Identification Number: 2010612	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 352		Total Population Served at End of Month: 800	
PWS Owner: Gator Waterworks Inc			
Contact Person: Melisa Rotteveel		Contact Person's Title: Compliance Manager	
Contact Person's Mailing Address: 4939 Cross Bayou Blvd		City: New Port Rich	State: Florida Zip Code: 34652
Contact Person's Telephone Number: 866-753-8292		Contact Person's Fax Number: 727.849.4219	
Contact Person's E-Mail Address: mrotteveel@uswatercorp.net			

B. Water Treatment Plant Information

Plant Name: Gator Waterworks Inc		Plant Telephone Number: 866.753.8292	
Plant Address: 3060 SE 19th Avenue		City: Gainesville	State: Florida Zip Code: 32641
Type of Water Treatment by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 300,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): D	
Licensed Operators	Name	License Class	License Number Day(s) / Shift(s) Worked
Lead/Chief Operator:	Ron Derossett	A	3531 Utility Manager Days 1st Shift
Other Operators:			6 days per week

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Ron Derossett 5/4/18
Signature and Date

Ron Derossett
Printed or Typed Name

A - 3531
License Number

MONTHLY OPERATION REPORT FOR PW'Ss TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identificaiton Number: 2010612 Plant Name: Gator Waterworks Inc

III. Daily Data for the Month/Year of: April, 2018

Means of Achieving Four-Log Virus Inactivation/Removal: ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)

☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours plant in Operation	Net Quantity of Finished Water Produced, gal.	CT Calculations, or UV Dose, to Demostate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose				
				Peak Flow Rate, gpd.	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1		24.0	119,833										0.5	
2	X	24.0	101,650		0.8									
3		24.0	101,650											
4	X	24.0	117,450		0.7								0.5	
5		24.0	117,450											
6	X	24.0	121,633		0.8								0.5	
7		24.0	121,633											
8		24.0	121,633											
9	X	24.0	105,100		0.7								0.4	
10		24.0	105,100											
11	X	24.0	112,900		0.7								0.4	
12		24.0	112,900											
13	X	24.0	116,833		1.0								0.8	
14		24.0	116,833											
15		24.0	116,833											
16	X	24.0	110,750		1.1								0.8	
17		24.0	110,750											
18	X	24.0	119,900		0.9								0.6	
19		24.0	119,900											
20	X	24.0	147,267		0.9								0.8	
21		24.0	147,267											
22		24.0	147,267											
23	X	24.0	147,700		0.8								0.5	
24		24.0	147,700											
25	X	24.0	108,500		1.0								0.7	
26		24.0	108,500											
27	X	24.0	136,600		0.9								0.6	
28		24.0	136,600											
29		24.0	136,600											
30	X	24.0	127,150		0.6								0.5	
31		24.0												
Total			3,661,882											
Average			118,125											
Maximum			147,700											

* Refer to the instructions for this report to determine which plants must provide this information.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: GATOR WATERWORKS PWS I.D. #: 2010612

System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity

Address: 3260 SE 19TH AVENUE

City: GAINESVILLE ZIP Code: _____

Phone # _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: G1903281001 Sample Date: 5-1-19 Sample Time: 6:20 (AM) PM (Circle One)

Sample Location (be specific): POE Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): 1.35 mg/L Field pH: 7.8

Sample Type (Check Only One)

- ☐ Distribution
☒ Entry Point (to Distribution)
☐ Plant Tap (not for compliance with 62-550)
☐ Raw (at well or intake)
☐ Max Residence Time
☐ Ave Residence Time
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☒ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)
☐ Confirmation of MCL Exceedance* ☐ Special (not for compliance with 62-550)
☐ Composite of Multiple Sites** ☐ Clearance (permitting)
☐ Other: _____

Sampling Procedure Used or Other Comments: _____

NO2 / NO3

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, STEVEN PALMER, CERTIFIED OPERATOR, do HEREBY CERTIFY
(Print Name) (Print Title)

that the above public water system and sample collection information is complete and correct.

Signature: Steven Palmer Date: 5-1-19

Certified Operator #: 164122 Phone #: 727-848-8292 Sampler's Fax #: _____

Sampler's E-mail: spalmer@us water.net

REVIEWED

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E 82001 Certification Expiration Date: 6-30-2019

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 4965 SW 41st Blvd, Gainesville, FL 32608

Phone #: 352-377-2349

Were any analyses subcontracted? ☐ Yes ☒ No If yes, please provide DOH certification number(s): _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 05/01/2019

PWS ID (From Page 1) 2010612 Sample Number (From Page 1): G1903281001 Lab Assigned Report # or Job ID: G1903281

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☐ All Except Asbestos
☐ Partial
☒ Nitrate
☒ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☐ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, April Bomes, _____, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: April Bomes Date: 05/06/2019

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter.

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: G1903281001

PWS ID (From Page 1): 201-0612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate (as N)	10	mg/L	0.61		SM 4500NO3-F	0.35	05/01/2019	16:05	E82001
1041	Nitrite (as N)	1	mg/L	0.35	U	SM 4500NO3-F	0.35	05/01/2019	16:05	E82001



* G 1 9 0 3 2 8 1 *

☐ Altamonte Springs: 528 S. Northlake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • Fax 407.937.1597
☒ Gainesville: 6815 SW Archer Road • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639
☐ Jacksonville: 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354
☐ Miramar: 10200 USA Today Way, Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281
☐ Tallahassee: 1286 Cedar Center Drive, Tallahassee, FL 32301 • 850.219.6274 • Fax 850.219.6275
☐ Tampa: 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327

Client Name: USWATER SERVICES			Project Name: GATOR WATER SYSTEM			BOTTLE SIZE & TYPE	ANALYSIS REQUIRED	NO2 / NO3	LABORATORY I.D. NUMBER				
Address: 4939 Cross Bayou Blvd New Port Richey, FL 34652			P.O. Number or Project Number: 2010612										
Phone: 727-848-8292			Project Location:			REMARKS/SPECIAL INSTRUCTIONS:							
FAX:													
Contact: Melisa													
Sampled By: <i>S. Palmer</i>													
Turnaround Time: <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> RUSH													
Page 1 of 1						PRESERVATION							
SAMPLE ID	SAMPLE DESCRIPTION	Grab Comp	SAMPLING		MATRIX					NO. COUNT			
			DATE	TIME									
1	POE	G	5/11/19	6:20 AM	DW					1	X		
2													
3													
4													
5													
6													
7													
8													
9													
10													

Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge Preservation Code: I = ice H = (HCl) S = (H2SO4) N = (HNO3) T = (Sodium Thiosulfate)

Received on Ice ☒ Yes ☐ No ☒ Temp taken from sample ☐ Temp from blank ☒ Where required, pH checked Temperature when received 3.1 (in degrees Celsius)

Form revised 08/15/2010

Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A A: 3A M: 1A

Relinquished by	Date	Time	Received by:	Date	Time
<i>S. Palmer</i>	5/11/19		<i>GP</i>	5/11/19	1425

FOR DRINKING WATER USE (When PWS information not otherwise supplied)	
PWS ID:	<u>2010612</u>
Contact Person:	<u>Melisa</u>
Supplier of Water:	<u>Gator Water</u>
Site-Address:	



State of Florida
Department of Health, Bureau of Public Health Laboratories
This is to certify that



E82001

ADVANCED ENVIRONMENTAL LABORATORIES, INC. - GAINESVILLE
4965 SW 41ST BLVD.
GAINESVILLE, FL 32608

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - MICROBIOLOGY, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS - GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1 regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories

DH Form 1697, 7/04

NON-TRANSFERABLE E82001-58-07/01/2018
Supersedes all previously issued certificates

Rick Scott
Governor



Celeste Phillip, MD, MPH
State Surgeon General

Laboratory Scope of Accreditation

Page 1 of 4

Attachment to Certificate #: E82001-58, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82001

EPA Lab Code: FL01280

(352) 377-2349

E82001

Advanced Environmental Laboratories, Inc. - Gainesville
4965 SW 41st Blvd.
Gainesville, FL 32608

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	4/1/2009
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	SM 9221 F	Microbiology	NELAP	10/15/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	1/15/2014
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	12/4/2015
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Nitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	EPA 150.1	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Surfactants - MBAS	EPA 425.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Surfactants - MBAS	SM 5540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Total coliforms	SM 9222 B	Microbiology	NELAP	2/1/2007
Total coliforms	SM 9223 B	Microbiology	NELAP	1/15/2014
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019

Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Gator Water Works PWS I.D. #: 2010412

System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity

Address: _____

City: Gainesville ZIP Code: _____

Phone #: _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: G1B11039001 Sample Date: 12/31/18 Sample Time: 1:45 AM ☒ PM (Circle One)

Sample Location (be specific): P.O.E Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____ mg/L Field pH: _____

Sample Type (Check Only One)

☐ Distribution

☒ Entry Point (to Distribution)

☐ Plant Tap (not for compliance with 62-550)

☐ Raw (at well or intake)

☐ Max Residence Time

☐ Ave Residence Time

☐ Near First Customer

Reason(s) for Sample (Check all that apply)

☐ Routine Compliance with 62-550

☐ Confirmation of MCL Exceedance*

☐ Composite of Multiple Sites**

☐ Other: _____

☐ Replacement (of Invalidated Sample)

☐ Special (not for compliance with 62-550)

☐ Clearance (permitting)

Sampling Procedure Used or Other Comments:

SOC

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Oliver V. Shuckley, Operator, do HEREBY CERTIFY
(Print Name) (Print Title)

that the above public water system and sample collection information is complete and correct.

Signature: [Signature] Date: 12/31/18

Certified Operator #: 013924 Phone #: _____ Sampler's Fax #: _____

Sampler's E-mail: _____

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E 82001 Certification Expiration Date: 6-30-2019

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 4965 SW 41st Blvd, Gainesville, FL 32608 Phone #: 352-377-2349

Were any analyses subcontracted? ☒ Yes ☐ No If yes, please provide DOH certification number(s): E82574

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 12/31/2018

PWS ID (From Page 1) 201-0612 Sample Number (From Page 1): G1811039001 Lab Assigned Report # or Job ID: G1811039

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☐ All Except Asbestos
☐ Partial
☐ Nitrate
☐ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☒ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, April Bomes, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: April Bomes Date: 01/17/2019

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter./

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: G1811039001

PWS ID (From Page 1): 201-0612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.0070	U	EPA 508	0.0070	0.01	01/04/2019	01/07/2019	13:57	E82574
2010	gamma-BHC (Lindane)	0.2	ug/L	0.0072	U	EPA 508	0.0072	0.02	01/04/2019	01/07/2019	13:57	E82574
2015	Methoxychlor	40	ug/L	0.0069	U	EPA 508	0.0069	0.1	01/04/2019	01/07/2019	13:57	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	01/04/2019	01/07/2019	13:57	E82574
2031	Dalapon	200	ug/L	0.90	U	EPA 515.3	0.90	1	01/11/2019	01/11/2019	15:32	E82574
2032	Diquat	20	ug/L	5.3	U	EPA 549.2	5.3	0.4	01/07/2019	01/09/2019	11:13	E82574
2033	Endothall	100	ug/L	1.8	U	EPA 548.1	1.8	9	01/07/2019	01/08/2019	23:58	E82574
2034	Glyphosate	700	ug/L	5.5	U	EPA 547	5.5	6	01/15/2019	01/15/2019	13:23	E82574
2035	Di(2-ethylhexyl) adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	01/11/2019	01/11/2019	20:12	E82574
2036	Oxamyl	200	ug/L	0.57	U	EPA 531.1	0.57	2	01/16/2019	01/16/2019	14:29	E82574
2037	Simazine	4	ug/L	0.060	U	EPA 525.2	0.060	0.07	01/11/2019	01/11/2019	20:12	E82574
2039	Di(2-Ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	01/11/2019	01/11/2019	20:12	E82574
2040	Picloram	500	ug/L	0.090	U	EPA 515.3	0.090	0.1	01/11/2019	01/11/2019	15:32	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	01/11/2019	01/11/2019	15:32	E82574
2042	Hexachlorocyclopentadiene	50	ug/L	0.013	U	EPA 508	0.013	0.1	01/04/2019	01/07/2019	13:57	E82574
2046	Carbofuran	40	ug/L	0.28	U	EPA 531.1	0.28	0.9	01/16/2019	01/16/2019	14:29	E82574
2050	Atrazine	3	ug/L	0.090	U	EPA 525.2	0.090	0.1	01/11/2019	01/11/2019	20:12	E82574
2051	Alachlor	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	01/11/2019	01/11/2019	20:12	E82574
2065	Heptachlor	0.4	ug/L	0.0061	U	EPA 508	0.0061	0.04	01/04/2019	01/07/2019	13:57	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0053	U	EPA 508	0.0053	0.02	01/04/2019	01/07/2019	13:57	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.095	0.1	01/11/2019	01/11/2019	15:32	E82574
2110	Silvex (2,4,5-TP)	50	ug/L	0.090	U	EPA 515.3	0.090	0.2	01/11/2019	01/11/2019	15:32	E82574
2274	Hexachlorobenzene	1	ug/L	0.0064	U	EPA 508	0.0064	0.1	01/04/2019	01/07/2019	13:57	E82574
2306	Benzo[a]pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.015	0.02	01/11/2019	01/11/2019	20:12	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.038	0.04	01/11/2019	01/11/2019	15:32	E82574
2383	PCBs	0.5	ug/L	0.095	U	EPA 508	0.095	0.1	01/04/2019	01/07/2019	13:57	E82574
2931	1,2-Dibromo-3-Chloropropane	0.2	ug/L	0.0059	U	EPA 504.1	0.0059	0.02	01/04/2019	01/04/2019	21:34	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0061	U	EPA 504.1	0.0061	0.01	01/04/2019	01/04/2019	21:34	E82574
2959	Chlordane (technical)	2	ug/L	0.054	U	EPA 508	0.054	0.2	01/04/2019	01/07/2019	13:57	E82574

NOTE: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.



- ☐ **Altamonte Springs:** 380 Northlake Blvd., Suite 1048 • Altamonte S
☒ **Gainesville:** 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.23
☐ **Jacksonville:** 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.
☐ **Miramar:** 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288
☐ **Tallahassee:** 2639 North Monroe Street, Suite D • Tallahassee, FL 3
☐ **Tampa:** 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 013.330.9424

G 1811039

Client Name: <u>D.S. Water</u>		Project Name: <u>Gator water works</u>		BOTTLE SIZE & TYPE ANALYSIS REQUIRED 50C																LABORATORY I.D. NUMBER																																																	
Address: <u>- on file -</u>		P.O. Number or Project Number:																																																																			
Phone:		FDEP Facility No:																																																																			
FAX:		Project Address:																																																																			
Contact: <u>Melissa</u>		Special Instructions:																																																																			
Sampled By: <u>Oliver V. Shuckley</u>																																																																					
Turn Around Time: <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> RUSH																																																																					
Page: <u>1</u> of <u>1</u>		<input type="checkbox"/> ADaPT <input type="checkbox"/> EQuIS <input type="checkbox"/> Other																																																																			
SAMPLE ID		SAMPLE DESCRIPTION		Grab Comp		SAMPLING DATE TIME		MATRIX		NO. COUNT		PRESERVATION		X																																																							
1		P.O.E		G		12/31/15 1:45p		DW																																																													
Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge Preservation Code: I = ice H=(HCl) S=(H2SO4) N=(HNO3) T=(Sodium Thiosulfate)																																																																					
Received on Ice <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Temp taken from sample <input type="checkbox"/> Temp from blank <input type="checkbox"/> Where required, pH checked Temperature when received <u>3.1</u> (in degrees celsius)																																																																					
DCN: AD-051 Form last revised 04/30/2015 Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A <u>LT-2</u> T: 10A A: 3A M: 3A S: 1V																																																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">Relinquished by:</th> <th>Date</th> <th>Time</th> <th colspan="2">Received by:</th> <th>Date</th> <th>Time</th> </tr> <tr> <td colspan="2"><u>Oliver V. Shuckley</u></td> <td><u>12/31/15</u></td> <td><u>1400</u></td> <td colspan="2"><u>Entellio</u></td> <td><u>12/31/15</u></td> <td><u>1400</u></td> </tr> <tr><td colspan="2"></td><td></td><td></td><td colspan="2"></td><td></td><td></td></tr> <tr><td colspan="2"></td><td></td><td></td><td colspan="2"></td><td></td><td></td></tr> <tr><td colspan="2"></td><td></td><td></td><td colspan="2"></td><td></td><td></td></tr> <tr><td colspan="2"></td><td></td><td></td><td colspan="2"></td><td></td><td></td></tr> </table>																						Relinquished by:		Date	Time	Received by:		Date	Time	<u>Oliver V. Shuckley</u>		<u>12/31/15</u>	<u>1400</u>	<u>Entellio</u>		<u>12/31/15</u>	<u>1400</u>																																
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<div style="border: 1px solid black; padding: 5px;"> FOR DRINKING WATER USE: PWS ID: _____ Contact Person: _____ Phone: _____ Supplier of Water: _____ Site Address: _____ </div>																																																																					



State of Florida
Department of Health, Bureau of Public Health Laboratories
This is to certify that



E82574

ADVANCED ENVIRONMENTAL LABORATORIES, INC.
6681 SOUTHPOINT PARKWAY
JACKSONVILLE, FL 32216

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING
WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS,
DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - RADIOCHEMISTRY, DRINKING WATER - SYNTHETIC
ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE
WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER -
VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL
CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL
MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1
regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and
are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are
urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04

NON-TRANSFERABLE E82574-59-07/01/2018
Supersedes all previously issued certificates



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO ₃	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 1631	Primary Inorganic Contaminants	NELAP	2/18/2016

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Orthophosphate as P	SM 4500-P E	Primary Inorganic Contaminants	NELAP	6/6/2017
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
pH	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
Picloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/26/2009
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
sec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Silica as SiO2	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Thorium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Gator Waterworks Kincaid Hills PWS I.D. #: 2010612

System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity

Address: 3260 SE 19TH Ave.

City: Gainesville ZIP Code: 32604

Phone # _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: G1804423001 Sample Date: 7-20-18 Sample Time: 0910 (AM) PM (Circle One)

Sample Location (be specific): 3088 SE 18th Ave. Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): 0.7 mg/L Field pH: 7.1

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☒ Distribution

☒ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

☐ Raw (at well or intake)

☐ Other: _____

☐ Max Residence Time

Sampling Procedure Used or Other Comments:

☐ Ave Residence Time

☐ Near First Customer

HAA5

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site

SAMPLER CERTIFICATION

I, Michael Jones, CERTIFIED OPERATOR, do HEREBY CERTIFY
(Print Name) (Print Title)

that the above public water system and sample collection information is complete and correct.

Signature: [Signature] Date: 7-20-18

Certified Operator #: 21662 Phone #: 727-848-8292 Sampler's Fax #: _____

Sampler's E-mail: _____

REVIEWED

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Gator Waterworks Kincaid Hills PWS I.D. #: 2010612

System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity

Address: 3260 SE 19TH Ave.

City: Gainesville ZIP Code: 32604

Phone # _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: _____ Sample Date: 7-20-18 Sample Time: 0900 (A) AM (P) PM (Circle One)

Sample Location (be specific): 2226 SE 45 Terr Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): 0.7 mg/L Field pH: 7.1

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

☒ Distribution

☒ Routine Compliance with 62-550

☐ Replacement (of Invalidated Sample)

☐ Entry Point (to Distribution)

☐ Confirmation of MCL Exceedance*

☐ Special (not for compliance with 62-550)

☐ Plant Tap (not for compliance with 62-550)

☐ Composite of Multiple Sites**

☐ Clearance (permitting)

☐ Raw (at well or intake)

☐ Other: _____

☐ Max Residence Time

Sampling Procedure Used or Other Comments: _____

☐ Ave Residence Time

☐ Near First Customer

TTM _____

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Michael Jones, CERTIFIED OPERATOR, do HEREBY CERTIFY
(Print Name) (Print Title)

that the above public water system and sample collection information is complete and correct.

Signature: Michael Jones Date: 7-20-18

Certified Operator #: 0210612 Phone #: 727-848-8292 Sampler's Fax #: _____

Sampler's E-mail: _____

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E 82001 Certification Expiration Date: 6-30-2018

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 4965 SW 41st Blvd, Gainesville, FL 32608

Phone #: 352-377-2349

Were any analyses subcontracted? ☒ Yes ☐ No If yes, please provide DOH certification number(s): E82574

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 07/20/2018

PWS ID (From Page 1) 2010612 Sample Number (From Page 1): G1806423001-002 Lab Assigned Report # or Job ID: G1806423

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☐ All Except Asbestos
☐ Partial
☐ Nitrate
☐ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☐ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☒ Trihalomethanes
☒ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, April Bomes, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: April Bomes Date: 08/06/2018

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter./

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

DISINFECTION BYPRODUCTS

62-550.310(3)

Report Number / Job ID: G1806423001

Disinfectant Residual (mg/L) 0.7

PWS ID (From Page 1): 2010612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Regulatory MRL**	Analysis Date	Analysis Time	DOH Lab Certification #
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Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Regulatory MRL**	Analysis Date	Analysis Time	DOH Lab Certification #
2941	Chloroform	N/A	ug/L	2.80		EPA 524.2	0.98	1	07/25/2018	14:10	E82574
2942	Bromoform	N/A	ug/L	1.0	U	EPA 524.2	1.0	1	07/25/2018	14:10	E82574
2943	Bromodichloromethane	N/A	ug/L	0.95	U	EPA 524.2	0.95	1	07/25/2018	14:10	E82574
2944	Dibromochloromethane	N/A	ug/L	0.82	U	EPA 524.2	0.82	1	07/25/2018	14:10	E82574
2950	Total Trihalomethanes	80	ug/L	3.64		EPA 524.2	0.82	---	07/25/2018	14:10	E82574

** Laboratories are required to adhere to the minimum reporting level (MRL) requirements of 40 CFR 141.131(b)(2)(iv).

*** Applicable to monitoring as prescribed in 40 CFR 141.132.(b)(2)(i)(B) and (b)(2)(ii).

**** Laboratories that use EPA Methods 317.0 Revision 2.0, 326.0 or 321.8 must meet a 1.0 µg/L MRL for bromate.

NOTE: Do not round values. Report results to the accuracy, precision, and sensitivity of the analytical method used.

Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

DISINFECTION BYPRODUCTS

62-550.310(3)

Report Number / Job ID: G1806423002

Disinfectant Residual (mg/L) 0.7

PWS ID (From Page 1): 2010612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Regulatory MRL**	Analysis Date	Analysis Time	DOH Lab Certification #
-----------	-------------	-----	-------	-----------------	------------	-------------------	---------	------------------	---------------	---------------	-------------------------

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Regulatory MRL**	Analysis Date	Analysis Time	DOH Lab Certification #
2450	Monochloroacetic Acid	N/A	ug/L	0.89	U	EPA 552.2	0.89	2	08/03/2018	00:35	E82574
2451	Dichloroacetic Acid	N/A	ug/L	0.89	U	EPA 552.2	0.89	1	08/03/2018	00:35	E82574
2452	Trichloroacetic Acid	N/A	ug/L	0.67	U	EPA 552.2	0.67	1	08/03/2018	00:35	E82574
2453	Bromoacetic Acid	N/A	ug/L	0.52	U	EPA 552.2	0.52	1	08/03/2018	00:35	E82574
2454	Dibromoacetic Acid	N/A	ug/L	0.73	U	EPA 552.2	0.73	1	08/03/2018	00:35	E82574
2456	Total Haloacetic Acids (HAA5)	60	ug/L	0.52	U	EPA 552.2	0.52	—	08/03/2018	00:35	E82574

** Laboratories are required to adhere to the minimum reporting level (MRL) requirements of 40 CFR 141.131(b)(2)(iv).

*** Applicable to monitoring as prescribed in 40 CFR 141.132.(b)(2)(i)(B) and (b)(2)(ii).

**** Laboratories that use EPA Methods 317.0 Revision 2.0, 326.0 or 321.8 must meet a 1.0 µg/L MRL for bromate.

NOTE: Do not round values. Report results to the accuracy, precision, and sensitivity of the analytical method used.



Altamonte Springs: 528 S. Northlake Blvd., Ste. 1016 • Altamonte Springs, FL 32714
Gainesville: 6815 SW Archer Road • Gainesville, FL 32608
Jacksonville: 6601 Southpoint Pkwy. • Jacksonville, FL 32216
Miramar: 10200 USA Today Way • Miramar, FL 33025
Tallahassee: 1288 Cedar Center Drive • Tallahassee, FL 32304
Tampa: 9610 Princess Palm Ave. • Tampa, FL 33619

G 1806423

Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge Preservation Code: I = ice H=(HCl) S = (H2SO4) N = (HNO3) T = (Sodium Thiosulfate)

Received on Ice ☒ Yes ☐ No ☒ Temp taken from sample ☐ Temp from blank

☒ Where required, pH checked Temperature when received 31 (in degrees Celsius)

Form revised 06/15/2010

Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A A: 3A M: 1A

Relinquished by		Date	Time	Received by:		Date	Time
1	M Jones	7-20-9		<i>[Signature]</i>		7-21-18	10:10
2							
3							
4							

FOR DRINKING WATER USE (When PWS Information not otherwise supplied)

PWS ID: _____

Contact Person: _____ Phone: _____

Supplier of Water: _____

Site Address: _____



State of Florida
Department of Health, Bureau of Public Health Laboratories
This is to certify that



E82574

ADVANCED ENVIRONMENTAL LABORATORIES, INC.
6681 SOUTHPOINT PARKWAY
JACKSONVILLE, FL 32216

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - RADIOCHEMISTRY, DRINKING WATER - SYNTHETIC ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER - VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1 regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04

NON-TRANSFERABLE E82574-59-07/01/2018
Supersedes all previously issued certificates

**Laboratory Scope of Accreditation**

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

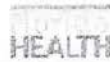
E82574**Advanced Environmental Laboratories, Inc.****6681 Southpoint Parkway****Jacksonville, FL 32216****Matrix: Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO ₃	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 1631	Primary Inorganic Contaminants	NELAP	2/18/2016

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



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Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Orthophosphate as P	SM 4500-P E	Primary Inorganic Contaminants	NELAP	6/6/2017
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
pH	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
Picloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/26/2009
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
sec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Silica as SiO ₂	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Thorium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019

NE

Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Gator Water PWS I.D. #: 201 0612
System Type (check one): ☐ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity
Address: 3060 SE 19th Ave
City: Gainesville ZIP Code: _____
Phone #: _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: G1809949001 Sample Date: 11.13.18 Sample Time: 0910 AM PM (Circle One)
Sample Location (be specific): PJL Location Code: _____
Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____ mg/L Field pH: _____

Sample Type (Check Only One)

- ☐ Distribution
☒ Entry Point (to Distribution)
☐ Plant Tap (not for compliance with 62-550)
☐ Raw (at well or intake)
☐ Max Residence Time
☐ Ave Residence Time
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☒ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)
☐ Confirmation of MCL Exceedance* ☐ Special (not for compliance with 62-550)
☐ Composite of Multiple Sites** ☐ Clearance (permitting)
☐ Other: _____

Sampling Procedure Used or Other Comments:

Rad 226/228, Uranium

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Michael Jones, Operator, do HEREBY CERTIFY
(Print Name) (Print Title)

that the above public water system and sample collection information is complete and correct.

Signature: Michael Jones Date: 11.13.18

Certified Operator #: 021662 Phone #: _____ Sampler's Fax #: _____

Sampler's E-mail: _____

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E 82001 Certification Expiration Date: 6-30-2019

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 4965 SW 41st Blvd, Gainesville, FL 32608

Phone #: 352-377-2349

Were any analyses subcontracted? ☒ Yes ☐ No If yes, please provide DOH certification number(s): E82574 & E84025

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 11/13/2018

PWS ID (From Page 1) 201-0612 Sample Number (From Page 1): G1809949001 Lab Assigned Report # or Job ID: G1809949

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☐ All Except Asbestos
☐ Partial
☐ Nitrate
☐ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☐ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☒ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, April Bomes, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: April Bomes Date: 11/29/2018

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter./

**CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER.** (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

RADIONUCLIDES

62-550.310(6)

Report Number / Job G1809949001

PWS ID (From Page 1): 201-0612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4006	Combined Uranium	30	ug/L	2.0		EPA 200.8	0.070	0.070		11/19/2018	17:56	E82574

** the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.

*** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl. U) of 15pCi/L. If the result for ID 4002 Gross Alpha (Including Uranium) does not exceed 15pCi/L, Combined Uranium need not be measured nor reported.

**** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.



- ☐ **Altamonte Springs:** 380 Northlake Blvd., Suite 1048 • Altamonte
☒ **Gainesville:** 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.7
☐ **Jacksonville:** 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 90
☐ **Miramar:** 10200 USA Today Way • Miramar, FL 33025 • 954.889.22
☐ **Tallahassee:** 2639 North Monroe Street, Suite D • Tallahassee, FL
☐ **Tampa:** 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.961

G 1809949

[illegible]

KNL Environmental Testing
3202 N. Florida Ave.
Tampa, FL 33603

Ph: (813) 229-2879 Fax: (813) 229-0002

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

RADIONUCLIDES
62-550.310(6)

KNL Report Number/Job ID: 18.13739
PWS ID(From Page 1): 201-06012

Client ID: AEL-Gainesville Attn: A. Bomes G1809949 POE

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier *	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4002	Gross Alpha (incl Uranium)	15 ***	pCi/L	6.1		EPA 900.0	1.3	3	1.4	11-20-18	1529	E84025
4020	Radium-226	5	pCi/L	2.4		EPA 903.0	0.4	1	0.5	11-21-18	1242	E84025
4030	Radium-228		pCi/L	0.8	U	EPA Ra-05	0.8	1	0.5	11-28-18	0920	E84025

Reporting Format 62-550.730
Effective January 1995, Revised February 2010.

* Qualifier Codes: U = indicates that the compound was analyzed for but not detected.

I = the reported value is between the laboratory detection limit and the laboratory practical quantitation limit.

** If the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.

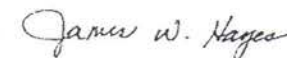
*** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl.U) of 15 pCi/L. If the result for ID 4002 Gross Alpha (incl.Uranium) does not exceed 15 pCi/L, Combined Uranium need not be measured nor reported.

**** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.

Page of

Test results meet all requirements of the NELAC standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.
Contact person: Jim Hayes (813) 229-2879.

Approved by:



James W. Hayes
Laboratory Director

Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: KNL Environmental Testing Florida DOH Certification #: E84025 Certification Expiration Date: June Renewal

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 3202 N. Florida Ave. Tampa, FL 33603 Phone #: 813-229-2879

Were any analyses subcontracted? ☐ Yes ☒ No If yes, please provide DOH certification number(s): _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 11-15-18

PWS ID (From Pg 1): _____ Sample # (From Pg 1): G1809949 Lab Assigned Report # or Job ID: 18.13739

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☐ All Except Asbestos
☐ Partial
☐ Nitrate
☐ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☐ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☒ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, James W. Hayes Laboratory Director, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: _____

Date: 11-28-18

- * Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.
** Please provide radiological sample dates & locations for each quarter.

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH – attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____



☐ 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
☐ 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9516 • Fax 813.630.4327 • E84589
☒ 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.2349 • Fax 352.935.6639 • E82001
☐ 528 S. North Lake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • Fax 407.937.1597 • E53076

18-13739

Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A A: 3A

FOR DRINKING WATER USE:

(When PWS Information not otherwise supplied) PWS ID: _____

Contact Person: _____ Phone: _____

Supplier of Water: _____

Site-Address:



State of Florida
Department of Health, Bureau of Public Health Laboratories
This is to certify that



E82574

ADVANCED ENVIRONMENTAL LABORATORIES, INC.
6681 SOUTHPOINT PARKWAY
JACKSONVILLE, FL 32216

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING
WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS,
DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - RADIOCHEMISTRY, DRINKING WATER - SYNTHETIC
ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE
WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER -
VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL
CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL
MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1
regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and
are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are
urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04

NON-TRANSFERABLE E82574-59-07/01/2018
Supersedes all previously issued certificates



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO ₃	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 1631	Primary Inorganic Contaminants	NELAP	2/18/2016

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Orthophosphate as P	SM 4500-P E	Primary Inorganic Contaminants	NELAP	6/6/2017
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
pH	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
Picloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/26/2009
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
sec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Silica as SiO ₂	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Thorium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



State of Florida
Department of Health, Bureau of Public Health Laboratories
This is to certify that



E84025

KNL ENVIRONMENTAL TESTING
3202 N. FLORIDA AVE.
TAMPA, FL 33603

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - MICROBIOLOGY, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - RADIOCHEMISTRY,
DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - METALS,
NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - RADIOCHEMISTRY

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1 regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2017 Expiration Date: June 30, 2018



Susanne Crowe, MHA
Acting Chief, Bureau of Public Health Laboratories
DH Form 1697, 7/04
NON-TRANSFERABLE E84025-44-07/01/2017
Supersedes all previously issued certificates



Laboratory Scope of Accreditation

Attachment to Certificate #: E84025-44, expiration date June 30, 2018. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84025**

EPA Lab Code: **FL00117**

(813) 229-2879

E84025
KNL Environmental Testing
3202 N. Florida Ave.
Tampa, FL 33603

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	SM 4500-Cl ⁻ C	Secondary Inorganic Contaminants	NELAP	1/24/2001
Copper	SM 3111 B	Secondary Inorganic Contaminants, Primary Inorganic Contaminants	NELAP	1/24/2001
Escherichia coli	SM 9223 B	Microbiology	NELAP	5/24/2010
Fecal coliforms	SM 9221 E	Microbiology	NELAP	3/1/2011
Fluoride	SM 4500 F-C	Secondary Inorganic Contaminants	NELAP	1/24/2001
Gross-alpha	EPA 00-02	Radiochemistry	NELAP	6/15/2007
Gross-alpha	EPA 900.0	Radiochemistry	NELAP	7/1/2001
Gross-alpha	NJ ECLS-R-GA Rev.8	Radiochemistry	NELAP	8/4/2016
Gross-beta	EPA 900.0	Radiochemistry	NELAP	7/1/2001
Iron	SM 3111 B	Secondary Inorganic Contaminants	NELAP	1/24/2001
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	1/24/2001
Radium-226	EPA 903.0	Radiochemistry	NELAP	7/1/2001
Radium-226	EPA 903.1	Radiochemistry	NELAP	7/1/2001
Radium-228	EPA Ra-05	Radiochemistry	NELAP	7/1/2001
Sodium	SM 3111 B	Primary Inorganic Contaminants	NELAP	1/24/2001
Sulfate	SM 4500 SO ₄ -E	Secondary Inorganic Contaminants	NELAP	6/10/2013
Total coliforms	SM 9222 B	Microbiology	NELAP	3/1/2011
Total coliforms	SM 9223 B	Microbiology	NELAP	5/24/2010
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	1/24/2001
Uranium	EPA 908.0	Radiochemistry	NELAP	7/1/2001
Zinc	SM 3111 B	Secondary Inorganic Contaminants	NELAP	5/5/2011

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2017

Expiration Date: 6/30/2018

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Gator Water (Kincaid Hills) PWS I.D. #: 2010612

System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity

Address: 3060 SE 19th Ave

City: Gainesville ZIP Code: _____

Phone #: _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 41803783001-003 Sample Date: 10-3-18 Sample Time: 0839 AM PM (Circle One)

Sample Location (be specific): POE Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): _____ mg/L Field pH: _____

Sample Type (Check Only One)

- ☐ Distribution
☒ Entry Point (to Distribution)
☐ Plant Tap (not for compliance with 62-550)
☐ Raw (at well or intake)
☐ Max Residence Time
☐ Ave Residence Time
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☒ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)
☐ Confirmation of MCL Exceedance* ☐ Special (not for compliance with 62-550)
☐ Composite of Multiple Sites** ☐ Clearance (permitting)
☐ Other: _____

Sampling Procedure Used or Other Comments: _____

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Michael Jones, Operator, do HEREBY CERTIFY
(Print Name) (Print Title)

that the above public water system and sample collection information is complete and correct.

Signature: [Signature] Date: 10-3-18

Certified Operator #: C21662 Phone #: _____ Sampler's Fax #: _____

Sampler's E-mail: _____

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E 82001 Certification Expiration Date: 6-30-2019

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 4965 SW 41st Blvd, Gainesville, FL 32608

Phone #: 352-377-2349

Were any analyses subcontracted? ☒ Yes ☐ No If yes, please provide DOH certification number(s): E84025, E82574, E82535 & E84589

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab)

Date Sample(s) Received: 10/03/2018

PWS ID (From Page 1): 30-0412 Sample Number (From Page 1): G1808783001-003 Lab Assigned Report # or Job ID: G1808783

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☒ All Except Asbestos
☐ Partial
☐ Nitrate
☐ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☐ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☒ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☒ Single Sample
☐ Qtrly Composite**

Secondaries

- ☒ All 14
☐ Partial

LAB CERTIFICATION

I, April Bomes, _____, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: April Bomes Date: 10/24/2018

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter./

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: G1808783001

PWS ID (From Page 1): 201-0412

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate (as N)	10	mg/L	1.1		EPA 300.0	0.022	10/03/2018	14:02	E82001
1041	Nitrite (as N)	1	mg/L	0.020	U	EPA 300.0	0.020	10/03/2018	14:02	E82001
1005	Arsenic	0.010	mg/L	0.00086	I	EPA 200.8	0.000077	10/08/2018	15:46	E82574
1010	Barium	2	mg/L	0.0045		EPA 200.7	0.00083	10/08/2018	16:29	E82574
1015	Cadmium	0.005	mg/L	0.000064	U	EPA 200.8	0.000064	10/08/2018	15:46	E82574
1020	Chromium	0.1	mg/L	0.0016	U	EPA 200.7	0.0016	10/08/2018	16:29	E82574
1024	Cyanide	0.2	mg/L	0.0048	U	SM 4500-CN-E	0.0048	10/08/2018	12:21	E84589
1025	Fluoride	4.0	mg/L	0.24		EPA 300.0	0.024	10/03/2018	14:02	E82001
1030	Lead	0.015	mg/L	0.00024	U	EPA 200.8	0.00024	10/08/2018	15:46	E82574
1035	Mercury	0.002	mg/L	0.000050	U	EPA 245.1	0.000050	10/11/2018	13:25	E84589
1036	Nickel	0.1	mg/L	0.0060	U	EPA 200.7	0.0060	10/08/2018	16:29	E82574
1045	Selenium	0.05	mg/L	0.00058	U	EPA 200.8	0.00058	10/08/2018	15:46	E82574
1052	Sodium	160	mg/L	11		EPA 200.7	0.34	10/08/2018	16:29	E82574
1074	Antimony	0.006	mg/L	0.00011	U	EPA 200.8	0.00011	10/08/2018	15:46	E82574
1075	Beryllium	0.004	mg/L	0.00040	U	EPA 200.7	0.00040	10/08/2018	16:29	E82574
1085	Thallium	0.002	mg/L	0.000057	U	EPA 200.8	0.000057	10/08/2018	15:46	E82574

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

SECONDARY CONTAMINANTS

62-550.320

Report Number / Job ID: G1808783001

PWS ID (From Page 1): 201-0612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.028	U	EPA 200.7	0.028	10/08/2018	16:29	E82574
1017	Chloride	250	mg/L	14		EPA 300.0	1.0	10/03/2018	14:02	E82001
1022	Copper	1	mg/L	0.0032	U	EPA 200.7	0.0032	10/08/2018	16:29	E82574
1025	Fluoride	2.0	mg/L	0.24		EPA 300.0	0.024	10/03/2018	14:02	E82001
1028	Iron	0.3	mg/L	0.10	U	EPA 200.7	0.10	10/08/2018	16:29	E82574
1032	Manganese	0.05	mg/L	0.0019	U	EPA 200.7	0.0019	10/08/2018	16:29	E82574
1050	Silver	0.1	mg/L	0.000068	U	EPA 200.8	0.000068	10/08/2018	15:46	E82574
1055	Sulfate	250	mg/L	7.0	I	EPA 300.0	0.55	10/03/2018	14:02	E82001
1095	Zinc	5	mg/L	0.033	U	EPA 200.7	0.033	10/08/2018	16:29	E82574
1905	Color	15	PCU	5.0	U	SM 2120 B	5.0	10/04/2018	16:44	E82001
1920	Odor	3	TON @ 40°C	1.0	U	SM 2150 B	1.0	10/03/2018	12:43	E82001
1925	pH	6.5 - 8.5	SU	7.37		SM 4500H+B	0.10	10/03/2018	11:05	E82001
1930	Total Dissolved Solids	500	mg/L	250		SM 2540 C	5.0	10/04/2018	17:30	E82001
2905	Foaming Agents	0.5	mg/L	0.040	U	SM 5540 C	0.040	10/03/2018	14:40	E82001

Reporting Format 62-550.730

Effective January 1995, Revised February 2010

Page 2 of 2

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

VOLATILE ORGANICS
62-550.310(4)(a)

Report Number / Job ID: G1808783002

PWS ID (From Page 1): 201-0612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.28	U	EPA 524.2	0.28	0.5	10/07/2018	09:03	E82535
2380	cis-1,2-Dichloroethylene	70	ug/L	0.32	U	EPA 524.2	0.32	0.5	10/07/2018	09:03	E82535
2955	Xylenes (total)	10,000	ug/L	0.28	U	EPA 524.2	0.28	0.5	10/07/2018	09:03	E82535
2964	Dichloromethane	5	ug/L	0.44	U	EPA 524.2	0.44	0.5	10/07/2018	09:03	E82535
2968	o-Dichlorobenzene	600	ug/L	0.46	U	EPA 524.2	0.46	0.5	10/07/2018	09:03	E82535
2969	para-Dichlorobenzene	75	ug/L	0.26	U	EPA 524.2	0.26	0.5	10/07/2018	09:03	E82535
2976	Vinyl Chloride	1	ug/L	0.20	U	EPA 524.2	0.20	0.5	10/07/2018	09:03	E82535
2977	1,1-Dichloroethylene	7	ug/L	0.18	U	EPA 524.2	0.18	0.5	10/07/2018	09:03	E82535
2979	trans-1,2-Dichloroethylene	100	ug/L	0.28	U	EPA 524.2	0.28	0.5	10/07/2018	09:03	E82535
2980	1,2-Dichloroethane	3	ug/L	0.36	U	EPA 524.2	0.36	0.5	10/07/2018	09:03	E82535
2981	1,1,1-Trichloroethane	200	ug/L	0.39	U	EPA 524.2	0.39	0.5	10/07/2018	09:03	E82535
2982	Carbon tetrachloride	3	ug/L	0.23	U	EPA 524.2	0.23	0.5	10/07/2018	09:03	E82535
2983	1,2-Dichloropropane	5	ug/L	0.26	U	EPA 524.2	0.26	0.5	10/07/2018	09:03	E82535
2984	Trichloroethylene	3	ug/L	0.28	U	EPA 524.2	0.28	0.5	10/07/2018	09:03	E82535
2985	1,1,2-Trichloroethane	5	ug/L	0.12	U	EPA 524.2	0.12	0.5	10/07/2018	09:03	E82535
2987	Tetrachloroethylene	3	ug/L	0.24	U	EPA 524.2	0.24	0.5	10/07/2018	09:03	E82535
2989	Chlorobenzene	100	ug/L	0.12	U	EPA 524.2	0.12	0.5	10/07/2018	09:03	E82535
2990	Benzene	1	ug/L	0.17	U	EPA 524.2	0.17	0.5	10/07/2018	09:03	E82535
2991	Toluene	1,000	ug/L	0.22	U	EPA 524.2	0.22	0.5	10/07/2018	09:03	E82535
2992	Ethylbenzene	700	ug/L	0.17	U	EPA 524.2	0.17	0.5	10/07/2018	09:03	E82535
2996	Styrene	100	ug/L	0.39	U	EPA 524.2	0.39	0.5	10/07/2018	09:03	E82535

NOTE: Results indicating non-detection with a reported lab MDL > .5 ug/L will not be accepted for compliance.

Reporting Format 62-550.730
Effective January 1995, Revised February 2010

Page 1 of 1

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

RADIONUCLIDES
62-550.310(6)

Report Number / Job G1808783003

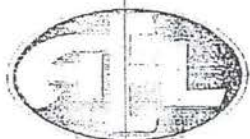
PWS ID (From Page 1): 201-0612

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4006	Combined Uranium	30	ug/L	0.25		EPA 200.8	0.070	0.070		10/10/2018	22:04	E82574

** the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.

*** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl. U) of 15pCi/L. If the result for ID 4002 Gross Alpha (Including Uranium) does not exceed 15pCi/L, Combined Uranium need not be measured nor reported.

**** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.



Advanced
Environmental Laboratories, Inc.

Altamonte Springs: 528 S. Northlake Blvd., Ste. 1016 • Altamonte Springs, FL 32608 • 35
Gainesville: 6815 SW Archer Road • Gainesville, FL 32608 • 35
Jacksonville: 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 35
Miramar: 10200 USA Today Way, Miramar, FL 33025 • 954.889.1111
Tallahassee: 1288 Cedar Center Drive, Tallahassee, FL 32301
Tampa: 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9610 • FAX 813.630.9611

G 1808783

Client Name: USWATER SERVICES	Project Name: <u>Kinder Hills (Water)</u>	BOTTLE SIZE & TYPE																LABORATORY I.D. NUMBER
Address: 4939 Cross Bayou Blvd	P.O. Number or Project Number:																	
New Port Richey, FL 34652	Project Location:																	
Phone: 727-848-8292	REMARKS/SPECIAL INSTRUCTIONS:																	
FAX:																		
Contact: Melisa																		
Sampled By: <u>M Jones</u>																		
Turnaround Time: <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> RUSH																		

SAMPLE ID	SAMPLE DESCRIPTION	Grab Comp	SAMPLING		MATRIX	NO COUNT	PRESERVATION	ANALYSIS REQUIRED											
			DATE	TIME															
1	POE	G	10-3-18	0839	W	7		X											001
2	POE	G	10-3-18	0836	W	3			X										002
3	POE	G	10-3-18	0830	W	1				X									003
4	POE	G	10-3-18	0830	W	1					X								✓
5																			
6																			
7																			
8																			
9																			
10																			

Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge Preservation Code: I = ice H = (HCl) S = (H2SO4) N = (HNO3) T = (Sodium Thiosulfate)

Received on Ice ☒ Yes ☐ No ☐ Temp taken from sample ☐ Temp from blank

☒ Where required, pH checked Temperature when received 31 (in degrees celsius)

Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A A: 3A M: 1A

Form revised 06/15/2010

Relinquished by	Date	Time	Received by:	Date	Time
<u>Michael</u>	10-3-18		<u>Justin</u>	10-3-18	1010

FOR DRINKING WATER USE (When PWS Information not otherwise supplied)

PWS ID: _____
Contact Person: _____ Phone: _____
Supplier of Water: _____
Site Address: _____

KNL Environmental Testing
3202 N. Florida Ave.
Tampa, FL 33603

Ph: (813) 229-2879 Fax: (813) 229-0002

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

RADIONUCLIDES

62-550.310(6)

KNL Report Number/Job ID: 18.11789

PWS ID(From Page 1): 201-0612

Client ID: AEL-Gainesville Attn: A. Bomes G1808783003 POE

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier *	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4002	Gross Alpha (incl Uranium)	15 ***	pCi/L	1.6	U	EPA 900.0	1.6	3	0.9	10-8-18	0734	E84025

Reporting Format 62-550.730

Effective January 1995, Revised February 2010.

* Qualifier Codes: U = indicates that the compound was analyzed for but not detected.

I = the reported value is between the laboratory detection limit and the laboratory practical quantitation limit.

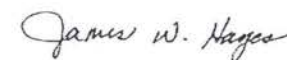
** If the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.

*** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl.U) of 15 pCi/L. If the result for ID 4002 Gross Alpha (incl.Uranium) does not exceed 15 pCi/L, Combined Uranium need not be measured nor reported.

**** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.

Test results meet all requirements of the NELAC standards. Contact person: Jim Hayes (813) 229-2879.

Approved by:



James W. Hayes
Laboratory Director

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: KNL Environmental Testing Florida DOH Certification #: E84025 Certification Expiration Date: June Renewal

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 3202 N. Florida Ave. Tampa, FL 33603

Phone #: 813-229-2879

Were any analyses subcontracted? ☐ Yes ☒ No If yes, please provide DOH certification number(s): _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 10-4-18

PWS ID (From Pg 1): 201-0412 Sample # (From Pg 1): G1608763003 Lab Assigned Report # or Job ID: 18.11789

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☐ All Except Asbestos
☐ Partial
☐ Nitrate
☐ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☐ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☐ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☒ Single Sample
☐ Qtrly Composite**

Secondaries

- ☐ All 14
☐ Partial

LAB CERTIFICATION

I, James W. Hayes, Laboratory Director, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: _____

James Hayes

Date: 10-8-18

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter.

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____



☐ 6601 Southpoint Pkwy. Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
☐ 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
☒ 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377 2349 • Fax 352.395.6639 • E82001
☒ 528 S North Lake Blvd., Ste 1016 • Altamonte Springs, FL 32701 • 407.937 1594 • Fax 407.937.1597 • E53076

R-10-16

Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A A: 3A

FOR DRINKING WATER USE:

(When PWS Information not otherwise supplied) PWS ID: _____

Contact Person: _____ Phone: _____

Supplier of Water: _____

Site-Address: _____



State of Florida
Department of Health, Bureau of Public Health Laboratories
This is to certify that



E82001

ADVANCED ENVIRONMENTAL LABORATORIES, INC. - GAINESVILLE
4965 SW 41ST BLVD.
GAINESVILLE, FL 32608

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - MICROBIOLOGY, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - SECONDARY INORGANIC
CONTAMINANTS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS -
GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1 regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04
NON-TRANSFERABLE E82001-58-07/01/2018
Supersedes all previously issued certificates



Laboratory Scope of Accreditation

Attachment to Certificate #: E82001-58, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82001

EPA Lab Code: FL01280

(352) 377-2349

E82001
Advanced Environmental Laboratories, Inc. - Gainesville
4965 SW 41st Blvd.
Gainesville, FL 32608

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	4/1/2009
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	SM 9221 F	Microbiology	NELAP	10/15/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	1/15/2014
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	12/4/2015
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Nitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	EPA 150.1	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Surfactants - MBAS	EPA 425.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Surfactants - MBAS	SM 5540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Total coliforms	SM 9222 B	Microbiology	NELAP	2/1/2007
Total coliforms	SM 9223 B	Microbiology	NELAP	1/15/2014
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



State of Florida

Department of Health, Bureau of Public Health Laboratories
This is to certify that



E84589

ADVANCED ENVIRONMENTAL LABORATORIES, INC. - TAMPA
9610 PRINCESS PALM AVENUE
TAMPA, FL 33619

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING
WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS,
DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - SYNTHETIC ORGANIC CONTAMINANTS, NON-POTABLE
WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - METALS, NON-POTABLE WATER -
MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER - VOLATILE ORGANICS, SOLID AND CHEMICAL
MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS -
METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND
CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1
regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and
are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are
urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04

NON-TRANSFERABLE E84589-53-07/01/2018
Supersedes all previously issued certificates



Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-53, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code: FL01092

(813) 630-9616

E84589

Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Amenable cyanide	SM 4500-CN- G	Primary Inorganic Contaminants	NELAP	10/11/2002
Ammonia as N	EPA 350.1	Secondary Inorganic Contaminants	NELAP	10/5/2009
Antimony	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Bromate	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/10/2005
Bromide	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/14/2017
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chlorate	EPA 300.1	Secondary Inorganic Contaminants	NELAP	2/14/2017
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chloride	SM 4500-Cl ⁻ E	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chlorite	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/14/2017
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-53, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code: FL01092

(813) 630-9616

E84589

Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Copper	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Copper	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	9/3/2015
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Dissolved organic carbon (DOC)	SM 5310 B	Primary Inorganic Contaminants	NELAP	1/28/2013
Escherichia coli	SM 9221 F	Microbiology	NELAP	5/25/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	2/14/2003
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Fluoride	SM 4500 F-C	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	10/11/2002
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	2/14/2017
Hardness	SM 2340 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Hardness (calc.)	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/14/2017
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/11/2002
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	10/5/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-53, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84589

EPA Lab Code: FL01092

(813) 630-9616

E84589

Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Orthophosphate as P	EPA 365.1	Primary Inorganic Contaminants	NELAP	10/11/2002
pH	EPA 150.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Phosphorus, total	EPA 365.4	Secondary Inorganic Contaminants	NELAP	10/5/2009
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Silica as SiO2	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/14/2017
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	Secondary Inorganic Contaminants	NELAP	10/5/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Total coliforms	SM 9222 B	Microbiology	NELAP	2/14/2003
Total coliforms	SM 9223 B	Microbiology	NELAP	2/14/2003
Total dissolved solids	EPA 160.1	Secondary Inorganic Contaminants	NELAP	6/13/2014
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	10/5/2009
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
UV 254	SM 5910 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



Florida
HEALTH

State of Florida

Department of Health, Bureau of Public Health Laboratories

This is to certify that



E82535

ADVANCED ENVIRONMENTAL LABORATORIES, INC. - MIAMI
10200 USA TODAY WAY
MIRAMAR, FL 33025

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED
CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS,
DRINKING WATER - SYNTHETIC ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER -
GENERAL CHEMISTRY, NON-POTABLE WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER -
PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER - VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS,
SOLID AND CHEMICAL MATERIALS - GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS -
MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1
regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and
are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are
urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04

NON-TRANSFERABLE E82535-64-07/01/2018
Supersedes all previously issued certificates



Laboratory Scope of Accreditation

Attachment to Certificate #: E82535-64, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82535

EPA Lab Code: FL01281

(954) 889-2288

E82535

Advanced Environmental Laboratories, Inc. - Miami
10200 USA Today Way
Miramar, FL 33025

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	3/23/2012
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	6/25/2012
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	6/25/2012
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	6/25/2012
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	3/22/2006
Arsenic	EPA 200.7	Primary Inorganic Contaminants	NELAP	3/22/2006
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	3/22/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	6/25/2012
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/7/2010
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	3/23/2012
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	3/23/2012
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	3/22/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	6/25/2012
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	12/7/2010
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	3/23/2012
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	3/22/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	12/7/2010
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	6/25/2012
Copper	EPA 200.7	Secondary Inorganic Contaminants	NELAP	3/23/2012
Copper	SM 3113 B	Primary Inorganic Contaminants	NELAP	6/29/2015
Corrosivity (langlier index)	SM 2330 B	Secondary Inorganic Contaminants	NELAP	6/25/2012
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	3/23/2012
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Escherichia coli	SM 9221 F	Microbiology	NELAP	3/23/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	10/14/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019

Rick Scott
Governor



Celeste Philip, MD, MPH
State Surgeon General

Page 2 of 23

Laboratory Scope of Accreditation

Attachment to Certificate #: E82535-64, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82535

EPA Lab Code: FL01281

(954) 889-2288

E82535

Advanced Environmental Laboratories, Inc. - Miami
10200 USA Today Way
Miramar, FL 33025

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	3/6/2002
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	6/25/2012
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	6/25/2012
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	3/22/2006
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	3/23/2012
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	6/25/2012
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	3/22/2006
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/7/2010
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	3/22/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	3/6/2002
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/15/2007
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	12/7/2010
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	12/7/2010
pH	SM 4500-H+-B	Primary Inorganic Contaminants	NELAP	6/25/2012
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	6/25/2012
Silica as SiO2	EPA 200.7	Primary Inorganic Contaminants	NELAP	3/6/2017
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	6/25/2012
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	6/25/2012
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	3/6/2002
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Total coliforms	SM 9222 B	Microbiology	NELAP	8/20/2009
Total coliforms	SM 9223 B	Microbiology	NELAP	10/14/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	6/25/2012
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	3/6/2002
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	2/18/2005
Turbidity	SM 2130 B	Secondary Inorganic Contaminants	NELAP	6/25/2012
Vanadium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/7/2010
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	3/23/2012
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/7/2010

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



State of Florida

Department of Health, Bureau of Public Health Laboratories

This is to certify that



E82574

ADVANCED ENVIRONMENTAL LABORATORIES, INC.
6681 SOUTHPOINT PARKWAY
JACKSONVILLE, FL 32216

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING
WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS,
DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - RADIOCHEMISTRY, DRINKING WATER - SYNTHETIC
ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE
WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER -
VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL
CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL
MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1
regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and
are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are
urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2018 Expiration Date: June 30, 2019



Patty A. Lewandowski, MBA, MT(ASCP)
Chief Bureau of Public Health Laboratories
DH Form 1697, 7/04

NON-TRANSFERABLE E82574-59-07/01/2018
Supersedes all previously issued certificates

Rick Scott
Governor



Celeste Philip, MD, MPH
State Surgeon General

Laboratory Scope of Accreditation

Page 1 of 36

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

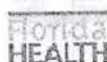
Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO ₃	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO ₃	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019

Rick Scott
Governor



Celeste Philip, MD, MPH
State Surgeon General

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Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002

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**Laboratory Scope of Accreditation**

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Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl) adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 1631	Primary Inorganic Contaminants	NELAP	2/18/2016

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Issue Date: 7/1/2018

Expiration Date: 6/30/2019

Rick Scott
Governor



Celeste Philip, MD, MPH
State Surgeon General

Laboratory Scope of Accreditation

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Attachment to Certificate #: E82574-59, expiration date June 30, 2019. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82574

EPA Lab Code: FL00949

(904) 363-9350

E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Orthophosphate as P	SM 4500-P E	Primary Inorganic Contaminants	NELAP	6/6/2017
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
pH	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
Picloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/26/2009
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
sec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Silica as SiO ₂	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002

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Laboratory Scope of Accreditation

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E82574

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Thorium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2018

Expiration Date: 6/30/2019



St. Johns River Water Management District

Ann B. Shortelle, Ph.D., Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500
On the Internet at www.sjrwmd.com.

March 9, 2018

Gary Deremer
Gator Waterworks, Inc.
4939 Cross Bayou Blvd
New Prt Rchy, FL 34652-3434

SUBJECT: Transfer of a Consumptive Use Permit
Permit Number 11343-6
Project Name: Gator Waterworks, Inc.

Dear Sir/Madam:

The St. Johns River Water Management District (District) received a request to transfer the attached permit to Gator Waterworks, Inc. In support of this request, the District received sufficient documentation of the transfer of ownership or control of the real property associated with the Consumptive Use Permit (CUP) and documentation from Gator Waterworks, Inc. accepting this permit and all of the listed conditions.

This permit is hereby transferred to:
Gary Deremer
Gator Waterworks, Inc.
4939 Cross Bayou Blvd
New Prt Rchy, FL 34652-3434.

The enclosed permit is a legal document and should be kept with your other important records. Please read the permit and conditions carefully since the referenced conditions may require submittal of additional information. Where possible, please submit all information required to comply with permit conditions, electronically at floridaswater.com/permitting via the District's e-Permitting portal. If you have any questions concerning the conditions of your permit, please contact Clay Coarsey in the Palatka Office at (386) 312-2338.

Sincerely,

Margaret Daniels, Office Director
Office of Business and Administrative Services

GOVERNING BOARD

John A. Mikles, CHAIRMAN
ORLANDO

Douglas C. Bourmiquet
VERO BEACH

Fred H. Roberts Jr., VICE CHAIRMAN
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ORLANDO

Susan Dolan
SANFORD

Ron Howse, TREASURER
COCOA

Janet Price
FERNANDINA BEACH

Allan Roberts
ST. AUGUSTINE

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

PERMIT NO.: 11343-6

TRANSFER PERMIT ISSUED: March 9, 2018

PROJECT NAME: Gator Waterworks, Inc.

A PERMIT AUTHORIZING:

The District authorizes, as limited by the attached permit conditions, the use of 38.3 million gallons per year of ground water from the Floridan aquifer to provide for an estimated population of 838 people.

LOCATION:

SECTION(S):
11, 12

TOWNSHIP(S):
10S

RANGE(S):
20E

ISSUED TO:

Gary Deremer
Gator Waterworks, Inc.
4939 Cross Bayou Blvd
New Prt Rchy, FL 34652-3434

The permittee agrees to hold and save the St. Johns River Water Management District and its successors harmless from any and all damages, claims, or liabilities which may arise from permit issuance. Said application, including all plans and specifications attached thereto, is by reference made a part hereof.

This permit does not convey to the permittee any property rights nor any rights or privileges other than those specified herein, nor relieve the permittee from complying with any law, regulation or requirement affecting the rights of other bodies or agencies.

This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes and 40-C-1, Florida Administrative Code.

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated March 9, 2018

AUTHORIZED BY: St. Johns River Water Management District
Division of Regulatory, Engineering and Environmental Services

By:



David Miracle
Regulatory Coordinator

"EXHIBIT A"
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 11343-6
Gator Waterworks, Inc.
PERMIT TRANSFER ISSUED March 09, 2018

1. District Authorized staff, upon proper identification, will have permission to enter, inspect and observe permitted and related facilities in order to determine compliance with the approved plans, specifications and conditions of this permit.
2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Section 373.175, Florida Statutes, or to formulate a plan for implementation during periods of water shortage, pursuant to Section 373.246, Florida Statutes. In the event a water shortage, is declared by the District Governing Board, the permittee must adhere to the water shortage restriction as specified by the District, even though the specified water shortage restrictions may be inconsistent with the terms and conditions of this permit.
3. Prior to the construction, modification, or abandonment of a well, the permittee must obtain a Water Well Construction Permit from the St. Johns River Water Management District, or the appropriate local government pursuant to Chapter 40C-3, Florida Administrative Code. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification or abandonment is other than that specified and described on the consumptive use permit application form.
4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
5. Legal uses of water existing at the time of the permit application may not be interfered with by the consumptive use. If unanticipated interference occurs, the District may revoke the permit in whole or in part to curtail or abate the interference unless the permittee mitigates for the interference. In those cases where other permit holders are identified by the District as also contributing to the interference, the permittee may choose to mitigate in a cooperative effort with these other permittees. The permittee must submit a mitigation plan to the District for approval prior to implementing such mitigation.
6. Off-site land uses existing at the time of permit application may not be significantly adversely impacted as a result of the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the permittee.
7. The District must be notified, in writing, within 30 days of any sale, conveyance, or other transfer of a well or facility from which the permitted consumptive use is made or within 30 days of any transfer of ownership or control of the real property at which the permitted consumptive use is located. All transfers of ownership or transfers of permits are subject to the provisions of section 40C-1.612, Florida Administrative Code.
8. A District-issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve or other withdrawal facility as provided by Section 40C-2.401, Florida Administrative Code. Permittee shall notify the District in the event that a replacement tag is needed.
9. All submittals made to demonstrate compliance with this permit must include the CUP number 11343-6 plainly labeled.

10. This permit will expire March 6, 2026.
11. Maximum annual ground water withdrawals from the Floridan aquifer for household type use must not exceed 38.3 million gallons.
12. Wells number 1 (GRS ID 3405), 2 (GRS ID 3406), 3 (GRS ID 3407), 4 (GRS ID 3408) and 5 (GRS ID 3409) (as listed on the application) are equipped with totalizing flow meters. These meters must maintain 95% accuracy, be verifiable and be installed according to the manufacturer's specifications.
13. Withdrawals from wells number 1 (GRS ID 3405), 2 (GRS ID 3406), 4 (GRS ID 3408) and 5 (GRS ID 3409) must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form No. EN-50. The reporting dates each year will be as follows for the duration of the permit:

Reporting Period	Report Due Date
January - June	July 31
July-December	January 31
14. The permittee must have all flow meters checked for accuracy every 3 years within 30 days of the anniversary date of permit issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. District Form No. EN-51 must be submitted to the District within 10 days of the inspection/calibration.
15. The permittee must maintain all flow meters. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
16. The permittee must continue to implement the Water Conservation Plans submitted to the District on August 9, 2005 in accordance with the schedules contained therein.
17. The lowest quality water source, such as reclaimed water and surface/storm water, must be used as irrigation water when deemed feasible pursuant to District rules and applicable state law.



FLORIDA DEPARTMENT OF Environmental Protection

Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

October 3, 2018

In the Matter of an Application for Permit by:

Mr. Gary Deremer, President
Gator Water Works, Inc.
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652
Email: gderemer@uswatercorp.net

Permit Number.: 0325725-002-WC
Project Name: Tank & Piping Replacement
County: Alachua

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number 0325725-002-WC to install a new 5,000-gallon hydropneumatic tank, replacement of site piping and appurtenances, replacement of the existing 50 kW emergency generator, and removal of the existing 1,000-gallon vertical storage tank and existing 3,100-gallon hydropneumatic tank. This permit is issued pursuant to Chapter 403.087(1), Florida Statutes.

This permit is final and effective on the date filed with the clerk of the Department unless a petition is filed in accordance with the paragraphs below or unless a request for extension of time in which to file a petition is filed within the required timeframe and conforms to Rule 62-110.106(4), F.A.C. Upon timely filing of a petition or a request for an extension, this permit will not be effective until further Order of the Department.

A person whose substantial interests are affected by this permit may petition for an administrative proceeding (hearing) in accordance with sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) with the Agency Clerk for the Department of Environmental Protection, Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, within 14 days of receipt of this Notice. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, F.A.C.

A petition must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of how and when the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts which petitioner contends warrant reversal or modification of the Department's action;
- (f) A statement of the specific rules or statutes the petitioner contends requires reversal or modification of the Department's action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by petitioner, stating precisely the action that the petitioner wants the Department to take.

A petition that does not dispute the materials facts on which the Department's action is based shall state that no such facts are in dispute and otherwise contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any such final decision of the Department on the petition have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

When the Order (Permit) is final, any party to the Order has the right to seek judicial review of the Order pursuant to section 120.68 of the Florida Statutes, by filing a Notice of Appeal pursuant to Rule 9.110 of the Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000; and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when the final order is filed with the Clerk of the Department.

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jeffrey S. Martin, P.E.
Chief Engineer
Water and Wastewater Permitting

CERTIFICATION OF SERVICE/ FILING AND ACKNOWLEDGEMENT

FILED, on October 3, 2018, under Section 120.52, Florida Statutes, with the designated Deputy Clerk, receipt of which is hereby acknowledged. The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on October 3, 2018, to the listed persons.


Clerk

cc: Mohammed Kader, P.E., U.S. Water Services Corporation, mkader@uswatercorp.net
Keith Keegan, P.E., U.S. Water Services Corporation, kkeegan@uswatercorp.net
Joni Petry, FDEP
Ben Piltz, FDEP
Michelle Neeley, FDEP
Jeff Martin, P.E., FDEP
Jim Orr, P.E., FDEP



FLORIDA DEPARTMENT OF Environmental Protection

Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

PERMITTEE:

Mr. Gary Deremer, President
Gator Water Works, Inc.
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652
Email: gderemer@uswatercorp.net

PUBLIC WATER SYSTEM ID: 2010612

PERMIT NUMBER: 0325725-002-WC

EFFECTIVE DATE: October 3, 2018

EXPIRATION DATE: October 2, 2023

COUNTY: Alachua

PROJECT: Tank & Piping Replacement

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-550, 62-555 and 62-560. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawings, plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

TO CONSTRUCT: install a new 5,000-gallon hydropneumatic tank, replacement of site piping and appurtenances, replacement of the existing 50 kW emergency generator, and removal of the existing 1,000-gallon vertical storage tank and existing 3,100-gallon hydropneumatic tank.

PROPOSED CONSTRUCTION INCLUDES:

The components that will be installed as part of the project consist of a new 5,000-gallon hydropneumatic tank. Replacement of wellhead discharge piping for each well and replacement of all yard piping to include approximately 53 LF of 4" Class 50 DI, 118 LF of 6" DR18 C900 PVC, 7 LF of 4" DR18 C900 PVC, and associated valves, taps, meters, and appurtenances. Installation of enclosure for the existing chemical feed pumps and 55-gallon storage drums. Replacement of the existing 50kW emergency generator. Removal of the existing 1,000-gallon vertical storage tank and existing 3,100-gallon hydropneumatic tank. The permitted maximum day operating capacity of the water treatment plant will remain at 236,400 gpd.

IN ACCORDANCE WITH: The permit application package received by the Department on September 4, 2018 and subsequent information received by the Department through September 24, 2018.

LOCATION: The project will be located at the Gator Water Works, Inc. WTP at 3260 SE 19th Avenue, Gainesville, Florida 32604 in Alachua County.

Work must be conducted in accordance with the General and Specific Conditions, attached hereto.

This space intentionally left blank

GENERAL CONDITIONS:

The permittee shall be aware of and operate under the Permit Conditions below. These applicable conditions are binding upon the permittee and enforceable pursuant to Chapter 403, Florida Statutes. *[F.A.C. Rule 62-555.533(1)]*

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, are required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - a. Have access to and copy any records that must be kept under conditions of the permit;
 - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - c. Sample or monitor any substances or parameters at any location reasonable necessary to assure compliance with this permit or Department rules.Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - a. A description of and cause of noncompliance; and
 - b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to educe, eliminate, and prevent recurrence of the noncompliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300 F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
13. This permit also constitutes:
 - a. Determination of Best Available Control Technology (BACT)
 - b. Determination of Prevention of Significant Deterioration (PSD)
 - c. Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
 - d. Compliance with New Source Performance Standards
14. The permittee shall comply with the following:
 - a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
 - c. Records of monitoring information shall include:
 1. the date, exact place, and time of sampling or measurements;
 2. the person responsible for performing the sampling or measurements;
 3. the dates analyses were performed;
 4. the person responsible for performing the analyses;
 5. the analytical techniques or methods used;

PERMITTEE: Gator Water Works, Inc.
FACILITY: Tank & Piping Replacement

PERMIT NUMBER: 0325725-002-WC
EXPIRATION DATE: October 2, 2023

6. the results of such analyses.
15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

SPECIFIC CONDITIONS:

1. All construction must be in accordance with this permit. Before commencing work on project changes for which a construction permit modification is required per 62-555.536(1), the permittee shall submit to the Department a written request for a permit modification. Each such request shall be accompanied by one copy of a revised construction permit application, the proper processing fee and one copy of either a revised preliminary design report or revised drawings, specifications and design data. *[F.A.C. Rule 62-555.536]*
2. Permitted construction or alteration of public water supply systems must be supervised during construction by a professional engineer registered in the State of Florida if the project was designed under the responsible charge of a professional engineer licensed in the State of Florida. The permittee must retain the service of a professional engineer registered in the State of Florida to observe that construction of the project is in accordance with the engineering plans and specifications as submitted in support of the application for this permit. *[F.A.C. Rule 62-555.520(3)]*
3. If prehistoric or historic artifacts, such as pottery or ceramics, stone tools or metal implements, dugout canoe remains, or any other physical remains that could be associated with Native American cultures, or early colonial or American settlement are encountered at any time within the project site area, the permitted project should cease all activities involving subsurface disturbance in the immediate vicinity of such discoveries. The permittee, or other designee, should contact the Florida Department of State, Division of Historical Resources, Compliance and Review Section at 850.245.6333 or 800.847.7278, as well as the appropriate permitting agency office. Project activities should not resume without verbal and/or written authorization from the Division of Historical Resources and the permitting agency. In the event that unmarked human remains are encountered during permitted activities, all work shall stop immediately and the proper authorities notified in accordance with Section 872.05, Florida Statutes.
4. In accordance with General Condition #11 of this permit, this permit is transferable only upon Department approval. Persons proposing to transfer this permit must apply jointly for a transfer of the permit within 30 days after the sale or legal transfer of ownership of the permitted project that has not been cleared for service by the Department using form, 62-555.900(8), Application for Transfer of a PWS Construction Permit along with the appropriate fee. *[F.A.C. Rule 62-555.536(5)]*
5. This permit satisfies Drinking Water permitting requirements only and does not authorize construction or operation of this facility prior to obtaining all other necessary permits from other program areas within the Department, or required permits from other state, federal, or local agencies.
6. Permittee shall ensure that the well and drinking water treatment facilities will be protected to prevent tampering, vandalism, and sabotage as required by Rule 62-555.315(1) & 62-555.320(5), F.A.C.

PERMITTEE: Gator Water Works, Inc.
FACILITY: Tank & Piping Replacement

PERMIT NUMBER: 0325725-002-WC
EXPIRATION DATE: October 2, 2023

7. All products, including paints, which shall come into contact with potable water, either directly or indirectly, shall conform with National Sanitation Foundation (NSF) International, Water Chemicals Codex, Food Chemicals Codex, American Water Works Association (AWWA) Standards and the Food and Drug Administration, as provided in Rule 62-555.320(3), F.A.C.
8. Water supply facilities, including mains, pipe, fittings, valves, fire hydrants and other materials shall be installed in accordance with the latest applicable AWWA Standards and Department rules and regulations. The system shall be pressure and leak tested in accordance with AWWA Standard C600 C603, or C605, as applicable, and disinfected in accordance with AWWA Standard C651-653, as well as in accordance with Rule 62-555.340, F.A.C.
9. The installation or repairs of any public water system, or any plumbing in residential or nonresidential facilities providing water for human consumption, which is connected to a public water system shall be lead free in accordance with Rule 62-555.322, F.A.C.
10. The new or altered aboveground piping at the drinking water treatment plant shall be color coded and labeled as recommended in Section 2.14 of "Recommended Standards for Water Works, 1997 Edition". *[F.A.C. Rule 62-555.320(10)]*
11. Permittee shall ensure that there shall be no cross-connection with any non-potable water source in accordance with Rule 62-555.360, F.A.C.
12. The supplier of water shall operate and maintain the public water system so as to comply with applicable standards in F.A.C. Rule 62-550 and 62-555.350.
13. The permittee shall provide an operation and maintenance manual for the new or altered treatment facilities to fulfill the requirements under subsection 62-555.350(13), F.A.C. The manual shall contain operation and control procedures, and preventative maintenance and repair procedures, for all plant equipment and shall be made available for reference at the plant or at a convenient location near the plant. Bound and indexed equipment manufacturer manuals shall be considered sufficient to meet the requirements of the subsection.
14. Permittee shall follow the guidelines of Chapters 62-550, 62-555, and 62-560, F.A.C., regarding public drinking water system standards, monitoring, reporting, permitting, construction, and operation.
15. The permittee shall have complete record drawings produced for the project in accordance with Rule 62-555.530(4), F.A.C.
16. The permittee or suppliers of water shall telephone the State Warning Point (SWP), at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system in accordance with the F.A.C. Rule 62-555.350(10).
17. The permittee must instruct the engineer of record to request system clearance from the Department within sixty (60) days of completion of construction, testing and disinfecting the system. Bacteriological test results shall be considered unacceptable if the test were completed more than 60 days before the Department received the results. *[F.A.C. Rule 62-555.340(2)(c)]*
18. This facility is a Community Water System as defined in F.A.C. Rule 62-550.200(12) and shall comply with the applicable chemical, radiological, lead and copper, and bacteriological monitoring

PERMITTEE: Gator Water Works, Inc.
FACILITY: Tank & Piping Replacement

PERMIT NUMBER: 0325725-002-WC
EXPIRATION DATE: October 2, 2023

requirements of F.A.C. Rule 62-550.

19. The water treatment plant shall maintain throughout the distribution system a minimum continuous and effective free chlorine residual of 0.2 mg/l or its equivalent. A minimum system pressure of 20 psi must be maintained throughout the system. Also, safety equipment shall be provided and located outside of chlorine room.
20. The hydropneumatic tank that will be utilized for this project must meet ASME code requirements for the construction and installation of unfired pressure vessels, as provided in Rule 62-555.320(20), F.A.C., and Section 7.2 of *Recommended Standards for Water Works*, a manual adopted by reference in Rule 62-555.330(3), F.A.C.
21. Prior to placing this project into service, Permittee shall submit, at a minimum, all of the following to the Department for evaluation and approval for operation, as provided in Rules 62-555.340 and 62-555.345, F.A.C.:
 - a. the engineer's *Certification of Construction Completion and Request for Clearance to Place Permitted PWS Components Into Operation* {DEP Form 62-555.900(9)};
 - b. certified record drawings, if there are any changes noted for the permitted project.
 - c. copy of a satisfactory pressure test of the process piping performed in accordance with AWWA Standards. [F.A.C. Rule 62-555.320(21)(a)(1)]
 - d. two consecutive days of satisfactory bacteriological analytical results collected in accordance with Rule 62-555.340(2), F.A.C. at each of the locations indicated in the applicable AWWA standard referenced in Rule 62-555.340(1), F.A.C.

In order to facilitate the issuance of a letter of clearance, the Department requests that all of the above information be submitted as one package.

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jeffrey S. Martin, P.E.
Chief Engineer
Water and Wastewater Permitting

Date: October 3, 2018



FLORIDA DEPARTMENT OF Environmental Protection

Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

June 3, 2019

Mr. Gary Deremer, President
Gator Water Works, Inc.
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652
gderemer@uswatercorp.net

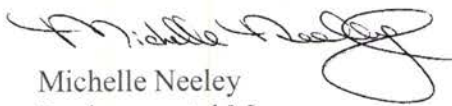
**Alachua County – Potable Water
Tank & Piping Replacement
Final Clearance
Gator Waterworks, Inc.
PWS ID: 2010612**

Dear Mr. Deremer:

This acknowledges receipt of certification that the subject project has been **fully completed** in accordance with the plans and related materials permitted by this agency under Permit Number **0325725-002-WC** issued **October 3, 2018**. This clearance is for the entire project.

Based on this certification and satisfactory bacteriological sampling results, we are clearing this permit for service. If you have any questions concerning this letter, please contact Jim Orr at (904) 256-1623 or by email at Jim.Orr@FloridaDEP.gov. Your continued cooperation in our water program is appreciated.

Sincerely,


Michelle Neeley
Environmental Manager

cc: Mohammed Kader, P.E., U.S. Water Services Corporation, mkader@uswatercorp.net
Keith Keegan, P.E., U.S. Water Services Corporation, kkeegan@uswatercorp.net
Jeff Martin, P.E., FDEP
Joni Petry, FDEP
Ben Piltz, FDEP
Michelle Neeley, FDEP



FLORIDA DEPARTMENT OF Environmental Protection

Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

December 17, 2018

Mr. Gary Deremer, President
Gator Water Works, Inc.
4939 Cross Bayou Blvd.
New Port Richey, Florida 34652
gderemer@uswatercorp.net

**Alachua County – Potable Water
Tank & Piping Replacement
Partial Clearance
Gator Waterworks, Inc.
PWS ID: 2010612**

Dear Mr. Deremer:

This acknowledges receipt of certification that the subject project has been **partially completed** in accordance with the plans and related materials permitted by this agency under Permit Number **0325725-002-WC** issued **October 3, 2018**. This clearance is for the 5,000-gallon hydropneumatic tank and 178 LF of 4" and 6" yard piping.

Based on this certification and satisfactory bacteriological sampling results, we are clearing the above referenced segments for service. If you have any questions concerning this letter, please contact Jim Orr at (904) 256-1623 or by email at Jim.Orr@FloridaDEP.gov. Your continued cooperation in our water program is appreciated.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey S. Martin".

Jeffrey S. Martin, P.E.
Permitting Program

cc: Mohammed Kader, P.E., U.S. Water Services Corporation, mkader@uswatercorp.net
Keith Keegan, P.E., U.S. Water Services Corporation, kkeegan@uswatercorp.net
Jeff Martin, P.E., FDEP
Michelle Neeley, FDEP
Joni Petry, FDEP
Ben Piltz, FDEP



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

Mr. Vincent Clark
Potable Water Program
Florida Department of Environmental Protection, Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, FL 32256-7590

March 7, 2018

RE: Change in Ownership of Public Water System.
Project: Kincaid Hills /Gator Waterworks, Inc. Water System – Alachua County
PWS ID: 201-0612

Dear Mr. Clark:

This correspondence is to notify the FDEP of the sale and subsequent Change in Ownership of the Kincaid Hills Water System. On February 20, 2018, the legal transfer of the water system was completed. The following information is provided for your information:

FORMER WATER SYSTEM OWNER:

Public Water system Name: Kincaid Hills Water System
Previous Owner: Berdell Knowles, Kincaid Hills Water System

NEW WATER SYSTEM OWNER:

New Owner: Gary Deremer, President of Gator Waterworks, Inc.
New PWS Name: Gator Waterworks Water System
Designated Responsible Official: Gary Deremer, President
Mailing Address: 4939 Cross Bayou Blvd., New Port Richey, FL 34652
Telephone: (727) 848-8292, Fax: (727) 848-7701
Email Address: gderemer@uswatercorp.net

Sincerely,

A handwritten signature in black ink, appearing to read "Mo Kader", is written over a horizontal line.

Mo Kader, P.E.
U.S. Water Services Corporation
Phone: 727-243-5875, Email: mkader@uswatercorp.net

MK/mk
Attachment

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



State of Florida
Department of Environmental Protection
Public Drinking Water System (PWS) Update

At least thirty (30) days notice is to be given the Department prior to the proposed sale, or transfer of ownership, of a public water system. 62-555.365, Florida Administrative Code

DEP RECORDS CURRENTLY SHOWS THE FOLLOWING:

Facility Name & PWS ID No.:	Kincaid Hills Water System
Facility Owner's Name:	Berdell Knowles
Mailing Address:	2809 Boston St, Unit 105, Baltimore, MD 21224
Phone & Fax No.:	310-821-1235
Facility Contact or Agent:	Berdell Knowles
Mailing Address:	(same as above)
Phone & Fax No.:	
Licensed Operator's Name & License No.:	Ross Bogert
Phone & Fax No.:	352-258-8310

PLEASE INDICATE CHANGES BELOW

Facility Name & PWS ID No.:	Gator Waterworks, Inc	PWS ID# 201-0612
Facility Address:	3260 SE 19 th Ave, Gainesville, FL 32604	
Facility Phone & Fax No.:	727-848-8292	727-848-7701
Owner's Name:	Gator Waterworks, Inc.	
Mailing Address:	4939 Cross Bayou Blvd, New Port Richey, FL 34652	
	Phone: 727-848-8292, Fax: 727-849-4219	
Email Address:	gderemer@uswatercorp.net	
Facility Contact or Agent:	Gary Deremer, President	
Mailing Address:	4939 Cross Bayou Blvd., New Port Richey, FL 34652	
	Phone: 727-848-8292, Fax: 727-849-4219	
Email Address:	gderermer@uswatercorp.net	
Licensed Operator's Name & License No.:	U.S. Water Services Corporation	
Mailing Address:	4939 Cross Bayou Blvd., New Port Richey, FL 34652	
	Phone: 727-848-8292, Fax: 727-849-4219	
Email Address:	rderossetts@uswatercorp.net	
Property Owner & Phone No.:	Gator Waterworks, Inc.	(727) 848-8292
Mailing Address:	4939 Cross Bayou Blvd, New Port Richey, FL 34652	
Effective Date for Changes:	February 20, 2018	
Submitted by:	Gator Waterworks, Inc.	

Please complete the Email and/or Fax number fields above, as we have moved to an electronic correspondence system for reminders, inspection reports, and other important advisories. This form is also available online at:

<http://www.dep.state.fl.us/central/Home/DrinkingWater/Compliance/default.htm>

Mail completed form to: DEP Northeast District
 Drinking Water Compliance/Enforcement
 8800 Baymeadows Way West, Suite 100
 Jacksonville, FL 32256-7590

IN THE CIRCUIT COURT OF THE EIGHTH JUDICIAL CIRCUIT,
IN AND FOR ALACHUA COUNTY, FLORIDA

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION,

Plaintiff,

vs.

CASE NO.: 10-CA-3750
Division J

BERDELL KNOWLES, SR.
and BERDELL KNOWLES, JR.,

Defendants.

CONSENT FINAL JUDGMENT
(RESERVING JURISDICTION TO DETERMINE PENALTIES,
COSTS, AND EXPENSES)

The Parties to this action, Plaintiff State of Florida Department of Environmental Protection ("Department"), and Defendants Berdell Knowles, Sr. and Berdell Knowles, Jr. ("Defendants"), agree and consent to the entry of this Consent Final Judgment, and the Court, having reviewed the pleadings and the record, and being otherwise duly informed, does hereby

ORDER AND ADJUDGE, as follows:

JURISDICTION AND PARTIES

1. This Court has jurisdiction over the subject matter and over the parties hereto.
2. The Department is an administrative agency of the State of Florida, created by Section 20.255, Florida Statutes, which is authorized to enforce the environmental laws of the State of Florida, including Chapter 403, Florida Statutes, and the rules promulgated thereunder.
3. Defendants are "persons" within the meaning of 403.031(5), Florida Statutes, and are subject to the provision of Chapter 403, Florida Statutes, and the administrative rules promulgated thereunder in Title 62, Florida Administrative Code.

4. Defendant Berdell Knowles, Sr., at all times pertinent to this matter owned and operated drinking water system located at the corner of SE 19th Avenue and SE 32nd Terrace, Gainesville, Alachua County, Florida ("System").

5. Defendant Berdell Knowles, Jr., has also been responsible for the operation of the System, and seeks to have greater responsibility for the operation of the System.

ENVIRONMENTAL VIOLATIONS

6. Defendants are responsible for the violations of the Department's statutes and rules as described in the Department's Complaint.

CIVIL PENALTIES, COSTS, AND OTHER TERMS

7. The Department shall make a recommendation to the Court as to civil penalties, costs, and expenses to be assessed, and penalties, costs, and expenses shall be determined by the Court at hearing.

8. Except as otherwise provided, for any penalties, costs, or expenses to be paid to the Department, Defendants shall make all payments by cashier's check or money order. Payment instruments shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this matter, OGC #00-0211, and the notation "Ecosystem Management and Restoration Trust Fund."

9. Except as otherwise provided, all submittals and payments shall be sent to Department of Environmental Protection, Northeast District Office, 7825 Baymeadows Way, Suite B-200, Jacksonville, FL 32256.

10. Defendants shall:

A. Immediately ensure that the System complies with the maximum contaminant level for total coliform pursuant to Rule 62-550.310(5), Florida Administrative Code ("F.A.C.").

B. Within 30 days of the date of this Judgment, provide to the Department a complete map of the System's distribution system, including all buildings, vacant lots, and properties served by the System, and their addresses.

C. Within 6 months of the date of this Judgment, provide the System with standby power in compliance with Rule 62-555.320(14), F.A.C.

D. Within 30 days of the date of this Judgment, perform the necessary maintenance to remedy the corrosion on the System's well, piping, and Tank A, pursuant to Rule 62-555.350, F.A.C.

E. Within 30 days of the date of this Judgment, ensure that all pressure gauges at the System are operational, pursuant to Rule 62-555.350, F.A.C.

F. Within 6 months of the date of this Judgment, repair or replace hydropneumatic Tanks B and C at the System, and obtain certification of integrity from a Florida professional engineer.

G. Within 30 days of the date of this Judgment, ensure that a certified operator is employed to maintain the System, pursuant to Rule 62-555.350(8), F.A.C.

H. Submit monthly operating reports to the Department during the next month of operation following the first full month of System operation after the effective date of this Judgment, in compliance with Rule 62-555.350(12)(b), F.A.C.

I. Within 30 days of the date of this Judgment, provide the System with, and maintain, an operation and maintenance log pursuant to Rule 62-555.350(12)(a), F.A.C.

J. Within 30 days of the date of this Judgment, mail or otherwise directly deliver one copy of the System's consumer confidence report for year 2010 to each billing customer, and within 45 days of the date of this Judgment, provide certification to the Department, pursuant to Rule 62-550.824(3)(d) and (e), F.A.C.

K. Notify all persons served by the System of failures to comply with maximum contaminant levels, maximum residual disinfectant levels, or treatment technique requirements, pursuant to Rule 62-560.410(1), F.A.C.

L. Issue precautionary boil water notices for the System pursuant to Rules 62-555.350(11) and 62-555.335(18), F.A.C.

M. Collect repeat samples at the System, as required, pursuant to Rules 62-550.310(5) and 62-550.518(7)(b), F.A.C.

N. Within 60 days of the date of this Judgment, provide a written sampling plan for the System pursuant to Rule 62-550.518(1), F.A.C.

O. Within 60 days of the date of this Judgment, provide a disinfection byproducts monitoring plan for the System pursuant to Rule 62-550.821(10), F.A.C.

P. Monitor for disinfection byproducts at the System between July and September, 2011.

Q. Within 60 days of the date of this Judgment, establish a cross-connection control program for the System and submit to the Department a written cross-connection control plan, pursuant to Rule 62-555.360(2), F.A.C.

R. Within 60 days of the date of this Judgment, implement a cross-connection control plan at the System, pursuant to 62-555.360(2), F.A.C.

S. Monitor for coliform bacteria at the System, pursuant to Rule 62-550.518, F.A.C.

T. Immediately monitor at the System for all regulated inorganic contaminants, secondary contaminants, radionuclides, synthetic organic contaminants, and volatile organic contaminants.

U. Continue to monitor quarterly for cadmium, dalapon, and dichloromethane until the System is in compliance with all maximum contaminant levels, pursuant to Rules 62-550.513, 62-550.515, 62-550.516, 62-550.310(1)(a), 62-555.310(4)(a), and 62-555.310(4)(b), F.A.C.

V. Within 60 days of the date of this Judgment, provide a lead and copper sampling plan for the System, and provide the Department with a copy for review and approval.

W. Conduct biannual monitoring for lead and copper (January to June 2011 and July to December 2011) pursuant to Rule 62-550.800, F.A.C., and the Department approved plan.

X. Maintain a minimum free chlorine residual of 0.2 milligram per liter at the System, pursuant to Rule 62-555.350(6), F.A.C.

Y. Use only drinking water additives and treatment chemicals at the System that meet the standards provided in Rule 62-555.335, F.A.C., pursuant to Rule 62-555.320(2), F.A.C.

Z. Within 60 days of the date of this Judgment, pay to the Department the operation license fee for the System, in the amount of \$50.00 for operating year 2008 – 2009, \$500.00 for operating year 2009 – 2010, plus a collections fee of \$126.50, and \$500.00 for operating year 2010 – 2011, pursuant to Section 403.861(7)(b), Florida Statutes. Payment shall include the System's PWS #2010612 and shall be sent to: Florida Department of Environmental Protection, Bureau of Finance & Accounting, P.O. Box 3070, Tallahassee, FL 32315-3070, or payment may be made electronically using the Enterprise Self-Service Authorization ("ESSA") application, which is accessed through the Department's Business Portal at <http://www.fldepportal.com/go/>. Choose "Pay," then "Invoices," then "Drinking Water Annual Operating License Fees." You will be prompted to Sign In. Click on "Register" if you are using the online payment system for the first time.

AA. Within 90 days of the date of the Judgment, provide a Capacity Development Analysis (Form 62-555.900(20)) to the Department.

11. Every calendar quarter after the entry of this Judgment until the Department determines the System to be in compliance, Defendants shall submit in writing to the Department a report containing information concerning the status and progress of projects being completed under this Judgment, information as to compliance or noncompliance with the applicable requirements of this Judgment, and any reasons for noncompliance. Such reports shall also include a projection of the work to be performed pursuant to this Judgment during the following quarter. The reports shall be submitted to the Department within 30 days following the end of the quarter.

12. Defendants shall allow all authorized representatives of the Department access to the System at reasonable times for the purpose of determining compliance with the terms of this Final Judgment and the rules and statutes of the Department.

13. Defendants shall complete, under oath, a copy of Florida Rule of Civil Procedure Form 1.977 (Fact Information Sheet, attached hereto), including all required attachments, and serve it on Plaintiff's attorney within 45 days from the date of this Judgment, unless the Judgment is satisfied, or post-judgment discovery is stayed.

14. This Consent Final Judgment is a settlement of the Department's civil and administrative authority arising under Florida law to resolve the matters addressed herein. This Consent Final Judgment is not a settlement of any criminal liabilities that may arise under Florida law, nor is it a settlement of any violation that may be prosecuted criminally or civilly under federal law.

15. Entry of this Consent Final Judgment does not relieve Defendants of the need to comply with all applicable federal, state, or local laws, regulations, or ordinances.

16. No modifications of the terms of this Consent Final Judgment shall be effective until reduced to writing, executed by the Department and Defendants, and approved by the Court.

17. The provisions of this Consent Final Judgment shall apply to and be binding upon the parties, their agents, successors, and assigns.

18. The petitioning for relief under federal bankruptcy code by Defendants shall not affect or be construed to affect the Defendants' obligations under this Consent Final Judgment.

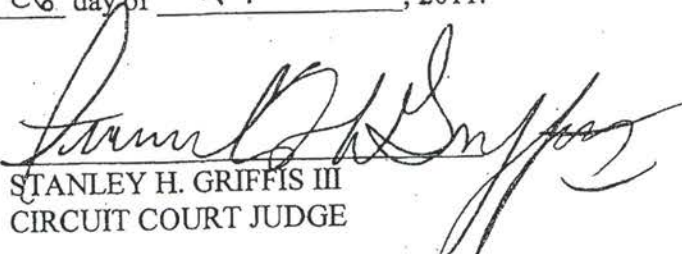
19. The Department hereby expressly reserves the right to initiate appropriate legal action to prevent or prohibit the future violation of applicable statutes, or the rules promulgated thereunder, that are not specifically addressed by the terms of this Consent Final Judgment.

20. If, as of the Small Community System Analytical Scan that is due to the Department on December 31, 2015, the System is fully in compliance with Department statutes and rules, this Consent Final Judgment shall be considered closed. If the System is not fully in compliance on that date, or if deadlines contained in this Consent Final Judgment are missed, the Department may petition the Court for enforcement of the terms.

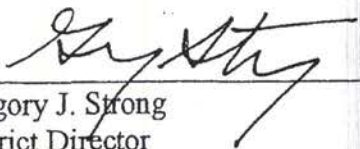
21. This Consent Final Judgment resolves all outstanding matters at the time of its entry, save civil penalties, costs, and expenses.

22. The Court shall retain jurisdiction to enforce this Consent Final Judgment.

ORDERED in ^{Alachua}~~Orange~~ County, Florida this 26 day of APR, 2011.



STANLEY H. GRIFFIS III
CIRCUIT COURT JUDGE

WE DO HEREBY AGREE AND CONSENT TO THE COURT'S ENTRY OF THIS
CONSENT FINAL JUDGMENT WITH FURTHER HEARING TO BE HAD ON CIVIL
PENALTIES, COSTS, AND EXPENSES, IN COMPLETE SATISFACTION OF ALL OF THE
CLAIMS ARISING OUT OF THE COMPLAINT IN THIS CASE BETWEEN THE STATE OF
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION AND BERDELL
KNOWLES, SR., AND BERDELL KNOWLES, JR.



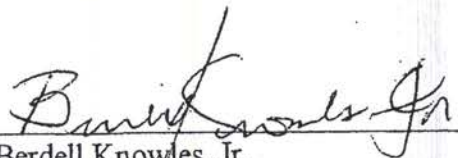
Gregory J. Strong
District Director
Northeast District, for
Plaintiff, State of Florida Department of
Environmental Protection

Date: 4/25/2011



Berdell Knowles, Sr.

Date: 4/8/11



Berdell Knowles, Jr.

Date: 4/8/11

Copies furnished to:

Berdell Knowles, Sr., 2226 SE 45th Terrace, Gainesville, FL 32641-8921;
Berdell Knowles, Jr., 2809 Boston St., Unit 105, Baltimore, MD 21224; and
Christine M. Francescani, Esq., 3900 Commonwealth Blvd, MS 35 Tallahassee, FL 32399-3000

Rodriguez, Blanca

From: Rodriguez, Blanca
Sent: Tuesday, February 07, 2012 5:53 PM
To: Francescani, Christine
Cc: Davis, John
Subject: Capacity Development Plan - Kincaid Hills

Yesterday our office received the Capacity Development Financial and Managerial Operational Plan (CD Plan -Form 62-550.900(20)FAC) from Kincaid Hills Water Company, as requested in Item 10. AA of the Consent Final Judgment. Mr. Berdell Knowles, Manager, signed and dated it on 1/23/12. We received it yesterday.

The Capacity Development Plan was found incomplete because all the information required in the different sections of the form were not provided, or if provided, were not answered in detail. However, the following was noted in the Plan submitted.

- 1) In the Section III (Projected and Actual Income and funds used to pay for all water system expenses) they reported a loss of \$16,302 in 2010 for the Kincaid Hill Water Company. Details of how the gross revenue and operation expenses were calculated were not provided.
- 2) In Section 11, Management Capacity (discussing the list of all employees , position & qualifications for the water system), they only list Mr. Berdell Knowles, Manager, and his phone no,-(352)373-0729. The name of their Operator & the certification were not provided.
- 3) The Section VI, Alternate Means of providing Water Service, was not completed. This section ask for explanation of why they are providing water service instead of connecting to another public water system. Section ask for a list of possible alternatives and an explanation of the financial/technical/ managerial ability by Kincaid Hill Co. to provide good water service. Not completed.
- 4) In Section VII, Certification, the following language is included: " ...the PWS expect to collect, or already has sufficient funds to equal or exceed its forecasted expenses, enabling the PWS to deliver drinking water meeting regulatory standards". But the information submitted indicates that Kincaid Hills does not has sufficient funds to cover the expenses of the water system.

In conclusion, the Kincaid Hills Water Company does not have the resources (technical, managerial and financial) to operate and maintain the water system in good condition, and in compliance with the Drinking Water Regulations. This plan was requested to determine their ability to operate and maintain the water system in good condition but based on the plan received, they do not have the resources.

Let me know if you have any questions.

Blanca R. Rodriguez

Engineer IV - Potable Water - NE District
Department of Environmental Protection
7825 Baymeadows Way, B-200
Jacksonville, FL 32256
Phone: (904) 256-1603 or 256-1700
Blanca.Rodriguez@dep.state.fl.us



NEW WATER SYSTEM CAPACITY DEVELOPMENT FINANCIAL AND MANAGERIAL OPERATIONS PLAN

DEP
NORTHEAST DISTRICT
RECEIVED

2012 FEB -6 AM 9:03

INSTRUCTIONS: This operations plan shall be completed and submitted for the following public water systems, which are defined as "new systems" for the purposes of capacity development and which are hereinafter referred to as "new systems": entirely new community or non-transient non-community water systems constructed, or commencing operations, on or after October 1, 1999; and water systems that previously did not meet the definition of a community water system (CWS) or the definition of a non-transient non-community water system (NTNCWS) but that grow to become a CWS or NTNCWS through an infrastructure expansion constructed, or placed into operation, on or after October 1, 1999. (Water systems that previously did not meet the definition of a CWS or the definition of an NTNCWS but that grow to become a CWS or NTNCWS by adding users without expanding their infrastructure are not considered "new systems" for the purposes of capacity development.) Complete and submit one copy of this operations plan, including all required attachments, to the appropriate Department of Environmental Protection District Office or Approved County Health Department at the following times:

- with the construction permit application for the "new system" or for the infrastructure expansion creating the "new system," or, if the construction permit for the "new system" or infrastructure expansion creating the "new system" was issued by the Department prior to the effective date of Rule 62-555.525, F.A.C., (9-22-99), with the certification of construction completion for the "new system" or for the infrastructure expansion creating the "new system"; or, if a construction permit is not required for the "new system," within 90 days after commencing operations as a CWS or NTNCWS;
- within 90 days after the third anniversary of the "new system" commencing operations as a CWS or NTNCWS; and
- within 90 days after a change in ownership of the "new system" if the change in ownership occurs after the effective date of this form.

Complete all parts of this operations plan for "new systems" that will not be regulated by the Florida Public Service Commission (FPSC), and complete only Parts I, IV, V, VI, and VII of this operations plan for "new systems" that will be regulated by the FPSC. All information provided in this operations plan, including all attachments to this plan, shall be typed or printed in ink. Refer to the *New Water System Capacity Development Planning Manual* as adopted in Rule 62-555.335, F.A.C., for recommended formats to use when preparing attachments to this operations plan. The *New Water System Capacity Development Planning Manual* includes criteria the Department uses to evaluate information in operations plans and includes a description of how the Department uses information in operations plans.

I. General Information

Public Water System (PWS) Name: Kincaid Hills Water Co

PWS Identification Number: * 2010612

PWS Type: ☒ Community Water System (CWS) ☐ Non-Transient Non-Community Water System (NTNCWS)

Number of Service Connections: † 355

Total Population Served: † 750

PWS Owner: Kincaid Hills Water Co

Contact Person: Berdell Knowles

Contact Person's Title: Manager

Contact Person's Mailing Address: P.O. Box 15016

City: Gainesville

State: FL

Zip Code: 32604

Contact Person's Telephone Number: 352/373-0729

Contact Person's Fax Number:

Contact Person's E-Mail Address: kincaidhillswaterco@yahoo.com

* This information is required only if the PWS has already commenced operations as a PWS (i.e., only if the PWS is an existing PWS).

† At the time the PWS commences operations as a CWS or NTNCWS or, for a PWS that has already commenced operations as a CWS or NTNCWS, at the time of submittal of this operations plan.

II. Projected or Actual Expenses

Attach an expenses plan showing all projected or actual water system expenses for a five-year planning period. If this operations plan is being submitted with a construction permit application or with a certification of construction completion or within 90 days after the "new system" commences operations as a CWS or NTNCWS, the five-year expenses plan shall start at the date the "new system" is expected to, or did, commence operations as a CWS or NTNCWS. If this operations plan is being submitted as an updated plan after the third anniversary of the "new system" commencing operations as a CWS or NTNCWS, the five-year expenses plan shall start at the date of said third anniversary. If this operations plan is being submitted as an updated plan after a change in ownership of the "new system," the five-year expenses plan shall start at the date ownership of the "new system" changes. Include only the following two types of information: (1) the nature of the expense (e.g., salary of an operator); and (2) the dollar amount of the expense. Show only expenses pertaining to the water system. Include expenses for operators, persons maintaining the water system between operator visits, purchased utilities, water treatment chemicals, supplies for routine upkeep, and analytical testing. Other expenses under 10% of the total projected or actual amount must be listed but need not be described.

NEW WATER SYSTEM CAPACITY DEVELOPMENT FINANCIAL AND MANAGERIAL OPERATIONS PLAN

PWS Identification Number: 2010612

III. Projected or Actual Income

Attach an income plan showing projected or actual income and funds used to pay for all water system expenses for a five-year planning period. If this operations plan is being submitted with a construction permit application or with a certification of construction completion or within 90 days after the "new system" commences operations as a CWS or NTNCWS, the five-year expenses plan shall start at the date the "new system" is expected to, or did, commence operations as a CWS or NTNCWS. If this operations plan is being submitted as an updated plan after the third anniversary of the "new system" commencing operations as a CWS or NTNCWS, the five-year income plan shall start at the date of said third anniversary. If this operations plan is being submitted as an updated plan after a change in ownership of the "new system," the five-year income plan shall start at the date ownership of the "new system" changes. Show only income and funds used to pay for water system expenses. Include only the following two types of information: (1) the nature of each source of income or funds (e.g., revenue from the sale of water to customers, interest income, funding from a city, receipt of a loan or grant, or a personal bank account); and (2) the dollar amount to be provided by each source of income or funds. Report all projected or actual amounts; however, a description of each amount under 10% of the total projected or actual amount is not necessary. *Actuals for 2010 are attached*

IV. Management Capacity

Attach a list of positions and employees, including position titles and responsibilities, licensure requirements for the positions, and employee names and qualifications. If a position is vacant, indicate the projected hiring date. Include the license class and number for operators. Indicate the positions/employees who are responsible for acting on behalf of the water system in case of emergency, to spend money, or to make other decisions. Provide telephone numbers and addresses for these responsible positions/employees. Show only position/employee information pertaining to the water system. *Berdell Knowles, Mgr 352/373-0729*

V. Plans, Manuals, and Programs

Depending upon type and size, water systems may be required to have written plans, manuals, and programs as described in Department rules or in the *New Water System Capacity Development Planning Manual*. Contact the State Emergency Response Commission (SERC) regarding Risk Management Plans, and contact the appropriate Department of Environmental Protection (DEP) District Office or Approved County Health Department (ACHD) regarding all other plans, manuals, and programs listed below. Indicate below which plans, manuals, and programs the SERC or the appropriate DEP District Office or ACHD says will be required for your water system and the due dates for the required plans, manuals, and programs.

Plan, Manual, or Program	Required? (Y/N)	Initial Due Date (MM/YY)
Bacteriological Monitoring Plan	YES	01/12
Cross-Connection Control Program	YES	01/12
Disinfectants/Disinfection Byproducts Monitoring Plan	YES	01/12
Emergency Preparedness/Response Plan	YES	01/12
Operation & Maintenance Manual	YES	01/12
Risk Management Plan	NO	
Sampling Plan for Lead and Copper Tap Samples and Water Quality Parameters	YES	01/12

VI. Alternate Means of Providing Water Service

Attach an explanation of why you are proposing to provide water service instead of connecting to another public water system. Include a list of the alternatives considered and the financial, managerial, and technical reasons for deciding to provide water service.

VII. Certification

I am duly authorized to sign this operations plan on behalf of the PWS identified in Part I of this operations plan. I certify that the information provided in this operations plan and on the attachments to this operations plan is true and accurate to the best of my knowledge and belief. I also certify that, for the five-year planning period covered by this operations plan, the PWS expects to collect, or already has, sufficient funds to equal or exceed its forecasted expenses, enabling the PWS to deliver drinking water meeting regulatory standards.

Berdell Knowles 2/23/12
Signature and Date

Berdell Knowles
Printed or Typed Name

Manager
Title

UTILITY NAME: Kincaid Hills Water Co

YEAR OF REPORT
DECEMBER 31, 2010

INCOME STATEMENT

Account Name	Ref. Page	Water	Wastewater	Other	Total Company
Gross Revenue:					
Residential		\$ 49055	\$	\$	\$ 49055
Commercial					
Industrial					
Multiple Family					
Guaranteed Revenues					
Other (Specify)					
Total Gross Revenue		\$ 49055	\$	\$	\$ 49055
Operation Expense (Must tie to pages W-3 and S-3)	W-3 S-3	\$ 46752	\$	\$	\$ 46752
Depreciation Expense	F-5	13097			13097
CIAC Amortization Expense	F-8				
Taxes Other Than Income	F-7	5507			5507
Income Taxes	F-7				
Total Operating Expense		\$ 65357			\$ 65357
Net Operating Income (Loss)		\$ (16302)	\$	\$	\$ (16302)
Other Income:					
Nonutility Income		\$	\$	\$	\$
Other Deductions:					
Miscellaneous Nonutility Expenses		\$	\$	\$	\$
Interest Expense					
Net Income (Loss)		\$ (16302)	\$	\$	\$ (16302)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District Office

7825 Baymeadows Way, Suite 200B

Jacksonville, FL 32256-7590

(904) 807-3300 or Suncom 804-4300

FAX: (904) 448-4366 or Suncom 880-4366



Facsimile Transmittal

TO: *Alan Regan*
FAX: *850-413-6971* DATE: *4-1-02*
FROM: *Blanca R Rodriguez* PAGES: *4*, including this cover
SUBJECT: *Kincaid Hills 5/1*

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Reply

COMMENTS: *Last correspondence sent to this facility, as requested. See you on Wednesday April 3, 2002. at the Kincaid Hills water system.*



Jeb Bush
Governor

Department of Environmental Protection

Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590

David B. Struhs
Secretary

January 29, 2002

CERTIFIED MAIL RECEIPT

Mr. Berdell Knowles
Kincaid Hills Water Company
Post Office Box 579
Gainesville, Florida 32602

Dear Mr. Knowles:

Alachua County - Potable Water
Kincaid Hills Water System-PWS: 2010612
WARNING LETTER: WL-02-0004-PW-01 NED

*No response received
BRR
2-2002*

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A file review conducted by Department personnel indicates that various violations of Florida Statutes and Rules may exist at the above-described water treatment facility. During a file review the following was noted:

1. No bacteriological analysis results have been submitted by the Kincaid Hills Water System for the months of October, November and December 2001, and January 2002. Rule 62-550.518(1) and (2), Florida Administrative Code (F.A.C.) states that all community water systems shall analyze for coliform bacteria on a monthly basis to determine compliance with Rule 62-550.310(3), F.A.C.
2. No chemical analysis results for Primary Inorganics, Secondaries, VOCs, Radionuclides, Pesticides & PCBs, and Lead and Copper were submitted by the above referenced facility during the 2000 and 2001 compliance year. Rule 62-550 (F.A.C.) states that all community water systems shall monitor for these chemical parameters to determine compliance with the maximum contaminant levels specified in Rule 62-550. No chemical analyses were submitted by the above referenced facility during the 2000 and 2001 compliance years.

Operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the judicial imposition of civil penalties up to \$5,000 per violation per day pursuant to Sections 403.141 and 403.161, Florida Statutes.

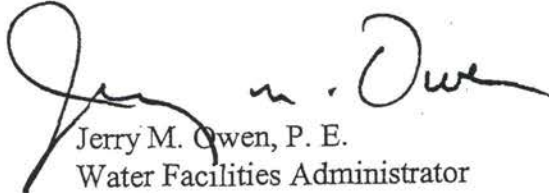
January 29, 2002

Page 2

You are requested to respond in writing to the above-described deficiency within 15 days of receipt of this Warning Letter. Any questions or requests for a meeting with Department personnel to discuss the issues raised in this Warning Letter should be directed to Blanca R. Rodriguez of this office at (904)807-3300, extension 3303. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), Florida Statutes. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,



Jerry M. Owen, P. E.
Water Facilities Administrator

^{EC}
JMO:BRR:EC:brr

Enforcement File

cc: Mr. Mark Lander -Alachua County DOH



Jeb Bush
Governor

Department of Environmental Protection

Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590

David B. Struhs
Secretary

January 19, 2000

Berdell Knowles
Kincaid Hills Water Company
Post Office Box 579
Gainesville, Florida 32602

*No response received
B.N.N.*

Dear Mr. Knowles:

Alachua County - Potable Water
Kincaid Hills
PWS ID: 2010612
Sanitary Survey

On December 23, 1999, a Sanitary Survey of the referenced public water system was performed in your presence. The following deficiencies and corrective measures were discussed with you. A review of your facility files indicates that you may be in violation of the Florida Administrative Code (FAC) rules. Several violations identified in previous inspections and correspondence have not been corrected.

1. The vertical 1000 gallon contact tank is leaking and off-line. To provide the proper chlorine contact this tank should be repaired immediately, the two hydro-tanks are not flow-through and do not count for required chlorine contact. [Rule 62-555.330, FAC]
2. The auxiliary generator was in poor condition, had a manual starter, and could not be started. The unit reportedly was not operated at all on a regular basis. Rules 62-555.320(6) and 62-555.350(4), F.A.C., Where there is not 24 hour per day, 7 day per week supervision, emergency generators should have an automatic start up device. Generators should be operated at least four hours per month, either continuously or for one hour a week.
3. The hydropneumatic tanks are in poor condition and should be professionally inspected/refurbished and be equipped with air release valves to help prevent material failure. All equipment should be kept in good working order. [Rule 62-555.350(1), FAC]
4. The sanitary seal at the top of the casing on the north well is cracked and the vent is not protected as required in the FAC.
5. Failure to submit Monthly Operating Reports (MORs). No MORs have been submitted to this office since July 1998. MORs must be submitted to our office by the 15th day of the month following the month of the report. [Rule 62-550.730(1)(d), FAC]
6. The raw water spigots at each well head should be "smooth nosed" so that a hose cannot be attached to it. You should cut off the threads with a hack saw. [Rule 62-555.315(2)(f) FAC]

Berdell Knowles
January 19, 2000
Page 2

7. You are required to develop a Cross Connection Control (C3) program using accepted practices of the American Water Works Association (AWWA) guidelines. [Rule 62-555.360, FAC]
8. The required 1999 triennial tap water monitoring for lead and copper has not been submitted this office.
9. The required 1999 annual monitoring for Nitrate/Nitrite analyses has not been submitted this office.

The department requests a written response from you addressing these items, include a proposal for the timely correction of this violations. A copy of the inspection report is enclosed for your records. You may contact me for assistance by e-mail at COLLINS_CC@JAX1.DEP.STATE.FL.US or by phone at (904) 448-4330 extension 333.

Sincerely,



Clark C. Collins
Engineer I, Potable Water Section

Smt
CCC:cc
Enclosure

cc: Alachua County Health Department



FACSIMILE TRANSMISSION

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

NORTHEAST DISTRICT

7825 BAYMEADOWS WAY, SUITE 200B

JACKSONVILLE, FL 32256-7590

(904) 807-3300 OR SUNCOM 804-3300

FAX: (904) 448-4366 OR SUNCOM 880-4366

Alachua County Environmental Dept.

To: <i>Robin Hallberg</i>	Date: <i>6-27-2007</i>
Fax #: <i>352-264-6852</i>	Pages: <i>5</i> , including FAX cover
From: <i>Blanca R. Rodriez</i>	<i>(904) 807-3303</i>
Subject: <i>Kincaid Hills Water System - 2010612</i>	
<i>Last Inspection Report performed at this water system.</i>	

Comments: *Robin,*

I'm faxing the last inspection report performed at Kincaid Hills Water System.

Let us know if you have any questions or need any additional information from our office.

This facility is under EPA enforcement for the lack of tests + chem monitoring + other violations (some discussed in this report).



Jeb Bush
Governor

Department of Environmental Protection

Northeast District
7825 Baymeadows Way, Suite B-200
Jacksonville Florida 32256-7590

Colleen M. Castille
Secretary

December 27, 2006

SENT VIA MAIL

Mr. Dwight and Berdell Knowles, Owners
Kinkaid Hills Water Company
Pox Office Box 579
Gainesville, FL 32602

Alachua County – Potable Water
Compliance Inspection 2006
Kinkaid Hills Water System - PWS ID: 2010612

Dear Mr. Dwight and Berdell Knowles:

On November 27, 2006 a Compliance Inspection was performed at the above referenced facility with the courteous assistance of Mr. Dwight Knowles. The following deficiencies were noted as requiring action to bring the water system into compliance with Chapter 62 of the Florida Administrative Code. The deficiencies were discussed with Mr. Dwight at the end of the inspection, and I strongly recommended the correction of them immediately. These deficiencies have been observed on previous inspections, and they have failed to correct them ignoring our requests. Mr. Knowles is aware that our office referred this facility to EPA for enforcement action due to the failure to correct the deficiencies.


1. During the inspection the free chlorine residual was measured various times, and all the measurements were 0.0 mg/L of free chlorine. Failure to maintain a minimum chlorine residual of 0.2 mg/L in the distribution system is a violation of Rules 62-555(4)(a) and .518(4), FAC. Good chlorine residual is required to guarantee proper disinfection of the water.
2. The 5,000 hydroneupmatic tank still has a hole in the bottom of the tank which has not been repaired as requested last year. At the time of the inspection, the valve to the tank inlet piping was closed to avoid water leaks from the tank. The tank was not on line. Rule 62-555.350, FAC, requires that all the water system components be maintained in good operating conditions.

3. Facility failed to monitor again for Total Coliform Bacteria during the months of April and October 2006. No bacteriological analysis results were received for these months. Rule 62-550.518(1) and (2), FAC, requires that all community water systems monitor for Total Coliform Bacteria monthly.
4. Facility failed to deliver the Consumer Confidence Report to their customers this year again, and to submit a copy of the report to our office with the required Certification of Delivery in violation of Rule 62-550.824, FAC, and Rule 40 CFR 141, Subpart O.
5. At the time of the inspection, the auxiliary power generator still not operational. Based on the information provided by Mr. Dwight, this water system serves 340 connections and about 850 people. Therefore this facility shall provide auxiliary standby power capability per Rule 62-555.320(14), FAC. However, this facility has failed to repair or replace the auxiliary power generator in violation of this rule.
6. Facility has failed to submit the Monthly Operating Report (MOR) to the Department since July 1998. Rule 62-555.350(12)(b) requires that all community water systems submit the MOR to the Department monthly. Also, the Operating and Maintenance Log was not available during the inspection as required per Rule 62-555.350(12), FAC. For this reason we cannot verify if the certified operator visits the facility as required per rule.
7. At the time of the inspection the pressure gauge near the Well # 3 was not operational, and it needs to be replaced by a new gauge.
8. The chlorine solution tank is a Rubbermaid garbage tank that does not meet NSF Standards. It has not been replaced by an approve tank.
9. We have not received the Disinfection By-Products analysis results yet for 2006. Also, we have not received the other chemical analyses requested for 2006: Primary Inorganics (including Nitrate and Nitrite), Secondaries, VOCs, SOC's, and Asbesto (or waiver). The results must be submitted to our office no later than December 31, 2006.

Please provide a written response within 20 days of receipt of this letter detailing how the above deficiencies will be corrected in a satisfactory manner.

A copy of the inspection reports is enclosed for your records. Please contact me at (904) 807-3303 or Blanca.Rodriguez@dep.state.fl.us if you have any questions. The correction of the deficiencies at the water system for compliance with the Florida Safe Drinking Water Program will be appreciated.

Sincerely,


Blanca R. Rodriguez
Potable Water Section

BRR:brr

CC: Ms. Alenda E. Johnson, EPA-Region IV- : via e-mail: (Johnson.Alenda@epamail.epa.gov)

State of Florida
Department of Environmental Protection

PUBLIC WATER SYSTEM INSPECTION REPORT

System Name: <u>Kincaid Hills S/D Water System</u>	Inspection Date: <u>11/27/06</u>	
Location: <u>SE 19th Avenue & SE 32nd Street, south of SR-20, Gainesville, FL 32602</u>	PWS ID: <u>2010612</u>	
Owner: <u>Dwight and Berdell Knowles</u>	Phone No.: <u>(352) 214-0292</u>	
Address: <u>Post Office Box 579, Gainesville, FL</u>	Zip Code: <u>32602</u>	County: <u>Alachua</u>
Certified Operator: <u>Berdell Knowles</u>	Level & No.: <u>D-5775</u>	
Type of System: <u>Community</u>	Type of Inspection: <u>Compliance</u>	

INSPECTION RESULTS

Selections marked with an X are unsatisfactory. Selections marked with an I are in need of improvement.
Referenced sections are from Title 62, Florida Administrative Code

<u>NA</u>	Aeration	555.350	
<u>X</u>	Auxiliary Power	555.320(14)	<u>Stand-by generator still not working</u>
<u>OK</u>	Check Valve	555.330(3)	
<u>OK</u>	Cross Connection	555.360	<u>None noted.</u>
<u>X</u>	Chlorination (Disinfection)	555.320(12)(d)&.350(6)	
	Plant <u>0.0</u> mg/l Remote <u>0.0</u> mg/l		<u>Failure to maintain the minimum 0.2 ppm of chlorine residual</u>
	Chlorination, Gas	555.320(13)(a)	
<u>X</u>	Chlorine Test Kit - DPD	555.330(3)	<u>No test kit available during the inspection</u>
<u>OK</u>	Flow Meter	555.320(16)	
<u>X</u>	Logs, on-site	555.350(12)	<u>No operation and maintenance log available during the inspection</u>
<u>I</u>	Maintenance of Facilities	555.350	<u>Improvement needed. Tank has a hole.</u>
<u>I</u>	Monitoring: Bacteriological	550.518	<u>Improvement needed. No results for April and October 2006</u>
<u>I</u>	Monitoring: Chemical	550.500-521	<u>No chemical results received yet for 2006. See letter for details.</u>
	Monitoring: Well Clearance	555.315(6)(b)	
<u>X</u>	Monthly Operation Reports	550.730(1)(d)	<u>No MORs received since July 1998</u>
<u>I</u>	Operator, Certified	555.350(8)	<u>No operation and maintenance log. Unable to verify if the certified operator visit the facility as required per rule.</u>
	Plant Design	555.330	
<u>OK</u>	Security of Water System	555.315(1) & .320(5)	
<u>OK</u>	System Pressure	555.320(15)(a)2	<u>Pressure was 35-40 psig at the water plant.</u>
<u>I</u>	Well, Concrete Apron	532.500(3)(c)	
<u>2</u>	Wells, Number of	555.315(2)	<u>Install a well vent at each well.</u>
<u>OK</u>	Well, Raw Sample Tap	555.320(8)(b)2	
<u>OK</u>	Well Set Backs	555.312	

Comments: See letter for details and discussion of deficiencies. Facility has failed to correct deficiencies. The failure to monitor for total coliform bacteria and chemical analyses have been a serious problem. Facility is under EPA enforcement at the present time.

It is required that a written response be provided to this office within ten days of receipt of this report regarding any unsatisfactory results listed above.

Inspector: Blanca R. Rodriguez

Blanca Rodriguez, (904) 807-3303

or e-mail address:

Date: December 27, 2006

Blanca.Rodriguez@DEP.STATE.FL.US



Florida Department of Environmental Protection

Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

December 22, 2016

Berdell Knowles, Jr.
Kincaid Hills Water Company
2809 Boston Street, Unit 105
Baltimore, MD 21224
berdell@alum.mit.edu

**Re: Kincaid Hills Water System
PWS ID No. 2010612
Alachua County – Drinking Water**

Dear Mr. Knowles:

Department personnel conducted a sanitary survey inspection of the above-referenced facility on April 29, 2016. Based on the information provided during and following the inspection, the system was determined to be in compliance with the Department's Drinking Water rules and regulations. A copy of the inspection report is attached for your records. Non-compliance identified in the inspection report has been corrected.

The Department appreciates your efforts to maintain this system in compliance with state and federal rules. Should you have any questions or comments, please contact Ben Piltz at (904) 256-1639, or via e-mail at benjamin.piltz@dep.state.fl.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent Clark", is written over a horizontal line.

Vincent Clark
Environmental Manager
Compliance Assurance Program

Enclosures: Inspection Report

c: Ross Bogert- twofoldwater@gmail.com
FDEP: Alisha Simpson, Vincent Clark, Joni Petry, Ben Piltz

Florida Department of Environmental Protection

Northeast District Public Water System Sanitary Survey Inspection Report

Water system: Kincaid Hills Water System		System PWS #: 2010612	Survey date: 4/29/16
Facility type class: Community - (5C)		Source type: Ground	4-Log approved: N/A
Facility address: 3260 SE 19 th Avenue, Gainesville, FL 32604			
Facility phone(s): N/A		Facility email/fax: kincaidhillswaterco@yahoo.com	
Facility contact: Berdell Knowles Sr.		Facility contact phone(s): 904-885-1450	
Facility contact email/fax: kincaidhillswaterco@yahoo.com			
Owner name: Berdell Knowles, Jr.		Company name: Kincaid Hills Water Company	
Owner/Corp address: 2809 Boston Street, Unit 105		City: Baltimore	State: MD Zip: 21224
Owner/Corp phone(s): 310-821-1235		Owner e-contact(s): berdell@alum.mit.edu	
Operator name: Ross Bogert		Certification: C-18962	
Operator phone(s): 352-258-8310		Operator email/fax: twofoldwater@gmail.com	
On-site Rep: R. Tisdale		Immediate Action Required?: No Inspection recap given? Yes	

SERVICE AREA CHARACTERISTICS

Subdivision _____

Food Service: ☐ Yes ☐ No ☒ N/A

GENERAL INFORMATION

Number of Service Connections 352

Population Served 800 Basis Recent Est

Plant Design Capacity 236,400 gpd

Basis Re-rated in Permit 0325725-001-WC

Average Day (from MORs) 89,755 gpd

Max. Day (from MORs) 291,000* gpd

Total Storage Capacity 2,500 gallons

Comments *Max excluding January Maintenance Max flow is 145,000 gpd.

LOCATION

Latitude 29° 38' 3.7765" North

Longitude 82° 17' 2.9999" West

GPS: No Date: DPHO- 12/13/16 updated

Directions Take I-95 to I-10 to SR 301. Head South towards Waldo, and head right on SR 24 towards Gainesville. Turn left on SR 20, right on SE 27th St, and left on SE 19th. Plant is on the left near 3260 SE 19th Ave.

OPERATION & MAINTENANCE

Certified Operator: ☒ Yes ☐ No ☐ Not required

Plant visits conducted by: R. Bogert / Twofold

O&M Log: ☒ Yes ☐ No O&M Manual: ☒ Yes ☐ No

Visitation Frequency

Hrs/day: Required	<u>N/A</u>	Actual	<u>N/A</u>
Hrs/wk: Required	<u>0.6</u>	Actual	<u>>0.6</u>
Days/wk: Required	<u>5+1</u>	Actual	<u>5+1</u>
Non-consecutive Days?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
MORs submitted regularly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Data missing from MORs?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> N/A		

RAW WATER SOURCE

☒ GROUND; Number of Wells 2

☐ SURFACE/UDI; Source _____

☐ PURCHASED from PWS ID # _____

☐ Emergency Water Source _____

Emergency Water Capacity _____

AUXILIARY POWER SOURCE

☒ Yes ☐ None ☐ Not Required

Source Owen Genset, Model #20DNAF

Capacity of Standby (kW) 20

Switchover: ☒ Automatic ☐ Manual

Standby Plan: ☒ Yes ☐ No

Hrs Operated Under Load 1 hr/wk.

What equipment does it operate?

☒ Well pumps One of the two wells.

☐ High Service Pumps _____

☒ Treatment Equipment Hypochlorination

Satisfy 1/2 max-day demand? ☒ Yes ☐ No ☐ Unk

Comments _____

TREATMENT PROCESSES IN USE

Hypochlorination system only

Is additional treatment needed? ☐ Yes ☒ No

If so, for control of what deficiencies? _____

Not at this time.

DISTRIBUTION SYSTEM

Flow Measuring Device Flow Meter

Meter Size & Type 3" Inline Badger

Meter tested w/ 5 yrs? ☒ Yes ☐ No ☐ Unk ☐ N/A

Backflow Prevention: ☒ Yes ☐ No

Cross-connections None observed

Cross-connection Control Program: ☒ Yes ☐ No ☐ N/A

Coliform Sampling Plan: ☒ Yes ☐ No

Stage 2 DBPs Sampling Plan: ☒ Yes ☐ No ☐ N/A

Lead & Copper Sampling Plan: ☒ Yes ☐ No ☐ N/A

Comments _____

GROUND WATER SOURCE

Well Number (PWS Identification)	1	2	
Well Name (System Identification)	South Well	North Well	
Year Drilled	1958	1959	
Depth Drilled	205'	210'	
Latitude	29° 38' 3.5290" N	29° 38' 4.2850" N	
Longitude	82° 17' 3.0570" W	82° 17' 3.2260" W	
GPS (Y or N) / Date (if applicable)	Y- DGPS 3/09	Y- DGPS 3/09	
Florida Well ID	AAC 2237	AAC 2236	
Static Water Level	Unknown	Unknown	
Normal Yield (if different than rated capacity)	Unknown	Unknown	
Strainer	Unknown	Unknown	
Length (outside casing)	105'	110'	
Diameter (outside casing)	4"	6"	
Material (outside casing)	Steel	Steel	
Well Contamination History	Ok	Ok	
Is inundation of well possible?	Not likely	Not likely	
6' X 6' X 4" Concrete Pad	Ok	Ok	
SET BACKS	Septic Tank	>200'	>200'
	Reuse Water	>500', GRU	>500', GRU
	WW Plumbing	>200'	>200'
	Other Sanitary Hazard	>5000', S.C.	>5,000, S.C.
PUMP	Type	Submersible	Submersible
	Manufacturer Name	Unknown	Unknown
	Model Number	Unknown	Unknown
	Rated Capacity (gpm)	~150	~250
	Motor Horsepower	15	20
Well casing 12" above grade?	S.C., ~6"	Y	
Well Casing Sanitary Seal	Ok	Ok	
Raw Water Sampling Tap	Smooth/downturned	Raw tap not downturned	
Above Ground Check Valve	After raw/before trmt	After raw/before trmt	
Fence/Housing	Secured fence	Secured fence	
Well Vent Protection	Y	Y	

COMMENTS Deactivated old water plant located on SE 45th Terrace. Well disconnected. Raw tap on North Well was not downturned. This was corrected after the inspection. South Well is not currently 12" or above grade. If there is work performed in the future, or there is indications that source water quality is changed, the well should be raised at that time. Well AAC 2238 was capped/abandoned.

CHLORINATION (Disinfection)Type: Hypo-ChlorinationMake Stenner Capacity 10 gpdChlorine Feed Rate Set at 4Avg. Amount of Cl₂ gas used N/AChlorine Residuals: Plant 0.72 Remote 0.30Remote tap location 2226 SE 45th TerraceDPD Test Kit: ☒ On-site ☒ With operator
☐ None ☐ Not Used DailyInjection Points After contact time tankBooster Pump Info N/A

Comments _____

Chlorine Gas Use Requirements	YES	NO	Comments N/A
Dual System	<input type="checkbox"/>	<input type="checkbox"/>	
Auto-switchover	<input type="checkbox"/>	<input type="checkbox"/>	
Alarms:			
Loss of Cl ₂ capability	<input type="checkbox"/>	<input type="checkbox"/>	
Loss of Cl ₂ residual	<input type="checkbox"/>	<input type="checkbox"/>	
Cl ₂ leak detection	<input type="checkbox"/>	<input type="checkbox"/>	
Scale	<input type="checkbox"/>	<input type="checkbox"/>	
Chained Cylinders	<input type="checkbox"/>	<input type="checkbox"/>	
Reserve Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate Air-pak	<input type="checkbox"/>	<input type="checkbox"/>	
Sign of Leaks	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh Ammonia	<input type="checkbox"/>	<input type="checkbox"/>	
Ventilation	<input type="checkbox"/>	<input type="checkbox"/>	
Room Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Warning Signs	<input type="checkbox"/>	<input type="checkbox"/>	
Repair Kits	<input type="checkbox"/>	<input type="checkbox"/>	
Fitted Wrench	<input type="checkbox"/>	<input type="checkbox"/>	
Housing/Protection	<input type="checkbox"/>	<input type="checkbox"/>	

AERATION (Gases, Fe, & Mn Removal)Type N/A Capacity _____

Aerator Condition _____

Bloodworm Presence _____

Visible Algae Growth _____

Protective Screen Condition _____

Comments _____

STORAGE FACILITIES(B) Bladder (CW) Clearwell (C) Contact (E) Elevated
(G) Ground (H) Hydropneumatic (S.C.) See Comments

Tank Type/Number	C	H ₂	H ₁
Capacity (gal)	1,000	3,100	5,000
Material	Steel	Steel	Steel
By-pass Piping	No	Yes	S.C.
Gravity Drain	Yes	Yes	S.C.
PRV/ARV	None	Both	S.C.
Protected Openings	N/A	N/A	S.C.
Pressure Gauge	No	Yes	S.C.
Sight Glass or Level Indicator	No	S.G.	S.C.
Fittings for Sight Glass	No	Yes	S.C.
Access Padlocked	Yes	Yes	S.C.
Last Inspection Date (for tanks with access manholes)	N/A	2012	S.C.
On/Off Pressure	30/50	30/50	S.C.
Height to Bottom of Elevated Tank	N/A	N/A	N/A
Height to Max. Water Level	N/A	N/A	N/A

Comments Hydropneumatic Tank #2 (3,100 gal) is due for the 5 year inspection by May 2017.Hydropneumatic Tank #1 (5,000 gal) is physically disconnected from the water plant.**HIGH SERVICE PUMPS**

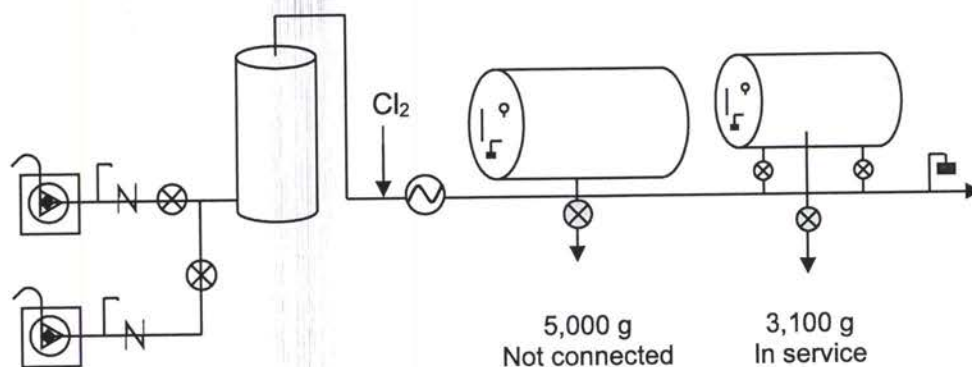
Pump Number	N/A		
Type			
Make			
Model			
Capacity (gpm)			
Motor HP			
Date Installed			
Maintenance			








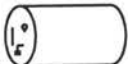

Comments _____

Monitoring Schedule					
Chemical	Next Due	Comments	Chemical	Next Due	Comments
Bacteriologicals	Monthly	2 raw / 1 dist monthly	VOCs	4 th Q' 16 2018	Dichloromethane Full Set
Disinfectant Levels	Monthly	with bactis	SOCs	2018	Waiver available
Nitrate & Nitrite	2017	N/N due annually	Rads	2018	
Inorganics	2018		DBPs	2017	
Asbestos	2018	or possible waiver	Pb-Cu	2018	Jun-Sep
Secondaries	2018		WQPs	N/A	

*Sample locations vary. If you have any questions, please contact your inspector.

SCHEMATIC (not to scale):



SCHEMATIC KEY					
Well with Submersible pump		Well vent		Raw tap / Smooth sample tap	
Check valve		Valve (open/closed)	 	Flow meter	
Hydropneumatic Tank w/ drain valve		Point of entry tap			

MONITORING VIOLATIONS	MCL VIOLATIONS
Insuff Dist Bactis collected 8/2013	No recent MCL violations
8/14, 10/14, 7/15 Bactis not submitted	
Annual 2013 Dichloromethane missed.	

DEFICIENCIES:

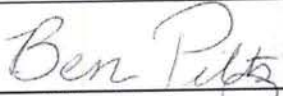
#	Deficiency	Rule Reference	Corrective Action	Severity	Corrected
1	Raw sample tap was not downward facing.	62-555.320(8)(b)2	Provide a downward opening raw water sampling tap.	Minor	RTC-5/20/16

Any deficiency marked with an asterisk (*) is a repeat violation.

ADDITIONAL COMMENTS:

Tank inspection for the 3,100 gallon hydropneumatic tank is due by May 2017.

Inspector:


Ben Piltz, Environmental Specialist II

(904) 256-1639

benjamin.piltz@dep.state.fl.us

Approved by:


Joni Petry, Environmental Consultant

Account	Label	Comment	Date
54801353	A 0.1 Supervisor Review	OPcbrann 03/13/2019: SPOKE TO MAE BELL SHE ADV HER METER IS CONTINUING TO RUN;SHE CALLED PLUMBER & THE PLUMBER SAYS THE LEAK IS INSIDE THE BOX AT THE SHUT OFF VALVE;S/O CREATED & CALL BACK BEFORE 2:30	03/13/2019 02:19 PM
54801239	A 0.1 Supervisor Review	OPianderson 02/15/2019: JOSEPH CALLED BECAUSE HIS WATER IS STILL OFF HE HAS MADE HIS PAYMENT CALLED ON 02/13/19 TOLD A SERVICE ORDER WAS CREATED STILL NO WATER TODAY FRIDAY 02/15/19 LEAD WILL TRY AND	02/20/2019 04:44 PM
54801271	A 0.1 Supervisor Review	OPvweinberger 12/11/2018: CUSTOMER'S GRANDSON JOSH CALLED SAID TECH WAS OUT TODAY AND LEFT NOTE STATING HER SHUT OFF VALVE AT THE METER WAS LEAKING?? DIDN'T SEE A S/O OR NOTES ON ACCT ABOUT THIS; CREA	12/18/2018 09:20 AM
54821160	A 0.1 Supervisor Review	OPvwinkler 11/06/2018: NICHOLE CALLED IN FOR REREAD DUE TO HIGH USAGE AND HOW THE PIC SHOWS THE METER NUMBERS GOING BACKWARDS. CREATED S.O.; OPvwinkler 11/12/2018: called cust to inform her of the adj	11/12/2018 02:10 PM
54801324	A 0.1 Supervisor Review	OPmrogers 10/03/2018: JONI FROM FLORIDA HOMES INC CALLED ASKING WHY SHE IS RECIEVEING BILL NOW STATED RENTER HAS BEEN THERE FOR 4YRS. CALL BACK REQUESTED 386.418.4663; OPImjohnson 10/03/2018: Return	10/03/2018 09:59 AM
54801374	A 0.1 Supervisor Review	OPvweinberger 10/01/2018: TERRENCE WILLIAM ADV DID WATER LEAK TEST AND THERE IS A LEAK ALSO TOOK VIDEO OF WATER BUBBELING AT METER AND UNDER THE SAND AT METER; CALL BACK REQUIRED; OPvwinkler 10/02/201	10/02/2018 07:52 AM
54801446	A 0.1 Supervisor Review	OPvwinkler 07/31/2018: COSWELL CALLED IN ABOUT HER 5.02 PAYMENT. WANTS TO KNOW WHY IT IS NOT POSTED TO HER ACCT. SAYS SHE MAILED IT IN JUNE; OPImjohnson 08/01/2018: Unable to locate a payment for \$5.0	08/17/2018 09:55 AM
54801133	A 0.1 Supervisor Review	OPvwinkler 08/07/2018: LISA CALLED IN WHILE COMPUTERS WERE DOWN. TOOK HER NAME AND INFO TO CHECK. CHECKED THE S.O. ON THE ACCT AND IT STILL SHOWS DISPATCHED. REACHED OUT TO TECH FOR INFO ON THIS OR IF	08/08/2018 02:42 PM
54801133	A 0.1 Supervisor Review	OPvweinberger 08/07/2018: MRS. DAVIS CALLED SAID SHE IS STILL WAITING TO HER THE RESULTS FROM HER REREAD; ADV PREVIOUS REP REACHED OUT TO TECH AND IS WAITING FOR THEIR RESPONSE; ADV WE WILL CALL HER B	08/08/2018 02:42 PM
54801349	A 0.1 Supervisor Review	OPvweinberger 08/07/2018: LINDA ADAMS CALLED TO FIND OUT WHY SHE HAS NO WATER; ADV I WILL HAVE MANAGER REACH OUT TO TECH; CALL BACK REQUIRED; OPImjohnson 08/08/2018: Water was restored yesterday. NFAN	08/08/2018 02:38 PM
54801349	A 0.1 Supervisor Review	OPvweinberger 08/07/2018: LINDA ADAMS CALLED BACK; EXPLAINED TO HER TECH SAID WE TURNED HER WATER OFF DUE TO METER SPINNING VERY FAST AND A BROKEN PIPE ON HER SIDE; SHE ADVISED THEY FIXED IT AND WANTS	08/08/2018 02:37 PM
54801255	A 0.1 Supervisor Review	OPianderson 07/17/2018: KEVIN CALLED IN BECAUSE HE DID THE WATER TEST AND THE METER NEVER CHANGED. HE HAS NEVER HAD THIS HIGH A BILL AND WOULD LIKE SOMEONE TO TAKE A LOOK AT IT.KEVIN CAN BE REACHED AT	07/18/2018 09:57 AM
54801179	A 0.1 Supervisor Review	OPrking 07/13/2018: MRS. SAMS CALLED BECAUSE SHE STATED THAT THE AIR IN THE LINES IS TOO GREAT AND IT CRACKED HER NEW COMMODE WITH IS NOW LEAKING. SHE ALSO THREATENED TO CALL JACKSONVILLE. WE NOTIFIED	07/17/2018 07:47 AM
54801407	A 0.1 Supervisor Review	OPvweinberger 07/16/2018: PLEASE CALL JOHN BACK, HE SAYS HE STILL HAS NO WATER AND REALLY JUST WANTS TO TALK TO TECH; OPImjohnson 07/17/2018: Emailed techs to turn water on. S.O. dispatched Friday 7/	07/17/2018 07:24 AM
54801407	A 0.1 Supervisor Review	OPvweinberger 07/02/2018: JOHN CICALLELLA CALLED BACK SAID HE HASNT HAD WATER FOR 6 YEARS AND SOMEONE PUT A METER INFRONT OF HIS HOUSE. WANTS OWNER OF COMPANY TO CALL HIM BACK; OPImjohnson 07/03/2018:	07/03/2018 07:20 AM
54801190	A 0.1 Supervisor Review	OPvweinberger 05/22/2018: LENORA TURNER REQ IF SOMEONE CAN COME OUT AND FIX THE COPPER PIPE, SHE WAS DIGGING AND HIT THE WATER PIPE, WATER IS OFF BUT NEEDS IT REPAIRED; ADV I WILL ASK SUP TO CALL HER,	05/29/2018 08:15 AM
54801210	A 0.1 Supervisor Review	OPImjohnson 03/20/2018: MABEL CALLED; HAS A LEAK AT THE METER; CREATED S.O.	03/20/2018 07:09 AM
54801387	D 3.2 Bill Dispute	OPmzarbinski 12/27/2018: THOMASANA CALLED UPSET SHE WAS DISCONNECTED. SHE STATED SHE TALKED TO A LADY THAT TOLD HER A NEW INV WAS GONNA BE SENT OUT. NO NOTES IN SYS CONFIRMING THIS. ADV HER FULL BA	12/27/2018 11:20 AM
54801366	F 5.0 No Water - Sewer / Service Interruption	OPmrogers 02/12/2019: BETTY CALLED NO WATER S/O	02/12/2019 07:20 AM
54822057	F 5.0 No Water - Sewer / Service Interruption	OPrstanton 02/11/2019: LISA BYRAN CALLED ABOUT NO WATER ADV MAINTENANCE BEING DONE, SHE ALSO SD SHE WILL BE MAKING PMNT ON WEDS	02/11/2019 09:46 AM
54801219	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 12/11/2018: RACHELLE THOMAS CALLED ABOUT NO WATER; ADV USAGE AFTER NON PAY DISCO; ADV AMOUNT NEEDED FOR RECONNECT AND TO CALL BACK RIGHT AWAY FOR S/O TO RECONNECT	12/11/2018 05:47 PM
54801295	F 5.0 No Water - Sewer / Service Interruption	OPianderson 12/04/2018: LOUIS CALLED BECAUSE HE HAS NO WATER AND LIVES ACROSS THE STREET FROM THE PLANT AND THERE IS A LOT OF NOISE COMING FROM THE PLANT. ADVISE WE WOULD BE SENDING A TECH OUT.	12/04/2018 07:00 PM
54801173	F 5.0 No Water - Sewer / Service Interruption	OPrstanton 10/25/2018: LYNN FAIRCLOTH CALLED SD SHE IS THE OWNER OF PROPERTY & SERVICES HAS BEEN TURNED OFF, ADV OF NON PMNT, SHE SD SHE MOVED BACK INTO THE PROPERTY AUG 2018 & HAS NVR RVCD BILL, ADV	10/25/2018 12:44 PM
54801278	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 10/02/2018: ERICA ROBINSON REQ WHY WATER IS OFF; ADV STILL PAST DUE \$84.87	10/02/2018 04:49 PM
54801320	F 5.0 No Water - Sewer / Service Interruption	OPrstanton 10/02/2018: TONYA DECOURSAY CALLED IN ABOUT WATER BEING OFF SD SHE MOVED IN 3 MONTHS AGO AND HAD NO KNOWLEDGE OF A WATER BILL, VICKY WILL CALL CUST BACK.	10/02/2018 01:08 PM
54801407	F 5.0 No Water - Sewer / Service Interruption	OPianderson 08/21/2018: JOHN CALLED BECAUSE HIS WATER FLOW WAS VERY WEAK ADVISED HIM THEY WERE REPAIRING THE LINES UNTIL 5:00 PM.	08/21/2018 03:36 PM
54801314	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 08/21/2018: CALLED IN NO WATER. ADV THERE IS MAINTENANCE IN THE AREA TODAY	08/21/2018 02:46 PM
54801439	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 08/21/2018: VOQUINIA CALLED TO SEE WHY SHE HAD NO WATER. ADV THERE IS A PRE-PLANNED OUTAGE AND WILL BE OFF UNTIL 5:00, THEN BWN TAKES EFFECT. NFAN	08/21/2018 09:59 AM
54801354	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 08/21/2018: KEYSHAY CALLED TO SEE WHY SHE HAD NO WATER. ADV THERE IS A PRE-PLANNED OUTAGE AND THEN A BWN. NFAN	08/21/2018 09:53 AM
54801349	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 08/06/2018: LINDA CALLED IN NO WATER AT THE HOME. CREATED AND DISPATCHED S.O.	08/06/2018 02:52 PM
54801150	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 07/31/2018: REGINA CALLED TO SAY SHE DID NOT RECEIVE A BOIL WATER NOTICE. SHE HAS A NEWBORN BABY AND FEELS WE SHOULD HAVE NOTIFIED HER BY PHONE OR EMAIL. ADV WE CANNOT NOTIFY THAT WAY AS	07/31/2018 10:02 AM
54801414	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 07/26/2018: WINNIFRED JACOBS ADV NO WATER; ADV WATER MAIN BREAK	07/26/2018 07:02 PM
54801283	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 07/26/2018: MICHAEL CHAFFIN ADV NO WATER; ADV MAIN BREAK	07/26/2018 04:10 PM
54801135	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 07/26/2018: MRS. HARRINGTON ADV NO WATER; ADV MAIN BREAK	07/26/2018 03:45 PM
54801317	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 07/26/2018: BRENDOLYN YOUNG ADV NO WATER; ADV MAIN BREAK	07/26/2018 12:30 PM

54801296	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 07/26/2018: SHARON CAMPBELL ADV NO WATER; ADV MAIN BREAK	07/26/2018 12:04 PM
54801389	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 07/26/2018: Jessica called in no water. adv they are working in the area	07/26/2018 11:53 AM
54801297	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 07/26/2018: MARIE MORROW ADV NO WATER; ADV MAIN BREAK	07/26/2018 11:30 AM
54801319	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 07/26/2018: MARSHALL VANDEUSEN ADV NO WATER; ADV MAIN BREAK	07/26/2018 11:29 AM
54801413	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 07/18/2018: MRS MOORE CALLED IN TO REPORT NO WATER. SENT EMAIL TO TECHS. WAITING ON RESPONSE	07/18/2018 08:35 AM
54801294	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 07/18/2018: EDRIKA CALLED TO REPORT NO WATER; CREATED S.O.	07/18/2018 08:34 AM
54801174	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 07/18/2018: KHIAUNA CALLED IN NO WATER. AND SOUNDS LIKE AIR COMING OUT OF FAUCETS. CREATED AND DISPATCHED S.O.	07/18/2018 08:23 AM
54801407	F 5.0 No Water - Sewer / Service Interruption	OPmrodgers 07/17/2018: JOHN CALLED WATER STILL NOT ON...INFO GIVEN TO LMJ	07/17/2018 02:49 PM
54801407	F 5.0 No Water - Sewer / Service Interruption	OPrking 07/13/2018: RETURNED MESSAGE TO JOHN CICARELLA, HE STATED THAT HE STILL DOESN'T HAVE WATER. HE STATED THAT THERE IS A LOCK ON THE METER AND HE HAS BEEN BORROWING HIS NEIGHBOR'S WATER. HE ASKED	07/13/2018 04:48 PM
54801179	F 5.0 No Water - Sewer / Service Interruption	OPrking 07/13/2018: MRS. SAMS CALLED TO REPORT NO WATER-AND AIR IN THE LINE. SHE STATED THERE IS AN AIR TANK RUNNING AND HAS BEEN ALL DAY AND SHE HAS MISSED ALL OF HER IMPORTANT APTS. TODAY BECAUSE OF	07/13/2018 03:36 PM
54801384	F 5.0 No Water - Sewer / Service Interruption	OPrking 07/13/2018: LAKISHA SHEFFIELD CALLED TO REPORT SHE HAS NO WATER. CREATED S/O.	07/13/2018 03:34 PM
54801458	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 07/06/2018: CALLED IN AGAIN SAYING THERE IS NO WATER AT THE HOME. EMAILED THE TECH TO DIND OUT IF THERE IS ANYTHING GOING ON IN THE AREA	07/06/2018 09:13 AM
54801458	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 07/05/2018: CHARLES WHITE CALLED IN NO WATER. CREATED AND DISPATCHED S.O.	07/05/2018 10:55 AM
54821181	F 5.0 No Water - Sewer / Service Interruption	OPvweinberger 05/03/2018: Burnette Williams REQ WHEN WILL WATER BE TURNED ON; TECH HAD JUST ARRIVED THERE	05/03/2018 11:47 AM
54801384	F 5.0 No Water - Sewer / Service Interruption	OPmrodgers 04/26/2018: LAKISHA CALLED NO WATER LJ EMAILED TECHS TO SEE IF WORK IS BEING DONE IN THE AREA; OPmrodgers 04/26/2018: SPOKE WITH LAKISHA ADV WATER MAIN BREAK AND IS BEING REPAIRED.	04/26/2018 08:38 AM
54801118	F 5.0 No Water - Sewer / Service Interruption	OPImjohnson 04/26/2018: CUSTOMER CALLED TO REPORT NO WATER. ADV THERE IS A MAIN BREAK BEING REPAIRED.	04/26/2018 08:38 AM
54801144	F 5.0 No Water - Sewer / Service Interruption	OPvwinkler 04/02/2018: LA'DARN CALLED IN TO REPORT NO WATER IN THE HOME. SENT EMAIL TO GATOR GROUP FOR REASON	04/02/2018 10:38 AM
54801350	F 5.1 Pressure Issue	OPcbrann 06/14/2019: SPK TO ERNEST WALKER,HE WAS CALLING ABOUT A PRESSURE ISSUE;S/O WAS COMPLETED BY STEVE G WHO TOLD THE CUSTOMER THE LEAK IS ON HIS SIDE OF THE METER & EXPLAINED THIS TO HIM.I ADV HI	06/14/2019 04:46 PM
54801350	F 5.1 Pressure Issue	OPdjohnson 06/13/2019: ERNEST CI. STATED LOSING PRESSURE OVER LAST FEW DAYS. I ADV SO WAS ALREADY COMPLETE IN APRIL FOR PRESSURE AND TECH SAID WAS OK. STATES HE FIXED SOMETHING. I ADV I WOULD SUBMIT A	06/13/2019 12:47 PM
54801314	F 5.1 Pressure Issue	OPdjohnson 04/15/2019: Called about the leak/puddle by meter. Service Techs are working to fix the problem. NFAN.	04/15/2019 05:16 PM
54801350	F 5.1 Pressure Issue	OPmrodgers 04/03/2019: ERNEST CALLED LITTLE/NO WATER PRESSURE S/O FORM FILLED OUT	04/03/2019 10:44 AM
54801353	F 5.1 Pressure Issue	OPcbrann 03/14/2019: SPOKE TO MAE BELL WILSON AGAIN;SAID WATER WAS WORKING OK THEN NO COLD WATER IN THE KITCHEN OR LAUNDRY ROOM SHE THINKS THE TECH DID SOMETHING FROM THE LAST VISIT;I ADV I WOULD SET	03/14/2019 05:52 PM
54801124	F 5.1 Pressure Issue	OPmrodgers 03/14/2019: FAYE CALLED LITTLE TO NO WATER PRESSURE S/O FORM FILLED OUT	03/14/2019 07:13 AM
54801314	F 5.1 Pressure Issue	OPcbrann 03/13/2019: PEGGY CLARK LEFT VM STATING LOSING WATER PRESSURE;LMOM WE ARE AWARE OF THE PROBLEM & A TECH HAS BEEN SENT OUT TO CHECK ON THE PROBLEM;EMAILED ELIJAH;HEARD BACK FROM RYAN MCCLURE G	03/13/2019 06:36 PM
54801160	F 5.1 Pressure Issue	OPcbrann 01/23/2019: TERRY THOMPSON CALLED NO WATER PRESSURE & WATER IS DIRTY; ADV VINCE WILL SET UP S/O FOR 1/24/19; NFAN	01/23/2019 12:45 PM
54801256	F 5.1 Pressure Issue	OPvweinberger 01/09/2019: JOCELYN REED ADV CALLED AT 7AM DUE TO LOW PRESSURE, THE AFTER HOURS ADV HER SOMEONE WAS BEING DISPATCHED. SHE REQ IF IT HAS BEEN FIXED: ADV WE HAVEN'T HEARD ANYTHING WAS GOIN	01/09/2019 04:07 PM
54801152	F 5.1 Pressure Issue	OPmrodgers 01/09/2019: GLORIA CALLED WATER IS SPATTERING AND LOW WATER PRESSURE	01/09/2019 09:00 AM
54801209	F 5.1 Pressure Issue	OPmrodgers 12/26/2018: ANDREW CALLED STATES WATER IS BACKING UP/LOW PRESSURE	12/26/2018 07:25 AM
54801165	F 5.1 Pressure Issue	OPmrodgers 12/05/2018: ASH'LEA CALLED LOTS OF AIR IN WATER	12/05/2018 07:19 AM
54801314	F 5.1 Pressure Issue	OPmrodgers 11/27/2018: PEGGY CALLED LITTLE TO NO WATER PRESSURE	11/27/2018 08:12 AM
54801246	F 5.1 Pressure Issue	OPmzarbinski 10/22/2018: ISAIH CALLED TODAY TO INQ ABOUT WATER PRESSURE. INFORMED CUST OF LOW PRESSURE DUE TO REPAIRING A MAIN PER LINDA.	10/22/2018 09:28 AM
54801179	F 5.1 Pressure Issue	OPmrodgers 09/04/2018: MRS SAMS CALLED ALOT OF AIR IN LINE; OPvwinkler 09/04/2018: S.O. CREATED FOR 9-5-18	09/04/2018 11:29 AM
54801416	F 5.1 Pressure Issue	OPvweinberger 07/31/2018: GARDENIA BRYANT ADV HAS NO WATER PRESSURE IN BATHROOM & KITCHEN, BUT REQ TECH COME TOMORROW; CREATED S/O FOR 08/01/18	07/31/2018 03:41 PM
54801164	F 5.1 Pressure Issue	OPvwinkler 07/26/2018: GERALDINE CALLED IN ABOUT NO PRESSURE. CREATED S.O.	07/26/2018 10:42 AM
54801384	F 5.1 Pressure Issue	OPvwinkler 07/13/2018: LAKISHA CALLED IN NO WATER PRESSURE. CREATED S.O. FOR 7-16-18	07/13/2018 03:33 PM
54801384	F 5.1 Pressure Issue	OPrking 06/26/2018: LAKISHA SHEFFIELD CALLED TO REPORT A PRESSURE ISSUE. SHE STATED THAT THERE WAS A CONSTRUCTION CREW ON HER ROAD LAST FRIDAY AND THAT SHE NOTICED HER WATER PRESSURE WAS LOW OVER THE	06/26/2018 04:08 PM
54801152	F 5.1 Pressure Issue	OPmrodgers 03/29/2018: GLORIA CALLED LEAK NEAR HEDEGES ALONG COUNTY LINE BETWEEN HER METER AND NEIGHBORS METER. LOW WATER PRESSURE. FORM FILLED OUT FOR S/O	03/29/2018 07:21 AM
54801314	G 6.1 Customer Call Back / Follow Up	OPmrodgers 05/28/2019: PEGGY CALLED LMOM STATED LOW PRESSURE RETURNED CALL SPOKE WITH HER STATES ISSUE IS FIXED EVERYTHING OK	05/28/2019 07:35 AM
54801314	G 6.1 Customer Call Back / Follow Up	OPmrodgers 04/16/2019: SPOKE WITH PEGGY ADV REPAIRS ARE BEING DONE WITH THE LEAK ON 15/29 RIGHT NOW	04/16/2019 10:21 AM
54801353	G 6.1 Customer Call Back / Follow Up	OPvweinberger 03/12/2019: RETURNED CALL TO MAE BELL WILSON: SHE ADV LEAK DIDN'T HAPPEN BEFORE NEW BOXES: ADV LEAK IS ON HER SIDE OF METER.NFAN	03/12/2019 02:54 PM
54801261	G 6.1 Customer Call Back / Follow Up	OPImjohnson 01/21/2019: TWANNA BRYANT CALLED AS NEW TENANT EFF: 12/15/2018. ADV WATER WAS SHUT OFF FOR METER TAMPERING. SHE SAID SHE TURNED THE WATER BACK ON HERSELF AND WANTS SERVICE RESTORED. ADV I	01/21/2019 11:23 AM

54801173	G 6.1 Customer Call Back / Follow Up	OPmzarbinski 10/25/2018: LYNN CALLED IRRATE ABOUT NO BILLS BEING SENT OUT AND BEING SHUT OFF AND FURTHER UPSET THAT NO ONE WILL COME OUT TODAY GUARANTEED AFTER PYMNT MADE. REQ MANAGER TO CALL. STATE	10/25/2018 01:25 PM
54801278	G 6.1 Customer Call Back / Follow Up	OPweinberger 10/03/2018: ERICA ROBINSON CALLED VERY UPSET HER WATER STILL IS NOT ON AND SHE PAID IT LAST NIGHT AND THE AFTER HOUR FEE; ADV CALLED REGIONAL MANAGER AND SHE SAID HER WATER WILL BE TURNED	10/03/2018 04:11 PM
54801229	G 6.1 Customer Call Back / Follow Up	OPwinkler 09/11/2018: BRANDY CALLED IN TO SEE IF S.O. WAS COMPLETED. ADV IT WAS AND THE LEAK WAS REPAIRED	09/11/2018 03:33 PM
54801169	G 6.1 Customer Call Back / Follow Up	OPweinberger 08/24/2018: CALLED REBA CLARK BACK TO ADV BWN LIFTED UNABLE TO LMOM	08/24/2018 02:16 PM
54801342	G 6.1 Customer Call Back / Follow Up	OPweinberger 07/26/2018: RETURNED CALL TO MRS. PERRY; LMOM ADV MAIN BREAK AND BWN WHEN WATER IS RESTORED	07/26/2018 05:26 PM
54821196	G 6.1 Customer Call Back / Follow Up	OPwinkler 07/26/2018: SUSAN CALLED IN AND LEFT VM ABOUT NO WATER. RETURNED CALL AND LMOM ABOUT THE MAIN BREAK IN HER AREA	07/26/2018 12:52 PM
54801421	G 6.1 Customer Call Back / Follow Up	OPweinberger 06/19/2018: CALLED ROB MARTIN BACK ADV WATER IS ON	06/19/2018 02:35 PM
54801432	G 6.1 Customer Call Back / Follow Up	OPmrogers 05/14/2018: GAIL LMOM BROWN WATER RETURNED CALL LMOM	05/14/2018 07:32 AM
54801123	G 6.1 Customer Call Back / Follow Up	OPmrogers 05/14/2018: MRS WATTS CALLED LMOM NO WATER NO RETURN# LEFT RETURNED CALL PH# ON ACT IS OUT OF SERVICE	05/14/2018 07:29 AM
54801165	G 6.1 Customer Call Back / Follow Up	OPweinberger 05/07/2018: CALLED ASHLEA MOORE; LMOM ADV WE CAN SCHEDULE TECH TO COME OUT, BUT IT WON'T BE TODAY, OR SHE CAN JUST TURN OFF THE HOUSE VALVE	05/07/2018 12:15 PM
54801292	I 8.2 Main Break	OPwinkler 07/26/2018: LINDA CALLED IN TO REPORT A LEAK IN THE AREA AND THAT HER WATER IS OFF. CREATED AND DISPATCHED S.O.	07/26/2018 10:36 AM
54822127	J 9.0 Water Quality	OPjschultz 04/15/2019: SHENELL LMOM ABOUT MILKY WATER I CALLED AND LVM ADV THAT THERE IS A S/O SET UP FOR 4/16 NFAN	04/15/2019 02:47 PM
54822265	J 9.0 Water Quality	OPpschramm 04/15/2019: GRANT COOPER OWNER CALLED IN REGARDS TO TENANT WATER, VIVIAN LUKAS, STATED WATER IS MILKY, CLOUDY, APPLIED SERVICE REQUEST.	04/15/2019 08:30 AM
54801157	J 9.0 Water Quality	OPstanton 03/28/2019: EVELYN NIBLACK CALLED TO ADV NO ONE HAS CONTACTED HER ABOUT S/O FOR THE QUALITY OF HER WATER; ADV I DONT SHOW S/O IS CLOSED YET AND AM UNABLE TO GIVE HER ANY INFO ABOUT HER WATER	03/28/2019 11:02 AM
54801157	J 9.0 Water Quality	OPstanton 03/26/2019: MR. NIBLACK CALLED TO ADV WATER SMELLS & IS GREYISH IN COLOR; CREATED S/O	03/26/2019 05:28 PM
54801387	J 9.0 Water Quality	OPmrogers 12/31/2018: THOMASANA CALLED CLOUDY WATER HAS BEEN THIS WAY FOR A MONTH TECH TO CALL TO TEST THE INSIDE WATER NOT JUST OUTSIDE WATER LIKE LAST TIME PER CUST PH#352.301.2389	12/31/2018 11:35 AM
54801231	J 9.0 Water Quality	OPwinkler 12/10/2018: HOLLIS CALLED IN ABOUT CLOUDY WATER. CREATED S/O TO HAVE CHECKED. UNDER THE IMPRESSION HE WAS STILL UNDER A BWN. ADV THAT WAS NOT THE CASE	12/10/2018 01:03 PM
54801387	J 9.0 Water Quality	OPmzarbinski 11/28/2018: THOMASANA CALLED THIS MORNING STATING HER WATER HAS BEEN CLOUDY SINCE AROUND 11-12-18. I FILLED OUT S.O. AND FORWARDED TO VINCE FOR PROCESSING. ALSO UPDATED CUST PHONE NUMBER	11/28/2018 10:03 AM
54801184	J 9.0 Water Quality	OPmrogers 10/04/2018: BONITA CALLED VERY CLOUDY WATER. CALL CUST TO FOLLOW UP @ 352/281.9608	10/04/2018 09:14 AM
54801362	J 9.0 Water Quality	OPweinberger 08/23/2018: ROBERT MYHAND SAID HIS WATER HAS BEEN LIKE MILK SINCE 8/21/18; CREATED S/O	08/23/2018 01:40 PM
54801450	J 9.0 Water Quality	OPanderson 08/21/2018: TANYA FREEMAN CALLED TO SEE WHY WATER WASN'T ON YET WHEN IT WAS \$5.00 ADVISED IT MAY TAKE A LITTLE LONGER.	08/21/2018 04:19 PM
54801237	J 9.0 Water Quality	OPanderson 08/21/2018: ANITA CALLED BECAUSE OF BAD WATER PRESSURE ADVISED HER THAT THEY WERE WORKING ON THE PIPES TILL 5:00PM	08/21/2018 03:43 PM
54801362	J 9.0 Water Quality	OPmrogers 08/17/2018: ROBERT CALLED CHLORINE IS TOO STRONG IN WATER.; OPwinkler 08/17/2018: CREATED AND DISPATCHED S.O. NFAN	08/17/2018 09:10 AM
54801384	J 9.0 Water Quality	OPmrogers 07/13/2018: LAKISHA CALLED STATED NO HOT WATER WANTED A TECH... ADV HOT WATER HEATER ISSUE	07/13/2018 01:55 PM
54801432	J 9.0 Water Quality	OPmrogers 06/28/2018: GAIL CALLED MILKY WATER FOR THE PAST 4 DAYS FORM FILLED OUT FOR S/O	06/28/2018 08:15 AM
54821042	J 9.0 Water Quality	OPanderson 06/25/2018: CARLA CALLED BECAUSE SHE HAS BROWN WATER AND THERE ARE BUGS IN IT.	06/25/2018 04:39 PM
54801324	J 9.2 Water System Inquiry	OPpschramm 04/17/2019: SHIRLEY MCKNIGHT CALLED, STATED MILKY WATER, WHILE ON THE PHONE, THE WATER CLEARED UP. I INFORMED CUSTOMER TO CALL BACK IF IT HAPPENS AGAIN FOR ANY LENGTH OF TIME. NFAN	04/17/2019 11:54 AM
54801171	J 9.2 Water System Inquiry	OPanderson 06/25/2018: JACQUELINE CALLED BECAUSE SHE IS HAVING WATER PRESSURE ISSUES.	06/25/2018 04:38 PM