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February 27, 2026

VIA ELECTRONIC FILING

Mr. Adam J. Teitzman
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: New Docket No. 2026_____
Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services

Dear Mr. Teitzman:

Attached for filing on behalf of Sunshine Water Services Company is the Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S and Exhibits A through Q.

Thank you for your assistance in connection with this matter.

Sincerely,

J. Jeffry Wahlen

JJW/dk
Attachment

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company	DOCKET NO. 2026_____ FILED: February 27, 2026

APPLICATION FOR TRANSFER OF ASSETS OF EXEMPT UTILITY AND FOR AMENDMENT OF CERTIFICATE 347-S

Pursuant to Sections 367.045(2) and 367.071 Florida Statutes, and Rules 25-30.036 and 25-30.037(3), Florida Administrative Code, Sunshine Water Services Company ("SWS" or the "Company"), request the Florida Public Service Commission ("FPSC" or the "Commission") approve this application for the transfer of Placid Lake Utilities, Inc.'s ("Placid Lakes") exempt wastewater collection, treatment, and disposal facilities ("Wastewater Facilities") in Highlands County, Florida, to SWS and to amend SWS's Wastewater Certificate No. 347-S to reflect the addition of the associated wastewater service territory and states:

I. Filing Fee

1. Pursuant to Rules 25-30.020(2)(b)1. and 25-30.020(2)(c)1., Florida Administrative Code, the required combined filing fee of $850 is being submitted contemporaneously with the filing of this Application.

II. Applicant Information

A. Contact Information for Utility/Seller

Certificated Name:	Placid Lakes Utilities, Inc.
Street/Mailing Address:	410 Washington Boulevard, North West Lake Placid, Florida 33852
Phone Number:	(863) 465-0345
Fax Number:	(863) 465-1313
FEIN:	59-1352141
Email Address:	lauraelowsky@gmail.com

Website Address:	www.placidlakesutilities.epayub.com
Wastewater Certificate No.:	N/A

B. Contact Information for Seller's Authorized Representative

Name:	William E. Sundstrom, PA
Mailing Address:	Sundstrom & Mindlin, LLP 2548 Blairstone Pines Drive Tallahassee, Florida 32301
Phone Number:	(850) 877-6555
Fax Number:	(850) 656-4029
Email Address:	wsundstrom@sfflaw.com

C. Contact Information for Buyer/Applicant

Buyer/s Name:	Sunshine Water Services Company
Street/Mailing Address:	200 Weathersfield Avenue Altamonte Springs, Florida 32714-4099
Phone Number:	(808) 842-8432
Fax Number:	(407) 869-6961
FEIN:	36-2850768
Email Address:	sean.twomey@nexuswg.com
New Utility Name:	Sunshine Water Services Company

D. Contact Information for Buyer's Authorized Representatives

Name:	J. Jeffry Wahlen Virginia L. Ponder Matthew J. Jones
Mailing Address:	Ausley McMullen Post Office Box 391 Tallahassee, Florida 32302
Phone Number:	(850) 224-9115
Fax Number:	(850) 222-7560
Email Addresses:	jwahlen@ausley.com vponder@ausley.com mjones@ausley.com

E. Contact Information for Person in Possession of Seller's Books and Records

Name:	Courtney Conklin
Mailing Address:	410 Washington Boulevard, North West Lake Placid, Florida 33852
Phone Number:	(863) 465-0345
Fax Number:	(863) 465-1313

Email Address: placidlakesutilities@gmail.com

2. If the Commission audits the books and records of Placid Lakes as part of this proceeding, the primary point of contact for the audit should be Placid Lakes' Authorized Representative specified above. SWS requests that its Authorized Representatives identified above be copied on all correspondence, data requests, or document requests from the Commission related to the audit.

F. Buyer's Business Organization

3. SWS is a Florida corporation originally incorporated in Florida on October 15, 1975, under the name of Utilities Inc. of Florida. Effective January 1, 2022, the corporate name was changed to Sunshine Water Services Company. Attached as Exhibit A is SWS's most recent Annual Report filed with the Florida Department of State, Division of Corporations, showing SWS's business name and active document number. SWS is a wholly owned subsidiary of Nexus Regulated Utilities, LLC ("Nexus"), which is an indirectly owned subsidiary of Nexus Water Group, Inc., headquartered at 2150 Town Square Place, Suite 400, Sugar Land, Texas 77479.

III. Amendment of Certificate

A. Description of Sales Agreement

4. Attached as Exhibit B is a copy of the executed Purchase and Sale Agreement for the sale of Placid Lakes' utility system dated December 18, 2025 ("Agreement"). To implement the Agreement, the Company has or will make two separate but related filings: (a) an application for transfer of water facilities and Certificate No. 401-W to SWS ("Water Application") and (b) a petition to establish the rate base value of an acquired system using the alternative procedure specified in Section 367.0811, Florida

Statutes, and Rule 25-30.0372, Florida Administrative Code ("FMV Petition"). The Agreement provides that receiving approvals from the FPSC relating to the transaction is a condition precedent to closing, and that SWS may terminate the Agreement under certain circumstances.

5. As specified in Section 11.a. of the Agreement, closing shall take place, subject to satisfaction of conditions precedent, on or before September 30, 2026, or thirty (30) days following the issuance of the FPSC Order approving the transfer, whichever shall first occur, unless otherwise extended as provided in the Agreement or by mutual agreement of the Parties. The Company requests that the Commission approve this Application and the related asset transfers and certificate amendment to be effective as of the date of closing and that the Commission direct the Company to notify the Commission that the closing has occurred within 21 days after the closing (or some other reasonable time period specified by the Commission).

6. The purchase price for all of Placid Lakes' assets is $5,750,000 as shown in Section 4 of the Agreement.

7. SWS is acquiring the regulated water and non-regulated wastewater assets and operations of Placid Lakes. Contemporaneously with the filing of this Application, SWS is filing the Water Application to cover the regulated water assets. The list of wastewater assets being purchased is attached as Exhibit C.

8. Appendix 2 of the Agreement generally describes the wastewater property to be acquired, including land, improvements, rights of way, tools, devices, equipment, furniture, fixtures, machinery, supplies, and other material tangible items. The dollar values of these items are not individually identified.

9. The purchase price will be paid in cash at closing. There is no other consideration between the parties, including salaries, retainer fees, stock, or stock options.

10. Under the terms of Section 3 of the Agreement, upon closing, SWS shall assume and agree to discharge only the following liabilities: (a) obligations to the customers of Plaid Lakes incurred after closing where the operative act giving rise to the liability occurred after closing, (b) any executed refundable advance agreements from customers who paid to install water lines that cross vacant lots in getting to their property, and (c) the lease for the storage barn at 410 Washington Boulevard North West, Lake Placid, Florida.

11. Other than as specified in paragraph 10, SWS is not acquiring or assuming responsibility for pre-closing debts, liabilities, obligations, or other financial or service obligations of Placid Lakes.

12. SWS will obtain the books and records of Placid Lakes, including all supporting documentation for the wastewater system assets. The Placid Lakes wastewater system assets will be reflected in the books and records of SWS and will be maintained after the closing using the National Association of Regulatory Utility Commissioners Uniform System of Accounts.

13. SWS's books and records will be maintained at SWS's office within Florida.

B. Financial Ability

14. The Annual Reports, which include pertinent SWS financial information, of SWS for the years ended December 31, 2023 and 2024 are attached as Exhibits D and E, respectively. SWS is a wholly owned subsidiary of Nexus. SWS intends to continue

maintaining its approved regulatory capital structure and intends to fund this transaction accordingly. The financial statements of Nexus are attached in redacted form as Exhibit P. An unredacted version of Exhibit P, along with a Request for confidential classification for the same, will be separately filed.

C. Technical Ability

1. Experience in the Water and Wastewater Industry

15. SWS is a private water and wastewater utility provider serving customers throughout the state of Florida since 1976 with the mission to deliver clean, safe, and reliable water and wastewater services that protects public health, supports local communities, and sustains the state's natural resources. The Company serves approximately 35,000 water and 30,000 wastewater customers across Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties. SWS manages a large customer base and provides essential utility services to thousands of residential and commercial properties.

16. Brief biographies of SWS's key executive and operational leaders are attached as Exhibit F. Additional information regarding SWS can be found on SWS's website at: https://www.myutility.us/sunshinewater.

2. Continued Operation of the Utilities

17. SWS is already established in the Placid Lakes area and owns a water and wastewater utility nearby in Highlands County. SWS is well established in the State of Florida with the Company's corporate office located in Altamonte Springs in Seminole County. The acquired utility will get safety, compliance, operational, financial, project management, billing, customer service, human resources, administrative and local

leadership support from the Company. With over 35,000 water and 30,000 wastewater customers in the state, SWS is well positioned to ensure continued operation of the utility and provide a high level of service to the existing customers of the acquired utility.

18. Day-to-day operations will be led by the VP of Operations and Area Manager for the existing facility in Highlands County. For operations of the site facilities, SWS expects to hire three full-time technicians to operate the water and wastewater systems in Placid Lakes, which employees will be supported by other members of the SWS team as needed. The Company plans to allocate the cost of these three employees between water and wastewater based on relative equivalent residential connections. SWS expects to hire these technicians locally and have them under an employment agreement prior to closing of the transaction.

D. Territory Description, Public Interest, and Facilities

1. Territory Description

19. Attached as Exhibit G is a copy of the legal description in the format prescribed in Rule 25-30.029, Florida Administrative Code, of the proposed wastewater service area in Highlands County, Florida, to be added to SWS's certificate No. 347-S.

2. Public Interest

20. Approving the proposed transfer of the Placid Lakes' wastewater utility system is in the public interest because SWS has demonstrated that it has the managerial and operational expertise and experience necessary to own and operate numerous wastewater (and water) systems throughout a vast service territory across Florida since 1976. It also has access to the capital necessary to repair and upgrade the wastewater

system to ensure it complies with all health and environmental regulations and provide safe and reliable service to customers.

3. Condition of the System

21. An engineering assessment of Placid Lakes' utility system was prepared by Aclus Engineering, LLC, and is attached as Exhibit H ("Assessment Report"). This Assessment Report identifies components of the wastewater utility system that need repair or improvement and provides a breakdown of the potential costs of those improvements. The Assessment Report also provides a brief compliance review narrative.

22. Pursuant to Rule 25-30.037(2)(q), Florida Administrative Code, after reasonable investigation, the Company finds the Placid Lakes' wastewater utility system is in good condition and it appears to be fully operational with normal wear and complies with all applicable water system standards set by the Florida Department of Environmental Protection. Although the Assessment Report identified an overdue wastewater treatment facility permit, the Florida Department of Environmental Protection issued the permit after the Assessment Report was finalized, which permit is included in Exhibit J (see paragraph 24, below). Placid Lakes' system needs routine maintenance, including those identified in Exhibit H, for which SWS will be responsible. No government authorities are presently requiring repairs or improvements to the systems. The Assessment Report also includes a three-year Capital Improvement Plan to address any of the deficiencies identified in the utility system.

4. Right to Continued Long-Term Use of Land

23. Attached as Exhibit I is an unrecorded draft deed of the wastewater system real property to be acquired. SWS commits to filing the executed and recorded deed with the Commission within 90 days after closing. Section 11 of the Agreement includes additional information relating to title transfer.

5. Current Permits.

24. Attached as Exhibit J is a copy of Placid Lakes' current wastewater permit from the Florida Department of Environmental Protection.

6. Most Recent Florida Department of Environmental Protection and/or Highlands County Health Department Reports

25. Attached as Exhibit K is a copy of the most recent Florida Department of Environmental Protection compliance inspection report.

7. Correspondence with the Florida Department of Environmental Protection and Southwest Florida Water Management District

26. Correspondence and reports for the past five years submitted to the Florida Department of Protection are attached as Exhibit Q. Placid Lakes did not identify any correspondence with the Southwest Florida Water Management District for the past five years related to the wastewater facility.

8. Customer Complaints

27. There are no customer complaints related to Placid Lakes wastewater service known to the Company at this time.

E. Proposed Tariff

28. Placid Lakes operated the wastewater facilities being acquired by SWS on an unregulated basis and therefore does not have a Commission approved tariff. SWS has developed tariff sheets that will be applicable to customers in the former Placid Lakes

wastewater territory and that reflect the Placid Lakes customer rates currently in effect. These wastewater tariff sheets will become part of SWS's tariff and are attached as Exhibit L.

F. Accounting Information

1. Proposed Net Book Value; Acquisition Adjustment; Rate Base

Proposed Net Book Value

29. As of December 31, 2024, the Net Book Value of Placid Lakes' wastewater facility was $29,748 (Total Net Utility Plant) as reflected on Exhibit O.

Acquisition Adjustment

30. Pursuant to Rule 25-30.0371, Florida Administration Code, within three years after the Commission issues an order approving the transfer of the water certificates of authorization, SWS may petition for a positive acquisition adjustment for the difference between the purchase price and the net book value of the assets. However, as previously noted, the Company has filed a petition to establish the rate base value of an acquired system using the alternative procedure specified in Section 367.0811, Florida Statutes, and Rule 25-30.0372, Florida Administrative Code.

Rate Base

31. Placid Lakes' wastewater facility is an exempt facility and therefore has no established rate base. SWS intends to serve Placid Lakes' wastewater customers under SWS's current wastewater rates as reflected in Exhibit L, which will result in lower wastewater rates for those customers. Contemporaneously with the filing of this Application, SWS will be filing a FMV Petition pursuant to 367.0811, Florida Statutes, and

Rule 25-30.0372, Florida Administrative Code, to establish the rate base value of the Placid Lakes' system.

2. Federal Income Tax Returns

32. SWS has requested copies of Placid Lakes' federal income tax returns since the rate base was last established by this Commission in 2019 and will file them separately when received.

3. Regulatory Assessment Fees, Fines, or Refunds

33. Placid Lakes wastewater system was not regulated by the FPSC; therefore, there will be no pre-closing regulatory assessment fees or FPSC fines. Any refunds due to customers prior to closing will be fully satisfied by Placid Lakes prior to closing. No such refunds are known to the Company. SWS will become responsible for paying the regulatory assessment fees and filing an annual report upon closing.

4. Economies of Scale

34. SWS is positioned to promote economies of scale through the acquisition of Placid Lakes wastewater system by leveraging its existing state leadership, operational, administrative, and capital management framework across a broader customer base throughout the state. SWS serves approximately 35,000 water and 30,000 wastewater customers across Highlands, Charlotte, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties. SWS already operates numerous water and wastewater systems in Florida of varying size, age, and complexity using centralized asset management practices, standardized preventative maintenance programs, and a structured multi-year capital improvement planning process. These established processes are designed to maximize asset life, maintain regulatory compliance, and

minimize service disruptions. SWS would be able to extend these same planning tools, operational protocols, and technical expertise to Placid Lakes without a corresponding increase in overhead. Shared state operational oversight, engineering support, and capital planning disciplines allows SWS to manage a large portfolio of systems more efficiently, spreading fixed costs over a greater number of customers and assets. Additionally, SWS benefits from the scale of its parent organization, which is expected to further enhance efficiencies through the deliberate integration of administrative and general functions, and, where appropriate, the consolidation of local operational activities, including regulatory reporting, operational monitoring, and maintenance. These integrations are designed to occur over time and in a manner that protects customers while improving coordination, consistency, and cost effectiveness.

G. Wastewater System Assets and Certificate 347-S

35. SWS currently holds Wastewater Certificate No. 347-S to provide wastewater services in Highlands County, Florida, and files this Application for Transfer of Assets of Exempt Utility to SWS and for Amendment of Certificate No. 347-S to extend its wastewater service area to include the Placid Lakes Wastewater Treatment Facility ("WWTF") and related Placid Lakes wastewater service territory.

36. The Placid Lakes WWTF consists of a small gravity collection system of 15 manholes with two pump stations, and a packaged-type concrete WWTF that processes the influent through aeration, clarifier, chlorine disinfection and a Rapid Infiltration Basin for effluent disposal. The WWTF operates under a Florida Department of Environmental Protection permit number FLA014350, which was issued on September 15, 2025, and

expires on September 14, 2030. The wastewater system services only a condominium, a club house, a restaurant, and commercial units.

H. Rule 25-30.036(2)(h) and (i), Florida Administrative Code

37. Attached as Exhibit M is an official county tax assessment map showing township, range, and section, with the Placid Lakes sewer territory plotted thereon.

38. The permitted capacity of the WWTF is 0.015 million gallons per day and is a three month average day flow permitted capacity domestic wastewater treatment plant consisting of: three 5,000-gallon aeration tanks; one 5,650-gallon clarifier; one 1,300 gallon chlorine contact tank, and one 3,475-gallon digester tank. The main permitted effluent limits are 20.0 mg/L BOD5, 20.0 mg/L TSS, and 12.0 mg/l Nitrates, and has no groundwater monitoring requirements.

I. Rule 25-30.037(3)(e) and (f), Florida Administrative Code

39. The FPSC has never set wastewater customer rates for the Placid Lakes wastewater system, because the wastewater system serves 100 or fewer people and is exempt pursuant to Section 367.022(6), Florida Statutes. It will become subject to regulation after the transaction closes, because it will be part of SWS's large wastewater system.

J. Noticing Requirements

40. Pursuant to Rules 25-30.037 and 25-30.030, Florida Administrative Code, the Company attaches, as Exhibit N, its draft Notice of Application for Commission staff approval. Upon Commission staff approval, in accordance with Rule 25-30.030(5) and (6), SWS will (1) provide notice and (2) submit affidavits of noticing and publication.

IV. Other Information

41. This Application represents an original pleading. The Company is not responding to any proposed agency action.

42. The name and address of the Applicant is:

Sunshine Water Services Company
200 Weathersfield Avenue
Altamonte Springs, FL 32714-4099

43. All pleadings, motions, notices, orders, or other documents filed in this proceeding or required to be served upon SWS should be served upon the following individuals:

J. Jeffry Wahlen
jwahlen@ausley.com
Virginia L. Ponder
vponder@ausley.com
Matthew J. Jones
mjones@ausley.com
Ausley McMullen
123 S. Calhoun Street
Tallahassee, FL 32301-1517
(850) 224-9115

Seán Twomey
Sean.Twomey@nexuswg.com
Jacquee Sillitoe
Jacquee.Sillitoe@nexuswg.com
Sunshine Water Services Company
200 Weathersfield Avenue
Altamonte Springs, FL 32714-4099
(866) 842-8432

44. The ultimate facts that entitle SWS to the request in this Application are set forth in paragraphs 1 through 40, above.

45. To the best of the Company's knowledge, this Application initiates a proceeding that does not involve disputed issues of material facts.

46. SWS is entitled to the relief requested pursuant to Chapters 367 and 120, Florida Statutes.

WHEREFORE, Sunshine Water Services Company respectfully requests that the Commission approve the Transfer of Assets of Exempt Utility to Sunshine Water Services Company, the related Amendment of Certificate No. 347-S in Highlands, County, Florida, and the wastewater tariff attached as Exhibit L.

DATED this 27th day of February, 2026.

Respectfully submitted,

J. JEFFRY WAHLEN
jwahlen@ausley.com
Virginia L. Ponder
vponder@ausley.com
MATTHEW J. JONES
mjones@ausley.com
Ausley McMullen
Post Office Box 391
Tallahassee, Florida 32302
(850) 224-9115

ATTORNEYS FOR SUNSHINE WATER SERVICES COMPANY

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT A

Sunshine Water Services Company Department of State
2025 Annual Report

(1 Page)

2025 FLORIDA PROFIT CORPORATION ANNUAL REPORT

FILED
May 01, 2025
Secretary of State
4823673054CC

DOCUMENT# 487790

Entity Name: SUNSHINE WATER SERVICES COMPANY

Current Principal Place of Business:

200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS, FL 32714

Current Mailing Address:

2150 TOWN SQUARE PLACE SUITE 400
SUGAR LAND, TX 77479 US

FEI Number: 36-2850768

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CAPITOL CORPORATE SERVICES, INC.
515 EAST PARK AVENUE 2ND FL
TALLAHASSEE, FL 32301 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent — Date

Officer/Director Detail :

Title	PRESIDENT, DIRECTOR
Name	TWOMEY, SEAN
Address	200 WEATHERSFIELD AVENUE
City-State-Zip:	ALTAMONTE SPRINGS FL 32714

Title	ASST. SECRETARY
Name	LABOR, KEVIN
Address	2150 TOWN SQUARE PLACE SUITE 400
City-State-Zip:	SUGAR LAND TX 77479

Title	VP
Name	GONGRE, BRYAN
Address	2150 TOWN SQUARE PLACE SUITE 400
City-State-Zip:	SUGAR LAND TX 77479

Title	DIRECTOR
Name	STEVENS, TONY
Address	2150 TOWN SQUARE PLACE SUITE 400
City-State-Zip:	SUGAR LAND TX 77479

Title	SECRETARY
Name	SCOTT, KELLIE
Address	2150 TOWN SQUARE PLACE SUITE 400
City-State-Zip:	SUGAR LAND TX 77479

Title	TREASURER
Name	FATUSHA, ERMAL
Address	2150 TOWN SQUARE PLACE SUITE 400
City-State-Zip:	SUGAR LAND TX 77479

Title	DIRECTOR
Name	RICH, RICHARD
Address	2150 TOWN SQUARE PLACE SUITE 400
City-State-Zip:	SUGAR LAND TX 77479

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KEVIN LABOR — ASST. SECRETARY — 05/01/2025

Electronic Signature of Signing Officer/Director Detail — Date

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT B

Agreement For Purchase And Sale Of Water and Wastewater System Assets

(35 Pages)

AGREEMENT FOR PURCHASE AND SALE OF WATER AND WASTEWATER SYSTEM ASSETS

by and between

PLACID LAKES UTILITIES INC.
as Seller,

and

SUNSHINE WATER SERVICES COMPANY
as Buyer

DECEMBER 18__, 2025

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AGREEMENT FOR PURCHASE AND SALE OF
WATER AND WASTEWATER SYSTEM ASSETS

THIS AGREEMENT FOR PURCHASE AND SALE OF WATER AND WASTEWATER SYSTEM ASSETS ("Agreement") is made as of this 18 day of December, 2025 ("Effective Date"), by and between Placid Lakes Utilities Inc., a Florida corporation ("Seller") and Sunshine Water Services Company, a Florida corporation, successors and assigns ("Buyer"), together referred to herein as the "Parties".

RECITALS

1. Seller owns and operates a potable water supply, treatment, transmission, and distribution system ("Water System") and a wastewater collection, treatment, and disposal system ("Wastewater System") (with the Water System and Wastewater System being jointly referred to as the "Utility System"), located in Highlands County, Florida.

2. Seller has been granted Water Certificate No. 401-W by the Florida Public Service Commission ("FPSC") to provide potable water services within a defined service area in Highlands County, Florida, more specifically identified in the Certificate, and shall be referred to as the "Utility Service Area".

3. Seller provides wastewater service to certain general service customers in Highlands County pursuant to an exemption from FPSC regulation.

4. Seller desires to sell, and Buyer desires to purchase, all of Seller's assets that are used and useful for the purposes of providing water and wastewater utility services to its customers.

ACCORDINGLY, in consideration of the foregoing recitals and benefits to be derived from the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and the Buyer hereby agree to sell and purchase the Utility System upon the following terms and conditions:

SECTION 1. **RECITALS**. The foregoing recitals are true and correct and are incorporated herein.

SECTION 2. PURCHASE AND SALE OF UTILITY SYSTEM; DESCRIPTION OF PURCHASED ASSETS.

a. Buyer shall buy from Seller, and Seller shall sell to Buyer, the Purchased Assets (as defined below) upon the terms and conditions set forth in this Agreement, free and clear of all encumbrances, other than Permitted Exceptions. As to the Seller, the Purchased Assets represent all of Seller's interest in the Utility System and comprise all of the assets necessary to operate the Utility System;

b. Buyer is purchasing the Purchased Assets and the Utility System "As-Is, Where Is And With All Faults", and, except as expressly set forth in this Agreement, based upon the condition (physical or otherwise) of the Purchased Assets as of the Effective Date, subject to Section 5, Representations and Warranties of Seller and Section 9, Pre-Closing Conduct; Covenants, set forth in this Agreement

c. "Purchased Assets" shall include all assets, business properties, and rights, both tangible and intangible, that the Seller owns regarding the ownership, construction, operation, or maintenance of the Utility System, including, but not limited to:

i. The real property owned by Seller, including all buildings and improvements located thereon, as identified in **Appendix "2 i"** to this Agreement ("Real Property").

ii. All easements, licenses, prescriptive rights, rights-of-way, rights to use public and private roads, highways, canals, streets, and other areas identified in **Appendix "2 ii-1"** and the Utility Service Area.

iii. All water supply, treatment, distribution, and transmission facilities, and all wastewater collections, treatment and disposal systems, including, but not limited to, pumps, plants, wells, tanks, lift stations, transmission mains, distribution mains, pipes, valves, meters, meter boxes, service connections and all other physical facilities, equipment and property installations owned by Seller related to the Utility System, or to which Seller possesses rights and used in connection with the Utility System, as identified in **Appendix "2 iii"** to this Agreement.

iv. All governmental authorizations, franchises, immunities, privileges, permits, license rights, consents, grants, ordinances, surveys, leaseholds, and all rights to construct, maintain and operate all or any portion of the Utility System and every right of every character whatever in connection therewith, and the obligations thereof (hereinafter referred to as the "Authorizations"); together with all rights granted to Seller under their respective Authorizations, as identified in **Appendix "2 iv"** to this Agreement. **Appendix "2 iv'** shall also identify any of the foregoing which are not transferable or which require third party consents to transfer.

v. All items of supplies inventory owned by Seller on the Closing Date and used to operate and maintain each respective Utility System, which shall not be unnecessarily depleted between the date of Seller signing this Agreement and the Closing Date. Inventory items/amounts as of the date of signing this Agreement shall include those items listed in **Appendix "2 v".**

vi. All supplier lists, customer records, prints, plans, including plans in electronic or digital format where available, engineering reports, surveys, specifications, shop drawings, equipment manuals, and other information relating to the Utility System in Seller's possession, including any rights of Seller, if any, to obtain copies of such items from engineers, contractors, consultants or other third parties, in paper or electronic form.

vii. All sets of record drawings, including as-built drawings, showing all facilities of the Utility System, including all original tracings, sepias, or other reproducible materials in Seller's possession, including any rights of Seller, if any, to obtain copies of such items from engineers, contractors, consultants or other third parties, in paper or electronic form.

viii. All rights and obligations of Seller under any Developer Agreements as identified in **Appendix "2 viii"** to this Agreement. **Appendix "2 viii"** shall identify any of the foregoing which are not transferable, which require third party consents for the

assumption by Buyer and for which the Developer has pre-paid Connection Charges (defined below), the amount of such pre-paid Connection Charges, the number of equivalent residential connections ("ERCs") connected and the balance of ERCs remaining which have been prepaid but have not yet been connected as of Seller signing this Agreement.

ix. All rights and obligations of Seller under all Contracts and Leases as identified in **Appendix "2 ix"** to this Agreement. **Appendix "2 ix"** shall contain a schedule identifying any Contracts or Leases which are not transferable or for which third party consents are necessary for the assumption by Buyer.

x. All equipment, tools, parts, laboratory equipment, and other personal property owned by Seller and exclusively used to operate and maintain the Utility System as identified in **Appendix "2 x."**

xi. The billing, collection, and customer service software.

d. "Excluded Assets". Notwithstanding any other provision in this Agreement that may be construed to the contrary, Purchased Assets do not include the Excluded Assets. The following assets are excluded from the Purchased Assets:

i. Cash, bank accounts, equity and debt securities of any nature, deposits maintained by Seller with any governmental authority, or utility, and any prepaid expenses of Seller, which shall be Seller's sole property as of the Closing Date.

ii. Escrow and other Seller provisions for payment of federal and state taxes, and other obligations to governmental entities, including franchise fees, which shall be Seller's responsibility to pay through the Closing Date.

iii. All customer deposits made to Seller by customers, which shall be used in whole or in part for the satisfaction of final Seller invoices for services rendered as is articulated in greater detail Section 11 b. ix.

SECTION 3. LIABILITIES.

a. Assumed Liabilities. On the Closing Date, the Buyer shall assume and agree to discharge only the following Liabilities of Seller (the "Assumed Liabilities"):

i. All liabilities to the customers of the Utility System incurred after the Closing Date where the operative act giving rise to the liability occurred after the Closing Date;

ii. Any liability of Buyer specifically identified as an Assumed Liability in this Agreement or any other document executed in connection with this Agreement;

iii. Any executed Developer Agreements identified in **Appendix "2 viii"** to this Agreement. Also, any executed refundable advance agreements from customers who paid to install water lines that cross vacant lots in getting to their property.

b. Excluded Liabilities. Notwithstanding the foregoing, the Buyer does not assume any debts, liabilities, obligations, or other financial or service obligations of Seller, except as may be expressly provided in this Agreement. Buyer does not assume any tax liability of Seller.

Buyer does not assume any liability relating to a current or former employee or any employee plan of Seller. Buyer does not assume and shall not be liable for any expense, assessment, exposure, fine, penalty, liability, act or omission of any kind whatsoever imposed or required by any third party, whether known or unknown, contingent, liquidated or not liquidated., arising or accruing under contract, law, tort, ordinance, law, regulation or otherwise, arising or accruing before or after the Closing Date where the operative act or omission was that of or attributable to Seller for its actions prior to the Closing Date. Buyer shall not be liable for any distribution to Seller's shareholders or bear responsibility to indemnify, reimburse, or advance payments to any present or former officer, director, member, shareholder, manager, general partner, limited partner, employee, or agent of any Seller. Seller shall remain liable for and shall pay, perform, or discharge all such liabilities and obligations.

SECTION 4. **PURCHASE PRICE**. Buyer shall pay to Seller for conveyance of the Purchased Assets, subject to the additions, adjustments, and pro-rations referenced in this Agreement, total cash payments in the amount of $5,750,000 for the Utility System via wire transfer to the account(s) designated by Seller at the Closing.

SECTION 5. **REPRESENTATIONS AND WARRANTIES OF SELLER**. As a material inducement to Buyer to execute this Agreement and perform its obligations hereunder, Seller represents and warrants to Buyer as follows:

a. Seller is a duly organized, validly existing corporation, and its status is active under the laws of the State of Florida. Seller has all requisite power and authority and has taken all requisite action necessary to (i) enter into this Agreement, and (ii) perform all of the terms and conditions of this Agreement.

b. The Board of Directors and shareholder of Seller have approved Seller entering into this Agreement.

c. This Agreement constitutes, and all other agreements to be executed by Seller with respect to this Agreement will constitute, when executed and delivered, valid and binding obligations of Seller, enforceable in accordance with their terms.

d. The execution, delivery and performance of this Agreement will not violate any provision of law, order of any Court or agency of government applicable to Seller, the Articles of Incorporation, or By-Laws of Seller, nor any Certificate, indenture, agreement, or other instrument to which Seller is a party, or by which it is bound, subject only to the sale being approved by the FPSC.

e. Seller has good and marketable title to the Purchased Assets related to the Utility System. The Purchased Assets are subject to no mortgage, pledge, lien, charge, security interest, encumbrance, or restriction except Permitted Encumbrances, as defined in Section 7 of this Agreement, other than those that will be satisfied or released by the Closing. At Closing, the Seller shall deliver title to such Purchased Assets related to the Utility System free and clear of all debts. liens, pledges, charges, or encumbrances whatsoever, other than Permitted Encumbrances related to Real Property only.

f. Seller has exclusive possession, control, and ownership of all Real Property, Purchased Assets, and the Utility System to which it is related, and that all such real property has been identified in **Appendix "2 i"** hereto.

g. Environmental Law Compliance.

i. Definitions.

(a) "Environmental Law" means any federal, state, or local statute, order, regulation, or ordinance, or common law or equitable doctrine relating to the protection of human health or the environment in effect as of the Closing Date and includes, but is not limited to, The Florida Air and Water Pollution Control Act (Chapter 403, Florida Statutes), the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA")(42 U.S.C. § 9601 et seq.), the Resource Conservation and Recovery Act (42 U.S.C. *§* 6901 et seq.), the Clean Water Act (33 U.S.C. § 1251 et seq.), the Toxic Substances Control Act (15 U.S.C. § 2601 et seq.), and the Safe Drinking Water Act (42 U.S.C. § 300f et seq.), as such have been amended or supplemented as of the Closing Date, the regulations promulgated pursuant thereto, and in effect as of the Closing Date and any conditions and requirements contained in any permits possessed by Seller from any federal, state or local agencies necessary to operate the Utility System.

(b) "Hazardous Material" means petroleum or any substance, material, or waste which is regulated under any Environmental Law in the jurisdictions in which Seller conducts its business including, without limitation, any material or substance that is defined as or considered to be a "hazardous waste," "hazardous material," "hazardous substance," "extremely hazardous waste," "restricted hazardous waste," "pollutant," "toxic waste," or "toxic substance" under any provision of Environmental Law.

(c) "Release" means any release, spill, emission, leaking, pumping, injection, deposit, disposal, discharge, or dispersal into the environment, at or from any property owned or operated by Seller or related to Hazardous Materials generated by Seller.

(d) "Remedial Action" means all actions required to (i) clean up, remove, or treat any Hazardous Material; (ii) prevent the Release or threat of Release, or minimize the further Release of any Hazardous Material so it does not endanger or threaten to endanger public health or welfare or the environment; or (iii) perform pre-remedial studies and investigations or post-remedial monitoring and care directly related to or in connection with any such remedial action.

ii. Representations. To Seller's knowledge:

(a) Seller is in material compliance with all applicable Environmental Laws and has no material liability thereunder, and there is no reasonable basis for Seller to believe that any such liability exists except as disclosed in **Appendix "5 h ii (a)".**

(b) Seller has obtained all permits required or has submitted application renewals for such permits in a timely manner, under applicable

Environmental Laws, necessary for the operation of the Utility System as conducted as of the date of this Agreement.

(c) Any oral or written notice within the last two years of the violations or alleged violations of applicable federal, state or local statutes, laws and regulations (including, without limitation, any applicable environmental, building, zoning, or other law, ordinance or regulation) relating to the Utility System are identified in **Appendix "5 h ii (c)"** hereto and in no other.

(d) There is no Hazardous Material in violation of any Environmental Law located on the Real Property; no Real Property is listed or formally proposed for listing under CERCLA, the Comprehensive Environmental Response, Compensation Liability Information System ("CERCLlS") or on any similar state list that is the subject of federal, state, or local enforcement actions or other investigations that may lead to claims against Seller for clean-up costs, remedial work, damages to natural resources, or for personal injury claims, including, but not limited to, claims under CERCLA; and there is no reasonable basis for Seller to be named in such claims or for any similar action to be brought against Seller.

(e) No written or verbal notification of a Release of a Hazardous Material has been filed by or on behalf of Seller or any third party with respect to the Utility System. No Property of the Utility System is listed or proposed for listing on the National Priority List promulgated pursuant to CERCLA, CERCLIS, or any similar state list of sites requiring investigation or clean up.

(f) No Hazardous Material has been released in violation of Environmental Law at, on, or under any property of the Utility System.

h. Except as provided in **Appendix "5 i"** hereto, there are no current actions, suits or proceedings at law or in equity pending or, to Seller's knowledge, threatened against Seller before any federal, state, municipal or other court, administrative or governmental agency or instrumentality, domestic or foreign, which affect the Utility System or any of the Purchased Assets or Seller's right and ability to make and perform this Agreement, nor is Seller aware of any facts which to its knowledge are likely to result in any such action, suit or proceeding. Seller shall be responsible for any and all costs, fees, expenses, rebates, refunds or costs of improvements or infrastructure relocation or removal, if any, associated with said disclosed litigation and Seller shall be responsible for any liability to the plaintiff to the extent it relates to events that have occurred or costs and fees that have been charged or accrued on or before the date of Closing. Seller is not in default with respect to any Certificate, permit, order, or decree of any court or of any administrative or governmental agency or instrumentality affecting the Utility System or any of the Purchased Assets. Seller agrees and warrants that it shall have a continuing duty to disclose up to and including the Closing Date the existence and nature of all pending judicial or administrative suits, actions, proceedings, and orders which in any way relate to the Utility System.

i. No representation or warranty made by the Seller in this Agreement contains any untrue statement of material facts or omits to state any material fact required to make the statements herein contained not misleading.

j. After due inquiry, Seller has no actual knowledge that Seller's use of the Real Property or Purchased Assets is in violation of any applicable state or local laws, rules or ordinances, including wellhead protection, zoning or other applicable requirements, nor are there any encroachments of any kind related to the Real Property, except as are identified in **Appendix "5 k"** hereto. For the purposes of construing this section, "actual knowledge" includes facts directly and personally known to Seller, or facts which Seller is presumed to have received directly or personally because evidence within Seller's possession or knowledge is sufficient to engage in a reasonable inquiry into the existence of such facts.

k. Seller has not entered into any agreements or commitments with developers or customers providing for the extension of services or facilities with regard to the Utility System, nor has Seller collected any connection or plant capacity fees or charges for which the payor, its successors, or assigns have not been connected to the Utility System.

l. All customer records have been delivered to Buyer and are accurate.

m. Seller has delivered true, complete, and correct copies of the unaudited general ledgers and cash flows, and the unaudited profit and loss statements ("Financial Statements"). The Financial Statements fairly represent the financial condition and the results of the operations and cash flows of Seller in the period referred to in the records and were prepared in accordance with NARUC, subject to normal, recurring year-end adjustments and the absence of notes. The Financial Statements reflect the consistent application of NARUC throughout the periods involved, except as disclosed in the notes to the Financial Statements. No financial statements of any person other than Seller are required by NARUC to be included or reflected in the Financial Statements. The Financial Statements were prepared from, and are consistent in all material respects with, the accounting records of Seller.

n. Neither Seller nor any of Seller's directors or officers has breached or is in breach of any applicable anti-corruption laws, including the U.S. Foreign Corrupt Practices Act, the UK Bribery Act 2010, or any other applicable laws relating to anti-bribery and anti-corruption.

o. Seller, and any Person controlling Seller, are in compliance in all material respects with all anti-money laundering laws related to the prevention of money laundering and terrorist financing, including but not limited to the Bank Secrecy Act and the USA PATRIOT Act in the jurisdictions in which Seller, or such Person controlling Seller, as applicable, operates.

p. Seller is not a Person that is, or is not a Person that is fifty percent (50%) or more owned or controlled by a Person or Persons that are: (i) the subject of any economic or financial sanctions or trade embargoes imposed, administered or enforced by the U.S. Department of the Treasury's Office of Foreign Assets Control, the U.S. Department of State, the United Nations Security Council, the European Union, any European Union member state, Her Majesty's Treasury of the United Kingdom or other relevant sanctions authority (collectively, "Sanctions"), or (ii) located, organized or resident in a country or territory that is, or whose government is, the subject of Sanctions. No sales or Transaction contemplated by this Agreement will violate Sanctions.

q. Seller has prepared and timely filed all federal, state, and local tax returns required to be filed by Seller with respect to the operation of the Utility Systems and the Purchased Assets,

and has timely paid all taxes relating to the operation of the Utility Systems and the ownership of the Purchased Assets owed or payable by it, whether or not shown on any tax return; in each case the nonpayment of which would, or could reasonably, result in a lien on any Purchased Asset and Purchaser becoming liable or responsible for such lien.

r. All tax returns filed by Seller with respect to the operation of the Utility Systems and the ownership of the Purchased Assets are true, complete, and correct in all material aspects.

s. Seller is not currently the subject of a tax audit or examination for taxes with respect to the operation of the Utility Systems and the ownership of the Purchased Assets or subject to any extension of time with respect of the assessment or collection of taxes by a taxing authority other than an automatic extension of the due date for filing a tax return obtained in the ordinary course of business. Seller has not received any written notice of proposed adjustment, deficiency, or underpayment of taxes from any taxing authority relating to the operation of the Utility Systems and the ownership of the Purchased Assets, which has not been satisfied in full by payment or withdrawn.

t. No claim has been made in writing by any taxing authority in a jurisdiction where Seller does not file tax returns that Seller is or may be subject to jurisdiction to taxation by that jurisdiction with respect to the operation of the Utility Systems or the ownership of the Purchase Assets.

u. Following Closing, Seller, or any affiliate of Seller, shall not provide water or wastewater service within the Service Territory (as defined in Appendix "2 ii-2), or any property adjacent to the Service Territory, in competition with the Buyer.

v. All representations or warranties made by Seller in this Agreement shall survive for a period of fifteen (15) months post-Closing.

SECTION 6. REPRESENTATIONS AND WARRANTIES OF BUYER. As a material inducement to Seller to execute this Agreement and to perform its obligations hereunder, Buyer represents and warrants to Seller as follows:

a. Buyer is a duly organized, validly existing limited liability company, and its status is active under the laws of the State of Florida. Buyer has all requisite power and authority and has taken all requisite action necessary to (i) enter into this Agreement, and (ii) perform all of the terms and conditions of this Agreement.

b. The Board of Directors of Buyer has approved Buyer entering into this Agreement.

c. This Agreement constitutes, and all other agreements to be executed by Buyer with respect to this Agreement will constitute, when executed and delivered, valid and binding obligations of Buyer, enforceable in accordance with their terms.

d. The execution, delivery, and performance of this Agreement will not violate any provision of law, order of any Court or agency of government applicable to Buyer, the Articles of Organization, or Operating Agreement of Buyer, nor any Certificate, indenture, agreement, or other instrument to which Buyer is a party, or by which it is bound.

SECTION 7. TITLE INSURANCE AND PERMITTED ENCUMBRANCES.

a. Within thirty (30) days after the date the legal descriptions have been confirmed, Seller shall obtain a current title insurance commitment in favor of Buyer, issued by a title company licensed to do business in the State of Florida, covering the Real Property and encompassing legal and physical access from a dedicated public road, street, or highway, which access is insurable under the title policy. The title insurance commitment and subsequent policy shall be paid equally by the Parties. The title insurance commitment shall commit the insurer to issue an owner's title insurance policy to Buyer covering the Real Property, substantially in accordance with the ALTA Standard Owner's Form most recently approved for use in Florida as modified, reflecting title to the Real Property to be marketable and insurable, except for the Permitted Encumbrances, the standard printed exceptions usually contained in an owner's title insurance policy, and the standard exclusions from coverage; provided, however, that the title insurance company shall delete the standard exceptions customarily deleted for such items as the standard survey exception (based on a current survey for all or portions of the Real Property), and materialman's liens and mechanics liens, if there are no such liens at the time of Closing. Seller shall execute at, or prior to Closing, in favor of Buyer and the title insurance company, all forms or affidavits required by the title insurance company, including, but not limited to, the appropriate mechanic's lien affidavit and "Gap" affidavit, sufficient to allow the title insurance company to delete all standard exceptions addressed by such affidavits.

b. Buyer shall notify Seller in writing before the Closing Date of any alleged defect in Seller's title to the Real Property, other than the Permitted Encumbrances (such written notice to include all exceptions, encumbrances, liens, easements, covenants, restrictions or other defects in Seller's title to the Real Property other than the Permitted Encumbrances), which render or may render Seller's title to the Real Property (i) unsuitable for the Buyer's needs, (ii) unmarketable in accordance with standards adopted by The Florida Bar, or (iii) uninsurable. Any objections to title to the extent not shown on the notice furnished by Buyer in accordance with the provisions of this paragraph shall be deemed to have been waived by Buyer and Buyer shall not be entitled to any damages or other remedies. Seller shall have until the Closing Date to eliminate the objections to title set forth in Buyer's notice. However, in no event shall Seller be required to bring suit or expend any sum in excess of $25,000 in the aggregate to cure title defects (exclusive of mortgages against the Real Property, which are in a liquidated amount) that Seller has an obligation to discharge by the Closing pursuant to the terms of this Agreement. If Seller fails to deliver title as herein provided, then Buyer may:

   i. Accept whatever title Seller is able to convey with no abatement of the Purchase Price; or

   ii. Reject title and terminate this Agreement with no further liability of either party to the other.

c. Buyer may not object to title by reason of the existence of any mortgage, lien, encumbrance, covenant, restriction or other matter that (i) may be satisfied with a payment of money and Seller advises Buyer that Seller elects to do so by paying same at or prior to the Closing Date; (ii) any mechanic's lien or other encumbrance that can be released of record, bonded, or transferred of record to substitute security so as to relieve the Real Property from the burden thereof and Seller advises Buyer that Seller elects to do so at or

prior to Closing; or (iii) the title insurance company issuing the title insurance commitments affirmatively to insure-over.

d. Seller shall provide a copy of any existing survey of the Real Property to Buyer within thirty (30) days of the execution of this Agreement. Any new survey(s) shall be solely at the Buyer's expense.

e. As used herein, "Permitted Encumbrances" include the following:

i. All present and future building restrictions, zoning regulations, laws, ordinances, resolutions, regulations, and orders of any governmental authority having jurisdiction over the Real Property and the use thereof.

ii. Easements and restrictions of record which do not impair or restrict the use of the Real Property or the operation of the Utility System.

iii. Any drainage canal, mineral, road, or other reservation of record in favor of the State of Florida or any of its agencies or governmental or quasigovernmental entities, or as may be set forth in any "Murphy Deeds", none of which, however, shall impair or restrict the use of the Real Property or the operation of the Utility System.

SECTION 8. CONDITIONS PRECEDENT TO CLOSING. The obligations of each party to close the Transaction contemplated by this Agreement are subject to the conditions that, at or before the Closing Date:

a. Neither Party is prohibited by decree or law from consummating the Transaction.

b. There is not pending on the Closing Date any legal action or proceeding that would (i) prohibit the acquisition or sale of the Purchased Assets, (ii) prohibit Buyer or Seller from closing the Transaction or Buyer from paying the Purchase Price, or (iii) inhibit or restrict in any manner Buyer's use, title, or enjoyment of the Purchased Assets.

c. Each of the other parties hereto has performed all of the undertakings required to be performed by them under the terms of this Agreement.

d. There has been no material adverse change in the physical condition of the Purchased Assets. For purposes of this Agreement, a "material adverse change" shall mean a loss or damage to the Purchased Assets that materially reduces: (1) their value in the aggregate; or (2) the ability to operate the Utility System as operated by Seller prior to the Closing Date.

e. All warranties and representations of the other party are true in all material respects as of the Closing Date, except to the extent they specifically refer to another date.

f. Neither party has terminated the Agreement as provided for in Section 10 hereof.

g. All consents and approvals from the FPSC or any other applicable governmental authority relating to the Transaction contemplated by this Agreement shall have been received by Buyer, satisfactory to Buyer in its sole discretion, and without imposition of any conditions or obligations on the Purchased Assets or Buyer that are unacceptable to Buyer in its sole discretion.

h. The FPSC Application will be filed in accordance with the Alternative Procedure for Establishing Rate Base Value of Acquired Utility System, Fla. Admin. Code Rule 25-30.0372. If the FPSC establishes or its staff recommends, an alternative rate base value for the Purchased Assets less than the Purchase Price, notwithstanding anything to the contrary herein, Buyer shall have the option to terminate this Agreement with no consequences to either Party other than Buyer shall pay to Seller a breakup fee in the amount of $200,000 within 30 days of Buyer's termination of this Agreement. For clarity, it is the intention of the Parties and their mutual agreement that if Buyer terminates or abandons this Agreement, and such termination and/or abandonment by Buyer is solely for any reason other than in accordance with its rights under this Section 8(h), then the subject breakup fee obligation will not apply.

i. The Due Diligence Period as defined in Section 9. e. hereof, shall have expired, or the parties shall have mutually agreed that the provision is no longer applicable.

SECTION 9. PRE-CLOSING CONDUCT; COVENANTS. Prior to the Closing Date, the parties covenant to each other, and shall conduct themselves, as follows:

a. During the period between execution of this Agreement and the Closing Date, Seller shall:

i. Operate and maintain the Utility System and Purchased Assets thereof in a normal and ordinary manner to ensure that the condition of that Utility System and the Purchased Assets thereof remain in all material respects unchanged, normal wear and tear and usage excepted, and the inventory on hand shall not be diminished or depleted, other than in the ordinary course of business;

ii. Promptly notify Buyer of any notification received by Seller from any person, business, or agency of any existing or potential Environmental Law violation;

iii. Provide Buyer, or its designated agent(s), with unrestricted access to the business premises, Utility System, Purchased Assets, Seller's customer and operations books and records, employees; agents, or representatives, on reasonable advance notice (one business day) and during business hours;

iv. Promptly notify Buyer of any event, activity or occurrence that has, or may have, a material adverse effect upon the Purchased Assets or this Transaction;

v. Transfer billing and account information to Buyer, and coordinate with the Buyer such that a Buyer employee may accompany the Seller's employee(s) during the final meter readings prior to closing.

b. During the period between execution hereof and Closing, Seller shall not:

i. Enter into any contract, oral or written, relating to the Utility System or Purchased Assets that will survive Closing without the prior written consent of Buyer, which consent shall not be unreasonably withheld, conditioned, or delayed. Actions requiring ongoing compliance, such as pipeline breaks and other emergency situations, are excluded.

ii. Without the prior written consent of Buyer, which shall not be unreasonably withheld, enter into any Developer Agreement. Copies of any developer agreements shall be promptly delivered to Buyer and shall not be signed by Seller without prior written consent from Buyer, which may not be unreasonably withheld.

c. Seller shall maintain its existing levels of insurance on the Purchased Assets and Utility System, and the risk of any loss shall remain with Seller through the Closing Date.

d. Buyer may obtain Phase I Environmental Site Assessments ("ESA") (and a subsequent Phase Two ESA if Buyer determines that one is necessary based on the Phase I assessment results) of each parcel comprising the Real Property. If such ESA discloses the presence of any Hazardous Material, Buyer shall notify Seller within twenty (20) business days of receipt of such ESA, and Seller shall have the right but not the obligation to perform such cleanup and remediation as is necessary hereunder. Upon any Seller's failure to perform such cleanup and remediation, prior to the Closing Date, Buyer may elect to either (i) terminate this Agreement, in which event neither party shall have any liability to the other; (ii) proceed to Closing without abatement of the Purchase Price; or (iii) proceed to Closing if the parties have negotiated a mutually acceptable Purchase Price with an abatement relating to Hazardous Materials discovered during Buyer's ESAs.

e. The Due Diligence period under this Agreement shall run for ninety days (90) days from execution of this Agreement ("Due Diligence period") and shall expire thereafter. Buyer is relying upon its own due diligence investigation in entering into this Agreement. The Buyer shall have until the termination of the Due Diligence period to complete, at Buyer's expense, financial, legal, engineering, and operational due diligence investigations of the Purchased Assets. Based upon the results of such due diligence investigations Buyer shall have the right to terminate this Agreement for any material defects or problems revealed by such due diligence. Buyer shall provide Seller with written notice of termination within twenty (20) days of completion of such due diligence. During the Due Diligence period, Seller shall provide Buyer and its representatives access to all Purchased Assets as set forth in this Agreement and full access to the Management company.

f. Prior to the Closing, Seller shall (i) afford Buyer and its representatives reasonable access during normal business hours to properties, books, contracts, documents, insurance policies and records of or with respect to Seller, the Purchased Assets as Buyer or its representatives may from time to time reasonably request; (ii) furnish Buyer and its representatives with copies of all such Contracts and Business Records as Buyer or its representatives may reasonably request, (iii) furnish Buyer and its Representatives with such additional financial, operating, and other relevant data and information as Buyer may reasonably request, and (iv) otherwise cooperate and assist, and instruct the representatives of Seller to cooperate and assist, to the extent reasonably requested by Buyer, with Buyer's investigation of the business, condition (financial or otherwise), assets, results of operations, or prospects of the Purchased Assets; provided, however, that in each case (clauses (i) through (iv) above), any such investigation shall be conducted during normal business hours upon reasonable advance notice to Seller and at a mutually agreeable time, under the supervision of Seller's personnel, and in such a manner as not to interfere with the normal operations of the Purchased Assets.

g. Seller shall not enter into or amend any agreement or settlement with any tax authority for any taxable period or portion thereof that could reasonably be expected to have a

material and adverse impact on Purchaser, the Utility Systems, or any of the Purchased Assets.

h. All covenants made by Seller in this Section 9 shall survive for a period of fifteen (15) months post-Closing.

SECTION 10. TERMINATION OF AGREEMENT.

a. At the sole discretion of the Buyer, this Agreement may be terminated for any reason within ninety (90) days from the Effective Date of this Agreement.

b. Buyer may also terminate this Agreement, in its sole discretion, upon the occurrence of any of the following:

i. The failure, in any material respect prior to Closing, of any conditions precedent to Closing, any pre-closing conduct, or any covenant of Seller set forth in Sections 8 and 9.

ii. Any material breach of this Agreement by Seller, including, but not limited to, a material breach of any representation or warranty, if Seller has not cured such breach within 30 days after written notice from Buyer; provided, however, such breach must in any event be cured by the Closing Date unless the date for cure has been extended or excused by Buyer.

c. Seller may terminate this Agreement, in its sole discretion, upon the occurrence of any offer following:

i. The failure, in any material respect prior to Closing, of any of the conditions precedent to Closing set forth in Section 8.

iii. Any material breach of this Agreement by Buyer, including, but not limited to, a material breach of any representation or warranty, if Buyer has not cured such breach within 30 days after written notice from Seller, provided, however, such breach must in any event be cured prior to the Closing Date unless the date for cure has been extended or excused by Seller.

d. Upon the occurrence of any of the bases for termination of this Agreement, the party seeking to terminate this Agreement shall provide written notice of its termination of this Agreement to the other by delivering the same as provided in Section 156.c.

e. Upon the termination of this Agreement, the following shall occur:

i. To the extent permitted by Florida law, each party shall return all documents, including copies, in its possession, custody, or control, or in the possession, custody, or control, of its agents and consultants to the other, as the case may be. Each party, its agents and consultants, shall treat any information previously received as confidential, and shall not disclose or use such information, unless required by law.

ii. Except as otherwise set forth in this Agreement, each party shall be responsible for payment of its own attorney and other professional fees and other costs of any nature whatsoever incurred prior to the termination of this Agreement.

SECTION 11. **CLOSING DATE AND CLOSING**.

a. Unless otherwise extended as provided elsewhere herein, this Transaction shall close on or before September 30, 2026 or Thirty (30) Days following the issuance of the FPSC Order approving the transfer, whichever shall first occur, unless extended by mutual agreement of the Parties. As used in this Agreement, the "Closing Date" shall mean 12:00 a.m. on the date this Transaction is closed.

b. At Closing:

i. Buyer shall pay the balance of the Purchase Price, subject to any adjustment as provided for in this Agreement.

ii. Title to the Real Property shall be conveyed to Buyer by Special Warranty Deed, free of all claims, liens, or encumbrances whatsoever, other than Permitted Encumbrances. Easements shall be conveyed by easement. Title to the remaining Purchased Assets shall be conveyed to Buyer by Bill of Sale, free of all claims, liens, or encumbrances whatsoever. Seller shall further provide to Buyer such other instruments of conveyance as shall be, in the reasonable opinion of Buyer and its counsel, necessary to transfer the Utility System and Purchased Assets in accordance with this Agreement and, when necessary or desirable, in recordable form.

iv. Seller shall assign to Buyer its right, title, and interest in those easements, licenses, etc. identified in **Appendices "2 ii-1" and" 2 ii-2."**

v. Seller and Buyer shall enter into separate Assignment and Assumption Agreements with respect to agreements which Buyer agrees to assume from the (i) Developer Agreements identified in **Appendix "2 viii",** and (ii) Contracts and Leases identified in **Appendix "2 ix."**

vi. Real property and personal property taxes on the Purchased Assets and Utility System shall be prorated as of the Closing Date. All other taxes, assessments, and franchise fees accrued or owed by Seller as of the date of Closing with respect to the Utility System and Purchased Assets shall remain the obligation of Seller. Seller shall pay all FPSC regulatory assessment fees for revenues it has accrued as of the Closing Date.

vii. Documentary stamps, and recording fees, if any, to record instruments and any other fees, assessments, or charges and related instruments necessary to deliver title to the Buyer shall be paid for by the Seller; all other transfer, sales, use, and registration taxes, if any, incurred in connection with the sale of the Purchased Assets shall be paid fifty percent (50%) by Seller and fifty percent (50%) by Buyer when due (collectively, these fees and taxes known as the "Transfer Taxes"). Seller, Buyer, and their Affiliates shall cooperate in the filing of any tax returns relating to Transfer Taxes, including joining in the execution of such Tax Returns. Seller and Buyer shall use their commercially reasonable efforts and

cooperate in good faith to exempt the sale and transfer of the Assets from any such Transfer Taxes.

viii. Connection Charges (defined as plant capacity, transmission line capacity, or other unit connection fees paid for the availability of utility capacity) received by Seller prior to Closing shall be retained by Seller if a physical connection to its Utility System has been made at least ten (10) days prior to Closing. Connection Charges paid to Seller prior to Closing for which no connection has been made shall be paid over to Buyer at Closing. Connection Chargers paid after Closing shall be retained by Buyer. A schedule of Connection Charges paid to Seller, if any, shall be prepared by Seller as of the Closing Date and provided to Buyer and paid by Seller to Buyer at Closing through the Closing Statement or as otherwise mutually agreed to by the Parties.

ix. Within five days prior to Closing, Seller shall read the Utility System customers' meters and, thereafter, invoice the customers for service up to and including the final meter reading, applying any customer deposits held by Seller. Seller is entitled to all revenues for services up to and including the final meter reading. After Closing, Seller shall collect the final bill and any delinquent amounts owed to Seller; however, Buyer shall collect and remit to Seller any payments, including partial payments due to the application of customer deposits as referenced herein above, received by Buyer with respect to Seller's final meter reading and any services rendered prior to the Closing Date within 30 days of receipt thereof. Buyer shall begin billing the customers based on the final meter reading as the starting point for future billing. After Closing, Buyer shall be entitled to all revenues of the Utility System for services rendered after the date of Seller's final meter reading date. Seller shall promptly pay to Buyer any payments received by Seller for services rendered after the Seller's final meter reading.

x. All transfers required or necessary to carry out the intent and purpose of this Agreement shall take place, unless waived or extended by mutual consent.

xi. Except as otherwise provided herein, each of the Parties shall pay the fees of its own attorneys, bankers, engineers, accountants, and other professional advisers or consultants in connection with the negotiation, preparation, and execution of this Agreement, and any documents associated with the Closing.

xii. All bills of any kind for services, materials, and supplies of any kind rendered in connection with the construction, operation, and maintenance of the Utility System prior to Closing, including but not limited to electricity, phone service, and payroll for a period up to and including the Closing Date, shall be paid by Seller. Buyer shall be responsible for all such costs and expenses incurred for services rendered after closing subsequent to Closing.

xiii. Each party shall deliver to the other party a certificate stating that:

(a) The party is not prohibited by decree or law from consummating the Transaction contemplated hereby.

(b) There is not pending on the Closing Date any legal action or proceeding that hinders the ability of either party to close the Transaction.

(c) All warranties and representations of such party contained in this Agreement are true and correct in all material respects as of the Closing Date.

xiv. Seller shall deliver to Buyer, in a form reasonably acceptable to Buyer, an opinion of Seller's counsel substantially to the effect that:

(a) Seller is validly organized, existing, and its status is active under the laws of the State of Florida.

(b) This Agreement has been duly and validly executed and approved by Seller and is a valid and binding agreement upon Seller.

(c) The execution, delivery, and performance of this Agreement will not violate any agreement of or binding on, or any law applicable to Seller.

x. Buyer shall deliver to the Seller in a form acceptable to Seller, an opinion of Buyer's Counsel substantially to the effect that:

(a) Buyer is validly organized, existing, and its status is active under the laws of the State of Florida.

(b) This Agreement has been duly and validly executed and approved by Buyer and is a valid and binding agreement upon Buyer.

(c) The execution, delivery, and performance of this Agreement will not violate any agreement of, or binding on, or any law applicable to, Buyer.

SECTION 12. POST CLOSING COOPERATION.

a. Seller and Buyer shall, after the Closing Date, upon reasonable request of the other party and at no cost to the other party, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, all such further documents, acts, deeds, easements, assignments, transfers, powers of attorney and reasonable assurances as may be required in order to implement and perform any of the obligations, covenants, and agreements of the Parties arising from this Agreement, and to permit Buyer to operate and maintain the Utility System in the manner operated by Seller at the time of Closing,

b. Each of the Parties hereto shall provide the other with such assistance as reasonably may be requested in connection with the preparation of any tax return, audit, or other examination by any taxing authority or any judicial or administrative proceedings relating to liability for taxes relating to the Transaction contemplated by this Agreement, including reasonable access during regular business hours to any and all necessary documentation and/or records. Subject to the provisions of paragraph c. below, each party shall retain and provide the other with any records or information that may be relevant to such return, audit, examination, proceedings, or determination. The party requesting assistance hereunder shall reimburse the other for reasonable expenses incurred in providing such assistance.

c. Purchase Price Allocation. Within ninety (90) days after the Closing Date, Buyer and Seller will allocate the Purchase Price, and other relevant amounts, among the Purchased Assets

in accordance with Section 1060 of the IRS Code, and associated regulations. Buyer and Seller agree to cooperate with each other and furnish each other with such information as is reasonably requested by the other party for purposes of determining the allocation of the Purchase Price.

If Buyer and Seller are unable to agree on an allocation, then the Parties shall not later than five (5) Business Days thereafter engage an Arbitrator and cooperate fully with the Arbitrator to facilitate its determination of allocation, including by providing any data the Arbitrator reasonably requests, and making such Party's personnel and accountants reasonably available to explain any such data. The decision of the Arbitrator shall be final and binding on the Parties and Buyer and Seller shall each pay one-half of the cost of the Arbitrator and any related expenses.

If Buyer and Seller agree on an allocation, Buyer and Seller shall make consistent use of the allocation for all tax purposes and in all tax returns, including the reports required to be filed under Section 1060 of the IRS Code. In any proceeding related to the determination of any tax, no party shall contend or represent that the agreed upon allocation is not a correct allocation unless a final "determination" under Section 1313 of the IRS Code as been made to the contrary, meaning Buyer or Seller reaches a binding settlement or compromise to conclude a tax proceeding that requires either Buyer or Seller to concede to an allocation different from that which is determined pursuant to this section, only after defending the original allocation in good faith. In that event, the settling party shall promptly inform the other party of the result of the tax proceeding to the extent it relates to the agreed upon allocation.

d. Seller agrees to provide reasonable assistance to the Buyer in its application to the FPSC for transfer of the Utility Systems and Certificates, and to transition the administration (including customer services and accounting functions) and operation of the Utility System and Purchased Assets. Buyer shall reimburse Seller for reasonable costs or expenses, without markup, incurred for any services provided under this subparagraph.

e. Regulatory Approval Contingency. The sale of Assets contemplated by this Agreement is subject to and contingent upon the approval by the FPSC. Within sixty days (60) days following the execution of this Agreement, Buyer shall file the appropriate Application with the FPSC and shall diligently prosecute same to its conclusion.

f. This post closing cooperation provision shall expire fifteen (15) months following the Closing hereon.

SECTION 13. THIRD PARTY BENEFICIARY. Buyer and Seller acknowledge and agree that this Agreement does not directly benefit any person other than the Parties hereto, and no other person is a third-party beneficiary of this Agreement. This Agreement is solely for the benefit of the Parties hereto, and no other causes of action shall accrue upon or by reason hereof to or for the benefit of any third party (other than successors and assigns), who or which is not a formal party hereto.

SECTION 14. SELLER'S INDEMNITY.

a. Seller shall defend and indemnify Buyer and its officers, directors, successors and assigns (the "Buyer Indemnified Parties") for, and hold them harmless from, any and all claims, actions, cause of action, demand, lawsuit, audit, notice of violation, proceeding, litigation, citation,

summons, subpoena or investigation of any nature, civil, criminal, administrative, regulatory or otherwise, whether at law or in equity losses, damages, diminution in value, liabilities, deficiencies, judgments, interest, awards, penalties, fines, costs or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance provider, and whether or not involving a Third Party Claim (collectively, "Losses"), suffered or incurred by the Purchaser Indemnified Parties to the extent related to, arising out of or in connection with:

(i) any breach of any representation or warranty made by Seller in this Agreement or in any certificate, document, writing, or instrument delivered by Seller pursuant to this Agreement;

(ii) any breach of any covenant or obligation of Seller in this Agreement or in any certificate, document, writing, or instrument delivered by Seller pursuant to this Agreement;

(iii) the Excluded Liabilities; or

(iv) any and all tax liability accrued by Seller prior to the Closing, including, but not limited to, any interest and penalties.

b. The indemnity provisions in subsections 14(i), (ii), and (iii) shall remain in force for fifteen (15) months from the date of Closing. The indemnity provision in subsection 14(iv) shall remain in effect until the open audit period for each specific type of tax filing expires.

SECTION 15. MISCELLANEOUS PROVISIONS.

a. This Agreement, the Documents, and the Appendices hereto, collectively embody the entire agreement and understandings between the Parties, and there are no other agreements or understandings, oral or written, with reference to this Agreement that are not merged into and superseded by this Agreement. This Agreement may be executed in one or more counterparts, each of which shall be considered an original.

b. Any notice or other document required or allowed to be given pursuant to this Agreement by either party to the other shall be in writing and shall be delivered personally, or by recognized overnight courier, or by electronic correspondence or facsimile transmission with written confirmation.

If to Seller, such notice shall be delivered at:

Placid Lakes Utilities Inc.
410 Washington Blvd. NW
Lake Placid, FL 33852
Email: lauraelowsky@gmail.com
Attention: Laura Elowsky, President

with a copy to:

Sundstrom & Mindlin, LLP
2548 Blairstone Pines Drive
Tallahassee, FL 32301

Email: wsundstrom@sfflaw.com
Attention: William E. Sundstrom, PA

If to Buyer, such notice shall be delivered at:

Sunshine Water Services Company
200 Weathersfield Avenue
Altamonte Springs, FL 32714
E-mail: sean.twomey@nexuswg.com
Attention: Seán Twomey, President

With a copy to:
Legal@nexuswg.com

Notices shall be effective upon receipt, or failure to accept delivery, electronic correspondence or facsimile transmission shall be deemed received on the date sent if received by 4:00 p.m. Eastern Daylight Time on a business day. If received after 4:00 p.m. EDT, such transmission shall be deemed received on the next business day.

c. The drafting of this Agreement was a joint effort of the Parties, and in the interpretation hereof, it shall be assumed that no party had any more input or influence than any other.

d. In the event any term or provision of this Agreement is determined by appropriate judicial authority to be illegal or otherwise invalid, such provision shall be given its nearest legal meaning or be construed as deleted, as such authority determines, and the remainder of this Agreement shall be construed to be in full force and effect

e. This Agreement may be amended or modified only if executed in writing and with the same formality as the original.

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

g. All words, terms, and conditions herein contained are to be read in concert, each with the other, and a provision contained under one heading may be considered to be equally applicable under another heading in the interpretation of this Agreement.

h. This Agreement may not be assigned without the prior written consent of the non-assigning party. If properly assigned, this Agreement shall be binding upon and inure to the benefit of the Parties' successors and assigns.

i. For purposes of this Agreement, an individual is deemed to have "knowledge" of a particular fact or other matter if such individual has actual awareness of such fact or matter, or a prudent individual could be expected to discover or otherwise become aware thereof in the ordinary course of conducting his business.

j. This Agreement may be executed and delivered (including by facsimile transmission, PDF, or other electronic delivery) in one or more counterparts, each of which when executed and delivered shall be deemed to be an original, but all of which are taken together shall constitute one and the same agreement.

IN WITNESS WHEREOF, the Parties have hereunto caused this Agreement to be executed the day and year aforesaid in counterparts.

SELLER:
PLACID LAKES UTILITIES INC.

By: _____
Name: Laura Elowsky
Title: President

BUYER:
SUNSHINE WATER SERVICES COMPANY

Seán Twomey
By: _____ 1AFC192BDD01A0C6722031C0547111C9 contractworks.
Name: Seán Twomey
Title: President

APPENDIX 2-(i)
REAL PROPERTY

Upon the execution of this Agreement, the Seller and Buyer shall meet to review the parcels of real property owned by the Seller upon which the WWTP and percolation ponds, WTP and two storage tanks, and 4 well sites, recognizing that some parcels owned by the Seller may not be necessary, and other property owned by a related party may be necessary to operate the Utility System. The Parties will work together in good faith to reach such agreement. In absence of such agreement, either Party may terminate this Agreement.

After the parcels have been agreed upon, surveys and legal descriptions shall be prepared, if necessary, the cost of which shall be shared equally between the Parties.

The barn and surrounding property where the Seller stores equipment/supplies for the Utility System and the office, both of which are not owned by the Seller and are subject to Leases between Seller and the property owner, are not real property being conveyed to Buyer.

C-14-37-29-120-00G0-0020 PLACID LAKES SEC 12 PB 8-PG 8 AN 88 X 212 FT TR IN SWLY PART OF TRACT G .42 ACRES – WATER TREATMENT PLANT

C-14-37-29-090-00C0-0030 PLACID LAKES SEC 9 PB 8-PG 5 AN IRREG .93 AC TR IN SWLY COR OF TRACT C .93 ACRES – CURRENT WASTEWATER TREATMENT PLANT

C-14-37-29-090-00C0-0040 PLACID LAKES SEC 9 PB 8-PG 5 A 5.73 ACRE TR IN WLY 1/2 OF TRACT C 5.73 ACRES – WASTEWATER TREATMENT PLANT EXPANSION

APPENDIX 2(ii)(1)
EASEMENTS

As shown on various plats. Other easements will be executed if necessary to provide legal access to treatment and disposal facilities and well sites.

APPENDIX 2-(iii)
TREATMENT PLANTS

1. A 0.015 million gallons per day (MGD) three month average daily flow (TMADF) permitted capacity domestic wastewater treatment plant. Major units include: three aeration tanks (5,000-gallons each); one clarifier (5,650-gallons); one digester tank (3,475-gallons); and one chlorine contact chamber (1,300-gallons). Disinfection is provided by chlorine tablets. Disposal by land application via a 0.015 MGD TMADF permitted capacity rapid infiltration basin system consisting of one percolation pond with a bottom area of 0.588 acres.

2. A 1.104 MGD water treatment plant with three Hydro Tanks (15,000-gallons each); two ground storage tanks (150,000-gallons each) supplied by three wells and a control building.

APPENDIX 2-(iv)
AUTHORIZATIONS AND PERMITS

1. Water Certificate 401-W issued by the Florida Public Service Commission
2. FDEP WWTP Operating Permit # FLA014350
3. Water Management District Water Use Permit #20 004980 010
4. FDEP WTP ID#: 6280223

APPENDIX 2-(v)
SUPPLIES INVENTORY

See Attached

APPENDIX 2-(viii)
DEVELOPER AGREEMENTS

None

APPENDIX 2-(ix)
CONTRACTS AND LEASES

Leases dated 1/6/2025:

1. Storage barn at 410 Washington Blvd., NW, Lake Placid, FL – will be assumed
2. Office space at 410 Washington Blvd., NW, Lake Placid, FL (shared with property owner) – will not be assumed

See Attached

APPENDIX 2-(x)
EQUIPMENT

See Attached

APPENDIX 5-(h)(ii)(a)
ENVIRONMENTAL LAW COMPLIANCE

No material issues

1. The Seller has a 250 gallon above ground fuel tank connected to the generator.
2. Chlorine used in connection with the water system is routinely stored on the property.

APPENDIX 5-(h)(ii)(c)
ENVIRONMENTAL NOTICES

None

APPENDIX 5 i
PENDING LEGAL ACTION

None

APPENDIX 5-(k)
REAL PROPERTY ENCROACHMENTS

None known. If any encroachments are identified as a result of the title report or surveys the Seller will address them.

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT C

Placid Lakes Utilities, Inc. Wastewater Fixed Asset System

(1 Page)

Placid Lakes Utilities, Inc.
Fixed Asset System

Asset Description	Date	Method	Life	Conv.	Cost	Tax Prior Depn.	Tax Depreciation	Tax Accum. Depn.
121 Wastewater Property (Not PSC Regulated)								
WW - LAND	09/30/17	LAND	N/A	N/A	8,138.00	0.00	0.00	0.00
WW - PUMP	03/25/17	ST LINE	7	H/Y	0.00	0.00	0.00	0.00
WW - WASTEWATER PLANT	07/01/88	ST LINE	25	H/M	43,559.00	43,559.00	0.00	43,559.00
WW – REPLACE BURNT PUMP	02/20/13	SL WATER	25	H/Y	2,348.00	1,110.84	93.92	1,204.76
WW - ROAD SHELL	08/03/16	LAND IMPRV	15	H/Y	2,300.00	1,255.10	104.49	1,359.59
WW - SHED	09/19/15	SL WATER	25	H/Y	748.00	254.84	29.92	284.76
WW - CONTROL PANEL	12/23/13	SL WATER	25	H/Y	4,985.00	2,093.80	199.40	2,293.20
WW - SHED / WWTP	04/04/18	SL WATER	25	H/Y	2,080.00	457.40	83.20	540.60
WW – PANEL BOX / PUMP	07/01/20	SL WATER	25	H/Y	1,535.00	286.60	61.40	348.00
WW - GRINDER & LIFT STATION	09/23/18	SL WATER	25	H/Y	7,009.00	1,541.72	280.36	1,822.08
WW - CONTROL PANEL	01/23/23	SL WATER	25	H/Y	1,627.31	32.55	65.09	97.64
WW – BLOWER MOTOR	12/07/23	SL WATER	25	H/Y	3,985.00	79.70	159.40	239.10
WW – MOTOR & GRINDER	12/28/23	SL WATER	25	H/Y	3,385.43	67.71	135.42	203.13
Subtotal for 121					81,699.74	50,739.26	1,212.60	51,951.86

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT D

Sunshine Water Services Company 2023 Annual Report

(226 Pages)

CLASS "A" OR "B"

WATER AND/OR WASTEWATER UTILITIES
(Gross Revenue of More Than $200,000 Each)

ANNUAL REPORT

OF

SUNSHINE WATER SERVICES COMPANY
Exact Legal Name of Respondent

WS251
Certificate Number(s)

Submitted To The

STATE OF FLORIDA

REVISED ANNUAL REPORT

Florida Public Service Commission

FOR THE

YEAR ENDED

31-Dec-23

Form PSC/WAW 3 (Rev. 12/99)

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GENERAL INSTRUCTIONS

1. Prepare this report in conformity with the 1996 National Association of Regulatory Utility Commissioners Uniform System of Accounts for Water and/or Wastewater Utilities (USOA).

2. Interpret all accounting words and phrases in accordance with the USOA.

3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact.

4. For any question, section, or page which is not applicable to the respondent, enter the words "Not Applicable". Do not omit any pages.

5. Where dates are called for, the month and day should be stated as well as the year.

6. All schedules requiring dollar entries should be rounded to the nearest dollar unless otherwise specifically indicated.

7. Complete this report by means which result in a permanent record, such as by computer or typewriter.

8. If there is not enough room on any schedule, an additional page or pages may be added; provided the format of the added schedule matches the format of the schedule with not enough room. Such a schedule should reference the appropriate schedules, state the name of the utility, and state the year of the report.

9. If it is necessary or desirable to insert additional statements for the purpose of further explanation of schedules, such statement should be made at the bottom of the page or an additional page inserted. Any additional pages should state the name of the utility, the year of the report, and reference the appropriate schedule.

10. For water and wastewater utilities with more than one rate group and/or system, water and wastewater pages should be completed for each rate group and/or system group. These pages should be grouped together and tabbed by rate group and/or system.

11. All other water and wastewater operations not regulated by the Commission and other regulated industries should be reported as "Other than Reporting Systems".

12. Financial information for multiple systems charging rates which are covered under the same tariff should be reported as one system. However, the engineering data must be reported by individual system.

13. For water and wastewater utilities with more than one system, one (1) copy of workpapers showing the consolidation of systems for the operating sections, should be filed with the annual report.

14. The report should be filled out in quadruplicate and the original and two copies returned by March 31, of the year following the date of the report. The report should be returned to:

Florida Public Service Commission
Division of Water and Wastewater
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0873

The fourth copy should be retained by the utility.

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EXECUTIVE SUMMARY

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

CERTIFICATION OF ANNUAL REPORT

I HEREBY CERTIFY, to the best of my knowledge and belief:

YES	NO		
X		1.	The utility is in substantial compliance with the Uniform System of Accounts prescribed by the Florida Public Service Commission.
X		2.	The utility is in substantial compliance with all applicable rules and orders of the Florida Public Service Commission.
X		3.	There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the the financial statement of the utility.
X		4.	The annual report fairly represents the financial condition and results of operations of the respondent for the period presented and other information and statements presented in the the report as to the business affairs of the respondent are true, correct and complete for the period for which it represents.

Items Certified

1.	2.	3.	4.
X	X	X	X

(Signature of Regulatory Director of the utility) *

1.	2.	3.	4.
X	X	X	X

(Signature of President of the utility, Officer of the utility) *

* Each of the four items must be certified YES or NO. Each item need not be certified by both officers. The items being certified by the officer should be indicated in the appropriate area to the left of the signature.

NOTICE: Section 837.06, Florida Statutes, provides that any person who knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his duty shall be guilty of a misdemeanor of the second degree.

ANNUAL REPORT OF

YEAR OF REPORT
31-Dec-23

SUNSHINE WATER SERVICES COMPANY - All Systems Combined (Exact Name of Utility)

County: Various

List below the exact mailing address of the utility for which normal correspondence should be sent:

200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Telephone: 866-842-8432

E Mail Address: NONE

WEB Site: https://www.myutility.us/sunshinewater

Sunshine State One-Call of Florida, Inc. Member Number LPU487

Name and address of person to whom correspondence concerning this report should be addressed:

ANTHONY GRAY
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Telephone: 704-319-0537

List below the address of where the utility's books and records are located:

200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Telephone: 704-319-0537

List below any groups auditing or reviewing the records and operations:

Ernst & Young LLP

Date of original organization of the utility: 10/15/1975

Check the appropriate business entity of the utility as filed with the Internal Revenue Service

Individual	Partnership	Sub S Corporation	1120 Corporation
			X

List below every corporation or person owning or holding directly or indirectly 5% or more of the voting securities of the utility:

	Name	Percent Ownership
1.	Corix Regulated Utilities (US), Inc.	100%
2.		
3.		
4.		
5.		
6.		
7.		
8.		

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23

DIRECTORY OF PERSONNEL WHO CONTACT THE FLORIDA PUBLIC SERVICE COMMISSION

NAME OF COMPANY REPRESENTATIVE (1)	TITLE OR POSITION (2)	ORGANIZATIONAL UNIT TITLE (3)	USUAL PURPOSE FOR CONTACT WITH FPSC
Seán Twomey	President	Water Service Corporation	OPERATIONS
Kellie Scott	Secretary	Water Service Corporation	LEGAL
Jim Andrejko	Treasurer	Water Service Corporation	FINANCIAL
Anthony Gray	Financial Planning & Analysis Director	Water Service Corporation	FINANCIAL/REGULATORY
Natalia Salnova	Senior Financial Analyst	Water Service Corporation	FINANCIAL

(1) Also list appropriate legal counsel, accountants and others who may not be on general payroll.
(2) Provide individual telephone numbers if the person is not normally reached at the company.
(3) Name of company employed by if not on general payroll.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Co	YEAR OF REPORT 31-Dec-23

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

A. Brief company history.
B. Public services rendered.
C. Major goals and objectives.
D. Major operating divisions and functions.
E. Current and projected growth patterns.
F. Major transactions having a material effect on operations.

A. The company was incorporated on October 15, 1975 and began operations on January 1, 1976. Subdivisions were acquired over time. All Florida systems reorganized on January 1, 2016 to encompass all Florida systems and subdivisions.

B. The Company provides water and sewer utility services.

C. Maintain a high quality of water and sewer utility services.

D. See attached schedule. We also have an office that services customers in Florida at:
200 Weathersfield Avenue
Altamonte Springs, FL 32714

E. There is a pattern of modest growth for a number of years and we expect it to continue in the future.

F. No significant transactions occurred in the current year.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems C

YEAR OF REPORT
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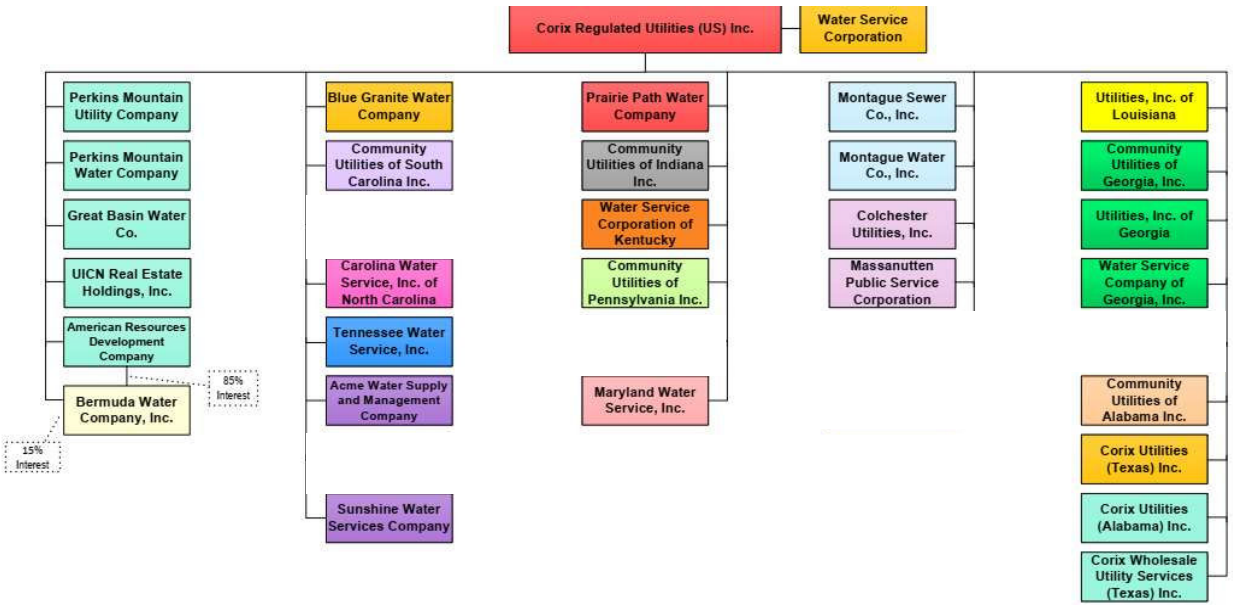
PARENT / AFFILIATE ORGANIZATION CHART

Current as of 12/31/2023

Complete below an organizational chart that show all parents, subsidiaries and affiliates of the utility.
The chart must also show the relationship between the utility and affiliates listed on E-7, E-10(a) and E-10(b).

SEE ATTACHED

Parent And Affiliate Organizational Chart



CRU US = Corix Regulated Utilities (US) Inc. (Parent Company)

WATER SERVICE CORP. - Service organization providing administrative and other service functions for the utility.

Note: Only active entities shown.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
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COMPENSATION OF OFFICERS

For each officer, list the time spent on respondent as an officer compared to time spent on total business activities and the compensation received as an officer from the respondent.

NAME (a)	TITLE (b)	% OF TIME SPENT AS OFFICER OF THE UTILITY (c)	OFFICERS' COMPENSATION (d)
Seán Twomey	President (Effective 12/1/2023)	N/A	$ N/A
Bryan Gongre	Vice President	N/A	N/A
Kellie Scott	Secretary (Effective 2/28/2023)	N/A	N/A
Kevin Labor	Assistant Secretary	N/A	N/A
Jim Andrejko	Treasurer	N/A	N/A
Bryce Mendenhall	President (Effective through 12/1/2023)	N/A	N/A

COMPENSATION OF DIRECTORS

For each director, list the number of director meetings attended by each director and the compensation received as a director from the respondent.

NAME (a)	TITLE (b)	NUMBER OF DIRECTORS' MEETINGS ATTENDED (c)	DIRECTORS' COMPENSATION (d)
Lisa Sparrow	Chairwoman & CEO	0	$ N/A
Don Sudduth	CGO (Effective 2/28/2023)	0	N/A
Mario Alonso	CFO	0	N/A
Catherine Heigel	COO (Effective through 2/28/2023)	0	N/A

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
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BUSINESS CONTRACTS WITH OFFICERS, DIRECTORS AND AFFILIATES

List all contracts, agreements, or other business arrangements* entered into during the calendar year (other than compensation related to position with Respondents) between the Respondent and officer and director listed on page E-6. In addition, provide the same information with respect to professional services for each firm, partnership, or organization with which the officer or director is affiliated.

NAME OF OFFICER, DIRECTOR OR AFFILIATE (a)	IDENTIFICATION OF SERVICE OR PRODUCT (b)	AMOUNT (c)	NAME AND ADDRESS OF AFFILIATED ENTITY (d)
NO BUSINESS CONTRACTS, AGREEMENTS OR OTHER ARRANGEMENTS WERE ENTERED INTO DURING THE CURRENT YEAR BY THE OFFICERS LISTED ON PAGE E6, THE DIRECTORS OR AFFILIATES.		$	

* Business Agreement, for this schedule, shall mean any oral or written business deal which binds the concerned parties for products or services during the reporting year or future years. Although the Respondent and/or other companies will benefit from the arrangement, the officer or director is, however, acting on his behalf or for the benefit of other companies or persons.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
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AFFILIATION OF OFFICERS AND DIRECTORS

For each of the officials listed on page E-6, list the principle occupation or business affiliations or connections with any other business or financial organizations, firms, or partnerships. For purposes of this part, an official will be considered to have an affiliation with any business or financial organization, firm or partnership in which he is an officer, director, trustee, partner, or a person exercising similar functions.

NAME (a)	PRINCIPLE OCCUPATION OR BUSINESS AFFILIATION (b)	AFFILIATION OR CONNECTION (c)	NAME AND ADDRESS OF AFFILIATION OR CONNECTION (d)
Lisa Sparrow	Chairman & CEO	DIRECTOR	Corix Infrastructure Inc. & SUBSIDIARIES CHICAGO IL
Mario Alonso	CFO	DIRECTOR	Corix Infrastructure Inc. & SUBSIDIARIES CHICAGO IL
Don Sudduth	CGO	DIRECTOR	Corix Infrastructure Inc. & SUBSIDIARIES CHICAGO IL
Seán Twomey	President	OFFICER	CRU US & SUBSIDIARIES CHICAGO IL
Kellie Scott	Secretary	OFFICER	Corix Infrastructure Inc. & SUBSIDIARIES CHICAGO IL
Jim Andrejko	Treasurer	OFFICER	Corix Infrastructure Inc. & SUBSIDIARIES CHICAGO IL
Bryan Gongre	Vice President	OFFICER	CRU US & SUBSIDIARIES CHICAGO IL
Kevin Labor	Assistant Secretary	OFFICER	Corix Infrastructure Inc. & SUBSIDIARIES CHICAGO IL

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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BUSINESSES WHICH ARE A BY-PRODUCT, COPRODUCT OR JOINT-PRODUCT RESULT OF PROVIDING WATER OR WASTEWATER SERVICE

Complete the following for any business which is conducted as a byproduct, coproduct, or joint product as a result of providing water and / or wastewater service. This would include any business which requires the use of utility land and facilities. Examples of these types of businesses would be orange groves, nurseries, tree farms, fertilizer manufacturing, etc. This would not include any business for which the assets are properly included in Account 121 - Nonutility Property along with the associated revenue and expenses segregated out as nonutility also.

	ASSETS		REVENUES		EXPENSES	
BUSINESS OR SERVICE CONDUCTED (a)	BOOK COST OF ASSETS (b)	ACCOUNT NUMBER (c)	REVENUES GENERATED (d)	ACCOUNT NUMBER (e)	EXPENSES INCURRED (f)	ACCOUNT NUMBER (g)
	$		$		$	
NO BUSINESS						
WHICH ARE						
A BYPRODUCT,						
COPRODUCT						
OR JOINT						
PRODUCT						
RESULTING						
FROM						
PROVIDING						
WATER						
AND/OR						
SEWER						
SERVICE.						

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY - All Systems Combined**

YEAR OF REPORT
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BUSINESS TRANSACTIONS WITH RELATED PARTIES

List each contract, agreement, or other business transaction exceeding a cumulative amount of $500 in any on year, entered into between the Respondent and a business or financial organization, firm, or partnership named on pages E-2 and E-6, identifying the parties, amounts, dates and product, and asset, or service involved.

Part I. Specific Instructions: Services and Products Received or Provided

1. Enter in this part all transactions involving services and products received or provided.

2. Below are some types of transactions to include:

-management, legal and accounting services
-computer services
-engineering & construction services
-repairing and servicing of equipment
-material and supplies furnished
-leasing of structures, land, and equipment
-rental transactions
-sale, purchase or transfer of various products

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION SERVICE AND/OR NAME OF PRODUCT (b)	CONTRACT OR AGREEMENT EFFECTIVE DATES (c)	ANNUAL CHARGES (P)urchased (S)old (d)	AMOUNT (e)
WATER SERVICE CORP	Corporate Allocations:	Continuous	Purchase	6,463,972
	Executive, Accounting, Cash Management, Legal,			
	Billing, Continuing Improvement, IT, Human Resources,			
	Health/Safety/Environmental, Business Development,			
	Other Services			
	Regional Allocations:	Continuous	Purchase	776,930
	Customer Service			

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
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BUSINESS TRANSACTIONS WITH RELATED PARTIES (Cont'd)

Part II. Specific Instructions: Sale, Purchase and Transfer of Assets

1. Enter in this part all transactions relating to the purchase, sale, or transfer of assets.

2 Below are examples of some types of transactions to include:
- -purchase, sale or transfer of equipment
- -purchase, sale or transfer of land and structures
- -purchase, sale or transfer of securities
- -noncash transfers of assets
- -noncash dividends other than stock dividends
- -write-off of bad debts or loans

3. The columnar instructions follow:

(a) Enter name of related party or company.
(b) Describe briefly the type of assets purchased, sold or transferred.
(c) Enter the total received or paid. Indicate purchase with "P" and sale with "S".
(d) Enter the net book value for each item reported.
(e) Enter the net profit or loss for each item reported. (column (c) - column (d))
(f) Enter the fair market value for each item reported. In space below or in a supplemental schedule, describe the basis used to calculate fair market value.

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION OF ITEMS (b)	SALE OR PURCHASE PRICE (c)	NET BOOK VALUE (d)	GAIN OR LOSS (e)	FAIR MARKET VALUE (f)
		$	$	$	$
NO ASSETS WERE SOLD,					
PURCHASED OR					
TRANSFERRED WITH					
A RELATED PARTY					
DURING THE FISCAL					
YEAR ENDED 31-Dec-23					

FINANCIAL SECTION

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
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COMPARATIVE BALANCE SHEET
ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	UTILITY PLANT			
101-106	Utility Plant	F-7	$ 316,845,657	$ 359,441,686
108-110	Less: Accumulated Depreciation and Amortization	F-8	134,819,859	144,770,779
	Net Plant		$ 182,025,798	$ 214,670,907
114-115	Utility Plant Acquisition adjustment (Net)	F-7	1,473,005	1,418,183
116 *	Other Utility Plant Adjustments		-	-
	Total Net Utility Plant		$ 183,498,803	$ 216,089,090
	OTHER PROPERTY AND INVESTMENTS			
121	Nonutility Property	F-9	$ 228,499	$ 228,499
122	Less: Accumulated Depreciation and Amortization		-	-
	Net Nonutility Property		$	$
123	Investment In Associated Companies	F-10	-	-
124	Utility Investments	F-10	-	-
125	Other Investments	F-10	-	-
126-127	Special Funds	F-10	-	-
	Total Other Property & Investments		$ -	$ -
	CURRENT AND ACCRUED ASSETS			
131	Cash		$ -	$ -
132	Special Deposits	F-9	16,648	16,648
133	Other Special Deposits	F-9	-	-
134	Working Funds		-	-
135	Temporary Cash Investments		-	-
141-144	Accounts and Notes Receivable, Less Accumulated Provision for Uncollectible Accounts	F-11	6,380,616	6,083,345
145	Accounts Receivable from Associated Companies	F-12	74,039,458	(112,680)
146	Notes Receivable from Associated Companies	F-12	-	-
151-153	Material and Supplies		152,240	148,390
161	Stores Expense		-	-
162	Prepayments		-	-
171	Accrued Interest and Dividends Receivable		-	-
172 *	Rents Receivable		-	-
173 *	Accrued Utility Revenues		-	727,331
174	Misc. Current and Accrued Assets	F-12	1,533,567	-
	Total Current and Accrued Assets		$ 82,122,529	$ 6,863,034

* Not Applicable for Class B Utilities

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
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COMPARATIVE BALANCE SHEET
ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	DEFERRED DEBITS			
181	Unamortized Debt Discount & Expense	F-13	$ -	$ -
182	Extraordinary Property Losses	F-13	-	-
183	Preliminary Survey & Investigation Charges		-	8,500
184	Clearing Accounts		-	-
185 *	Temporary Facilities		-	-
186	Misc. Deferred Debits	F-14	2,253,551	3,536,655
187 *	Research & Development Expenditures		-	-
190	Accumulated Deferred Income Taxes			
	Total Deferred Debits		$ 2,253,551	$ 3,545,155
	TOTAL ASSETS AND OTHER DEBITS		$ 268,103,382	$ 226,725,778

* Not Applicable for Class B Utilities

NOTES TO THE BALANCE SHEET

The space below is provided for important notes regarding the balance sheet.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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REVISED

COMPARATIVE BALANCE SHEET
EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	EQUITY CAPITAL			
201	Common Stock Issued	F-15	$ 200,000	$ 200,000
204	Preferred Stock Issued	F-15	-	-
202, 205 *	Capital Stock Subscribed		-	-
203, 206 *	Capital Stock Liability for Conversion		-	-
207 *	Premium on Capital Stock		-	-
209 *	Reduction in Par or Stated Value of Capital Stock		-	-
210 *	Gain on Resale or Cancellation of Reacquired Capital Stock		-	-
211	Other Paid - In Capital		24,185,061	24,185,061
212	Discount On Capital Stock		-	-
213	Capital Stock Expense		-	-
214-215	Retained Earnings	F-16	66,034,243	72,880,044
216	Reacquired Capital Stock		-	-
218	Proprietary Capital (Proprietorship and Partnership Only)		-	-
	Total Equity Capital		$ 90,419,304	$ 97,265,105
	LONG TERM DEBT			
221	Bonds	F-15	-	-
222 *	Reacquired Bonds		-	-
223	Advances from Associated Companies	F-17	-	-
224	Other Long Term Debt	F-17	-	-
	Total Long Term Debt		$ -	$ -
	CURRENT AND ACCRUED LIABILITIES			
231	Accounts Payable		124,256,358	5,630,308
232	Notes Payable	F-18	-	-
233	Accounts Payable to Associated Companies	F-18	-	68,337,141
234	Notes Payable to Associated Companies	F-18	-	-
235	Customer Deposits		109,099	332,586
236	Accrued Taxes		816,512	1,275,297
237	Accrued Interest	F-19	326,919	108,683
238	Accrued Dividends		-	-
239	Matured Long Term Debt		-	-
240	Matured Interest		-	-
241	Miscellaneous Current & Accrued Liabilities	F-20	31,486	337,469
	Total Current & Accrued Liabilities		$ 125,540,374	$ 76,021,483

* Not Applicable for Class B Utilities

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE BALANCE SHEET
EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	DEFERRED CREDITS			
251	Unamortized Premium On Debt	F-13	$ -	$ -
252	Advances For Construction	F-20	35,452	35,452
253	Other Deferred Credits	F-21	5,840,015	4,811,970
255	Accumulated Deferred Investment Tax Credits		62,831	60,475
	Total Deferred Credits		$ 5,938,298	$ 4,907,897
	OPERATING RESERVES			
261	Property Insurance Reserve		$ -	$ -
262	Injuries & Damages Reserve		-	-
263	Pensions and Benefits Reserve		-	-
265	Miscellaneous Operating Reserves		-	-
	Total Operating Reserves		$ -	$ -
	CONTRIBUTIONS IN AID OF CONSTRUCTION			
271	Contributions in Aid of Construction	F-22	$ 101,353,213	$ 106,031,625
272	Accumulated Amortization of Contributions in Aid of Construction	F-22	60,492,677	63,282,774
	Total Net C.I.A.C.		$ 40,860,536	$ 42,748,851
	ACCUMULATED DEFERRED INCOME TAXES			
281	Accumulated Deferred Income Taxes - Accelerated Depreciation		$ -	$ -
282	Accumulated Deferred Income Taxes - Liberalized Depreciation		-	-
283	Accumulated Deferred Income Taxes - Other		5,344,871	5,782,441
	Total Accumulated Deferred Income Tax		$ 5,344,871	$ 5,782,441
	TOTAL EQUITY CAPITAL AND LIABILITIES		$ 268,103,382	$ 226,725,778

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR * (e)
	UTILITY OPERATING INCOME			
400	Operating Revenues	F-3(b)	$ 45,790,250	$ 50,808,765
469, 530	Less: Guaranteed Revenue and AFPI	F-3(b)	(47,019)	(47,432)
	Net Operating Revenues		$ 45,743,232	$ 50,761,333
401	Operating Expenses	F-3(b)	$ 25,362,852	$ 27,191,214
403	Depreciation Expense:	F-3(b)	$ 9,972,349	$ 10,725,771
	Less: Amortization of CIAC	F-22	(2,741,758)	(2,778,203)
	Net Depreciation Expense		$ 7,230,591	$ 7,947,569
406	Amortization of Utility Plant Acquisition Adjustment	F-3(b)	(21,121)	(21,121)
407	Amortization Expense (Other than CIAC)	F-3(b)	-	-
408	Taxes Other Than Income	W/S-3	3,884,680	4,153,664
409	Current Income Taxes	W/S-3	(478,452)	2,316,048
410.10	Deferred Federal Income Taxes	W/S-3	(234,176)	(245,521)
410.11	Deferred State Income Taxes	W/S-3	-	76,864
411.10	Provision for Deferred Income Taxes - Credit	W/S-3	-	-
412.10	Investment Tax Credits Deferred to Future Periods	W/S-3	-	-
412.11	Investment Tax Credits Restored to Operating Income	W/S-3	(2,356)	(2,356)
	Utility Operating Expenses		$ 35,742,019	$ 41,416,361
	Net Utility Operating Income		$ 10,001,213	$ 9,344,972
469, 530	Add Back: Guaranteed Revenue and AFPI	F-3(b)	47,019	47,432
413	Income From Utility Plant Leased to Others		-	-
414	Gains (losses) From Disposition of Utility Property		41,162	85,712
415	Merch. And Jobbing			27,240
420	Allowance for Funds Used During Construction		414,944	1,370,406
	Total Utility Operating Income [Enter here and on Page F-3(c)]		$ 10,504,338	$ 10,875,762

* For each account, Column e should agree with Cloumns f, g and h on F-3(b)

COMPARATIVE OPERATING STATEMENT (Cont'd)

WATER SCHEDULE W-3 * (f)	WASTEWATER SCHEDULE S-3 * (g)	OTHER THAN REPORTING SYSTEMS (h)
$ 22,532,175	$ 28,276,590	$ -
-	(47,432)	
$ 22,532,175	$ 28,229,157	$ -
$ 12,536,020	$ 14,655,194	$ -
4,265,897	6,459,874	-
(1,693,034)	(1,085,169)	
$ 2,572,864	$ 5,374,705	$ -
(21,121)	-	-
-	-	-
1,934,995	2,218,669	-
1,200,176	1,115,872	-
(87,398)	(158,123)	-
-	76,864	-
-	-	-
-	-	-
(1,221)	(1,135)	
$ 18,134,315	$ 23,282,046	$ -
$ 4,397,860	$ 4,947,111	$ -
-	47,432	-
-	-	-
44,416	41,296	-
14,116	13,124	
710,144	660,262	-
$ 5,166,537	$ 5,709,225	$ -

* Total of Schedules W-3 / S-3 for all rate groups.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE OPERATING STATEMENT (Cont'd)

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
Total Utility Operating Income [from page F-3(a)]			$ 10,504,338	$ 10,875,762
	OTHER INCOME AND DEDUCTIONS			
415	Revenues-Merchandising, Jobbing, and Contract Deductions		$ -	$ -
416	Costs & Expenses of Merchandising Jobbing, and Contract Work		-	-
419	Interest and Dividend Income		-	(4,214)
421	Nonutility Income		-	-
426	Miscellaneous Nonutility Expenses		(4,414)	-
	Total Other Income and Deductions		$ (4,414)	$ (4,214)
	TAXES APPLICABLE TO OTHER INCOME			
408.2	Taxes Other Than Income		$ -	$ -
409.2	Income Taxes		-	-
410.2	Provision for Deferred Income Taxes		-	-
411.2	Provision for Deferred Income Taxes - Credit		-	-
412.2	Investment Tax Credits - Net		-	-
412.3	Investment Tax Credits Restored to Operating Income		-	-
	Total Taxes Applicable To Other Income		$ -	$ -
	INTEREST EXPENSE			
427	Interest Expense	F-19	$ 3,280,410	$ 3,879,003
428	Amortization of Debt Discount & Expense	F-13	-	-
429	Amortization of Premium on Debt	F-13	-	-
	Total Interest Expense		$ 3,280,410	$ 3,879,003
	EXTRAORDINARY ITEMS			
433	Extraordinary Income		$ -	$ -
434	Extraordinary Deductions		-	-
409.3	Income Taxes, Extraordinary Items			
	Total Extraordinary Items		$ -	$ -
	NET INCOME		$ 7,219,514	$ 6,992,545

Explain Extraordinary Income:
NONE

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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SCHEDULE OF YEAR END RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)	WASTEWATER UTILITY (e)
101	Utility Plant In Service	F-7	$ 140,286,068	$ 180,417,212
	Less: Nonused and Useful Plant (1)		-	(928,928)
108	Accumulated Depreciation	F-8	64,344,893	80,425,885
110	Accumulated Amortization	F-8	-	-
271	Contributions In Aid of Construction	F-22	66,730,253	39,301,372
252	Advances for Construction	F-20	(35,452)	-
	Subtotal		$ 9,246,374	$ 61,618,882
272	Add: Accumulated Amortization of Contributions in Aid of Construction	F-22	33,145,365	30,137,409
	Subtotal		$ 42,391,740	$ 91,756,291
114	Plus or Minus: Acquisition Adjustments (2)	F-7	1,292,816	-
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	125,367	-
	Working Capital Allowance (3)		1,033,156	960,708
	Other (Specify):			
	RATE BASE		$ 70,642,925	$ 105,055,803
	NET UTILITY OPERATING INCOME		$ 4,397,860	$ 4,947,111
	ACHIEVED RATE OF RETURN (Operating Income / Rate Base)		6.23%	4.71%

NOTES :

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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SCHEDULE OF CURRENT COST OF CAPITAL
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING (1)

CLASS OF CAPITAL (a)	DOLLAR AMOUNT (2) (b)	PERCENTAGE OF CAPITAL (c)	ACTUAL COST RATES (3) (d)	WEIGHTED COST (c x d) (e)
Common Equity	$ 83,036,848	47.26%	9.75%	4.61%
Preferred Stock	-	0.00%	0.00%	0.00%
Long Term Debt	82,866,218	47.16%	5.53%	2.61%
Short Term Debt	3,680,634	2.09%	8.25%	0.17%
Customer Deposits	332,586	0.19%	2.00%	0.00%
Tax Credits - Zero Cost	-	0.00%	0.00%	0.00%
Tax Credits - Weighted Cost	-	0.00%	0.00%	0.00%
Deferred Income Taxes	5,782,441	3.29%	0.00%	0.00%
Other (Explain) Short Term Debt	-	0.00%	0.00%	0.00%
Total	$ 175,698,728	100.00%		7.39%

1 If the utility's capital structure is not used, explain which capital structure is used.

Consistent with last rate case, capital structure of Sunshine Water Services Company parent, Corix Regulated Utilities (US), Inc. is used.

2 Should equal amounts on Schedule F-6, Column (g).

3 Mid-point of the last authorized Return On Equity or current leverage formula if none has been established.

Must be calculated using the same methodology used in the last rate proceeding using current annual report year end amounts and cost rates.

APPROVED RETURN ON EQUITY

Current Commission Return on Equity:	**9.75%**
Commission order approving Return on Equity:	PSC-2021-0206-FOF-WS

APPROVED AFUDC RATE
COMPLETION ONLY REQUIRED IF AFUDC WAS CHARGED DURING YEAR

Current Commission Approved AFUDC rate:	**6.43%**
Commission order approving AFUDC rate:	PSC-2021-0318-PAA-WS

If any utility capitalized any charge in lieu of AFUDC (such as interest only), state the basis of the charge, an explanation as to why AFUDC was not charged and the percentage capitalized.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
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SCHEDULE OF CAPITAL STRUCTURE ADJUSTMENTS
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING

CLASS OF CAPITAL (a)	PER BOOK BALANCE (b)	NON-UTILITY ADJUSTMENTS (c)	NON-JURISDICTIONAL ADJUSTMENTS (d)	OTHER (1) ADJUSTMENTS SPECIFIC (e)	OTHER (1) ADJUSTMENTS PRO RATA (f)	CAPITAL STRUCTURE (g)
Common Equity	$ 430,384,384	$			$ (347,347,536)	$ 83,036,848
Preferred Stock	-					-
Long Term Debt	429,500,000				(346,633,782)	82,866,218
Short Term Debt	19,076,923				(15,396,289)	3,680,634
Customer Deposits	332,586					332,586
Tax Credits - Zero Cost	-					-
Tax Credits - Weighted Cost	-					-
Deferred Inc. Taxes	5,782,441					5,782,441
Other (Explain) Short Term Debt	-				-	-
Total	$ 885,076,334	$			$ (709,377,606)	$ 175,698,728

(1) Explain below all adjustments made in Columns (e) and (f):

NOT APPLICABLE

990000

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
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UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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UTILITY PLANT
ACCOUNTS 101 - 106

ACCT. (a)	DESCRIPTION (b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
	Plant Accounts:				
101	Utility Plant In Service	$ 140,286,068	$ 180,417,212	$	$ 320,703,280
102	Utility Plant Leased to Other				-
103	Property Held for Future Use	125,903	117,060		242,963
104	Utility Plant Purchased or Sold				-
105	Construction Work in Progress	26,050,580	12,338,803		38,389,383
106	Completed Construction Not Classified	54,960	51,100		106,060
	Total Utility Plant	$ 166,517,511	$ 192,924,174	$ -	$ 359,441,686

UTILITY PLANT ACQUISITION ADJUSTMENTS
ACCOUNTS 114 AND 115

Report each acquisition adjustment and related accumulated amortization separately.
For any acquisition adjustments approved by the Commission, include the Order Number.

ACCT. (a)	DESCRIPTION (b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
114	Acquisition Adjustment	$ 1,292,816	-		1,292,816
Total Plant Acquisition Adjustments		$ 1,292,816	$ -	$ -	$ 1,292,816
115					
	Beginning Bal	$ 104,246	$ -	$	$ 104,246
	Accumulated Amortization	21,121	-		21,121
	Accruals charged during year	-	-		
Total Accumulated Amortization		$ 125,367	$ -	$ -	$ 125,367
Net Acquisition Adjustments		$ 1,418,183	$ -	$ -	$ 1,418,183

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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ACCUMULATED DEPRECIATION (ACCT. 108) AND AMORTIZATION (ACCT. 110)

DESCRIPTION (a)	WATER (b)	WASTEWATER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
ACCUMULATED DEPRECIATION Account 108 Balance first of year	$ 64,631,128	$ 70,188,731	$ -	$ 134,819,858
Credit during year:				
Accruals charged to:				
Account 108.1 (1)	$ 4,265,897	$ 6,459,874	$	$ 10,725,771
Account 108.2 (2)				-
Account 108.3 (2)				-
Other Accounts (specify):				
Allocation Activity	(3,795,381)	4,786,708		991,327
				-
Beginning Balance Adj				-
Other Credits (Specify):				
Total Credits	$ 470,516	$ 11,246,582	$ -	$ 11,717,099
Debits during year:				
Book cost of plant retired	698,980	938,939		1,637,919
Cost of Removal	57,771	70,488		128,259
Other Debits (specify):				
				-
Total Debits	$ 756,751	$ 1,009,428	$ -	$ 1,766,178
Balance end of year	$ 64,344,893	$ 80,425,885	$ -	$ 144,770,779
ACCUMULATED AMORTIZATION Account 110 Balance first of year	$ -	-		-
Credit during year:				
Accruals charged to:	$ -	$ -	$	$ -
Account 110.2 (2)				-
Other Accounts (specify):	-	-		-
Total credits	$ -	$ -	$ -	$ -
Debits during year:				
Book cost of plant retired				-
Other debits (specify):				-
Total Debits	$ -	$ -	$ -	$ -
Balance end of year	$ -	$ -	$ -	$ -

-1 Account 108 for Class B utilities.
-2 Not applicable for Class B utilities.
-3 Account 110 for Class B utilities.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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REGULATORY COMMISSION EXPENSE
AMORTIZATION OF RATE CASE EXPENSE (ACCOUNTS 666 AND 766)

DESCRIPTION OF CASE (DOCKET NO.) (a)	EXPENSE INCURRED DURING YEAR (b)	CHARGED OFF DURING YEAR	
		ACCT. (d)	AMOUNT (e)
Various	$		$ 177,154
Total	$		$ 177,154

NONUTILITY PROPERTY (ACCOUNT 121)

Report separately each item of property with a book cost of $25,000 or more included in Account 121.
Other Items may be grouped by classes of property.

DESCRIPTION (a)	BEGINNING YEAR (b)	ADDITIONS (c)	REDUCTIONS (d)	ENDING YEAR BALANCE (e)
	$	$	$	$ 228,499
Total Nonutility Property	$	$	$	$ 228,499

SPECIAL DEPOSITS (ACCOUNTS 132 AND 133)

Report hereunder all special deposits carried in Accounts 132 and 133.

DESCRIPTION OF SPECIAL DEPOSITS (a)	YEAR END BOOK COST (b)
SPECIAL DEPOSITS (Account 132):	
	$ 16,648
Total Special Deposits	$ 16,648
OTHER SPECIAL DEPOSITS (Account 133):	
NONE	$ -
Total Other Special Deposits	$ -

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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INVESTMENTS AND SPECIAL FUNDS
ACCOUNTS 123 - 127

Report hereunder all investments and special funds carried in Accounts 123 through 127.

DESCRIPTION OF SECURITY OR SPECIAL FUND (a)	FACE OR PAR VALUE (b)	YEAR END BOOK COST (c)
INVESTMENT IN ASSOCIATED COMPANIES (Account 123):		
NONE	$	$ -
Total Investment in Associated Companies		$ -
UTILITY INVESTMENTS (Account 124):		
NONE	$	$ -
Total Utility Investment		$ -
OTHER INVESTMENTS (Account 125):		
NONE	$	$ -
Total Other Investment		$ -
SPECIAL FUNDS (Class A Utilities: Accounts 126 and 127; Class B Utilities: Account 127):		
NONE		$ -
Total Special Funds		$ -

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ACCOUNTS AND NOTES RECEIVABLE - NET
ACCOUNTS 141 - 144

Report hereunder all accounts and notes receivable included in Accounts 141, 142, and 144. Amounts included in Amounts included in Accounts 142 and 144 should be listed individually.

DESCRIPTION (a)		TOTAL (b)
CUSTOMER ACCOUNTS RECEIVABLE (Account 141):		
Water	$ 3,249,606	
Wastewater	3,021,344	
Other	1,459	
Total Customer Accounts Receivable		$ 6,272,409
OTHER ACCOUNTS RECEIVABLE (Account 142):		
	$	
Total Other Accounts Receivable		$ -
NOTES RECEIVABLE (Account 144):		
	$	
Total Notes Receivable		$ -
Total Accounts and Notes Receivable		$ 6,272,409
ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS (Account 143)		
Balance first of year	$ (197,392)	
Provision for uncollectibles for current year	$	
Collection of accounts previously written off		
Utility Accounts		
Others		
Total Additions	$ -	
Deduct accounts written off during year:		
Utility Accounts	(8,329)	
Others		
Total accounts written off	$ (8,329)	
Balance end of year		$ (189,063)
TOTAL ACCOUNTS AND NOTES RECEIVABLE - NET		$ 6,083,345

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combinec

YEAR OF REPORT
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ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES
ACCOUNT 145

Report each account receivable from associated companies separately.

DESCRIPTION (a)	TOTAL (b)
Water Service Corp.	$ (112,680)
Total	$ (112,680)

NOTES RECEIVABLE FROM ASSOCIATED COMPANIES
ACCOUNT 146

Report each note receivable from associated companies separately.

DESCRIPTION (a)	INTEREST RATE (b)	TOTAL (c)
NONE	%	$ -
Total		$ -

MISCELLANEOUS CURRENT AND ACCRUED ASSETS
ACCOUNT 174

DESCRIPTION - Provide itemized listing (a)	BALANCE END OF YEAR (b)
	$ -
Total Miscellaneous Current and Accrued Assets	$ -

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UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT
ACCOUNTS 181 AND 251

Report the net discount and expense or premium separately for each security issue.

DESCRIPTION (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
UNAMORTIZED DEBT DISCOUNT AND EXPENSE (Account 181):		
NONE	$	$ -
Total Unamortized Debt Discount and Expense	$	$ -
UNAMORTIZED PREMIUM ON DEBT (Account 251):		
	$	$ -
Total Unamortized Premium on Debt	$	$ -

EXTRAORDINARY PROPERTY LOSSES
ACCOUNT 182

Report each item separately.

DESCRIPTION (a)	TOTAL (b)
NONE	$ -
Total Extraordinary Property Losses	$ -

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MISCELLANEOUS DEFERRED DEBITS
ACCOUNT 186

DESCRIPTION - Provide itemized listing (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
DEFERRED RATE CASE EXPENSE (Class A Utilities: Account 186.1)		
RATE CASE	$ 177,154	$ 233,706
Sandalhaven, Summertree, Shadowhills Early Retirements	162,375	611,951
Total Deferred Rate Case Expense	$ 339,529	$ 845,657
OTHER DEFERRED DEBITS (Class A Utilities: Account 186.2):		
OTHER DEFERRED MAINTENANCE (NONE)	$ 344,939	$ 2,690,998
Total Other Deferred Debits	$ 344,939	$ 2,690,998
REGULATORY ASSETS (Class A Utilities: Account. 186.3):		
NONE	$ -	$ -
Total Regulatory Assets	$ -	$ -
TOTAL MISCELLANEOUS DEFERRED DEBITS	$ 684,467	$ 3,536,655

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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CAPITAL STOCK
ACCOUNTS 201 AND 204*

DESCRIPTION (a)	RATE (b)	TOTAL (c)
COMMON STOCK		
Par or stated value per share		$ 1
Shares authorized		0
Shares issued and outstanding		200,000
Total par value of stock issued		200,000
Dividends declared per share for year		0
PREFERRED STOCK		
Par or stated value per share		0
Shares authorized		0
Shares issued and outstanding		0
Total par value of stock issued		-
Dividends declared per share for year		0

* Account 204 not applicable for Class B utilities.

BONDS
ACCOUNT 221

DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATURITY) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	
NONE	%		$ -
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total			$ -

* For variable rate obligations, provide the basis for the rate. (i.e.. prime + 2%, etc.)

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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STATEMENT OF RETAINED EARNINGS

1 Dividends should be shown for each class and series of capital stock. Show amounts as dividends per share.
2 Show separately the state and federal income tax effect of items shown in Account No. 439.

ACCT. NO. (a)	DESCRIPTION (b)	AMOUNTS (c)
215	Unappropriated Retained Earnings: Balance Beginning of Year	$ 12,405,619
439	Changes to Account: Adjustments to Retained Earnings (requires Commission approval prior to use): Credits:	$ -
	Total Credits:	$ -
	Debits:	$
	Total Debits:	$ -
435	Balance Transferred from Income {income/(loss)}	$ 6,992,545
436	Appropriations of Retained Earnings:	
	Total Appropriations of Retained Earnings	$
	Dividends Declared:	
437	Preferred Stock Dividends Declared	
438	Common Stock Dividends Declared	
	Total Dividends Declared	$
215	Year end Balance	$
214	Appropriated Retained Earnings (state balance and purpose of each appropriated amount at year end):	
214	Total Appropriated Retained Earnings	$
Total Retained Earnings		$ 19,398,165
Notes to Statement of Retained Earnings:		

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ADVANCES FROM ASSOCIATED COMPANIES
ACCOUNT 223
Report each advance separately.

DESCRIPTION (a)	TOTAL (b)
NONE	$ -
Total	$ -

OTHER LONG-TERM DEBT
ACCOUNT 224

DESCRIPTION OF OBLIGATION INCLUDING DATE OF ISSUE AND DATE OF MATURITY (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	
NONE	%		$ -
Total			$ -

* For variable rate obligations, provide the basis for the rate. (i.e.. prime + 2%, etc.)

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NOTES PAYABLE
ACCOUNTS 232 AND 234

DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATURITY) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	
NOTES PAYABLE (Account 232):			
NONE	%		$ -
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total Account 232			$ -
NOTES PAYABLE TO ASSOC. COMPANIES (Account 234):			
NONE	%		$ -
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total Account 234			$ -

* For variable rate obligations, provide the basis for the rate. (i.e.. prime + 2%, etc.)

ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES
ACCOUNT 233
Report each account payable separately.

DESCRIPTION (a)	TOTAL (b)
WATER SERVICE CORPORATION	$ 68,337,141
Total	$ 68,337,141

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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ACCRUED INTEREST AND EXPENSE
ACCOUNTS 237 AND 427

DESCRIPTION OF DEBIT (a)	BALANCE BEGINNING OF YEAR (b)	INTEREST ACCRUED DURING YEAR ACCT. DEBIT (c)	INTEREST ACCRUED DURING YEAR AMOUNT (d)	INTEREST PAID DURING YEAR (e)	BALANCE END OF YEAR (f)
ACCOUNT NO. 237.1 - Accrued Interest on Long Term Debt	$		$	$	$
CRU US INTERCOMPANY INTEREST	0		3,872,589	3,872,589	-
Total Account 237.1	$ -		$ 3,872,589	$ 3,872,589	$ -
ACCOUNT NO. 237.2 - Accrued Interest on Other Liabilities					
Customer Deposits	$ 109,099		$ (416)	$ -	$ 108,683
MISC ITEMS	-		6,413	6,413	-
	-				-
Total Account 237.2	$ 326,919		$ 5,997	$ 6,413	$ 108,683
Total Account 237 (1)	$ 326,919		$ 3,878,587	$ 3,879,003	$ 108,683
INTEREST EXPENSED: Total accrual Account 237			$ 3,879,003		
Short Term Interest Expense			-		
Net Interest Expensed to Account No. 427 (2)			$ 3,879,003		

(1) Must agree to F-2 (a), Beginning and Ending Balance of Accrued Interest.

(2) Must agree to F-3 (c), Current Year Interest Expense

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MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES
ACCOUNT 241

DESCRIPTION - Provide itemized listing (a)	BALANCE END OF YEAR (b)
DEFERRED REVENUE	$ 33,872
Customer Refunds	94,637
NonQual - Deferred Compensation	13,608
Operating lease liabilities	195,351
Total Miscellaneous Current and Accrued Liabilities	$ 337,469

ADVANCES FOR CONSTRUCTION
ACCOUNT 252

NAME OF PAYOR * (a)	BALANCE BEGINNING OF YEAR (b)	DEBITS ACCT. DEBIT (c)	DEBITS AMOUNT (d)	CREDITS (e)	BALANCE END OF YEAR (f)
AIAC	$ (38,400)		$	$	$ (38,400)
Acc Amort - AIAC	2,948				2,948
Total	$ (35,452)		$	$	$ (35,452)

* Report advances separately by reporting group, designating water or wastewater in column (a).

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SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
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OTHER DEFERRED CREDITS
ACCOUNT 253

DESCRIPTION - Provide itemized listing (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
REGULATORY LIABILITIES (Class A Utilities: Account 253.1):		
AMORT DEF CREDITS - Tax Rate Change*	$	$ (4,811,970)
Total Regulatory Liabilities	$	$ (4,811,970)
OTHER DEFERRED LIABILITIES (Class A Utilities: Account 253.2):		
	$	$
Total Other Deferred Liabilities	$	$ -
TOTAL OTHER DEFERRED CREDITS	$	$ (4,811,970)

* See attached Schedule for Protected and Unprotected Amounts

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	WATER (W-7) (b)	WASTEWATER (S-7) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (e)
Balance first of year	$ 64,029,984	$ 37,323,229	$ -	$ 101,353,213
Add credits during year:	$ 2,700,269	$ 1,978,143	$ -	$ 4,678,413
Less debit charged during the year	$ -	$ -	$ -	$ -
Total Contribution In Aid of Construction	$ 66,730,253	$ 39,301,372	$ -	$ 106,031,625

ACCUMULATED AMORTIZATION OF CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 272

DESCRIPTION (a)	WATER (W-8(a)) (b)	WASTEWATER (S-8(a)) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (e)
Balance first of year	$ 28,156,118	$ 29,052,240	$ -	$ 57,208,358
Debits during the year:	$ 4,989,248	$ 1,085,169	$ -	$ 6,074,417
Credits during the year	$ -	$ -	$ -	$ -
Total Accumulated Amortization of Contributions In Aid of Construction	$ 33,145,365	$ 30,137,409	$ -	$ 63,282,774

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RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES (UTILITY OPERATIONS)

1 The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computations of all tax accruals.

2 If the utility is a member of a group which files a consolidated federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignments or sharing of the consolidated tax among the group members.

DESCRIPTION (a)	REF. NO. (b)	AMOUNT (c)
Net income for the year	F-3(c)	$ 6,992,545
Reconciling items for the year:		
Taxable income not reported on books:		
Deductions recorded on books not deducted for return:		
AFUDC - CY book equity amortization		79,321
Fines & penalties		319,022
Parking lot - nondeductible expenses		875
Deferred rate case		175,342
Political Contributions		19,771
Organization costs - CY amortization		1,032
UNICAP - Capitalized interest/263a		1,291,852
Section 481(a)		111,570
Meals and Entertainment (50%)		4,212
Excess Book Depreciation over Tax Depreciation		92,463
Current FIT		1,897,297
Deferred SIT		159,536
Right-of-Use Asset		65,117
Income recorded on books not included in return:		
AFUDC - CY book equity portion		(659,428)
AFUDC - CY book debt portion		(710,979)
Excess Tax Loss over Book Gain/Loss		(389,904)
Deferred FIT		(328,193)
Amortization of ITC		(2,356)
Deduction on return not charged against book income:		
Current SIT		188,143
Bad debt reserves		(8,329)
Deferred charges		(65,063)
Miscellaneous Reserves		(392,234)
Book PAA - CY amortization		(21,121)
Operating Lease Liability		(65,117)
Post audit adjustment		1
Computation of tax :		$ 8,755,375
8,755,375		
21%		
1,838,629		

WATER OPERATION SECTION

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY - All Systems C	YEAR OF REPORT 31-Dec-23

WATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.
The water financial schedules (W-2 through W-10) should be filed for the group in total.
The water engineering schedules (W-11 through W-15) must be filed for each system in the group.
All of the following water pages (W-2 through W-15) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
HIGHLANDS COUNTY	414W	
POLK COUNTY	592W	
LAKE COUNTY	496W	
SEMINOLE COUNTY	278W	
ORANGE COUNTY	040W	
PASCO COUNTY	107W	
PINELLAS COUNTY	204W	
MARION COUNTY	410W	

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SYSTEM NAME / COUNTY : Various

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	$ 140,286,068
	Less: Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	64,344,893
110	Accumulated Amortization	F-8	-
271	Contributions In Aid of Construction	W-7	66,730,253
252	Advances for Construction	F-20	(35,452)
	Subtotal		$ 9,246,374
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	$ 33,145,365
	Subtotal		$ 42,391,740
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	1,292,816
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	(125,367)
	Working Capital Allowance (3)		1,033,156
	Other (Specify): CWIP		26,050,580
	WATER RATE BASE		$ 70,642,925
	WATER OPERATING INCOME	W-3	$ 4,397,860
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			6.23%

NOTES (1) Estimate based on the methodology used in the last rate proceeding.

(2) Include only those Acquisition Adjustments that have been approved by the Commission.

(3) Calculation consistent with last rate proceeding.
In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syste

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SYSTEM NAME / COUNTY : Various

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	$ 22,532,175
469	Less: Guaranteed Revenue and AFPI	W-9	-
	Net Operating Revenues		$ 22,532,175
401	Operating Expenses	W-10(a)	$ 12,536,020
403	Depreciation Expense	W-6(a)	4,265,897
	Less: Amortization of CIAC	W-8(a)	(1,693,034)
	Net Depreciation Expense		$ 2,572,864
406	Amortization of Utility Plant Acquisition Adjustment	F-7	(21,121)
407	Amortization Expense (Other than CIAC)	F-8	-
	Taxes Other Than Income		
408.1	Utility Regulatory Assessment Fee		1,009,147
408.11	Property Taxes		694,068
408.12	Payroll Taxes		213,246
408.13	Other Taxes and Licenses		18,534
408	Total Taxes Other Than Income		$ 1,934,995
409.1	Income Taxes		1,200,176
410.1	Deferred Federal Income Taxes		(87,398)
410.11	Deferred State Income Taxes		-
411.1	Deferred Income Taxes - Credit		-
412.1	Investment Tax Credits Deferred to Future Periods		-
412.11	Investment Tax Credits Amortized		(1,221)
	Utility Operating Expenses		$ 18,134,315
	Utility Operating Income		$ 4,397,860
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	$ -
413	Income From Utility Plant Leased to Others		-
414	Gains (losses) From Disposition of Utility Property		44,416
415	Merch. And Jobbing		14,116
420	Allowance for Funds Used During Construction		710,144
	Total Utility Operating Income		$ 5,166,537

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	$ 131,948	$ (30,788)	$ -	$ 101,161
302	Franchises	139,182	94,028	-	233,210
303	Land and Land Rights	301,400	(2,833)	-	298,566
304	Structures and Improvements	19,789,514	(235,023)	22,482	19,576,973
305	Collecting and Impounding Reservoirs	72,536	268,190	-	340,725
306	Lake, River and Other Intakes	-	-	-	-
307	Wells and Springs	4,115,819	72,350	25,000	4,213,169
308	Infiltration Galleries and Tunnels	138,232	-	-	138,232
309	Supply Mains	3,552,049	746,736	3,026	4,301,812
310	Power Generation Equipment	894,253	40,691	-	934,944
311	Pumping Equipment	9,755,961	379,272	147,486	10,282,720
320	Water Treatment Equipment	7,428,382	50,416	13,434	7,492,231
330	Distribution Reservoirs and Standpipes	5,667,125	8,732	1,567	5,677,425
331	Transmission and Distribution Mains	48,963,585	1,151,638	105,823	50,221,046
333	Services	12,071,262	951,896	83,544	13,106,702
334	Meters and Meter Installations	7,282,100	408,738	5,391	7,696,229
335	Hydrants	2,862,194	172,546	29,056	3,063,796
336	Backflow Prevention Devices	554,710	14,309	3,006	572,025
339	Other Plant Miscellaneous Equipment	267,565	158,930	-	426,496
340	Office Furniture and Equipment	6,591,910	99,447	-	6,691,357
341	Transportation Equipment	2,348,788	(57,110)	220,382	2,512,060
342	Stores Equipment	11,798	4,259	1,648	17,705
343	Tools, Shop and Garage Equipment	657,356	(25,476)	2,064	633,944
344	Laboratory Equipment	103,857	17,435	2,810	124,102
345	Power Operated Equipment	431,955	105,744	5,572	543,271
346	Communication Equipment	579,782	186,807	1,105	767,693
347	Miscellaneous Equipment	180,903	48,301	25,585	254,789
348	Other Tangible Plant	1,374,531	(1,310,845)	-	63,686
	TOTAL WATER PLANT	$ 136,268,698	$ 3,318,390	$ 698,980	$ 140,286,068

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted. Additions are netted against all Commission Order Adjustments.

W-4(a)
GROUP _____

000088

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
PAGE 51 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : Various

REVISED

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	$ 101,161	$ 101,161	$	$	$	$
302	Franchises	233,210	233,210				
303	Land and Land Rights	298,566		35,517	212,522	246	50,282
304	Structures and Improvements	19,576,973		1,229,426	9,341,613	160,511	8,845,423
305	Collecting and Impounding Reservoirs	340,725		340,725			
306	Lake, River and Other Intakes	-		-			
307	Wells and Springs	4,213,169		4,213,169			
308	Infiltration Galleries and Tunnels	138,232		138,232			
309	Supply Mains	4,301,812		4,301,812			
310	Power Generation Equipment	934,944		934,944			
311	Pumping Equipment	10,282,720		528,061	9,437,827	316,832	
320	Water Treatment Equipment	7,492,231			7,492,231		
330	Distribution Reservoirs and Standpipes	5,677,425				5,677,425	
331	Transmission and Distribution Mains	50,221,046				50,221,046	
333	Services	13,106,702				13,106,702	
334	Meters and Meter Installations	7,696,229				7,696,229	
335	Hydrants	3,063,796				3,063,796	
336	Backflow Prevention Devices	572,025				572,025	
339	Other Plant Miscellaneous Equipment	426,496	35,755	80,709	288,896	21,135	
340	Office Furniture and Equipment	6,691,357					6,691,357
341	Transportation Equipment	2,512,060					2,512,060
342	Stores Equipment	17,705					17,705
343	Tools, Shop and Garage Equipment	633,944					633,944
344	Laboratory Equipment	124,102					124,102
345	Power Operated Equipment	543,271					543,271
346	Communication Equipment	767,693					767,693
347	Miscellaneous Equipment	254,789					254,789
348	Other Tangible Plant	63,686					63,686
	TOTAL WATER PLANT	$ 140,286,068	$ 370,126	$ 11,802,596	$ 26,773,088	$ 80,835,946	$ 20,504,312

W-4(b)
GROUP _____

000089

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
PAGE 52 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combine

YEAR OF REPORT 31-Dec-23

SYSTEM NAME / COUNTY : Various

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	40		2.50%
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs	50		2.00%
306	Lake, River and Other Intakes	40		2.50%
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels	40		2.50%
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices	15		6.67%
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	5		20.00%
342	Stores Equipment	18		5.56%
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
	Water Plant Composite Depreciation Rate *			

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : Various

REVISED

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	$ 495,232	$ 2,456	$ (21,846)	$ (19,390)
302	Franchises	122,442	5,829	(16,770)	(10,941)
304	Structures and Improvements	10,166,233	566,119	(3,048,342)	(2,482,224)
305	Collecting and Impounding Reservoirs	1,813	12,102	-	12,102
306	Lake, River and Other Intakes	-	-	-	-
307	Wells and Springs	3,107,075	186,114	-	186,114
308	Infiltration Galleries and Tunnels	52,130	3,456	-	3,456
309	Supply Mains	734,617	110,603	-	110,603
310	Power Generation Equipment	425,555	45,464	-	45,464
311	Pumping Equipment	5,395,844	500,866	-	500,866
320	Water Treatment Equipment	4,950,969	339,334	-	339,334
330	Distribution Reservoirs and Standpipes	2,591,894	153,273	-	153,273
331	Transmission and Distribution Mains	17,565,669	1,150,080	-	1,150,080
333	Services	3,366,085	308,142	-	308,142
334	Meters and Meter Installations	5,203,033	369,581	-	369,581
335	Hydrants	1,035,680	65,002	-	65,002
336	Backflow Prevention Devices	153,766	37,883	-	37,883
339	Other Plant Miscellaneous Equipment	69,075	19,185	-	19,185
340	Office Furniture and Equipment	5,403,977	17,200	546,879	564,079
341	Transportation Equipment	1,827,156	220,488	(97,191)	123,297
342	Stores Equipment	(4,553)	842	2,209	3,050
343	Tools, Shop and Garage Equipment	1,378,604	36,336	(664,126)	(627,790)
344	Laboratory Equipment	98,911	7,645	(47,655)	(40,011)
345	Power Operated Equipment	31,419	46,203	(15,138)	31,065
346	Communication Equipment	470,016	30,515	(219,863)	(189,348)
347	Miscellaneous Equipment	(11,515)	15,632	5,541	21,172
348	Other Tangible Plant	-	15,549	(219,077)	(203,528)
TOTAL WATER ACCUMULATED DEPRECIATION		$ 64,631,128	$ 4,265,897	$ (3,795,381)	$ 470,516

* Specify nature of transaction
Use ( ) to denote reversal entries.

OTHER CREDITS column (E) * are due to allocation of UIF plant

W-6(a)
GROUP _____

000091

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
PAGE 54 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (l) (k)
301	Organization	$ -	$ -	$ (3,384)	$ (3,384)	$ 479,227
302	Franchises	-	-	334	334	111,167
304	Structures and Improvements	22,482	-	(165)	22,317	7,661,692
305	Collecting and Impounding Reservoirs	-	-	(0)	(0)	13,916
306	Lake, River and Other Intakes	-	-	-	-	-
307	Wells and Springs	25,000	-	46,704	71,704	3,221,484
308	Infiltration Galleries and Tunnels	-	-	-	-	55,586
309	Supply Mains	3,026	-	(0)	3,026	842,194
310	Power Generation Equipment	-	-	-	-	471,020
311	Pumping Equipment	147,486	-	57	147,543	5,749,167
320	Water Treatment Equipment	13,434	-	(0)	13,434	5,276,870
330	Distribution Reservoirs and Standpipes	1,567	-	-	1,567	2,743,599
331	Transmission and Distribution Mains	105,823	-	(1,493)	104,330	18,611,418
333	Services	83,544	-	(1,012)	82,531	3,591,695
334	Meters and Meter Installations	5,391	-	0	5,391	5,567,224
335	Hydrants	29,056	-	(107)	28,949	1,071,733
336	Backflow Prevention Devices	3,006	-	-	3,006	188,643
339	Other Plant Miscellaneous Equipment	-	-	-	-	88,260
340	Office Furniture and Equipment	-	-	(153)	(153)	5,968,209
341	Transportation Equipment	220,382	-	(18,599)	201,783	1,748,669
342	Stores Equipment	1,648	-	-	1,648	(3,151)
343	Tools, Shop and Garage Equipment	2,064	-	(88)	1,976	748,838
344	Laboratory Equipment	2,810	-	-	2,810	56,090
345	Power Operated Equipment	5,572	-	(0)	5,572	56,912
346	Communication Equipment	1,105	-	(57)	1,047	279,621
347	Miscellaneous Equipment	25,585	-	(0)	25,585	(15,928)
348	Other Tangible Plant	-	-	35,735	35,735	(239,262)
TOTAL WATER ACCUMULATED DEPRECIATION		$ 698,980	$ -	$ 57,771	$ 756,751	$ 64,344,893

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syste

SYSTEM NAME / COUNTY : Various

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		$ 64,029,984
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	$ 1,207,315
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	1,144,257
Total Credits		$ 2,351,572
Less debits charged during the year (All debits charged during the year must be explained below)		$ (348,697)
Total Contributions In Aid of Construction		$ 66,730,253

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY - All Systems Com	YEAR OF REPORT 31-Dec-23

SYSTEM NAME / COUNTY : Various

WATER CIAC SCHEDULE "A"

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION RECEIVED FROM CAPACITY, MAIN EXTENSION AND CUSTOMER CONNECTION CHARGES RECEIVED DURING THE YEAR

DESCRIPTION OF CHARGE (a)	NUMBER OF CONNECTIONS (b)	CHARGE PER CONNECTION (c)	AMOUNT (d)
WATER TAP FEES			$ -
WATER SSTRUCTION			341,454
WATER METER SET FEES			96,914
WATER EXTENSION FEES			288,254
WATER RESERVE CAPACITY FEES			480,694
Total Credits			$ 1,207,315

ACCUMULATED AMORTIZATION OF WATER CONTRIBUTIONS IN AID OF CONSTRUCTION

DESCRIPTION (a)	WATER (b)
Balance first of year	$ 28,155,200
Debits during the year:	
Accruals charged to Account 272	$ 1,693,034
Other debits (specify) :	
Corrections to W/WW	3,296,214
Total debits	$ 4,989,248
Credits during the year (specify) :	
Reclassifications	$ (918)
Total credits	$ (918)
Balance end of year	$ 33,145,365

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Con

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : Various

WATER CIAC SCHEDULE "B"
ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION
RECEIVED FROM ALL DEVELOPERS OR CONTRACTORS AGREEMENTS
WHICH CASH OR PROPERTY WAS RECEIVED DURING THE YEAR

DESCRIPTION (a)	INDICATE CASH OR PROPERTY (b)	AMOUNT (c)
CIAC developer additions (including COA adjustments)		$ 1,144,257
Total Credits		$ 1,144,257

W-8(b)
GROUP _____

TILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Comb

YEAR OF REPORT
31-Dec-23
REVISED

YSTEM NAME / COUNTY : Various

WATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER OF CUSTOMERS (d)	AMOUNT (e)
	Water Sales:			
460	Unmetered Water Revenue			$ -
	Metered Water Revenue:			
461.1	Sales to Residential Customers	33,595	33,915	19,188,027
461.2	Sales to Commercial Customers	1,122	1,182	3,039,207
461.3	Sales to Industrial Customers			-
461.4	Sales to Public Authorities			-
461.5	Sales Multiple Family Dwellings			-
461.6	Other Revenues			(2)
	Total Metered Sales	34,717	35,097	$ 22,227,233
	Fire Protection Revenue:			
462.1	Public Fire Protection			-
462.2	Private Fire Protection	74	74	34,179
	Total Fire Protection Revenue			$ 34,179
464	Other Sales To Public Authorities			-
465	Sales To Irrigation Customers			-
466	Sales For Resale			-
467	Interdepartmental Sales			-
	Total Water Sales	34,791	35,171	$ 22,261,411
	Other Water Revenues:			
469	Guaranteed Revenues (Including Allowance for Funds Prudently Invested or AFPI)			$ -
470	Forfeited Discounts			140,056
471	Miscellaneous Service Revenues			12,337
472	Rents From Water Property			-
473	Interdepartmental Rents			-
474	Other Water Revenues			118,371
	Total Other Water Revenues			$ 270,764
	Total Water Operating Revenues			$ 22,532,175

* Customer is defined by Rule 25-30.210(1), Florida Administrative Code.
Accruals are recorded in account 461.1.

TILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

/STEM NAME / COUNTY : Various

WATER UTILITY EXPENSE ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 SOURCE OF SUPPLY AND EXPENSES - OPERATIONS (d)	.2 SOURCE OF SUPPLY AND EXPENSES - MAINTENANCE (e)
601	Salaries and Wages - Employees	$ 2,618,792	$ 374,113	$ 374,113
603	Salaries and Wages - Officers, Directors and Majority Stockholders	-	-	-
604	Employee Pensions and Benefits	733,703	104,815	104,815
610	Purchased Water	230,598	230,598	
615	Purchased Power	1,090,177	363,392	
616	Fuel for Power Purchased	-	-	
618	Chemicals	745,493	-	-
620	Materials and Supplies	144,479	24,080	24,080
631	Contractual Services-Engineering	32,559	-	-
632	Contractual Services - Accounting	-	-	-
633	Contractual Services - Legal	47,760	-	-
634	Contractual Services - Mgt. Fees	3,752,235	-	-
635	Contractual Services - Testing	115,720	115,720	-
636	Contractual Services - Other	215,086	37,747	37,747
641	Rental of Building/Real Property	35,431	-	-
642	Rental of Equipment	15,867	2,267	2,267
650	Transportation Expenses	251,156	35,879	35,879
656	Insurance - Vehicle	68,399	9,771	9,771
657	Insurance - General Liability	179,508	25,644	25,644
658	Insurance - Workman's Comp.	62,906	8,987	8,987
659	Insurance - Other	404,401	57,772	57,772
660	Advertising Expense	564		
666	Regulatory Commission Expenses - Amortization of Rate Case Expense	91,801		
667	Regulatory Commission Exp.-Other	16,145	-	-
668	Water Resource Conservation Exp.	-	-	
670	Bad Debt Expense	107,656		
675	Miscellaneous Expenses	1,575,582	238,674	238,674
	Total Water Utility Expenses	$ 12,536,020	$ 1,629,459	$ 919,748

W-10(a)
GROUP _____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combin

YEAR OF REPORT 31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

WATER EXPENSE ACCOUNT MATRIX

.3 WATER TREATMENT EXPENSES - OPERATIONS (f)	.4 WATER TREATMENT EXPENSES - MAINTENANCE (g)	.5 TRANSMISSION & DISTRIBUTION EXPENSES - OPERATIONS (h)	.6 TRANSMISSION & DISTRIBUTION EXPENSES - MAINTENANCE (i)	.7 CUSTOMER ACCOUNTS EXPENSE (j)	.8 ADMIN. & GENERAL EXPENSES (k)
$ 374,113	$ 374,113	$ 374,113	$ 374,113	$ -	$ 374,113
-	-	-	-	-	-
104,815	104,815	104,815	104,815	-	104,815
363,392		363,392		-	-
-		-		-	-
745,493	-	-	-		
24,080	24,080	24,080	24,080	-	-
-	-	-	-	-	32,559
-	-	-	-	-	-
-	-	-	-	-	47,760
-	-	-	-	-	3,752,235
-	-	-	-	-	-
37,747	37,747	21,082	37,747	-	5,269
-	-	-	-	-	35,431
2,267	2,267	2,267	2,267	-	2,267
35,879	35,879	35,879	35,879	-	35,879
9,771	9,771	9,771	9,771	-	9,771
25,644	25,644	25,644	25,644	-	25,644
8,987	8,987	8,987	8,987	-	8,987
57,772	57,772	57,772	57,772	-	57,772
					564
					91,801
-	-	-	-	-	16,145
				107,656	
238,674	238,674	238,674	238,674	124,409	19,130
$ 2,028,634	$ 919,748	$ 1,266,475	$ 919,748	$ 232,065	$ 4,620,142

W-10(b)
GROUP _____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : CONSOLIDATED

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	5.899	341.361	4.897	342.363	395.260
February	5.346	330.534	3.796	332.084	324.174
March	5.803	440.955	3.648	443.111	383.047
April	6.207	420.243	3.396	423.054	431.712
May	6.080	417.868	3.395	420.552	435.843
June	9.266	362.198	4.887	366.576	403.254
July	6.806	407.163	4.924	409.044	383.153
August	6.751	434.703	14.286	427.167	403.262
September	6.875	360.047	4.134	362.789	428.161
October	6.125	391.656	2.837	394.944	361.824
November	9.919	361.096	3.517	367.498	402.695
December	12.597	327.512	1.528	338.581	359.758
Total for Year	87.673	4,595.337	55.245	4,627.765	4,712.144

*Adjusted for Source Register Meter Error

If water is purchased for resale, indicate the following:

Vendor _____

Point of delivery _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

_____

_____

_____

_____

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.681	0.005 *	0.676	0.389
February		0.655	0.005 *	0.650	0.564
March		0.732	0.006 *	0.726	0.568
April		0.607	0.005 *	0.602	0.510
May		0.562	0.004 *	0.557	0.441
June		0.536	0.004 *	0.532	0.381
July		0.589	0.095 *	0.494	0.404
August		0.494	0.003 *	0.490	0.367
September		0.634	0.090 *	0.544	0.379
October		0.559	0.004 *	0.555	0.532
November		0.507	0.003 *	0.504	0.412
December		0.522	0.002 *	0.520	0.550
Total for Year		7.077	0.227 *	6.850	5.496

***Adjusted for Source Register Meter Error**

If water is purchased for resale, indicate the following:

Vendor NONE

Point of delivery NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:

NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
WELL #1	155GPM	148,000	GROUNDWATER
WELL #2	140GPM	134,400	GROUNDWATER

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **SUN 'N LAKES OF LAKE PLACID / HIGHLANDS**

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.288 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT 31-Dec-23

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	123	123
5/8"	Displacement	1.0	6	6
3/4"	Displacement	1.5		0
1"	Displacement	2.5	4	10
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	3	75
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
			Total Water System Meter Equivalents	214

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

5.762/365/350=45 ECR's

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 823
2. Maximum number of ERCs * which can be served. 823
3. Present system connection capacity (in ERCs *) using existing lines. 823
4. Future connection capacity (in ERCs *) upon service area buildout. 823
5. Estimated annual increase in ERCs *. 0-1
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. One (1) hydrant, hydropneumatic tank and two wells
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   2023: Complete rehab and conversion of well #2 at the WTP from VTP to submersible pump.
   Installed 137 AMI water meters.
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? N/A
11. Department of Environmental Protection ID # 6280273
12. Water Management District Consumptive Use Permit # N/A
    a. Is the system in compliance with the requirements of the CUP? N/A
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		9.053	3.609 *	5.444	4.883
February		6.859	1.110 *	5.749	5.103
March		7.260	0.530 *	6.730	5.462
April		6.680	0.427 *	6.253	5.972
May		6.282	0.348 *	5.934	6.135
June		5.011	0.333 *	4.678	5.552
July		5.092	0.630 *	4.462	4.519
August		5.153	0.780 *	4.373	4.227
September		4.855	0.634 *	4.221	4.311
October		5.664	0.365 *	5.299	4.193
November		5.681	0.161 *	5.520	5.517
December		5.442	0.777 *	4.665	4.831
Total for Year		73.032	9.704	63.328	60.707

* **Adjusted for source meter register error.**

If water is purchased for resale, indicate the following:

Vendor: NONE

Point of delivery: NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:

NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
WELL #1	840 GPM	806,400	WELL
WELL #2	770 GPM	739,200	WELL

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GROUP _____
SYSTEM __CYPRESS LAKES____

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **CYPRESS LAKES / POLK**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 293,800

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Hydropneumatic Tank

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chloramination (chlorine & ammonia)

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **CYPRESS LAKES / POLK**

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,604	1,604
5/8"	Displacement	1.0	8	8
3/4"	Displacement	1.5		0
1"	Displacement	2.5	5	13
1 1/2"	Displacement or Turbine	5.0	3	15
2"	Displacement, Compound or Turbine	8.0	6	48
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,688

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

59.767/365/350=468 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

SYSTEM NAME / COUNTY : **CYPRESS LAKES / POLK**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1,388

2. Maximum number of ERCs * which can be served. 1,650

3. Present system connection capacity (in ERCs *) using existing lines. 1,650

4. Future connection capacity (in ERCs *) upon service area buildout. 1,650

5. Estimated annual increase in ERCs *. 10

6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm residential / 1,000 gpm commercial

7. Attach a description of the fire fighting facilities. Two (2) 10,000 gallon hydro pneumatic storage tanks, 2 wells and fire hydrants throughout the community.

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
2023 Install SCADA RTU's at WTP.

9. When did the company last file a capacity analysis report with the DEP? 1993

10. If the present system does not meet the requirements of DEP rules:

   a. Attach a description of the plant upgrade necessary to meet the DEP rules.

   b. Have these plans been approved by DEP? N/A

   c. When will construction begin? N/A

   d. Attach plans for funding the required upgrading.

   e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 6535055

12. Water Management District Consumptive Use Permit # 13043

   a. Is the system in compliance with the requirements of the CUP? Yes

   b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : LUSI N & LUSI S / LAKE
INTERCONNECTED SYSTEMS

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		159.791	1.312 *	158.479	200.886
February		158.043	1.749 *	156.294	137.909
March		213.850	2.462 *	211.388	161.863
April		208.386	1.520 *	206.866	193.884
May		212.331	-0.825 *	213.156	187.616
June		184.674	-0.207 *	184.881	190.616
July		199.704	3.208 *	196.496	184.543
August		203.275	4.347 *	198.928	173.132
September		179.378	1.749 *	177.629	190.019
October		196.721	1.541 *	195.180	160.270
November		180.845	2.041 *	178.804	183.015
December		163.966	0.079 *	163.887	161.276
Total for Year		2,260.963	18.976 *	2,241.987	2,125.030

*** Adjusted for source meter register error.**

If water is purchased for resale, indicate the following:
Vendor None
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

NOTE: Above figures include Amber Hill, Clermont I, Clermont II, Crescent Bay, Crescent West, Highland Point, CR 561, Lake Crescent Hills, Lake Groves, Lake Louisa, Lake Ridge Club, Oranges, Vistas water production sites.

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
SEE NEXT PAGE			

Based on 16hrs/day

LIST OF EACH SOURCE OF SUPPLY	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1 (Clermont I)	236 gpm	226,560	Upper Floridan Aquifer
Well #2 (Clermont I)	54 gpm	51,840	Upper Floridan Aquifer
Well #1 (Clermont II)	45 gpm	43,200	Upper Floridan Aquifer
Well #2 (Clermont II)	75 gpm	72,000	Upper Floridan Aquifer
Well #1 (Amber Hill)	500 gpm	480,000	Upper Floridan Aquifer
Well #1 (Crescent Bay)	700 gpm	672,000	Upper Floridan Aquifer
Well #1 (Crescent West)	660 gpm	633,600	Upper Floridan Aquifer
Well #1 (Highland Point)	600 gpm	576,000	Upper Floridan Aquifer
Well #1 (Lake Crescent Hills)	600 gpm	576,000	Upper Floridan Aquifer
Well #1 (Lake Ridge Club)	650 gpm	624,000	Upper Floridan Aquifer
Well #1 (Oranges)	530 gpm	508,800	Upper Floridan Aquifer
Well #1 (Vistas)	1000 gpm	960,000	Upper Floridan Aquifer
Well #2 (Vistas)	750 gpm	720,000	Upper Floridan Aquifer
Well #3 (Vistas)	625 gpm	600,000	Upper Floridan Aquifer
Well #1 (Lake Groves)	2200 gpm	2,112,000	Upper Floridan Aquifer
Well #2 (Lake Groves)	1850 gpm	1,776,000	Upper Floridan Aquifer
Well #3 (Lake Groves)	3000 gpm	2,880,000	Lower Floridan Aquifer

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : FOUR LAKES / LAKE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.614	0.029	0.585	0.433
February		0.984	0.033	0.951	0.480
March		0.905	0.032	0.873	0.808
April		0.802	0.028	0.774	0.599
May		0.881	0.027	0.854	0.624
June		0.877	0.028	0.849	0.653
July		0.807	0.052	0.754	0.668
August		0.788	0.028	0.759	0.622
September		0.748	0.028	0.720	0.642
October		0.715	0.027	0.687	0.524
November		0.680	0.023	0.658	0.510
December		0.633	0.022	0.611	0.546
Total for Year		9.432	0.357	9.075	7.108

If water is purchased for resale, indicate the following:
Vendor None
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well # 1 (Four Lakes)	90 gpm	86,400	Upper Floridan Aquifer
Well #2 (Four Lakes)	90 gpm	86,400	Upper Floridan Aquifer

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : LAKE SAUNDERS

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.319	0.043 *	0.275	0.241
February		0.295	0.061 *	0.234	0.188
March		0.332	0.053 *	0.279	0.205
April		0.343	0.053 *	0.290	0.253
May		0.336	0.052 *	0.284	0.271
June		0.272	0.070 *	0.202	0.253
July		0.291	0.078 *	0.212	0.200
August		0.292	0.039 *	0.253	0.195
September		0.274	0.030 *	0.244	0.252
October		0.251	0.033 *	0.218	0.194
November		0.322	0.238 *	0.084	0.184
December		0.315	0.011 *	0.304	0.217
Total for Year		3.640	0.761 *	2.879	2.653

*** Adjusted for source meter register error.**

If water is purchased for resale, indicate the following:
Vendor None
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1 (Lake Saunders)	300 gpm	288,000	Upper Floridan Aquifer
Well #2 (Lake Saunders)	300 gpm	288,000	Upper Floridan Aquifer

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LUSI N / LAKE**
AMBER HILL

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 468,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: NA

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY: **LUSI N / LAKE**
CLERMONT I

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 115,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LUSI N / LAKE**
CLERMONT II

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 71,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LUSI N. / LAKE**
COUNTY ROAD 561 WTP

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 3,000,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 4 Wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY LUSI S / LAKE
LAKE GROVES

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 6,000,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 3 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Packed tower aeration, pH adjustment, Chlorination, Chlorine Dioxide

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY **LUSI N / LAKE**
LAKE LOUISA

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 2,520,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 3 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY: **LUSI N / LAKE**
LAKE RIDGE CLUB

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 396,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY: **LUSI N / LAKE**
VISTAS

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 822,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead, Vistas #2

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **FOUR LAKES/ LAKE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.088 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LAKE SAUNDERS / LAKE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.432 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, Iron removal

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : LUSI NORTH & LUSI SOUTH INTERCONNECTED SYSTEMS / LAKE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	12,892	12,892
Residential 1"		2.5	52	130
Residential 1.5"		5.0	3	15
5/8"	Displacement	1.0	103	103
3/4"	Displacement	1.5		0
1"	Displacement	2.5	78	195
1 1/2"	Displacement or Turbine	5.0	20	100
2"	Displacement, Compound or Turbine	8.0	26	208
3"	Displacement	15.0	2	30
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	4	100
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0	7	560
8"	Turbine	90.0		0
10"	Compound	115.0	1	115
10"	Turbine	145.0	2	290
12"	Turbine	215.0		0
			Total Water System Meter Equivalents	14,738

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

2059.923/365/350=16,125

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-23

SYSTEM NAME / COUNTY : FOUR LAKES / LAKE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	71 *	71
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
Residential 1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
* Includes 1--1" meter			Total Water System Meter Equivalents	71

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

7.133/365/350=59

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-23

SYSTEM NAME / COUNTY : LAKE SAUNDERS / LAKE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	45 *	45
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
* includes 1--1" meter.			Total Water System Meter Equivalents	46

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

2.609/365/350=20

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY LUSI NORTH & LUSI SOUTH INTERCONNECTED SYSTEMS / LAKE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 13,050
2. Maximum number of ERCs * which can be served. 19,100
3. Present system connection capacity (in ERCs *) using existing lines. 13,050
4. Future connection capacity (in ERCs *) upon service area buildout. N/A - Interconnected system
5. Estimated annual increase in ERCs *. 500
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 - 1500 gpm
7. Attach a description of the fire fighting facilities. Hydrants throughout service area. All water sources are interconnected.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   Construction of a Lower Floridan well at the Oranges WTP site. Completion will be in 2024.
9. When did the company last file a capacity analysis report with the DEP? 2008
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules. N/A
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP?
11. Department of Environmental Protection ID # LUSI North 3354883 & LUSI South 3354881
12. Water Management District Consumptive Use Permit # 2700
    a. Is the system in compliance with the requirements of the CUP? YES
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY FOUR LAKES / LAKE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 251
2. Maximum number of ERCs * which can be served. 251
3. Present system connection capacity (in ERCs *) using existing lines. 251
4. Future connection capacity (in ERCs *) upon service area buildout. 251
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   None
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3354647
12. Water Management District Consumptive Use Permit # N/A
    a. Is the system in compliance with the requirements of the CUP? N/A
    b. If not, what are the utility's plans to gain compliance? _____

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY LAKE SAUNDERS / LAKE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 100
2. Maximum number of ERCs * which can be served. 100
3. Present system connection capacity (in ERCs *) using existing lines. 100
4. Future connection capacity (in ERCs *) upon service area buildout. 100
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. 3 Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system. None
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3354695
12. Water Management District Consumptive Use Permit # 50094
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : GOLDEN HILLS / CROWNWOOD / MARION

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		3.583	-0.056 *	3.639	2.881
February		3.475	0.001 *	3.474	3.307
March		4.330	-0.011 *	4.341	3.449
April		4.683	-0.028 *	4.711	3.385
May		4.142	-0.031 *	4.173	4.762
June		3.712	-0.008 *	3.720	3.914
July		4.252	-0.017 *	4.269	3.184
August		4.346	0.222 *	4.124	3.842
September		4.033	-0.016 *	4.049	3.533
October		3.931	0.002 *	3.929	3.541
November		4.039	0.101 *	3.938	3.156
December		3.880	-0.006 *	3.886	3.961
Total for Year	0	48.406	0.152	48.254	42.915

***Adjusted for Source Register Meter Error**

If water is purchased for resale, indicate the following:

Vendor N/A

Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

NOTE: Water is supplied to Crownwood water system, owned by Sunshine Water Services, from Golden Hills wells. Water sold in Crownwood in 2023 was 6.054 mg. This figure is included in above water sold total.

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	290 gpm	278,400	Well
Well #2	290 gpm	278,400	Well

W-11
GROUP Marion
SYSTEM Golden Hills/Crownwood

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **GOLDEN HILLS / CROWNWOOD / MARION**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	0.636 mgd
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	Wellhead
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon):	N/A	Manufacturer:	N/A

FILTRATION

Type and size of area:

Pressure (in square feet):	N/A	Manufacturer:	N/A
Gravity (in GPM/square feet):	N/A	Manufacturer:	N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : GOLDEN HILLS / CROWNWOOD / MARION
COMBINED

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	112	112
Residential 1"		2.5	406	1,015
5/8"	Displacement	1.0	4	4
3/4"	Displacement	1.5		0
1"	Displacement	2.5	8	20
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,159

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

47.247/365/350=370 ERC's

W-13 Combined
GROUP Marion
SYSTEM Golden Hills/Crownwood

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **GOLDEN HILLS / CROWNWOOD / MARION**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 857
2. Maximum number of ERCs * which can be served. 857
3. Present system connection capacity (in ERCs *) using existing lines. 857
4. Future connection capacity (in ERCs *) upon service area buildout. 857
5. Estimated annual increase in ERCs *. 0-1
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. Fire hydrants throughout the system.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
None
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6424076
12. Water Management District Consumptive Use Permit # 5643
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : CRESCENT HEIGHTS / ORANGE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	2.142	0.000	0.014 *	2.129	1.795
February	1.704	0.000	0.011 *	1.693	1.996
March	1.906	0.000	0.013 *	1.893	2.000
April	2.509	0.000	0.001 *	2.507	1.632
May	2.112	0.000	0.020 *	2.093	1.786
June	1.834	0.000	0.008 *	1.826	1.720
July	2.804	0.000	0.042 *	2.762	1.981
August	2.001	0.000	0.007 *	1.994	1.773
September	1.668	0.000	0.004 *	1.665	2.032
October	1.874	0.000	0.004 *	1.870	1.735
November	2.001	0.000	0.008 *	1.993	1.781
December	1.480	0.000	0.006 *	1.474	1.706
Total for Year	24.036	0.000	0.138 *	23.898	21.939

***Adjusted for Source Register Meter Error**

If water is purchased for resale, indicate the following:

Vendor: Orlando Utilities Commision

Point of delivery: 2 each Amelia & John (6"), Powers & Melbourne (6")

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Water Purchased, Interconnected with OUC.	None	N/A	N/A

W-11
GROUP Orange
SYSTEM Crescent Heights

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**CRESCENT HEIGHTS / ORANGE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): N/A

Location of measurement of capacity (i.e. Wellhead, Storage Tank): N/A

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): None

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : CRESCENT HEIGHTS / ORANGE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	281	281
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		286

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

21.543/365/350=169 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **CRESCENT HEIGHTS / ORANGE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. N/A - Bulk Interconnect with Orlando Utilities Commission

2. Maximum number of ERCs * which can be served. N/A Bulk Interconnect with Orlando Utilities Commission

3. Present system connection capacity (in ERCs *) using existing lines. N/A Bulk Interconnect with Orlando Utilities Commission Utilities Commission

4. Future connection capacity (in ERCs *) upon service area buildout. N/A Bulk Interconnect with Orlando Utilities Commission

5. Estimated annual increase in ERCs *. None

6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required?

7. Attach a description of the fire fighting facilities. Two (2) hydrants interconnected with OUC

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system. None

9. When did the company last file a capacity analysis report with the DEP? Unknown

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules.

    b. Have these plans been approved by DEP? N/A

    c. When will construction begin? N/A

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3480255

12. Water Management District Consumptive Use Permit # N/A

    a. Is the system in compliance with the requirements of the CUP?

    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : DAVIS SHORES / ORANGE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.423	0.000	-0.008 *	0.432	0.568
February	0.356	0.000	-0.007 *	0.363	0.385
March	0.427	0.000	-0.008 *	0.436	0.405
April	0.381	0.000	-0.007 *	0.389	0.368
May	0.424	0.000	-0.008 *	0.432	0.400
June	0.325	0.000	0.003 *	0.322	0.369
July	0.482	0.000	0.010 *	0.472	0.353
August	0.426	0.000	0.009 *	0.417	0.432
September	0.266	0.000	0.006 *	0.260	0.436
October	0.331	0.000	0.007 *	0.324	0.273
November	0.527	0.000	0.011 *	0.516	0.319
December	0.339	0.000	0.007 *	0.332	0.487
Total for Year	4.707	0.000	0.012	4.695	4.796

***Adjusted for Source Meter Register Error.**

If water is purchased for resale, indicate the following:

Vendor: Orange County Utilities

Point of delivery: 10001 1st Ave. (2" meter)

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Water purchased from Orange County.			

W-11
GROUP Orange
SYSTEM Davis Shores

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**DAVIS SHORES / ORANGE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): N/A

Location of measurement of capacity (i.e. Wellhead, Storage Tank): N/A

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): None

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : DAVIS SHORES / ORANGE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential **		1.0	46	46
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		46

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

4.353/365/350=34 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **DAVIS SHORES / ORANGE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. N/A Bulk Interconnect with Orange County Utilities

2. Maximum number of ERCs * which can be served. N/A - Bulk Interconnect with Orange County Utilities

3. Present system connection capacity (in ERCs *) using existing lines. N/A - Bulk Interconnect w/ Orange County Utilities

4. Future connection capacity (in ERCs *) upon service area buildout. N/A Bulk Interconnect w/Orange County Utilities

5. Estimated annual increase in ERCs *. None

6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____

7. Attach a description of the fire fighting facilities. N/A

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
None

9. When did the company last file a capacity analysis report with the DEP? Unknown

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules.

    b. Have these plans been approved by DEP? N/A

    c. When will construction begin? N/A

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3480272

12. Water Management District Consumptive Use Permit # N/A

    a. Is the system in compliance with the requirements of the CUP? N/A

    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : ORANGEWOOD, WIS-BAR & BVTP/PASCO
Combined

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		8.311	-0.013 *	8.324	8.568
February		7.205	-0.050 *	7.255	6.239
March		8.328	0.014 *	8.314	6.123
April		8.658	-0.027 *	8.685	7.107
May		8.557	0.110 *	8.447	7.362
June		8.079	0.005 *	8.075	6.491
July		8.848	-0.017 *	8.866	6.603
August		8.848	-0.079 *	8.927	7.188
September		8.502	-0.038 *	8.540	6.431
October		8.619	-0.103 *	8.722	6.504
November		8.082	-0.087 *	8.169	6.474
December		7.644	-0.072 *	7.716	6.077
Total for Year	0.000	99.683	-0.356 *	100.039	81.167

***Adjusted for Source Meter Register Error.**

If water is purchased for resale, indicate the following:

Vendor

Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

NOTE:

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Orangewood Well #1	292 gpm	280,320	Groundwater
Orangewood Well #2	179 gpm	171,840	Groundwater
Orangewood Well #3	90 gpm	86,400	Groundwater
Orangewood Well #4	50 gpm	48,000	Groundwater
BVTP Well #1	93 gpm	89,280	Groundwater
BVTP Well #2	115 gpm	110,400	Groundwater
BVTP Well #3	209 gpm	200,640	Groundwater

W-11
GROUP Pasco
SYSTEM Orangewood

		YEAR OF REPORT
UTILITY NAME:	**SUNSHINE WATER SERVICES**	**31-Dec-23**
SYSTEM NAME / COUNTY :	**ORANGEWOOD / PASCO**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1.238 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : ORANGEWOOD / PASCO

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,872	1,872
5/8"	Displacement	1.0	33	33
3/4"	Displacement	1.5		0
1"	Displacement	2.5	11	28
1 1/2"	Displacement or Turbine	5.0	5	25
2"	Displacement, Compound or Turbine	8.0	6	48
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		2,006

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

83.860/365/350=656 ERC's

W-13
GROUP Pasco
SYSTEM Orangewood

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : ORANGEWOOD / PASCO

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 2,000
2. Maximum number of ERCs * which can be served. 2,000
3. Present system connection capacity (in ERCs *) using existing lines. 2,000
4. Future connection capacity (in ERCs *) upon service area buildout. 2,000
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 550 gpm residential; 1000 gpm commercial
7. Attach a description of the fire fighting facilities. 15 hydrants; 6 hydro pneumatic tanks.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
2023: Design & Engineering for PFOS treatment.
9. When did the company last file a capacity analysis report with the DEP? Unknown
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6511311
12. Water Management District Consumptive Use Permit # 4668
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : SUMMERTREE / PASCO

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	3.199		0.167	3.032	2.879
February	2.883		0.081	2.802	2.565
March	3.368		0.168	3.200	2.617
April	3.170		0.121	3.049	2.703
May	3.254		0.162	3.092	2.536
June	2.958		0.226	2.733	2.381
July	3.054		0.234	2.821	2.148
August	2.968		0.192	2.776	2.149
September	2.946		0.297	2.650	2.287
October	3.645		0.715	2.930	2.137
November	3.104		0.180	2.924	2.445
December	3.093		0.255	2.838	2.558
Total for Year	37.643	0.000	2.797	34.845	29.406

If water is purchased for resale, indicate the following:
Vendor: Pasco County Utilities
Point of delivery: Paradise Point Way & SR 52

If water is sold to other water utilities for redistribution, list names of such utilities below:
None

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Water purchased from Pasco County Utilities			

W-11
GROUP Pasco
SYSTEM Summertree

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**SUMMERTREE / PASCO**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): N/A

Location of measurement of capacity (i.e. Wellhead, Storage Tank): N/A

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): None

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

W-12
GROUP Pasco
SYSTEM Summertree

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : SUMMERTREE / PASCO

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,205	1,205
5/8"	Displacement	1.0	5	5
3/4"	Displacement	1.5		0
1"	Displacement	2.5	2	5
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,223

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

29.590/365/350=232 ERC's

W-13
GROUP Pasco
SYSTEM Summertree

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **SUMMERTREE / PASCO**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. N/A Bulk Interconnect with Polk County
2. Maximum number of ERCs * which can be served. N/A Bulk Interconnect with Polk County
3. Present system connection capacity (in ERCs *) using existing lines. N/A Bulk Interconnect with Polk County
4. Future connection capacity (in ERCs *) upon service area buildout. N/A Bulk Interconnect with Polk County
5. Estimated annual increase in ERCs *. 0-1
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 550 gpm residential, 1000 gpm commercial
7. Attach a description of the fire fighting facilities. Fire hydrants throughout the system.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
None
9. When did the company last file a capacity analysis report with the DEP? None filed
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6511423
12. Water Management District Consumptive Use Permit #
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? None

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : LAKE TARPON / PINELLAS

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.000	1.285	0.014 *	1.271	1.056
February	0.000	1.334	0.015 *	1.319	1.189
March	0.000	1.660	0.028 *	1.632	1.294
April	0.000	1.485	0.024 *	1.461	1.552
May	0.060	1.184	0.020 *	1.224	1.280
June	0.393	1.023	0.044 *	1.372	0.961
July	0.116	1.417	0.063 *	1.471	1.289
August	0.127	0.934	0.040 *	1.021	1.197
September	0.074	1.008	0.041 *	1.041	1.052
October	0.055	1.091	0.043 *	1.103	0.959
November	0.066	1.061	0.042 *	1.085	1.018
December	0.019	1.028	0.042 *	1.005	1.101
Total for Year	0.911	14.510	0.417	15.003	13.947

***Adjusted for Source Meter Register Error.**

If water is purchased for resale, indicate the following:

Vendor: Emergency interconnect with Pinellas County

Point of delivery:

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	300 gpm	288,000	Well

W-11
GROUP Pinellas
SYSTEM Lake Tarpon

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LAKE TARPON / PINELLAS**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.720 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chloramination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : LAKE TARPON / PINELLAS

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	507	507
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
* Includes seven 1" meters		Total Water System Meter Equivalents		536

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

13.836/365/350=108 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LAKE TARPON / PINELLAS**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 435
2. Maximum number of ERCs * which can be served. 435
3. Present system connection capacity (in ERCs *) using existing lines. 435
4. Future connection capacity (in ERCs *) upon service area buildout. 435
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 550 gpm
7. Attach a description of the fire fighting facilities. Fire hydrants, 500 gpm well and emergency interconnect with Pinellas County Utilities.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system. None
9. When did the company last file a capacity analysis report with the DEP? None filed
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6521000
12. Water Management District Consumptive Use Permit # 10350
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : BEAR LAKE / SEMINOLE

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.000	1.529	0.029 *	1.500	1.403
February	0.001	1.775	0.033 *	1.743	1.394
March	0.000	1.697	0.032 *	1.666	1.472
April	0.000	1.540	0.028 *	1.511	1.422
May	0.000	1.668	0.031 *	1.637	1.484
June	0.000	1.615	-0.037 *	1.652	1.315
July	0.000	1.660	-0.059 *	1.720	1.405
August	0.000	1.820	-0.064 *	1.885	1.464
September	0.133	1.326	-0.047 *	1.506	1.472
October	0.006	1.505	-0.053 *	1.564	1.193
November	0.073	1.532	-0.054 *	1.660	1.332
December	0.000	1.537	-0.055 *	1.592	1.268
Total for Year	0.214	19.204	-0.217 *	19.635	16.624

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: Emergency interconnect with Seminole County

Point of delivery: Bear Lake and Ann Drive

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

* Adjusted for Source Water Meter Error

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	220 gpm	211,200	Well

W-11
GROUP Seminole
SYSTEM Bear Lake

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **BEAR LAKE / SEMINOLE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.0488 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A

Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A

Manufacturer: N/A

Gravity (in GPM/square feet): N/A

Manufacturer: N/A

W-12
GROUP Seminole
SYSTEM Bear Lake

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : BEAR LAKE / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	219	219
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		233

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

16.475/365/350=129 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **BEAR LAKE / SEMINOLE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 370
2. Maximum number of ERCs * which can be served. 370
3. Present system connection capacity (in ERCs *) using existing lines. 370
4. Future connection capacity (in ERCs *) upon service area buildout. 370
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   None
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3590069
12. Water Management District Consumptive Use Permit # 8348
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : JANSEN / SEMINOLE

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		1.736	0.042 *	1.695	1.691
February		1.697	0.044 *	1.653	1.736
March		2.277	0.067 *	2.209	1.718
April		2.220	0.066 *	2.154	2.162
May		2.197	0.057 *	2.140	2.113
June		1.998	0.107 *	1.891	1.653
July		2.064	0.069 *	1.996	1.735
August		2.567	0.363 *	2.204	1.997
September		2.006	0.068 *	1.937	1.777
October		2.085	0.039 *	2.046	1.583
November		2.046	0.034 *	2.012	1.770
December		2.118	0.040 *	2.078	1.662
Total for Year		25.011	0.996 *	24.015	21.598

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:

Vendor: None

Point of delivery:

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

* Adjusted for Source Water Meter Error

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	240 gpm	230,400	Well
Well #2	190 gpm	182,400	Well

W-11
GROUP Seminole
SYSTEM Jansen

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**JANSEN / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.309 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : JANSEN / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential**		1.0	264	264
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
**includes 4 1" meters		Total Water System Meter Equivalents		267

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

21.528/365/350=169 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **JANSEN / SEMINOLE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 441
2. Maximum number of ERCs * which can be served. 441
3. Present system connection capacity (in ERCs *) using existing lines. 441
4. Future connection capacity (in ERCs *) upon service area buildout. 441
5. Estimated annual increase in ERCs *. 0 - 1
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. Four (4) hydrants; wells produce 425 gpm
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   None
9. When did the company last file a capacity analysis report with the DEP? Unknown
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3590615
12. Water Management District Consumptive Use Permit # 8347
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : LITTLE WEKIVA / SEMINOLE

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.284	-0.008 *	0.292	0.291
February		0.279	-0.007 *	0.286	0.236
March		0.356	-0.005 *	0.362	0.290
April		0.362	-0.009 *	0.371	0.341
May		0.423	-0.010 *	0.432	0.348
June		0.381	0.001 *	0.380	0.372
July		0.345	-0.005 *	0.349	0.317
August		0.382	0.013 *	0.369	0.311
September		0.296	-0.004 *	0.300	0.285
October		0.340	-0.007 *	0.347	0.257
November		0.359	-0.003 *	0.362	0.347
December		0.367	-0.006 *	0.374	0.341
Total for Year		4.172	-0.051	4.223	3.735

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: Purchase water from the City of Altamonte Springs during major construction

Point of delivery: 789 Richbee Dr.

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	100 gpm	96,000	Well

W-11
GROUP Seminole
SYSTEM Little Wekiva

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LITTLE WEKIVA / SEMINOLE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.011 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A

Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A

Manufacturer: N/A

Gravity (in GPM/square feet): N/A

Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : LITTLE WEKIVA / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	61	61
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		61

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

3.766/365/350=29 ERC's

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : LITTLE WEKIVA / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 107

2. Maximum number of ERCs * which can be served. 107

3. Present system connection capacity (in ERCs *) using existing lines. 107

4. Future connection capacity (in ERCs *) upon service area buildout. 107

5. Estimated annual increase in ERCs *. None

6. Is the utility required to have fire flow capacity? No
If so, how much capacity is required?

7. Attach a description of the fire fighting facilities. N/A

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
None

9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago

10. If the present system does not meet the requirements of DEP rules:

a. Attach a description of the plant upgrade necessary to meet the DEP rules.

b. Have these plans been approved by DEP? N/A

c. When will construction begin? N/A

d. Attach plans for funding the required upgrading.

e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3590762

12. Water Management District Consumptive Use Permit # 8349

a. Is the system in compliance with the requirements of the CUP? Yes

b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : OAKLAND SHORES / SEMINOLE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.041	2.130	-0.062 *	2.233	2.063
February	0.346	1.751	-0.051 *	2.147	2.239
March	0.049	2.602	-0.076 *	2.727	2.465
April	0.091	2.526	-0.073 *	2.691	2.982
May	0.170	2.630	-0.076 *	2.876	2.746
June	0.116	2.029	-0.061 *	2.206	2.557
July	0.286	2.133	-0.065 *	2.484	2.192
August	1.164	1.733	-0.052 *	2.950	2.704
September	0.739	1.582	-0.048 *	2.369	2.716
October	0.122	2.408	-0.073 *	2.603	2.329
November	0.002	2.356	-0.072 *	2.429	2.514
December	0.692	1.599	-0.045 *	2.336	2.187
Total for Year	3.818	25.479	-0.753 *	30.050	29.694

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:
Vendor City of Altamonte Springs emergency interconnect only.
Point of delivery Faith Ave. @ Maitland Ave.

If water is sold to other water utilities for redistribution, list names of such utilities below:
None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	395 gpm	379,200	Well

W-11
GROUP Seminole
SYSTEM Oakland Shores

		YEAR OF REPORT
UTILITY NAME:	**SUNSHINE WATER SERVICES**	**31-Dec-23**
SYSTEM NAME / COUNTY :	**OAKLAND SHORES / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.070 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination / Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : OAKLAND SHORES / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	218 *	218
5/8"	Displacement	1.0	4	4
3/4"	Displacement	1.5		
1"	Displacement	2.5	4	10
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		232

*includes eight -- 1" residential meters.

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

29.517/365/350=231 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **OAKLAND SHORES / SEMINOLE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 489
2. Maximum number of ERCs * which can be served. 489
3. Present system connection capacity (in ERCs *) using existing lines. 489
4. Future connection capacity (in ERCs *) upon service area buildout. 489
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. Four (4) hydrants; high service pump capacity of 500 gpm and 6" emergency interconnect with City of Altamonte Springs.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
None
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3590912
12. Water Management District Consumptive Use Permit # 8345
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : PARK RIDGE / SEMINOLE

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.515	0.044 *	0.471	0.855
February		0.431	0.040 *	0.391	0.750
March		0.525	0.047 *	0.479	0.389
April		0.487	0.039 *	0.448	0.440
May		0.560	0.051 *	0.509	0.430
June		0.501	0.048 *	0.453	0.503
July		0.483	0.033 *	0.449	0.422
August		0.517	0.023 *	0.494	0.471
September		0.453	0.021 *	0.432	0.443
October		0.486	0.014 *	0.471	0.417
November		0.437	0.013 *	0.424	0.473
December		0.438	0.013 *	0.425	0.413
Total for Year		5.832	0.387	5.445	6.006

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:
Vendor NONE
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	300 gpm	288,000	Well

W-11
GROUP Seminole
SYSTEM Park Ridge

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**PARK RIDGE / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.021 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : PARK RIDGE / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	107	107
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		108

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

5.669/365/350=44 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : PARK RIDGE / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 125
2. Maximum number of ERCs * which can be served. 125
3. Present system connection capacity (in ERCs *) using existing lines. 125
4. Future connection capacity (in ERCs *) upon service area buildout. 125
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
None
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? Yes
11. Department of Environmental Protection ID # 3590993
12. Water Management District Consumptive Use Permit # 8353
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : **RAVENNA PARK / SEMINOLE**
RAVENNA PARK & CRYSTAL LAKE COMBINED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.093	3.263	-0.155 *	3.511	3.225
February	0.056	3.187	-0.149 *	3.392	3.187
March	0.052	3.987	-0.189 *	4.229	3.323
April	0.053	3.726	-0.177 *	3.957	3.722
May	0.060	3.806	-0.179 *	4.044	3.283
June	0.069	3.363	-0.011 *	3.443	3.444
July	0.063	3.739	0.129 *	3.672	3.205
August	0.065	3.977	0.140 *	3.901	3.464
September	0.097	3.542	0.122 *	3.516	3.650
October	0.080	3.490	0.121 *	3.449	3.069
November	0.111	3.799	0.134 *	3.777	3.291
December	0.084	3.225	0.208 *	3.100	3.070
Total for Year	0.881	43.103	-0.006	43.991	39.933

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: Emergency interconnects with 1) City of Sanford & 2) the City of Lake Mary

Point of delivery: 1) Country Club Road @ Sunset Drive R/W & 106 Grove Lane
2) Country Club Road east of Rantual Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	200 gpm	192,000	Well
Well #2	240 gpm	230,400	Well
Well#3	100 gpm	96,000	Well

W-11
GROUP Seminole
SYSTEM Ravenna Park & Crystal Lake

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**RAVENNA PARK / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.125 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration / Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : RAVENNA PARK / SEMINOLE
RAVENNA PARK & CRYSTAL LAKE COMBINED

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	616	616
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0	1	16
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		632

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

39.436/365/350=309 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **RAVENNA PARK / SEMINOLE**
RAVENNA PARK & CRYTAL LAKE COMBINED

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1099
2. Maximum number of ERCs * which can be served. 1099
3. Present system connection capacity (in ERCs *) using existing lines. 713
4. Future connection capacity (in ERCs *) upon service area buildout. 713
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   None
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules: N/A
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? _____
    c. When will construction begin? _____
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? _____
11. Department of Environmental Protection ID # 3591061
12. Water Management District Consumptive Use Permit # 8352
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : WEATHERSFIELD/SEMINOLE
WEATHERSFIELD/TRAILWOODS/OAKLAND HILLS COMBINED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.000	6.412	0.084 *	6.328	5.387
February	0.000	5.709	0.086 *	5.623	5.832
March	0.000	6.842	0.160 *	6.682	5.819
April	0.000	6.418	0.085 *	6.333	5.666
May	0.000	6.471	0.125 *	6.346	5.861
June	0.000	6.168	-0.056 *	6.224	6.209
July	0.000	6.471	-0.092 *	6.563	5.633
August	0.000	6.840	-0.127 *	6.967	5.985
September	0.918	5.236	-0.078 *	6.232	6.523
October	0.000	6.582	-0.110 *	6.692	5.542
November	4.036	2.801	-0.033 *	6.870	6.012
December	6.891	0.000	0.011 *	6.880	6.247
Total for Year	11.845	65.950	0.055 *	77.740	70.716

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: Emergency interconnect with the City of Altamonte Springs.

Point of delivery:

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

*Adjusted for Source Meter Register Error.

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	550 gpm	528,000	Well
Well #2	1000 gpm	960,000	Well

W-11
GROUP Seminole
SYSTEM Weathersfield

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**WEATHERSFIELD/SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.864 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : WEATHERSFIELD / SEMINOLE
WEATHERSFIELD/TRAILWOODS/OAKLAND HILLS/COMBINED

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,194	1,194
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		1,220

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

70.433/365/350=551 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **WEATHERSFIELD / SEMINOLE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 2,629

2. Maximum number of ERCs * which can be served. 2,629

3. Present system connection capacity (in ERCs *) using existing lines. 1,264

4. Future connection capacity (in ERCs *) upon service area buildout. 1,264

5. Estimated annual increase in ERCs *. 0

6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 1,500 gpm

7. Attach a description of the fire fighting facilities. 31 hydrants; High Service pumps produce 1,500 gpm

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
2022: Replace WM crossing Little Wekiva River at Northwestern Ave. bridge per county bridge replacement schedule.

9. When did the company last file a capacity analysis report with the DEP? 2004

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules.

    b. Have these plans been approved by DEP? N/A

    c. When will construction begin? N/A

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3591451

12. Water Management District Consumptive Use Permit # 8346

    a. Is the system in compliance with the requirements of the CUP? Yes

    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : SANLANDO / SEMINOLE
Combined

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.000	128.236	0.051 *	128.185	142.095
February	0.000	123.305	1.021 *	122.284	137.389
March	0.000	167.672	0.681 *	166.992	168.433
April	0.002	154.747	1.651 *	153.098	180.850
May	0.000	149.743	3.501 *	146.242	191.548
June	3.571	128.412	4.665 *	127.318	159.682
July	0.000	155.393	0.826 *	154.567	150.424
August	0.000	178.751	8.701 *	170.050	177.958
September	0.033	133.318	1.438 *	131.913	187.085
October	0.013	142.949	0.611 *	142.352	155.951
November	0.000	132.864	1.075 *	131.789	166.877
December	0.000	121.884	0.533 *	121.351	149.611
Total for Year	3.619	1,717.273	24.752	1,696.140	1,967.902

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:

Vendor

Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

Seminole County - Lake Brantley and Meredith Manor water system.

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Des Pinar Well #1	469 gpm	450,240	Ground Water
Des Pinar Well #1A	2,412 gpm	2,315,520	Ground Water
Des Pinar Well #2	1,766 gpm	1,695,360	Ground Water
Des Pinar Well #2A	1,525 gpm	1,464,000	Ground Water
Des Pinar Well #2B		N/A	Ground Water

CONTINUED ON NEXT PAGE

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **SANLANDO / SEMINOLE**

YEAR OF REPORT
31-Dec-23

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Knollwood Well #3	300 gpm	288,000	Ground Water
Knollwood Well #4	900 gpm	864,000	Ground Water
Wekiva Well #5	1,491 gpm	1,431,360	Ground Water
Wekiva Well #6	1,130 gpm	1,084,800	Ground Water
Wekiva Well #7	1,883 gpm	1,807,680	Ground Water
Wekiva Well #8	3,500 gpm	3,360,000	Ground Water
Wekiva Well #9	2,000 gpm	1,920,000	Ground Water

W-11 (Continued)
GROUP _____
SYSTEM __SANLANDO_____

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT 31-Dec-23**
SYSTEM NAME / COUNTY :	**SANLANDO / SEMINOLE** **DES PINAR**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	6.261 mgd
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	Storage Tanks & High Service Pumps
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	Aeration, Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon):	N/A	Manufacturer:	N/A

FILTRATION

Type and size of area:			
Pressure (in square feet):	N/A	Manufacturer:	N/A
Gravity (in GPM/square feet):	N/A	Manufacturer:	N/A

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT 31-Dec-23**
SYSTEM NAME / COUNTY :	**SANLANDO / SEMINOLE** **KNOLLWOOD**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.576 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Hydropneumatic Tank

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration, Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **SANLANDO / SEMINOLE**
WEKIVA HUNT CLUB

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 11.088 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration, Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

W-12
GROUP _____
SYSTEM ___SANLANDO_____

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : SANLANDO / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	6,318	6,318
Residential 1"	Displacement	2.5	3,470	8,675
Residential 1.5"	Displacement	5.0	18	90
5/8"	Displacement	1.0	172	172
3/4"	Displacement	1.5		0
1"	Displacement	2.5	202	505
1 1/2"	Displacement or Turbine	5.0	127	635
2"	Displacement, Compound or Turbine	8.0	131	1,048
3"	Displacement	15.0	12	180
3"	Compound	16.0	14	224
3"	Turbine	17.5	2	35
4"	Displacement or Compound	25.0	14	350
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	4	200
6"	Turbine	62.5	1	63
8"	Compound	80.0	1	80
8"	Turbine	90.0	2	180
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		18,755

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:
(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.
(b) If no historical flow data are available, use:

ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

1,974.571/365/350=15,457 ERCs

W-13
GROUP _____
SYSTEM ___SANLANDO_____

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **SANLANDO / SEMINOLE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 22,028

2. Maximum number of ERCs * which can be served. 22,028

3. Present system connection capacity (in ERCs *) using existing lines. 22,028

4. Future connection capacity (in ERCs *) upon service area buildout. 22,028

5. Estimated annual increase in ERCs *. 30-50

6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? Varies by type of use

7. Attach a description of the fire fighting facilities. Hydrants and private fire services are capable of providing required fire flow.

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
Replaced 15 existing fire hydrants with new fire hydrants.

9. When did the company last file a capacity analysis report with the DEP? 2011

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules.

    b. Have these plans been approved by DEP? N/A

    c. When will construction begin? N/A

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3591121

12. Water Management District Consumptive Use Permit # 160

    a. Is the system in compliance with the requirements of the CUP? Yes

    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : FOREST LAKE ESTATES (LABRADOR) / PASCO

YEAR OF REPORT
31-Dec-23
REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		3.127	0.034 *	3.093	1.828
February		3.076	0.034 *	3.042	3.174
March		3.470	0.043 *	3.427	2.706
April		3.048	0.035 *	3.013	2.867
May		2.604	0.094 *	2.510	2.699
June		2.438	0.012 *	2.426	1.805
July		2.522	0.034 *	2.488	2.469
August		2.213	0.037 *	2.176	1.718
September		2.237	0.142 *	2.095	1.836
October		2.244	-0.001 *	2.245	1.989
November		2.734	0.014 *	2.720	2.142
December		2.773	-0.005 *	2.778	2.466
Total for Year		32.486	0.473	32.013	27.698

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:

Vendor: NONE

Point of delivery: NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:

NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	875gpm	840,000	WELL
Well #2	200gpm	192,000	WELL

W-11
GROUP _____
SYSTEM Forest Lake Estates (Labrador)

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**FOREST LAKE ESTATES (LABRADOR) / PASCO**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 490,000 gpd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Storage Tank

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, iron sequestrant

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : FOREST LAKE ESTATES (LABRADOR) / PASCO

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	927	927
5/8"	Displacement	1.0	3	3
3/4"	Displacement	1.5		0
1"	Displacement	2.5	3	8
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5	1	63
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,016

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

27.997/365/350=219 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : FOREST LAKE ESTATES (LABRADOR) / PASCO

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1,174

2. Maximum number of ERCs * which can be served. 1,200

3. Present system connection capacity (in ERCs *) using existing lines. 1,200

4. Future connection capacity (in ERCs *) upon service area buildout. 1,200

5. Estimated annual increase in ERCs *. 0

6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm for two hours

7. Attach a description of the fire fighting facilities. Two water wells, fire hydrants, four HSPs, and 34,000-gallon GST.

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
2023 - replace generator at the WTP with new unit. Install SCADA RTU's at WTP.

9. When did the company last file a capacity analysis report with the DEP? N/A

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules.

    b. Have these plans been approved by DEP?

    c. When will construction begin?

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 6514842

12. Water Management District Consumptive Use Permit # 6867

    a. Is the system in compliance with the requirements of the CUP? Yes

    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : PENNBROOKE / LAKE

YEAR OF REPORT
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REVISED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		10.493	-0.279 *	10.772	11.843
February		10.476	-0.265 *	10.741	8.314
March		14.129	-0.400 *	14.529	11.638
April		13.526	-0.367 *	13.893	13.297
May		13.491	-0.078 *	13.569	12.117
June		11.108	-0.285 *	11.393	12.421
July		11.354	-0.324 *	11.678	9.457
August		11.773	-0.337 *	12.110	12.065
September		10.622	-0.304 *	10.926	11.001
October		12.017	-0.341 *	12.358	8.632
November		10.951	-0.310 *	11.261	13.105
December		10.142	-0.287 *	10.429	9.183
Total for Year		140.082	-3.577 *	143.659	133.075

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:
Vendor NONE
Point of delivery NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:
NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
WELL # 1	600GPM	576,000	GROUNDWATER
WELL # 2	600GPM	576,000	GROUNDWATER

W-11
GROUP _____
SYSTEM PENNBROOKE

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **PENNBROOKE / LAKE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,296,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Well head

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration/Chlorination/Iron Sequestrant

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A

Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A

Manufacturer:

Gravity (in GPM/square feet): N/A

Manufacturer:

W-12
GROUP _____
SYSTEM _PENNBROOKE__

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : PENNBROOKE / LAKE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,339	1,339
5/8"	Displacement	1.0	34	34
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	15	120
3"	Displacement	15.0	2	30
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	1	25
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
				1,548

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

130.041/365/350=1,018 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY: **PENNBROOKE / LAKE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1,513

2. Maximum number of ERCs * which can be served. 1,600

3. Present system connection capacity (in ERCs *) using existing lines. 1,600

4. Future connection capacity (in ERCs *) upon service area buildout. 1,600

5. Estimated annual increase in ERCs *. 0

6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm

7. Attach a description of the fire fighting facilities. Fire hydrants throughout service area, HSP's, 3-GST's.

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
2023 - Water quality improvements - WTP upgrades.

9. When did the company last file a capacity analysis report with the DEP? Unknown

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules. N/A

    b. Have these plans been approved by DEP? N/A

    c. When will construction begin? N/A

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3354653

12. Water Management District Consumptive Use Permit # 2717

    a. Is the system in compliance with the requirements of the CUP? Yes

    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

Reconciliation of Revenue to
Regulatory Assessment Fee Revenue
Water Operations

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES**

(A)	(B)	(C)	(D)
Accounts	Gross Water Revenues per Sch W-9	Gross Water Revenues per RAF Return	Difference (B)-(C)
Gross Revenues:			
Unmetered Water Revenues	-		
Total Metered Sales	22,227,233	22,042,173	185,060
Total Fire Protection Revenue	34,179	-	34,179
Other Sales to Public Authorities	-		-
Sales to Irrigation Customers	-		-
Sales for Resale	-		-
Interdepartmental Sales	-		-
Total Other Water Revenue	270,764	-	270,764
Total Water Operating Revenue	22,532,175	22,042,173	490,003
Less: Expense for Purchased Water from FPSC Regulated Utility			-
RAF Update filed in April 2024		475,887	(475,887)
Net Water Operating Revenues	22,532,175	22,518,060	14,116

* The $14,116 difference is due to cell tower lease revenues wich are unregulated and not subject to RAFs

WASTEWATER OPERATION SECTION

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY - All Systems Cor	YEAR OF REPORT 31-Dec-23

WASTEWATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.
The wastewater financial schedules (S-2 through S-10) should be filed for the group in total.
The wastewater engineering schedules (S-11 and S-12) must be filed for each system in the group.
All of the following wastewater pages (S-2 through S-12) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
CHARLOTTE COUNTY	567S	
HIGHLANDS COUNTY	347S	
LAKE COUNTY	465S	
LEE COUNTY	369S	
MARION COUNTY	305S	
PASCO COUNTY	229S	
PINELLAS COUNTY	081S	
POLK COUNTY	509S	

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Cor

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

SCHEDULE OF YEAR END WASTEWATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WASTEWATER UTILITY (d)
101	Utility Plant In Service	S-4A	$ 180,417,212
	Less: Nonused and Useful Plant (1)		(928,928)
108	Accumulated Depreciation	S-6B	80,425,885
110	Accumulated Amortization	F-8	-
271	Contributions In Aid of Construction	S-7	39,301,372
252	Advances for Construction	F-20	-
	Subtotal		$ 61,618,882
272	Add: Accumulated Amortization of Contributions in Aid of Construction	S-8A	$ 30,137,409
	Subtotal		$ 91,756,291
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	-
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	-
	Working Capital Allowance (3)		960,708
	Other (Specify): CWIP		12,338,803
	WASTEWATER RATE BASE		$ 105,055,803
	WASTEWATER OPERATING INCOME	S-3	$ 4,947,111
	ACHIEVED RATE OF RETURN (Wastewater Operating Income / Wastewater Rate Base)		4.71%

NOTES (1) Estimate based on the methodology used in the last rate proceeding.

(2) Include only those Acquisition Adjustments that have been approved by the Commission.

(3) Calculation consistent with last rate proceeding.
In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Comb

YEAR OF REPORT
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REVISED

SYSTEM NAME / COUNTY : Various

WASTEWATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WASTEWATER UTILITY (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	S-9A	$ 28,276,590
530	Less: Guaranteed Revenue (and AFPI)	S-9A	47,432
	Net Operating Revenues		$ 28,229,157
401	Operating Expenses	S-10A	$ 14,655,194
403	Depreciation Expense	S-6A	6,459,874
	Less: Amortization of CIAC	S-8A	(1,085,169)
	Net Depreciation Expense		$ 5,374,705
406	Amortization of Utility Plant Acquisition Adjustment	F-7	-
407	Amortization Expense (Other than CIAC)	F-8	-
	Taxes Other Than Income		
408.1	Utility Regulatory Assessment Fee		1,266,269
408.11	Property Taxes		730,830
408.12	Payroll Taxes		198,267
408.13	Other Taxes and Licenses		23,303
408	Total Taxes Other Than Income		$ 2,218,669
409.1	Income Taxes		1,115,872
410.1	Deferred Federal Income Taxes		(158,123)
410.11	Deferred State Income Taxes		76,864
411.1	Provision for Deferred Income Taxes - Credit		-
412.1	Investment Tax Credits Deferred to Future Periods		-
412.11	Investment Tax Credits Restored to Operating Income		(1,135)
	Utility Operating Expenses		$ 23,282,046
	Utility Operating Income		$ 4,947,111
	Add Back:		
530	Guaranteed Revenue (and AFPI)	S-9A	$ 47,432
413	Income From Utility Plant Leased to Others		-
414	Gains (losses) From Disposition of Utility Property		41,296
415	Merch. And Jobbing		13,124
420	Allowance for Funds Used During Construction		660,262
	Total Utility Operating Income		$ 5,709,225

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

WASTEWATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
351	Organization	$ 224,175	$ (73,682)	$ -	$ 150,494
352	Franchises	43,917	(22,440)	-	21,476
353	Land and Land Rights	510,063	46,750	-	556,813
354	Structures and Improvements	38,941,861	2,354,189	(9,171)	41,286,879
355	Power Generation Equipment	2,544,121	370,975	-	2,915,096
360	Collection Sewers - Force	16,030,830	2,385,929	(112,125)	18,304,633
361	Collection Sewers - Gravity	32,849,471	4,127,735	(330,798)	36,646,408
361	Manholes	4,568,521	508,466	(14,181)	5,062,805
362	Special Collecting Structures	2,631,905	44,175	-	2,676,079
363	Services to Customers	2,403,166	80,547	(15,229)	2,468,484
364	Flow Measuring Devices	792,483	32,220	(5,768)	818,935
365	Flow Measuring Installations	497	-	-	497
366	Reuse Services	1,109,609	186,786	-	1,296,395
367	Reuse Meters and Meter Installations	124,818	12,975	(154)	137,638
370	Receiving Wells	630,075	358	-	630,433
371	Pumping Equipment	4,286,193	800,929	(177,945)	4,909,177
374	Reuse Distribution Reservoirs	69,153	2,308	-	71,461
375	Reuse Transmission and Distribution System	14,985,096	331,643	(83)	15,316,656
380	Treatment and Disposal Equipment	22,368,912	198,709	(52,508)	22,515,113
381	Plant Sewers	9,470,958	159,046	-	9,630,004
382	Outfall Sewer Lines	785,149	17,097	(3,804)	798,441
389	Other Plant Miscellaneous Equipment	501,890	512,188	-	1,014,077
390	Office Furniture and Equipment	5,450,308	771,027	-	6,221,335
391	Transportation Equipment	1,942,020	598,487	(204,901)	2,335,605
392	Stores Equipment	9,754	8,239	(1,532)	16,461
393	Tools, Shop and Garage Equipment	543,514	47,819	(1,919)	589,414
394	Laboratory Equipment	85,871	32,127	(2,613)	115,385
395	Power Operated Equipment	357,148	153,143	(5,181)	505,110
396	Communication Equipment	479,374	235,421	(1,027)	713,768
397	Miscellaneous Equipment	149,574	87,318	-	236,892
398	Other Tangible Plant	1,135,147	1,320,101	-	2,455,248
	Total Wastewater Plant	$ 166,025,570	$ 15,330,581	$ (938,939)	$ 180,417,212

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted. Additions are netted against all Commission Order Adjustments.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

WASTEWATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	.1 INTANGIBLE PLANT (g)	.2 COLLECTION PLANT (h)	.3 SYSTEM PUMPING PLANT (i)	.4 TREATMENT AND DISPOSAL (j)	.5 RECLAIMED WASTEWATER TREATMENT PLANT (i)	.6 RECLAIMED WASTEWATER DISTRIBUTION PLANT (j)	.7 GENERAL PLANT (k)
351	Organization	$ 150,494	$	$	$	$	$	$
352	Franchises	21,476						
353	Land and Land Rights		-	21,085	273,508	215,470	-	46,750
354	Structures and Improvements		1,086,513	12,975,590	18,691,275	283,009	26,400	8,224,093
355	Power Generation Equipment		1,851,061	759,315	304,720	-	-	-
360	Collection Sewers - Force		18,304,633					
361	Collection Sewers - Gravity		36,646,408					
361	Manholes		5,062,805					
362	Special Collecting Structures		2,676,079					
363	Services to Customers		2,468,484					
364	Flow Measuring Devices		818,935					
365	Flow Measuring Installations		497					
366	Reuse Services		1,296,395				-	
367	Reuse Meters and Meter Installations		137,638				-	
370	Receiving Wells			630,433				
371	Pumping Equipment			4,649,295		174,634	85,248	
374	Reuse Distribution Reservoirs			-		71,461		
375	Reuse Transmission and Distribution System			-			15,316,656	
380	Treatment and Disposal Equipment				22,515,113	-		
381	Plant Sewers				-	9,630,004		
382	Outfall Sewer Lines				798,441			
389	Other Plant Miscellaneous Equipment	-	293,345	180,511	510,044	6,517	23,660	
390	Office Furniture and Equipment							6,221,335
391	Transportation Equipment							2,335,605
392	Stores Equipment							16,461
393	Tools, Shop and Garage Equipment							589,414
394	Laboratory Equipment							115,385
395	Power Operated Equipment							505,110
396	Communication Equipment							713,768
397	Miscellaneous Equipment							236,892
398	Other Tangible Plant							2,455,248
	Total Wastewater Plant	$ 171,970	$ 70,642,793	$ 19,216,229	$ 43,093,101	$ 10,381,095	$ 15,451,964	$ 21,460,060

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : Various

BASIS FOR WASTEWATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
351	Organization	50		2.00%
352	Franchises	40		2.50%
354	Structures and Improvements	32		3.13%
355	Power Generation Equipment	20		5.00%
360	Collection Sewers - Force	30		3.33%
361	Collection Sewers - Gravity	45		2.22%
362	Special Collecting Structures	40		2.50%
363	Services to Customers	38		2.63%
364	Flow Measuring Devices	5		20.00%
365	Flow Measuring Installations	38		2.63%
366	Reuse Services	40		2.50%
367	Reuse Meters and Meter Installations	20		5.00%
370	Receiving Wells	30		3.33%
371	Pumping Equipment	18		5.56%
375	Reuse Transmission and Distribution System	43		2.33%
380	Treatment and Disposal Equipment	18		5.56%
381	Plant Sewers	35		2.86%
382	Outfall Sewer Lines	30		3.33%
389	Other Plant Miscellaneous Equipment	10		10.00%
390	Office Furniture and Equipment	15		6.67%
391	Transportation Equipment	5		20.00%
392	Stores Equipment	18		5.56%
393	Tools, Shop and Garage Equipment	16		6.25%
394	Laboratory Equipment	15		6.67%
395	Power Operated Equipment	12		8.33%
396	Communication Equipment	10		10.00%
397	Miscellaneous Equipment	15		6.67%
398	Other Tangible Plant	10		10.00%
	Wastewater Plant Composite Depreciation Rate *			

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

ANALYSIS OF ENTRIES IN WASTEWATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	$ -	$ 3,654	$ 21,846	$ 25,501
302	Franchises	-	537	16,770	17,307
354	Structures and Improvements	21,484,460	1,436,340	2,423,911	3,860,251
355	Power Generation Equipment	639,053	141,495	0	141,495
360	Collection Sewers - Force	4,146,312	596,517	(0)	596,517
361	Collection Sewers - Gravity	14,766,231	1,043,385	(47,239)	996,146
362	Special Collecting Structures	-	87,959	47,212	135,171
363	Services to Customers	1,025,749	63,596	0	63,596
364	Flow Measuring Devices	998,150	162,507	(138)	162,369
365	Flow Measuring Installations	-	13	138	151
366	Reuse Services	201,516	27,672	(0)	27,672
367	Reuse Meters and Meter Installations	44,416	6,504	-	6,504
370	Receiving Wells	318,400	21,012	0	21,012
371	Pumping Equipment	169,511	257,380	0	257,380
375	Reuse Transmission and Distribution System**	5,266,767	351,317	0	351,317
380	Treatment and Disposal Equipment	11,794,853	1,247,948	(0)	1,247,948
381	Plant Sewers	524,431	341,717	-	341,717
382	Outfall Sewer Lines	842,031	26,480	(0)	26,480
389	Other Plant Miscellaneous Equipment	1,988,022	51,864	(1,847,587)	(1,795,722)
390	Office Furniture and Equipment	4,468,104	15,992	1,064,745	1,080,737
391	Transportation Equipment	1,510,725	205,000	97,722	302,722
392	Stores Equipment	-	782	(2,180)	(1,398)
393	Tools, Shop and Garage Equipment	-	33,784	664,290	698,074
394	Laboratory Equipment	-	7,108	47,655	54,763
395	Power Operated Equipment	-	42,958	15,138	58,095
396	Communication Equipment	-	28,372	232,582	260,954
397	Miscellaneous Equipment	-	14,534	(237,265)	(222,731)
398	Other Tangible Plant	-	243,449	2,289,108	2,532,557
	Total Depreciable Wastewater Plant in Service	$ 70,188,731	$ 6,459,874	$ 4,786,708	$ 11,246,582

* Specify nature of transaction.
Use ( ) to denote reversal entries.

OTHER CREDITS colunm (E) * are due to allocation of UIF plant

GROUP _____

000203

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
PAGE 166 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

ANALYSIS OF ENTRIES IN WASTEWATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	$ -	$ -	$ 3,384	$ 3,384	$ 22,116
302	Franchises	-	-	(335)	(335)	17,642
354	Structures and Improvements	9,171	-	110,391	119,562	25,225,149
355	Power Generation Equipment	-	-	(0)	(0)	780,548
360	Collection Sewers - Force	112,125	-	(564)	111,561	4,631,268
361	Collection Sewers - Gravity	344,979	-	(2,520)	342,459	15,419,918
362	Special Collecting Structures	-	-	-	-	135,171
363	Services to Customers	15,229	-	-	15,229	1,074,116
364	Flow Measuring Devices	5,768	-	-	5,768	1,154,751
365	Flow Measuring Installations	-	-	-	-	151
366	Reuse Services	-	-	(522)	(522)	229,709
367	Reuse Meters and Meter Installations	154	-	-	154	50,766
370	Receiving Wells	-	-	-	-	339,413
371	Pumping Equipment	177,945	-	-	177,945	248,946
375	Reuse Transmission and Distribution System	83		(575)	(492)	5,618,576
380	Treatment and Disposal Equipment	52,508	-	-	52,508	12,990,293
381	Plant Sewers	-	-	(0)	(0)	866,148
382	Outfall Sewer Lines	3,804	-	-	3,804	864,707
389	Other Plant Miscellaneous Equipment	-	-	-	-	192,300
390	Office Furniture and Equipment	-	-	(142)	(142)	5,548,983
391	Transportation Equipment	204,901	-	(17,292)	187,609	1,625,837
392	Stores Equipment	1,532	-	-	1,532	(2,930)
393	Tools, Shop and Garage Equipment	1,919	-	(82)	1,837	696,237
394	Laboratory Equipment	2,613	-	-	2,613	52,150
395	Power Operated Equipment	5,181	-	-	5,181	52,914
396	Communication Equipment	1,027	-	(53)	974	259,980
397	Miscellaneous Equipment	-	-	14,534	14,534	(237,265)
398	Other Tangible Plant	-	-	(35,735)	(35,735)	2,568,292
	Total Depreciable Wastewater Plant in Service	$ 938,939	$ -	$ 70,488	$ 1,009,428	$ 80,425,885

* Specify nature of transaction.
Use ( ) to denote reversal entries.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
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YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syste

SYSTEM NAME / COUNTY : Various

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WASTEWATER (c)
Balance first of year		$ 37,323,229
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	S-8A	$ 110,717
Contributions received from Developer or Contractor Agreements in cash or property	S-8B	2,216,123
Total Credits		$ 2,326,841
Less debits charged during the year (All debits charged during the year must be explained below)		$ 348,697
Total Contributions In Aid of Construction		$ 39,301,372

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systen

YEAR OF REPORT 31-Dec-23

SYSTEM NAME / COUNTY : Various

WASTEWATER CIAC SCHEDULE "A"

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION RECEIVED FROM CAPACITY, MAIN EXTENSION AND CUSTOMER CONNECTION CHARGES RECEIVED DURING THE YEAR

DESCRIPTION OF CHARGE (a)	NUMBER OF CONNECTIONS (b)	CHARGE PER CONNECTION (c)	AMOUNT (d)
SEWER CAPACITY FEES	-	$ -	$ 82,103
SEWER EXTENTION FEES			28,614
Total Credits			$ 110,717

ACCUMULATED AMORTIZATION OF WASTEWATER CONTRIBUTIONS IN AID OF CONSTRUCTION

DESCRIPTION (a)	WASTEWATER (b)
Balance first of year	$ 32,337,477
Debits during the year:	
Accruals charged to Account 272	$ 1,085,169
Other debits (specify) :	
Total debits	$ 1,085,169
Credits during the year (specify) :	
Reclassifications	$ (5,030)
Corrections to W/WW	3,290,266
Total credits	$ 3,285,236
Balance end of year	$ 30,137,409

S-8(a)
GROUP _____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems (

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : Various

WASTEWATER CIAC SCHEDULE "B"
ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION
RECEIVED FROM ALL DEVELOPERS OR CONTRACTORS AGREEMENTS
WHICH CASH OR PROPERTY WAS RECEIVED DURING THE YEAR

DESCRIPTION (a)	INDICATE CASH OR PROPERTY (b)	AMOUNT (c)
Total CIAC Developer Additions (including COA adjustments)		$ 2,216,123
Total Credits		$ 2,216,123

S-8(b)
GROUP _____

YEAR OF REPORT
31-Dec-23
REVISED

SUNSHINE WATER SERVICES COMPANY - All Systems Combined

SYSTEM NAME / COUNTY : Various

WASTEWATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER OF CUSTOMERS * (d)	AMOUNTS (e)
	WASTEWATER SALES			
	Flat Rate Revenues:			
521.1	Residential Revenues	978	981	$ 4,075
521.2	Commercial Revenues			-
521.3	Industrial Revenues			-
521.4	Revenues From Public Authorities			-
521.5	Multiple Family Dwelling Revenues			-
521.6	Other Revenues			110,056
521	Total Flat Rate Revenues	978	981	$ 114,131
	Measured Revenues:			
522.1	Residential Revenues	26,555	27,529	21,718,081
522.2	Commercial Revenues	1,043	1,037	5,869,111
522.3	Industrial Revenues			-
522.4	Revenues From Public Authorities			-
522.5	Multiple Family Dwelling Revenues			-
522	Total Measured Revenues	27,598	28,566	$ 27,587,192
523	Revenues From Public Authorities			-
524	Revenues From Other Systems			(295)
525	Interdepartmental Revenues			-
	Total Wastewater Sales	28,576	29,547	$ 27,701,029
	OTHER WASTEWATER REVENUES			
530	Guaranteed Revenues			$ 8,903
531	Sale of Sludge			-
532	Forfeited Discounts			130,218
534	Rents From Wastewater Property			-
535	Interdepartmental Rents			-
536	Other Wastewater Revenues			11,470
536	Other Wastewater Revenues (Including Allowance for Funds Prudently Invested or AFPI)			38,529
	Total Other Wastewater Revenues			$ 189,121

* Customer is defined by Rule 25-30.210(1), Florida Administrative Code.
521.1 includes accruals

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syst

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY Various

WASTEWATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER OF CUSTOMERS * (d)	AMOUNTS (e)
	RECLAIMED WATER SALES			
	Flat Rate Reuse Revenues:			
540.1	Residential Reuse Revenues			$ -
540.2	Commercial Reuse Revenues			-
540.3	Industrial Reuse Revenues			-
540.4	Reuse Revenues From Public Authorities			-
540.5	Other Revenues			-
540	Total Flat Rate Reuse Revenues			$ -
	Measured Reuse Revenues:			
541.1	Residential Reuse Revenues	808	891	386,440
541.2	Commercial Reuse Revenues			-
541.3	Industrial Reuse Revenues			-
541.4	Reuse Revenues From Public Authorities			-
541	Total Measured Reuse Revenues			$ 386,440
544	Reuse Revenues From Other Systems			
	Total Reclaimed Water Sales			$ 386,440
	Total Wastewater Operating Revenues			$ 28,276,590

* Customer is defined by Rule 25-30.210(1), Florida Administrative Code.

TILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

YSTEM NAME / COUNTY : Various

WASTEWATER UTILITY EXPENSE ACCOUNT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 COLLECTION EXPENSES-OPERATIONS (d)	.2 COLLECTION EXPENSES-MAINTENANCE (e)	.3 PUMPING EXPENSES - OPERATIONS (f)	.4 PUMPING EXPENSES - MAINTENANCE (g)	.5 TREATMENT & DISPOSAL EXPENSES - OPERATIONS (h)	.6 TREATMENT & DISPOSAL EXPENSES - MAINTENANCE (i)
701	Salaries and Wages - Employees	$ 2,434,840	$ 347,834	$ 347,834	$ 347,834	$ 347,834	$ 347,834	$ 347,834
703	Salaries and Wages - Officers, Directors and Majority Stockholders	-	-	-	-	-	-	-
704	Employee Pensions and Benefits	682,165	97,452	97,452	97,452	97,452	97,452	97,452
710	Purchased Sewage Treatment	1,671,365					1,671,365	
711	Sludge Removal Expense	732,758					732,758	-
715	Purchased Power	1,580,554	526,851		526,851		526,851	
716	Fuel for Power Purchased	-	-		-		-	
718	Chemicals	693,127	-	-	-	-	693,127	-
720	Materials and Supplies	134,330	14,194	7,655	28,120	28,120	28,120	28,120
731	Contractual Services-Engineering	30,272	-	-	-	-	-	-
732	Contractual Services - Accounting	-	-	-	-	-	-	-
733	Contractual Services - Legal	44,405	-	-	-	-	-	-
734	Contractual Services - Mgt. Fees	3,488,667	-	-	-	-	-	-
735	Contractual Services - Testing	261,976	-	-	-	-	261,976	-
736	Contractual Services - Other	199,978	32,513	32,513	32,513	32,513	32,513	32,513
741	Rental of Building/Real Property	32,942	-	-	-	-	-	-
742	Rental of Equipment	14,753	2,459	2,459	2,459	2,459	2,459	2,459
750	Transportation Expenses	233,514	33,359	33,359	33,359	33,359	33,359	33,359
756	Insurance - Vehicle	63,594	9,085	9,085	9,085	9,085	9,085	9,085
757	Insurance - General Liability	166,898	23,843	23,843	23,843	23,843	23,843	23,843
758	Insurance - Workman's Comp.	58,488	8,355	8,355	8,355	8,355	8,355	8,355
759	Insurance - Other	375,995	53,714	53,714	53,714	53,714	53,714	53,714
760	Advertising Expense	524						
766	Regulatory Commission Expenses - Amortization of Rate Case Expense	85,353						
767	Regulatory Commission Exp.-Other	15,011	-	-	-	-	-	-
770	Bad Debt Expense	100,094						
775	Miscellaneous Expenses	1,553,592	219,401	219,401	219,401	219,401	219,401	219,401
	Total Wastewater Utility Expenses	$ 14,655,194	$ 1,369,060	$ 835,670	$ 1,382,986	$ 856,135	$ 4,742,212	$ 856,135

S-10(a)
GROUP _____

000210

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
PAGE 173 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : Various

WASTEWATER UTILITY EXPENSE ACCOUNT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	.7 CUSTOMER ACCOUNTS EXPENSE (j)	.8 ADMIN. & GENERAL EXPENSES (k)	.9 RECLAIMED WATER TREATMENT EXPENSES-OPERATIONS (l)	.10 RECLAIMED WATER TREATMENT EXPENSES-MAINTENANCE (m)	.11 RECLAIMED WATER DISTRIBUTION EXPENSES-OPERATIONS (n)	.12 RECLAIMED WATER DISTRIBUTION EXPENSES-MAINTENANCE (o)
701	Salaries and Wages - Employees	$ -	$ 347,834	$ -	$ -	$ -	$ -
703	Salaries and Wages - Officers, Directors and Majority Stockholders	-	-	-	-	-	-
704	Employee Pensions and Benefits	-	97,452	-	-	-	-
710	Purchased Sewage Treatment						
711	Sludge Removal Expense						
715	Purchased Power	-	-	-		-	
716	Fuel for Power Purchased	-	-	-		-	
718	Chemicals			-	-	-	-
720	Materials and Supplies	-	-	-	-	-	-
731	Contractual Services-Engineering	-	30,272	-	-	-	-
732	Contractual Services - Accounting	-	-	-	-	-	-
733	Contractual Services - Legal	-	44,405	-	-	-	-
734	Contractual Services - Mgt. Fees	-	3,488,667	-	-	-	-
735	Contractual Services - Testing	-	-	-	-	-	-
736	Contractual Services - Other	-	4,899	-	-	-	-
741	Rental of Building/Real Property	-	32,942	-	-	-	-
742	Rental of Equipment	-	-	-	-	-	-
750	Transportation Expenses	-	33,359	-	-	-	-
756	Insurance - Vehicle	-	9,085	-	-	-	-
757	Insurance - General Liability	-	23,843	-	-	-	-
758	Insurance - Workman's Comp.	-	8,355	-	-	-	-
759	Insurance - Other	-	53,714	-	-	-	-
760	Advertising Expense		524				
766	Regulatory Commission Expenses - Amortization of Rate Case Expense		85,353				
767	Regulatory Commission Exp.-Other	-	15,011	-	-	-	-
770	Bad Debt Expense	100,094					
775	Miscellaneous Expenses	219,401	17,786	-	-	-	-
	Total Wastewater Utility Expenses	$ 319,494	$ 4,293,501	$ -	$ -	$ -	$ -

S-10(b)
GROUP _____

000211

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT D
PAGE 174 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : TIERRA VERDE / PINELLAS

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential	**	1.0	980	980
5/8"	Displacement	1.0	10	10
3/4"	Displacement	1.5	1	2
1"	Displacement	2.5	20	50
1 1/2"	Displacement or Turbine	5.0	29	145
2"	Displacement, Compound or Turbine	8.0	37	296
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0	1	25
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0	1	80
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
**Count includes (190 ea) 1" & (5 ea) 1.5" residential meters.	Total Wastewater System Meter Equivalents			1,688

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

135.211/365/280=1,323 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY **TIERRA VERDE / PINELLAS**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage pumped to City of St. Petersburg		
Basis of Permit Capacity	N/A		
Manufacturer	N/A		
Type	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.370 mgd		
Total Gallons of Wastewater Treated	125.386 mg		
Method of Effluent Disposal	N/A		

S-12
GROUP _____
SYSTEM _TIERRA VERDE____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : TIERRA VERDE / PINELLAS

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 2,139
2. Maximum number of ERCs* which can be served 2,200
3. Present system connection capacity (in ERCs*) using existing lines 2,200
4. Future connection capacity (in ERCs*) upon service area buildout 2,200
5. Estimated annual increase in ERCs* 0-5
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
   2023 - Rehab 16 manholes along Pinellas Bayway. Clean & CCTV 6,000 LF of 18" GSM along Pinellas Bayway.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when? _____
9. Has the utility been required by the DEP or water management district to implement reuse? N/A
   If so, what are the utility's plans to comply with this requirement? N/A
10. When did the company last file a capacity analysis report with the DEP? _____
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? _____
    c. When will construction begin? _____
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? _____
12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT 31-Dec-23

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	125	125
5/8"	Displacement	1.0	3	3
3/4"	Displacement	1.5		0
1"	Displacement	2.5	4	10
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	3	75
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		
** Dee Ann Estates (70 units + clubhouse) served through 2" meter as of July 2007.				
	Total Wastewater System Meter Equivalents			221

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

7.263/280/365=71 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **SUN 'N LAKES OF LAKE PLACID / HIGHLANDS**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.090 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Marolf		
Type (2)	Ext. Aeration		
Hydraulic Capacity	0.100 mgd		
Average Daily Flow	0.020 mgd		
Total Gallons of Wastewater Treated	7.263 mg		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM __LAKE PLACID_____

UTILITY NAME:	**SUNSHIINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**SUN 'N LAKES OF LAKE PLACID / HIGHLANDS**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 202

2. Maximum number of ERCs* which can be served 321

3. Present system connection capacity (in ERCs*) using existing lines 321

4. Future connection capacity (in ERCs*) upon service area buildout 321

5. Estimated annual increase in ERCs* 0-5

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023: Rehab Master LS-1 and rehab manhole at LS-1. Replace meter can, disconnect and unistrut on LS-2.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. None

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

   If so, when? N/A

9. Has the utility been required by the DEP or water management district to implement reuse? No

   If so, what are the utility's plans to comply with this requirement? N/A

10. When did the company last file a capacity analysis report with the DEP? 2015

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA014386

* An ERC is determined based on the calculation on S-11.

S-13
GROUP _____
SYSTEM LAKE PLACID

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,604	1,604
5/8"	Displacement	1.0	4	4
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,627

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

39.880/365/280=390 ERC's

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.190 mgd		
Basis of Permit Capacity (1)	3MADF		
Manufacturer	Poured-In-Place & Tube Tanks		
Type (2)	Ext. Aeration		
Hydraulic Capacity	0.190 mgd		
Average Daily Flow	0.109 mgd		
Total Gallons of Wastewater Treated	39.880 mg		
Method of Effluent Disposal	Golf Course Irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,326
2. Maximum number of ERCs* which can be served 1,650
3. Present system connection capacity (in ERCs*) using existing lines 1,650
4. Future connection capacity (in ERCs*) upon service area buildout 1,650
5. Estimated annual increase in ERCs* 10
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
   2023 - Install SCADA RTU's at WWTP, LS 1 & LS 4.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Cypress Lakes Golf Course - 0.107 mgd
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when? N/A
9. Has the utility been required by the DEP or water management district to implement reuse? N/A
   If so, what are the utility's plans to comply with this requirement? N/A
10. When did the company last file a capacity analysis report with the DEP? 2018
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA 013123

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : EAGLE RIDGE / LEE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	774	774
5/8"	Displacement	1.0	11	11
3/4"	Displacement	1.5		0
1"	Displacement	2.5	16	40
1 1/2"	Displacement or Turbine	5.0	37	185
2"	Displacement, Compound or Turbine	8.0	27	216
3"	Displacement	15.0	1	15
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,241

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

78.492/365/280=768 ERC's

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : CROSS CREEK / LEE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential	Master account	1.0	1	905
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
	Total Wastewater System Meter Equivalents			905

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

16.902/365/280=165 ERC's

S-11
GROUP _____
SYSTEM __Cross Creek_____

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	31-Dec-23
SYSTEM NAME / COUNTY :	EAGLE RIDGE / LEE	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.318 mgd		
Basis of Permit Capacity (1)	TMADF		
Manufacturer	Davco		
Type (2)	Ext Aeration		
Hydraulic Capacity	0.318 mgd		
Average Daily Flow	0.215 mgd		
Total Gallons of Wastewater Treated	78.492 mg		
Method of Effluent Disposal	Golf Course Irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

SYSTEM NAME / COUNTY : **CROSS CREEK / LEE**

YEAR OF REPORT
31-Dec-23

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.249 mgd		
Basis of Permit Capacity (1)	MMADF		
Manufacturer	Marolf		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.249 mgd		
Average Daily Flow	0.046 mgd		
Total Gallons of Wastewater Treated	16.902 mg		
Method of Effluent Disposal	Golf Course Irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM _Cross Creek_____

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**EAGLE RIDGE / LEE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,630

2. Maximum number of ERCs* which can be served 1,817

3. Present system connection capacity (in ERCs*) using existing lines 1,817

4. Future connection capacity (in ERCs*) upon service area buildout 1,817

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023 - Planning and engineering to replace ER Generator. Engineering & design to replace headworks & odor control.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Eagle Ridge Golf and Country Club - 0.215 mgd

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

   If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse?

   If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 2022

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA014498

* An ERC is determined based on the calculation on S-11.

S-13
GROUP _____
SYSTEM Eagle Ridge

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**CROSS CREEK/LEE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 908

2. Maximum number of ERCs* which can be served 908

3. Present system connection capacity (in ERCs*) using existing lines 908

4. Future connection capacity (in ERCs*) upon service area buildout 908

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023 - Replace actuator valves & flow meters.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Cross Creek Golf Course - 0.046 mgd

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 2022

11. If the present system does not meet the requirements of DEP rules:
   a. Attach a description of the plant upgrade necessary to meet the DEP rules.
   b. Have these plans been approved by DEP? N/A
   c. When will construction begin? N/A
   d. Attach plans for funding the required upgrading.
   e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA014505

* An ERC is determined based on the calculation on S-13.

S-13
GROUP _____
SYSTEM Cross Creek

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : MID-COUNTY / PINELLAS

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	2,088	2,088
5/8"	Displacement	1.0	40	40
3/4"	Displacement	1.5		0
1"	Displacement	2.5	66	165
1 1/2"	Displacement or Turbine	5.0	38	190
2"	Displacement, Compound or Turbine	8.0	36	288
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	7	350
6"	Turbine	62.5		0
8"	Compound	80.0	1	80
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			3,201

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

276.785/365/280=2,708 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **MID-COUNTY / PINELLAS**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.900 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	MAROLF		
Type (2)	Advanced Treatment		
Hydraulic Capacity	0.900 mgd		
Average Daily Flow	0.758 mgd		
Total Gallons of Wastewater Treated	276.785 mg		
Method of Effluent Disposal	Surface Discharge		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM _MID-COUNTY_____

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	YEAR OF REPORT 31-Dec-23
SYSTEM NAME / COUNTY :	MID-COUNTY / PINELLAS	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 5,694
2. Maximum number of ERCs* which can be served 5,800
3. Present system connection capacity (in ERCs*) using existing lines 5,800
4. Future connection capacity (in ERCs*) upon service area buildout 5,800
5. Estimated annual increase in ERCs* 0-5
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023 - Begin 2 year MBR WTP conversion project. Complete FDOT ROW relocation of FM. CubeSmart FM, Dogtopia FM and Riviera Estates gravity main relocation. Design & Engineering for LS-4 upgrade - new generator and ATS. Completion of lining project for clay gravity sewer main.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. None
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? Yes
   If so, when? 2018
9. Has the utility been required by the DEP or water management district to implement reuse? Yes SB64 by 2032
   If so, what are the utility's plans to comply with this requirement? Currently evaluating options available.
10. When did the company last file a capacity analysis report with the DEP? 2019
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules. None required
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FL0034789

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : LAKE GROVES / LAKE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	6,013	6013
5/8"	Displacement	1.0	20	20
3/4"	Displacement	1.5		0
1"	Displacement	2.5	15	38
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	1	25
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0	3	240
8"	Turbine	90.0		0
10"	Compound	115.0	1	115
10"	Turbine	145.0	2	290
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			6,767

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

284.469/365/280=2,783

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	31-Dec-23
SYSTEM NAME / COUNTY :	LAKE GROVES / LAKE	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.999 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	US Filter		
Type (2)	5-Stage Activated Sludge		
Hydraulic Capacity	0.999 mgd		
Average Daily Flow	0.802 mgd		
Total Gallons of Wastewater Treated	292.723 mg		
Method of Effluent Disposal	Perc Ponds & Residential Reuse		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM LAKE GROVES

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : LAKE GROVES / LAKE

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 5,607
2. Maximum number of ERCs* which can be served 5,714
3. Present system connection capacity (in ERCs*) using existing lines 5607
4. Future connection capacity (in ERCs*) upon service area buildout N/A
5. Estimated annual increase in ERCs* 500
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023 - Lake Groves WWTF Improvements.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. 96.915 mg to Mission Park, Citrus Highlands, Sawgrass Bay, Greater Lakes, Tradd's Landing, and Orange Tree subdivisions.
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when?
9. Has the utility been required by the DEP or water management district to implement reuse? Yes
   If so, what are the utility's plans to comply with this requirement? Reuse implemented in 2012.
10. When did the company last file a capacity analysis report with the DEP? 2012
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach a description of the plant upgrade necessary to meet the DEP rules.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA010630

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : BARRINGTON / LAKE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	148	148
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Tu	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			148

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

8.81/365/280=86

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **BARRINGTON / LAKE**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.049 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Mack Industries		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.049 mgd		
Average Daily Flow, Annual	0.022 mgd		
Total Gallons of Wastewater Treated	8.005 mg		
Method of Effluent Disposal	Perc Ponds Surface Discharge		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : BARRINGTON / LAKE

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 148
2. Maximum number of ERCs* which can be served 148
3. Present system connection capacity (in ERCs*) using existing lines 148
4. Future connection capacity (in ERCs*) upon service area buildout N/A, system built out
5. Estimated annual increase in ERCs* 0
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount reuse provided to each, if known.
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when?
9. Has the utility been required by the DEP or water management district to implement reuse? No
   If so, what are the utility's plans to comply with this requirement?
10. When did the company last file a capacity analysis report with the DEP? 2016 (prior owner)
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach a description of the plant upgrade necessary to meet the DEP rules.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA416207

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : CROWNWOOD / MARION

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	92	92
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
	Total Wastewater System Meter Equivalents			101

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

5.412/365/280=53 ERC's

S-11
GROUP _Marion_
SYSTEM Crownwood

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : CROWNWOOD / MARION

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	.040 mgd		
Basis of Permit Capacity (1)	TMADF		
Manufacturer	McNeil Co.		
Type (2)	Ext. Aeration		
Hydraulic Capacity	0.040 mgd		
Average Daily Flow	0.015 mgd		
Total Gallons of Wastewater Treated	5.412 mg		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP MARION
SYSTEM Crownwood

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**CROWNWOOD / MARION**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 85

2. Maximum number of ERCs* which can be served 143

3. Present system connection capacity (in ERCs*) using existing lines 143

4. Future connection capacity (in ERCs*) upon service area buildout 143

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? Yes

   If so, when? 2002

9. Has the utility been required by the DEP or water management district to implement reuse? No

   If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 2022

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA012680

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : ORANGEWOOD / PASCO

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	244	244
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			248

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

N/A - All sewage pumped to Pasco County

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**ORANGEWOOD / PASCO**	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage pumped to Pasco County		
Basis of Permit Capacity (1)	N/A		
Manufacturer	N/A		
Type (2)	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.012 mgd		
Total Gallons of Wastewater Treated	4.549 mg		
Method of Effluent Disposal	N/A		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **ORANGEWOOD / PASCO**

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 236

2. Maximum number of ERCs* which can be served 256

3. Present system connection capacity (in ERCs*) using existing lines 267

4. Future connection capacity (in ERCs*) upon service area buildout 256 (based on Master L/S pumping capacity)

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? N/A

11. If the present system does not meet the requirements of DEP rules:
   a. Attach a description of the plant upgrade necessary to meet the DEP rules.
   b. Have these plans been approved by DEP?
   c. When will construction begin?
   d. Attach plans for funding the required upgrading.
   e. Is this system under any Consent Order with DEP?

12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : SUMMERTREE / PASCO

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,205	1,205
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		0
1"	Displacement	2.5	2	5
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1219

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated. Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

N/A - All sewage pumped to Pasco County

S-12-PA

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

SYSTEM NAME / COUNTY : **SUMMERTREE / PASCO**

YEAR OF REPORT
31-Dec-23
REVISED

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage pumped to Pasco County		
Basis of Permit Capacity (1)	N/A		
Manufacturer	N/A		
Type (2)	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.088 mgd		
Total Gallons of Wastewater Treated	29.350 mg		
Method of Effluent Disposal	N/A		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: **SUNSHIINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **SUMMERTREE / PASCO**

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,120

2. Maximum number of ERCs* which can be served All sewage pumped to Pasco County

3. Present system connection capacity (in ERCs*) using existing lines 1,429

4. Future connection capacity (in ERCs*) upon service area buildout 1,429

5. Estimated annual increase in ERCs* 2

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement? N/A

10. When did the company last file a capacity analysis report with the DEP? N/A

11. If the present system does not meet the requirements of DEP rules:
   a. Attach a description of the plant upgrade necessary to meet the DEP rules.
   b. Have these plans been approved by DEP? N/A
   c. When will construction begin? N/A
   d. Attach plans for funding the required upgrading.
   e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # N/A - no plant

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : LINCOLN HEIGHTS / SEMINOLE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	239	239
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0	1	16
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
	Total Wastewater System Meter Equivalents			255

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

As of July 2001, all wastewater treated by City of Sanford

UTILITY NAME: **SUNSHIINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LINCOLN HEIGHTS / SEMINOLE**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage treated by City of Sanford.		
Basis of Permit Capacity (1)			
Manufacturer			
Type (2)	Bulk Interconnect		
Hydraulic Capacity			
Average Daily Flow	0.081 mgd		
Total Gallons of Wastewater Treated	29.703 mg		
Method of Effluent Disposal	Bulk Interconnect with City of Sanford		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: **SUNSHIINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **LINCOLN HEIGHTS / SEMINOLE**

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 254

2. Maximum number of ERCs* which can be served N/A - Bulk Interconnect with City of Sanford

3. Present system connection capacity (in ERCs*) using existing lines N/A

4. Future connection capacity (in ERCs*) upon service area buildout N/A

5. Estimated annual increase in ERCs* None

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 1999

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-11.

S-13
GROUP Seminole
SYSTEM Lincoln Heights

YEAR OF REPORT
31-Dec-23

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : WEATHERSFIELD/SEMINOLE

WEATHERSFIELD/TRAILWOOD/OAKLAND HILLS COMBINED

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,182	1,182
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		0
1"	Displacement	2.5	3	8
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,208

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

49.303/365/280=482 ERC's

S-11 Combined
GROUP Seminole
SYSTEM Weathersfield

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23
REVISED

SYSTEM NAME / COUNTY : WEATHERSFIELD/SEMINOLE

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	100% of wastewater treated by City of Altamonte Springs		
Basis of Permit Capacity (1)	N/A		
Manufacturer	N/A		
Type (2)	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	Estimated 0.135 mgd		
Total Gallons of Wastewater Treated (3)	Estimated 49.501 mg		
Method of Effluent Disposal	N/A		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

(3) Wastewater flow is not metered. Estimated flow equals 70% of water sold.

		YEAR OF REPORT
UTILITY NAME:	**SUNSHIINE WATER SERVICES COMPANY**	**31-Dec-23**
SYSTEM NAME / COUNTY :	**WEATHERSFIELD/SEMINOLE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,208

2. Maximum number of ERCs* which can be served 1,250

3. Present system connection capacity (in ERCs*) using existing lines 1,208

4. Future connection capacity (in ERCs*) upon service area buildout 1,208

5. Estimated annual increase in ERCs* None

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? N/A

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : SANLANDO / SEMINOLE
Sanlando & Longwood combined.

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	7,484	7,484
Residential 1"	Displacement	2.5	2,256	5,640
5/8"	Displacement	1.0	186	186
3/4"	Displacement	1.5	1	2
1"	Displacement	2.5	78	195
1 1/2"	Displacement or Turbine	5.0	101	505
2"	Displacement, Compound or Turbine	8.0	105	840
3"	Displacement	15.0	16	240
3"	Compound	16.0	12	192
3"	Turbine	17.5	1	18
4"	Displacement or Compound	25.0	15	375
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5	1	63
8"	Compound	80.0	1	80
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			15,869

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

771.453/365/280=7,548

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	31-Dec-23
SYSTEM NAME / COUNTY :	SANLANDO / SEMINOLE WEKIVA HUNT CLUB	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	2.9 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Sanitaire		
Type (2)	Ext. Aeration		
Hydraulic Capacity	2.900 mgd		
Average Daily Flow	2.114 mgd		
Total Gallons of Wastewater Treated	771.453 mg		
Method of Effluent Disposal	Surface water discharge, perc ponds,		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM __SANLANDO_____

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY :	**SANLANDO / SEMINOLE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 11,899

2. Maximum number of ERCs* which can be served 14,495

3. Present system connection capacity (in ERCs*) using existing lines 13,995

4. Future connection capacity (in ERCs*) upon service area buildout 13,995

5. Estimated annual increase in ERCs* 0-25

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
Completed the replacement of the M- force main.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Wekiva Golf Course 36.192 mg; Wekiva H.O.A. 4.959 mg; Sable H.O.A. 0.070 mg; City of Apopka 525.966 mg; Retreat at Lake Brantley 6.005 mg; and Belle Vista 39.684 mg.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? Yes

If so, what are the utility's plans to comply with this requirement?
Completed in 2002.

10. When did the company last file a capacity analysis report with the DEP? 2020

11. If the present system does not meet the requirements of DEP rules:
   a. Attach a description of the plant upgrade necessary to meet the DEP rules. N/A
   b. Have these plans been approved by DEP? N/A
   c. When will construction begin? N/A
   d. Attach plans for funding the required upgrading. N/A.
   e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FL0036251

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : SANDALHAVEN / CHARLOTTE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	928	928
5/8"	Displacement	1.0	23	23
3/4"	Displacement	1.5	1	2
1"	Displacement	2.5	3	8
1 1/2"	Displacement or Turbine	5.0	5	25
2"	Displacement, Compound or Turbine	8.0	13	104
3"	Displacement	15.0		0
3"	Compound	16.0	1	16
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,205

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

20.877/365/280 =204 ERC's

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : SANDALHAVEN / CHARLOTTE

YEAR OF REPORT
31-Dec-23
REVISED

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All Sewage pumped to Englewood Water District		
Basis of Permit Capacity	N/A		
Manufacturer	N/A		
Type	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.057 mgd		
Total Gallons of Wastewater Treated (1)	17.752 mg *		
Method of Effluent Disposal	N/A		

(1) All sewage is pumped to the Englewood Water District for treatment and disposal.

* The flow meter is not working properly and gallons treated is being estimated by Englewood Water District

S-12
GROUP _____
SYSTEM ___Sandalhaven____

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	YEAR OF REPORT 31-Dec-23
SYSTEM NAME / COUNTY :	SANDALHAVEN / CHARLOTTE	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,341
2. Maximum number of ERCs* which can be served 1,578
3. Present system connection capacity (in ERCs*) using existing lines 1,578
4. Future connection capacity (in ERCs*) upon service area buildout 1,578
5. Estimated annual increase in ERCs* 0 - 10
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023 - Replaced riser pipes and fittings in master lift station 4.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. None
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when? N/A
9. Has the utility been required by the DEP or water management district to implement reuse? N/A
   If so, what are the utility's plans to comply with this requirement?
10. When did the company last file a capacity analysis report with the DEP? N/A
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP?
12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-13.

S-13
GROUP _____
SYSTEM Sandalhaven

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : FOREST LAKE ESTATES (LABRADOR) / PASCO

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	927	927
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5	1	63
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			994

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

28.058/365/280=220 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **FOREST LAKE ESTATES (LABRADOR) / PASCO**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.216 mgd		
Basis of Permit Capacity (1)	TMADF		
Manufacturer	Various		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.216 mgd		
Average Daily Flow	0.077 mgd		
Total Gallons of Wastewater Treated	28.058 mg		
Method of Effluent Disposal	Spray Field		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME:	**SUNSHIINE WATER SERVICES COMPANY**	**YEAR OF REPORT** **31-Dec-23**
SYSTEM NAME / COUNTY :	**FOREST LAKE ESTATES (LABRADOR) / PASCO**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 777

2. Maximum number of ERCs* which can be served 1,200

3. Present system connection capacity (in ERCs*) using existing lines 1,200

4. Future connection capacity (in ERCs*) upon service area buildout 1,200

5. Estimated annual increase in ERCs* 35

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023 - Design & bid new WWTP to replace existing. Addition of a new lift station. Install SCADA RTU's at WWTP & Master LS.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

   If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

   If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 2014

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA012801

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : PENNBROOKE / LAKE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,240	1,240
5/8"	Displacement	1.0	3	4
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		5
2"	Displacement, Compound or Turbine	8.0	3	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,257

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

20.297/365/280=199 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-23

SYSTEM NAME / COUNTY : **PENNBROOKE / LAKE**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.180 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Mack Industries		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.180 mgd		
Average Daily Flow	0.056 mgd		
Total Gallons of Wastewater Treated	20.297 mg		
Method of Effluent Disposal	Perc Ponds/ G.C. irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM __PENNBROOKE___

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-23
SYSTEM NAME / COUNTY:	**PENNBROOKE / LAKE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,253

2. Maximum number of ERCs* which can be served 1,782

3. Present system connection capacity (in ERCs*) using existing lines 1,782

4. Future connection capacity (in ERCs*) upon service area buildout 1,782

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Pennbrooke Fairways Golf Course - 0.031 mgd.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? N/A

If so, what are the utility's plans to comply with this requirement? N/A

10. When did the company last file a capacity analysis report with the DEP? 2015

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA 010570

* An ERC is determined based on the calculation on S-13.

S-13
GROUP _____
SYSTEM PENNBROOKE

Reconciliation of Revenue to
Regulatory Assessment Fee Revenue
Wastewater Operations

YEAR OF REPORT
31-Dec-23

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

(A)	(B)	(C)	(D)
Accounts	Gross Wastewater Revenues per Sch S-9	Gross Wastewater Revenues per RAF Return	Difference (B)-(C)
Gross Revenues:			
Total Flat-Rate Revenues	-		0
Total Measured Revenues	27,701,029	28,551,283	(850,254)
Revenues from Public Authorities	-		0
Revenues from Other Systems	-		0
Interdepartmental Revenues	-		0
Total Other Wastewater Revenues	189,121	-	189,121
Reclaimed Water Sales	386,440	-	386,440
Total Wastewater Operating Revenue	28,276,590	28,551,283	(274,693)
Less: Expense for Purchased Wastewater from FPSC Regulated Utility			0
RAF Update filed in April 2024		(287,817)	287,817
Net Wastewater Operating Revenues	28,276,590	28,263,466	13,124
* The $13,124 difference is due to cell tower lease revenues wich are unregulated and not subject to RAFs			

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT E

Sunshine Water Services Company 2024 Annual Report

(226 Pages)

CLASS "A" OR "B"

WATER AND/OR WASTEWATER UTILITIES
(Gross Revenue of More Than $200,000 Each)

ANNUAL REPORT

OF

SUNSHINE WATER SERVICES COMPANY
Exact Legal Name of Respondent

WS251
Certificate Number(s)

Submitted To The

STATE OF FLORIDA

Florida Public Service Commission

FOR THE

YEAR ENDED

31-Dec-24

Form PSC/WAW 3 (Rev. 12/99)

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GENERAL INSTRUCTIONS

1. Prepare this report in conformity with the 1996 National Association of Regulatory Utility Commissioners Uniform System of Accounts for Water and/or Wastewater Utilities (USOA).

2. Interpret all accounting words and phrases in accordance with the USOA.

3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact.

4. For any question, section, or page which is not applicable to the respondent, enter the words "Not Applicable". Do not omit any pages.

5. Where dates are called for, the month and day should be stated as well as the year.

6. All schedules requiring dollar entries should be rounded to the nearest dollar unless otherwise specifically indicated.

7. Complete this report by means which result in a permanent record, such as by computer or typewriter.

8. If there is not enough room on any schedule, an additional page or pages may be added; provided the format of the added schedule matches the format of the schedule with not enough room. Such a schedule should reference the appropriate schedules, state the name of the utility, and state the year of the report.

9. If it is necessary or desirable to insert additional statements for the purpose of further explanation of schedules, such statement should be made at the bottom of the page or an additional page inserted. Any additional pages should state the name of the utility, the year of the report, and reference the appropriate schedule.

10. For water and wastewater utilities with more than one rate group and/or system, water and wastewater pages should be completed for each rate group and/or system group. These pages should be grouped together and tabbed by rate group and/or system.

11. All other water and wastewater operations not regulated by the Commission and other regulated industries should be reported as "Other than Reporting Systems".

12. Financial information for multiple systems charging rates which are covered under the same tariff should be reported as one system. However, the engineering data must be reported by individual system.

13. For water and wastewater utilities with more than one system, one (1) copy of workpapers showing the consolidation of systems for the operating sections, should be filed with the annual report.

14. The report should be filled out in quadruplicate and the original and two copies returned by March 31, of the year following the date of the report. The report should be returned to:

Florida Public Service Commission
Division of Water and Wastewater
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0873

The fourth copy should be retained by the utility.

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WASTEWATER OPERATION SECTION			
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EXECUTIVE SUMMARY

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

CERTIFICATION OF ANNUAL REPORT

I HEREBY CERTIFY, to the best of my knowledge and belief:

YES	NO		
X		1.	The utility is in substantial compliance with the Uniform System of Accounts prescribed by the Florida Public Service Commission.
X		2.	The utility is in substantial compliance with all applicable rules and orders of the Florida Public Service Commission.
X		3.	There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the the financial statement of the utility.
X		4.	The annual report fairly represents the financial condition and results of operations of the respondent for the period presented and other information and statements presented in the the report as to the business affairs of the respondent are true, correct and complete for the period for which it represents.

Items Certified

1.	2.	3.	4.
X	X	X	X

Tony Stevens
4721257C08A1D86AA6185BD77C59E028 contractworks
(Signature of VP, Finance of the utility) *

1.	2.	3.	4.
X	X	X	X

Séan Twomey
1AFC192BDD01A0C6722031C0547111C9 contractworks
(Signature of President of the utility, Officer of the utility) *

* Each of the four items must be certified YES or NO. Each item need not be certified by both officers. The items being certified by the officer should be indicated in the appropriate area to the left of the signature.

NOTICE: Section 837.06, Florida Statutes, provides that any person who knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his duty shall be guilty of a misdemeanor of the second degree.

ANNUAL REPORT OF

YEAR OF REPORT
31-Dec-24

SUNSHINE WATER SERVICES COMPANY - All Systems Combined County: **Various**
(Exact Name of Utility)

List below the exact mailing address of the utility for which normal correspondence should be sent:
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Telephone: 866-842-8432

E Mail Address: NONE

WEB Site: https://www.myutility.us/sunshinewater

Sunshine State One-Call of Florida, Inc. Member Number LPU487

Name and address of person to whom correspondence concerning this report should be addressed:
TONY STEVENS
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Telephone: 626-532-2244

List below the address of where the utility's books and records are located:
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Telephone: 866-842-8432

List below any groups auditing or reviewing the records and operations:
PriceWaterhouseCoopers

Date of original organization of the utility: 10/15/1975

Check the appropriate business entity of the utility as filed with the Internal Revenue Service

Individual	Partnership	Sub S Corporation	1120 Corporation
			X

List below every corporation or person owning or holding directly or indirectly 5% or more of the voting securities of the utility:

	Name	Percent Ownership
1.	Nexus Regulated Utilities, Inc.	100%
2.		
3.		
4.		
5.		
6.		
7.		
8.		

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

DIRECTORY OF PERSONNEL WHO CONTACT THE FLORIDA PUBLIC SERVICE COMMISSION

NAME OF COMPANY REPRESENTATIVE (1)	TITLE OR POSITION (2)	ORGANIZATIONAL UNIT TITLE (3)	USUAL PURPOSE FOR CONTACT WITH FPSC
Seán Twomey	President	Water Service Corporation	OPERATIONS
Kellie Scott	Secretary	Water Service Corporation	LEGAL
Tony Stevens	Vice President, Finance	Water Service Corporation	FINANCIAL
Natalia Salnova	Senior Financial Analyst	Water Service Corporation	FINANCIAL
Dante DeStefano	Director, Regulatory Affairs	Water Service Corporation	REGULATORY
Adam Gall	Senior Project Manager	Water Service Corporation	ENGINEERING

(1) Also list appropriate legal counsel, accountants and others who may not be on general payroll.
(2) Provide individual telephone numbers if the person is not normally reached at the company.
(3) Name of company employed by if not on general payroll.

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY - All Systems Combined**

YEAR OF REPORT
31-Dec-24

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

A. Brief company history.
B. Public services rendered.
C. Major goals and objectives.
D. Major operating divisions and functions.
E. Current and projected growth patterns.
F. Major transactions having a material effect on operations.

A. The company was incorporated on October 15, 1975 and began operations on January 1, 1976. Subdivisions were acquired over time. All Florida systems reorganized on January 1, 2016 to encompass all Florida systems and subdivisions.

B. The Company provides water, reuse water, and sewer utility services.

C. Maintain a high quality of utility services.

D. See attached schedule. We also have an office that services customers in Florida at:
200 Weathersfield Avenue
Altamonte Springs, FL 32714

E. There is a pattern of modest growth for a number of years and we expect it to continue in the future.

F. Parent company merger to create Nexus Water Group, Inc. on April 1, 2024.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Co

YEAR OF REPORT
31-Dec-24

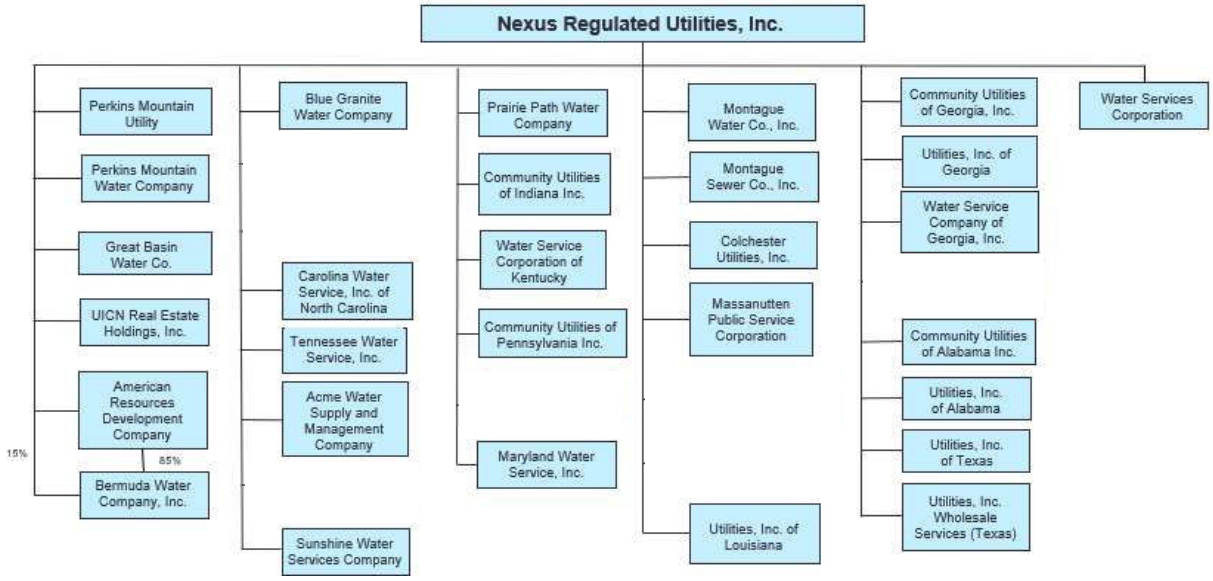
PARENT / AFFILIATE ORGANIZATION CHART

Current as of 12/31/2024

Complete below an organizational chart that show all parents, subsidiaries and affiliates of the utility.
The chart must also show the relationship between the utility and affiliates listed on E-7, E-10(a) and E-10(b).

SEE ATTACHED

Parent And Affiliate Organizational Chart



NRU = Nexus Regulated Utilities Inc. (Parent Company)

WATER SERVICE CORP. = Service organization providing administrative and other service functions for the utility and affiliates.

Note: Only active entities shown.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

COMPENSATION OF OFFICERS

For each officer, list the time spent on respondent as an officer compared to time spent on total business activities and the compensation received as an officer from the respondent.

NAME (a)	TITLE (b)	% OF TIME SPENT AS OFFICER OF THE UTILITY (c)	OFFICERS' COMPENSATION (d)
Seán Twomey	President	N/A	$ N/A
Bryan Gongre	Vice President	N/A	N/A
Kellie Scott	Secretary	N/A	N/A
Kevin Labor	Assistant Secretary	N/A	N/A
Jim Andrejko	Treasurer (effective through 9/13/24)	N/A	N/A
Dan Medina	Treasurer (effective 9/13/24)	N/A	N/A

COMPENSATION OF DIRECTORS

For each director, list the number of director meetings attended by each director and the compensation received as a director from the respondent.

NAME (a)	TITLE (b)	NUMBER OF DIRECTORS' MEETINGS ATTENDED (c)	DIRECTORS' COMPENSATION (d)
Lisa Sparrow	Chairwoman & CEO (effective through 4/24/24)	0	$ N/A
Don Sudduth	CGO (Effective through 9/13/24)	0	N/A
Mario Alonso	CFO (effective through 4/24/24)	0	N/A
Seán Twomey	Senior Vice President (Effective 9/13/24)	0	N/A
Tony Stevens	VP, Finance (Effective 9/13/24)	0	N/A
Richard Rich	COO (Effective 9/13/24)	0	N/A

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

BUSINESS CONTRACTS WITH OFFICERS, DIRECTORS AND AFFILIATES

List all contracts, agreements, or other business arrangements* entered into during the calendar year (other than compensation related to position with Respondents) between the Respondent and officer and director listed on page E-6. In addition, provide the same information with respect to professional services for each firm, partnership, or organization with which the officer or director is affiliated.

NAME OF OFFICER, DIRECTOR OR AFFILIATE (a)	IDENTIFICATION OF SERVICE OR PRODUCT (b)	AMOUNT (c)	NAME AND ADDRESS OF AFFILIATED ENTITY (d)
NO BUSINESS CONTRACTS,		$	
AGREEMENTS OR OTHER ARRANGEMENTS WERE			
ENTERED INTO DURING THE CURRENT YEAR BY THE			
OFFICERS LISTED ON PAGE E6 OR THE DIRECTORS			
AFFILIATE:			
NEXUS WATER GROUP, INC.	See E-10	Varies	Sugar Land, TX
Agreement effective 4/1/24			

* Business Agreement, for this schedule, shall mean any oral or written business deal which binds the concerned parties for products or services during the reporting year or future years. Although the Respondent and/or other companies will benefit from the arrangement, the officer or director is, however, acting on his behalf or for the benefit of other companies or persons.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

AFFILIATION OF OFFICERS AND DIRECTORS

For each of the officials listed on page E-6, list the principle occupation or business affiliations or connections with any other business or financial organizations, firms, or partnerships. For purposes of this part, an official will be considered to have an affiliation with any business or financial organization, firm or partnership in which he is an officer, director, trustee, partner, or a person exercising similar functions.

NAME (a)	PRINCIPLE OCCUPATION OR BUSINESS AFFILIATION (b)	AFFILIATION OR CONNECTION (c)	NAME AND ADDRESS OF AFFILIATION OR CONNECTION (d)
Lisa Sparrow	Chairwoman & CEO (effective through 4/24/24)	DIRECTOR	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Mario Alonso	CFO (effective through 4/24/24)	DIRECTOR	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Don Sudduth	CGO (Effective through 12/20/24)	DIRECTOR	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Seán Twomey	President	OFFICER	Nexus Regulated Utilities, Inc. & SUBSIDIARIES CHICAGO IL
Kellie Scott	Secretary	OFFICER	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Jim Andrejko	Treasurer (effective through 12/20/24)	OFFICER	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Bryan Gongre	Vice President	OFFICER	Nexus Regulated Utilities, Inc. & SUBSIDIARIES CHICAGO IL
Kevin Labor	Assistant Secretary	OFFICER	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Dan Medina	Treasurer (effective 12/20/24)	OFFICER	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Seán Twomey	Senior Vice President (Effective 12/20/24)	DIRECTOR	Nexus Regulated Utilities, Inc. & SUBSIDIARIES CHICAGO IL
Tony Stevens	VP, Finance (Effective 12/20/24)	DIRECTOR	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX
Richard Rich	COO (Effective 12/20/24)	DIRECTOR	Nexus Water Group, Inc. & SUBSIDIARIES Sugar Land, TX

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

BUSINESSES WHICH ARE A BY-PRODUCT, COPRODUCT OR JOINT-PRODUCT RESULT OF PROVIDING WATER OR WASTEWATER SERVICE

Complete the following for any business which is conducted as a byproduct, coproduct, or joint product as a result of providing water and / or wastewater service. This would include any business which requires the use of utility land and facilities. Examples of these types of businesses would be orange groves, nurseries, tree farms, fertilizer manufacturing, etc. This would not include any business for which the assets are properly included in Account 121 - Nonutility Property along with the associated revenue and expenses segregated out as nonutility also.

	ASSETS		REVENUES		EXPENSES	
BUSINESS OR SERVICE CONDUCTED (a)	BOOK COST OF ASSETS (b)	ACCOUNT NUMBER (c)	REVENUES GENERATED (d)	ACCOUNT NUMBER (e)	EXPENSES INCURRED (f)	ACCOUNT NUMBER (g)
	$		$		$	
NO BUSINESS						
WHICH ARE						
A BYPRODUCT,						
COPRODUCT						
OR JOINT						
PRODUCT						
RESULTING						
FROM						
PROVIDING						
WATER						
AND/OR						
SEWER						
SERVICE.						

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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BUSINESS TRANSACTIONS WITH RELATED PARTIES

List each contract, agreement, or other business transaction exceeding a cumulative amount of $500 in any on year, entered into between the Respondent and a business or financial organization, firm, or partnership named on pages E-2 and E-6, identifying the parties, amounts, dates and product, and asset, or service involved.

Part I. Specific Instructions: Services and Products Received or Provided

1. Enter in this part all transactions involving services and products received or provided.

2. Below are some types of transactions to include:

-management, legal and accounting services
-computer services
-engineering & construction services
-repairing and servicing of equipment
-material and supplies furnished
-leasing of structures, land, and equipment
-rental transactions
-sale, purchase or transfer of various products

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION SERVICE AND/OR NAME OF PRODUCT (b)	CONTRACT OR AGREEMENT EFFECTIVE DATES (c)	ANNUAL CHARGES (P)urchased (S)old (d)	AMOUNT (e)
WATER SERVICE CORP	Corporate Allocations:	Continuous	Purchase	1,657,607
	Executive, Accounting, Cash Management, Legal,			
	Billing, Continuing Improvement, IT, Human Resources,			
	Health/Safety/Environmental, Business Development,			
	Other Services			
	Regional Allocations:	Continuous	Purchase	235,769
	Customer Service			
NEXUS WATER GROUP, INC.	Corporate Allocations:	Effective 4/1/2024	Purchase	4,240,706
	Executive, Accounting, Cash Management, Legal,	Continuous		
	Billing, Continuing Improvement, IT, Human Resources,			
	Health/Safety/Environmental, Business Development,			
	Customer Service, Other Services			

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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BUSINESS TRANSACTIONS WITH RELATED PARTIES (Cont'd)

Part II. Specific Instructions: Sale, Purchase and Transfer of Assets

1. Enter in this part all transactions relating to the purchase, sale, or transfer of assets.

2 Below are examples of some types of transactions to include:
- -purchase, sale or transfer of equipment
- -purchase, sale or transfer of land and structures
- -purchase, sale or transfer of securities
- -noncash transfers of assets
- -noncash dividends other than stock dividends
- -write-off of bad debts or loans

3. The columnar instructions follow:

(a) Enter name of related party or company.
(b) Describe briefly the type of assets purchased, sold or transferred.
(c) Enter the total received or paid. Indicate purchase with "P" and sale with "S".
(d) Enter the net book value for each item reported.
(e) Enter the net profit or loss for each item reported. (column (c) - column (d))
(f) Enter the fair market value for each item reported. In space below or in a supplemental schedule, describe the basis used to calculate fair market value.

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION OF ITEMS (b)	SALE OR PURCHASE PRICE (c)	NET BOOK VALUE (d)	GAIN OR LOSS (e)	FAIR MARKET VALUE (f)
		$	$	$	$
NO ASSETS WERE SOLD,					
PURCHASED OR					
TRANSFERRED WITH					
A RELATED PARTY					
DURING THE FISCAL					
YEAR ENDED 31-Dec-24					

FINANCIAL SECTION

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE BALANCE SHEET
ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	UTILITY PLANT			
101-106	Utility Plant	F-7	$ 359,441,686	$ 382,908,149
108-110	Less: Accumulated Depreciation and Amortization	F-8	144,770,779	142,931,500
	Net Plant		$ 214,670,907	$ 239,976,649
114-115	Utility Plant Acquisition adjustment (Net)	F-7	1,418,183	1,439,325
116 *	Other Utility Plant Adjustments		-	-
	Total Net Utility Plant		$ 216,089,090	$ 241,415,974
	OTHER PROPERTY AND INVESTMENTS			
121	Nonutility Property	F-9	$ 228,499	$ 228,499
122	Less: Accumulated Depreciation and Amortization		-	-
	Net Nonutility Property		$	$
123	Investment In Associated Companies	F-10	-	-
124	Utility Investments	F-10	-	-
125	Other Investments	F-10	-	-
126-127	Special Funds	F-10	-	-
	Total Other Property & Investments		$ -	$ -
	CURRENT AND ACCRUED ASSETS			
131	Cash		$ -	$ -
132	Special Deposits	F-9	16,648	16,648
133	Other Special Deposits	F-9	-	-
134	Working Funds		-	-
135	Temporary Cash Investments		-	-
141-144	Accounts and Notes Receivable, Less Accumulated Provision for Uncollectible Accounts	F-11	6,083,345	6,446,455
145	Accounts Receivable from Associated Companies	F-12	(112,680)	(8,032,452)
146	Notes Receivable from Associated Companies	F-12	-	-
151-153	Material and Supplies		148,390	61,882
161	Stores Expense		-	-
162	Prepayments		-	22,393
171	Accrued Interest and Dividends Receivable		-	-
172 *	Rents Receivable		-	-
173 *	Accrued Utility Revenues		727,331	681,818
174	Misc. Current and Accrued Assets	F-12	-	-
	Total Current and Accrued Assets		$ 6,863,034	$ (803,257)

* Not Applicable for Class B Utilities

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE BALANCE SHEET
ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	DEFERRED DEBITS			
181	Unamortized Debt Discount & Expense	F-13	$ -	$ -
182	Extraordinary Property Losses	F-13	-	-
183	Preliminary Survey & Investigation Charges		8,500	21,175
184	Clearing Accounts		-	-
185 *	Temporary Facilities		-	-
186	Misc. Deferred Debits	F-14	3,536,655	2,255,461
187 *	Research & Development Expenditures		-	-
190	Accumulated Deferred Income Taxes			
	Total Deferred Debits		$ 3,545,155	$ 2,276,636
	TOTAL ASSETS AND OTHER DEBITS		$ 226,725,778	$ 243,117,852

* Not Applicable for Class B Utilities

NOTES TO THE BALANCE SHEET

The space below is provided for important notes regarding the balance sheet.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE BALANCE SHEET
EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	EQUITY CAPITAL			
201	Common Stock Issued	F-15	$ 200,000	$ 200,000
204	Preferred Stock Issued	F-15	-	-
202, 205 *	Capital Stock Subscribed		-	-
203, 206 *	Capital Stock Liability for Conversion		-	-
207 *	Premium on Capital Stock		-	-
209 *	Reduction in Par or Stated Value of Capital Stock		-	-
210 *	Gain on Resale or Cancellation of Reacquired Capital Stock		-	-
211	Other Paid - In Capital		24,185,061	24,185,061
212	Discount On Capital Stock		-	-
213	Capital Stock Expense		-	-
214-215	Retained Earnings	F-16	72,880,044	78,780,326
216	Reacquired Capital Stock		-	-
218	Proprietary Capital (Proprietorship and Partnership Only)		-	-
	Total Equity Capital		$ 97,265,105	$ 103,165,387
	LONG TERM DEBT			
221	Bonds	F-15	-	-
222 *	Reacquired Bonds		-	-
223	Advances from Associated Companies	F-17	-	-
224	Other Long Term Debt	F-17	-	-
	Total Long Term Debt		$ -	$ -
	CURRENT AND ACCRUED LIABILITIES			
231	Accounts Payable		5,630,308	6,202,314
232	Notes Payable	F-18	-	-
233	Accounts Payable to Associated Companies	F-18	68,337,141	74,033,739
234	Notes Payable to Associated Companies	F-18	-	-
235	Customer Deposits		332,586	341,830
236	Accrued Taxes		1,275,297	1,080,575
237	Accrued Interest	F-19	108,683	106,155
238	Accrued Dividends		-	-
239	Matured Long Term Debt		-	-
240	Matured Interest		-	-
241	Miscellaneous Current & Accrued Liabilities	F-20	337,469	1,276,755
	Total Current & Accrued Liabilities		$ 76,021,483	$ 83,041,368

* Not Applicable for Class B Utilities

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE BALANCE SHEET
EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	DEFERRED CREDITS			
251	Unamortized Premium On Debt	F-13	$ -	$ -
252	Advances For Construction	F-20	35,452	35,452
253	Other Deferred Credits	F-21	4,811,970	4,483,580
255	Accumulated Deferred Investment Tax Credits		60,475	58,119
	Total Deferred Credits		$ 4,907,897	$ 4,577,151
	OPERATING RESERVES			
261	Property Insurance Reserve		$ -	$ -
262	Injuries & Damages Reserve		-	-
263	Pensions and Benefits Reserve		-	-
265	Miscellaneous Operating Reserves		-	-
	Total Operating Reserves		$ -	$ -
	CONTRIBUTIONS IN AID OF CONSTRUCTION			
271	Contributions in Aid of Construction	F-22	$ 106,031,625	$ 112,320,104
272	Accumulated Amortization of Contributions in Aid of Construction	F-22	63,282,774	66,297,867
	Total Net C.I.A.C.		$ 42,748,851	$ 46,022,237
	ACCUMULATED DEFERRED INCOME TAXES			
281	Accumulated Deferred Income Taxes - Accelerated Depreciation		$ -	$ -
282	Accumulated Deferred Income Taxes - Liberalized Depreciation		-	-
283	Accumulated Deferred Income Taxes - Other		5,782,441	6,311,710
	Total Accumulated Deferred Income Tax		$ 5,782,441	$ 6,311,710
	TOTAL EQUITY CAPITAL AND LIABILITIES		$ 226,725,778	$ 243,117,852

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR * (e)
	UTILITY OPERATING INCOME			
400	Operating Revenues	F-3(b)	$ 50,808,765	$ 51,292,350
469, 530	Less: Guaranteed Revenue and AFPI	F-3(b)	(47,432)	(11,128)
	Net Operating Revenues		$ 50,761,333	$ 51,281,222
401	Operating Expenses	F-3(b)	$ 27,191,214	$ 29,333,117
403	Depreciation Expense:	F-3(b)	$ 10,725,771	$ 11,644,087
	Less: Amortization of CIAC	F-22	(2,778,203)	(2,943,718)
	Net Depreciation Expense		$ 7,947,569	$ 8,700,369
406	Amortization of Utility Plant Acquisition Adjustment	F-3(b)	(21,121)	(21,142)
407	Amortization Expense (Other than CIAC)	F-3(b)	-	-
408	Taxes Other Than Income	W/S-3	4,153,664	4,485,948
409	Current Income Taxes	W/S-3	2,316,048	1,522,749
410.10	Deferred Federal Income Taxes	W/S-3	(245,521)	(288,881)
410.11	Deferred State Income Taxes	W/S-3	76,864	(113,338)
411.10	Provision for Deferred Income Taxes - Credit	W/S-3	-	-
412.10	Investment Tax Credits Deferred to Future Periods	W/S-3	-	-
412.11	Investment Tax Credits Restored to Operating Income	W/S-3	(2,356)	(2,356)
	Utility Operating Expenses		$ 41,416,361	$ 43,616,465
	Net Utility Operating Income		$ 9,344,972	$ 7,664,757
469, 530	Add Back: Guaranteed Revenue and AFPI	F-3(b)	47,432	11,128
413	Income From Utility Plant Leased to Others		-	-
414	Gains (losses) From Disposition of Utility Property		85,712	94,386
415	Merch. And Jobbing		27,240	28,330
420	Allowance for Funds Used During Construction		1,370,406	2,334,937
	Total Utility Operating Income [Enter here and on Page F-3(c)]		$ 10,875,762	$ 10,133,537

* For each account, Column e should agree with Cloumns f, g and h on F-3(b)

COMPARATIVE OPERATING STATEMENT (Cont'd)

WATER SCHEDULE W-3 * (f)	WASTEWATER SCHEDULE S-3 * (g)	OTHER THAN REPORTING SYSTEMS (h)
$ 22,214,354	$ 29,077,996	$ -
-	(11,128)	
$ 22,214,354	$ 29,066,868	$ -
$ 13,513,005	$ 15,820,112	$ -
4,546,610	7,097,477	-
(1,782,179)	(1,161,540)	
$ 2,764,432	$ 5,935,937	$ -
(21,142)	-	-
-	-	-
1,972,957	2,512,991	-
787,109	735,640	-
(207,907)	(80,974)	-
-	(113,338)	-
-	-	-
-	-	-
(1,218)	(1,138)	
$ 18,807,236	$ 24,809,230	$ -
$ 3,407,118	$ 4,257,638	$ -
-	11,128	-
-	-	-
48,788	45,598	-
14,644	13,686	
1,206,929	1,128,008	-
$ 4,677,479	$ 5,456,058	$ -

* Total of Schedules W-3 / S-3 for all rate groups.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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COMPARATIVE OPERATING STATEMENT (Cont'd)

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
Total Utility Operating Income [from page F-3(a)]			$ 10,875,762	$ 10,133,537
	OTHER INCOME AND DEDUCTIONS			
415	Revenues-Merchandising, Jobbing, and Contract Deductions		$ -	$ -
416	Costs & Expenses of Merchandising Jobbing, and Contract Work		-	-
419	Interest and Dividend Income		(4,214)	-
421	Nonutility Income		-	-
426	Miscellaneous Nonutility Expenses		-	-
	Total Other Income and Deductions		$ (4,214)	$ -
	TAXES APPLICABLE TO OTHER INCOME			
408.2	Taxes Other Than Income		$ -	$ -
409.2	Income Taxes		-	-
410.2	Provision for Deferred Income Taxes		-	-
411.2	Provision for Deferred Income Taxes - Credit		-	-
412.2	Investment Tax Credits - Net		-	-
412.3	Investment Tax Credits Restored to Operating Income		-	-
	Total Taxes Applicable To Other Income		$ -	$ -
	INTEREST EXPENSE			
427	Interest Expense	F-19	$ 3,879,003	$ 4,233,256
428	Amortization of Debt Discount & Expense	F-13	-	-
429	Amortization of Premium on Debt	F-13	-	-
	Total Interest Expense		$ 3,879,003	$ 4,233,256
	EXTRAORDINARY ITEMS			
433	Extraordinary Income		$ -	$ -
434	Extraordinary Deductions		-	-
409.3	Income Taxes, Extraordinary Items			
	Total Extraordinary Items		$ -	$ -
	NET INCOME		$ 6,992,545	$ 5,900,282

Explain Extraordinary Income:
NONE

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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SCHEDULE OF YEAR END RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)	WASTEWATER UTILITY (e)
101	Utility Plant In Service	F-7	$ 137,628,470	$ 189,268,161
	Less: Nonused and Useful Plant (1)		-	(928,928)
108	Accumulated Depreciation	F-8	62,495,045	80,436,455
110	Accumulated Amortization	F-8	-	-
271	Contributions In Aid of Construction	F-22	69,823,099	42,497,005
252	Advances for Construction	F-20	(35,452)	-
	Subtotal		$ 5,345,778	$ 67,263,629
272	Add: Accumulated Amortization of Contributions in Aid of Construction	F-22	34,945,367	31,352,500
	Subtotal		$ 40,291,144	$ 98,616,130
114	Plus or Minus: Acquisition Adjustments (2)	F-7	1,292,816	-
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	146,508	-
	Working Capital Allowance (3)		(274,323)	878,860
	Other (Specify): CWIP		35,346,659	20,290,262
	RATE BASE		$ 76,802,805	$ 119,785,251
	NET UTILITY OPERATING INCOME		$ 3,407,118	$ 4,257,638
	ACHIEVED RATE OF RETURN (Operating Income / Rate Base)		4.44%	3.55%

NOTES :

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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SCHEDULE OF CURRENT COST OF CAPITAL
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING (1)

CLASS OF CAPITAL (a)	DOLLAR AMOUNT (2) (b)	PERCENTAGE OF CAPITAL (c)	ACTUAL COST RATES (3) (d)	WEIGHTED COST (c x d) (e)
Common Equity	$ 90,266,016	45.92%	9.75%	4.48%
Preferred Stock	-	0.00%	0.00%	0.00%
Long Term Debt	67,937,432	34.56%	5.69%	1.97%
Short Term Debt	27,189,369	13.83%	7.14%	0.99%
Customer Deposits	341,830	0.17%	2.00%	0.00%
Tax Credits - Zero Cost	58,119	0.03%	0.00%	0.00%
Tax Credits - Weighted Cost	-	0.00%	0.00%	0.00%
Deferred Income Taxes	6,311,710	3.21%	0.00%	0.00%
Other (Explain) TCJA Liability	4,483,580	2.28%	0.00%	0.00%
Total	$ 196,588,056	100.00%		7.44%

1 If the utility's capital structure is not used, explain which capital structure is used.

Consistent with last rate case, capital structure of Sunshine Water Services Company parent, Nexus Regulated Utilities, Inc. (f/k/a Corix Regulated Utilities (US), Inc.) is used.

2 Should equal amounts on Schedule F-6, Column (g).

3 Mid-point of the last authorized Return On Equity or current leverage formula if none has been established.

Must be calculated using the same methodology used in the last rate proceeding using current annual report year end amounts and cost rates.

APPROVED RETURN ON EQUITY

Current Commission Return on Equity:	**9.75%**
Commission order approving Return on Equity:	PSC-2021-0206-FOF-WS

APPROVED AFUDC RATE
COMPLETION ONLY REQUIRED IF AFUDC WAS CHARGED DURING YEAR

Current Commission Approved AFUDC rate:	**6.43%**
Commission order approving AFUDC rate:	PSC-2021-0318-PAA-WS

If any utility capitalized any charge in lieu of AFUDC (such as interest only), state the basis of the charge, an explanation as to why AFUDC was not charged and the percentage capitalized.

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SCHEDULE OF CAPITAL STRUCTURE ADJUSTMENTS
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING

CLASS OF CAPITAL (a)	PER BOOK BALANCE (b)	NON-UTILITY ADJUSTMENTS (c)	NON-JURISDICTIONAL ADJUSTMENTS (d)	OTHER (1) ADJUSTMENTS SPECIFIC (e)	OTHER (1) ADJUSTMENTS PRO RATA (f)	CAPITAL STRUCTURE (g)
Common Equity	$ 467,766,729	$			$ (377,500,713)	$ 90,266,016
Preferred Stock	-					-
Long Term Debt	352,057,973				(284,120,540)	67,937,432
Short Term Debt	140,897,791				(113,708,422)	27,189,369
Customer Deposits	341,830					341,830
Tax Credits - Zero Cost	58,119					58,119
Tax Credits - Weighted Cost	-					-
Deferred Inc. Taxes	6,311,710					6,311,710
Other (Explain) TCJA Liability	4,483,580				-	4,483,580
Total	$ 971,917,731	$			$ (775,329,675)	$ 196,588,056

(1) Explain below all adjustments made in Columns (e) and (f):

Consistent with the most recent rate proceeding, the parent company equity and debt balances are pro-rated to Sunshine Water Company's rate base.

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UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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UTILITY PLANT
ACCOUNTS 101 - 106

ACCT. (a)	DESCRIPTION (b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
	Plant Accounts:				
101	Utility Plant In Service	$ 137,628,470	$ 189,268,161	$	$ 326,896,631
102	Utility Plant Leased to Other				-
103	Property Held for Future Use	125,588	117,375		242,963
104	Utility Plant Purchased or Sold				-
105	Construction Work in Progress	35,335,714	20,290,262		55,625,976
106	Completed Construction Not Classified	73,699	68,880		142,579
	Total Utility Plant	$ 173,163,470	$ 209,744,678	$ -	$ 382,908,149

UTILITY PLANT ACQUISITION ADJUSTMENTS
ACCOUNTS 114 AND 115

Report each acquisition adjustment and related accumulated amortization separately.
For any acquisition adjustments approved by the Commission, include the Order Number.

ACCT. (a)	DESCRIPTION (b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
114	Acquisition Adjustment	$ 1,292,816	-		1,292,816
Total Plant Acquisition Adjustments		$ 1,292,816	$ -	$ -	$ 1,292,816
115					
	Beginning Bal	$ 125,367	$ -	$	$ 125,367
	Accumulated Amortization	21,142	-		21,142
	Accruals charged during year	-	-		
Total Accumulated Amortization		$ 146,508	$ -	$ -	$ 146,508
Net Acquisition Adjustments		$ 1,439,325	$ -	$ -	$ 1,439,325

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

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ACCUMULATED DEPRECIATION (ACCT. 108) AND AMORTIZATION (ACCT. 110)

DESCRIPTION (a)	WATER (b)	WASTEWATER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
ACCUMULATED DEPRECIATION				
Account 108				
Balance first of year	$ 64,344,893	$ 80,425,885	$ -	$ 144,770,779
Credit during year:				
Accruals charged to:				
Account 108.1 (1)	$ 4,546,610	$ 7,097,477	$	$ 11,644,087
Account 108.2 (2)				-
Account 108.3 (2)				-
Other Accounts (specify):				
Allocation Activity	(5,792,044)	(5,140,219)		(10,932,263)
				-
Beginning Balance Adj				-
Other Credits (Specify):				
Total Credits	$ (1,245,433)	$ 1,957,258	$ -	$ 711,824
Debits during year:				
Book cost of plant retired	557,813	1,887,219		2,445,033
Cost of Removal	46,602	59,469		106,071
Other Debits (specify):				
				-
Total Debits	$ 604,415	$ 1,946,689	$ -	$ 2,551,104
Balance end of year	$ 62,495,045	$ 80,436,455	$ -	$ 142,931,500
ACCUMULATED AMORTIZATION				
Account 110				
Balance first of year	$ -	-		-
Credit during year:				
Accruals charged to:				
	$ -	$ -	$	$ -
Account 110.2 (2)				-
Other Accounts (specify):				
	-	-		-
Total credits	$ -	$ -	$ -	$ -
Debits during year:				
Book cost of plant retired				-
Other debits (specify):				
				-
Total Debits	$ -	$ -	$ -	$ -
Balance end of year	$ -	$ -	$ -	$ -

-1 Account 108 for Class B utilities.
-2 Not applicable for Class B utilities.
-3 Account 110 for Class B utilities.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

REGULATORY COMMISSION EXPENSE
AMORTIZATION OF RATE CASE EXPENSE (ACCOUNTS 666 AND 766)

DESCRIPTION OF CASE (DOCKET NO.) (a)	EXPENSE INCURRED DURING YEAR (b)	CHARGED OFF DURING YEAR	
		ACCT. (d)	AMOUNT (e)
Various	$		$ 177,187
Total	$		$ 177,187

NONUTILITY PROPERTY (ACCOUNT 121)

Report separately each item of property with a book cost of $25,000 or more included in Account 121.
Other Items may be grouped by classes of property.

DESCRIPTION (a)	BEGINNING YEAR (b)	ADDITIONS (c)	REDUCTIONS (d)	ENDING YEAR BALANCE (e)
Various	$ 228,499	$	$	$ 228,499
Total Nonutility Property	$	$	$	$ 228,499

SPECIAL DEPOSITS (ACCOUNTS 132 AND 133)

Report hereunder all special deposits carried in Accounts 132 and 133.

DESCRIPTION OF SPECIAL DEPOSITS (a)	YEAR END BOOK COST (b)
SPECIAL DEPOSITS (Account 132):	
	$ 16,648
Total Special Deposits	$ 16,648
OTHER SPECIAL DEPOSITS (Account 133):	
NONE	$ -
Total Other Special Deposits	$ -

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

INVESTMENTS AND SPECIAL FUNDS
ACCOUNTS 123 - 127

Report hereunder all investments and special funds carried in Accounts 123 through 127.

DESCRIPTION OF SECURITY OR SPECIAL FUND (a)	FACE OR PAR VALUE (b)	YEAR END BOOK COST (c)
INVESTMENT IN ASSOCIATED COMPANIES (Account 123):		
NONE	$	$ -
Total Investment in Associated Companies		$ -
UTILITY INVESTMENTS (Account 124):		
NONE	$	$ -
Total Utility Investment		$ -
OTHER INVESTMENTS (Account 125):		
NONE	$	$ -
Total Other Investment		$ -
SPECIAL FUNDS (Class A Utilities: Accounts 126 and 127; Class B Utilities: Account 127):		
NONE		$ -
Total Special Funds		$ -

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

ACCOUNTS AND NOTES RECEIVABLE - NET
ACCOUNTS 141 - 144

Report hereunder all accounts and notes receivable included in Accounts 141, 142, and 144. Amounts included in Amounts included in Accounts 142 and 144 should be listed individually.

DESCRIPTION (a)		TOTAL (b)
CUSTOMER ACCOUNTS RECEIVABLE (Account 141):		
Water	$ 3,422,021	
Wastewater	3,198,256	
Other	1,459	
Total Customer Accounts Receivable		$ 6,621,735
OTHER ACCOUNTS RECEIVABLE (Account 142):		
	$	
Total Other Accounts Receivable		$ -
NOTES RECEIVABLE (Account 144):		
	$	
Total Notes Receivable		$ -
Total Accounts and Notes Receivable		$ 6,621,735
ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS (Account 143)		
Balance first of year	$ (197,392)	
Provision for uncollectibles for current year	$	
Collection of accounts previously written off		
Utility Accounts		
Others		
Total Additions	$ -	
Deduct accounts written off during year:		
Utility Accounts	(22,112)	
Others		
Total accounts written off	$ (22,112)	
Balance end of year		$ (175,281)
TOTAL ACCOUNTS AND NOTES RECEIVABLE - NET		$ 6,446,455

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combinec

YEAR OF REPORT
31-Dec-24

ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES
ACCOUNT 145

Report each account receivable from associated companies separately.

DESCRIPTION (a)	TOTAL (b)
Water Service Corp.	$ (8,111,008)
Nexus Water Group, Inc.	78,556
Total	$ (8,032,452)

NOTES RECEIVABLE FROM ASSOCIATED COMPANIES
ACCOUNT 146

Report each note receivable from associated companies separately.

DESCRIPTION (a)	INTEREST RATE (b)	TOTAL (c)
NONE	%	$ -
Total		$ -

MISCELLANEOUS CURRENT AND ACCRUED ASSETS
ACCOUNT 174

DESCRIPTION - Provide itemized listing (a)	BALANCE END OF YEAR (b)
Total Miscellaneous Current and Accrued Assets	$ -

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT
ACCOUNTS 181 AND 251

Report the net discount and expense or premium separately for each security issue.

DESCRIPTION (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
UNAMORTIZED DEBT DISCOUNT AND EXPENSE (Account 181):		
NONE	$	$ -
Total Unamortized Debt Discount and Expense	$	$ -
UNAMORTIZED PREMIUM ON DEBT (Account 251):		
NONE	$	$ -
Total Unamortized Premium on Debt	$	$ -

EXTRAORDINARY PROPERTY LOSSES
ACCOUNT 182

Report each item separately.

DESCRIPTION (a)	TOTAL (b)
NONE	$ -
Total Extraordinary Property Losses	$ -

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

MISCELLANEOUS DEFERRED DEBITS
ACCOUNT 186

DESCRIPTION - Provide itemized listing (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
DEFERRED RATE CASE EXPENSE (Class A Utilities: Account 186.1)		
RATE CASE	$ 177,187	$ 379,923
Sandalhaven, Summertree, Shadowhills Early Retirements	148,593	463,358
Total Deferred Rate Case Expense	$ 325,780	$ 843,281
OTHER DEFERRED DEBITS (Class A Utilities: Account 186.2):		
OTHER DEFERRED MAINTENANCE (NONE)	$ 367,521	$ 1,412,180
Total Other Deferred Debits	$ 367,521	$ 1,412,180
REGULATORY ASSETS (Class A Utilities: Account. 186.3):		
NONE	$ -	$ -
Total Regulatory Assets	$ -	$ -
TOTAL MISCELLANEOUS DEFERRED DEBITS	$ 693,301	$ 2,255,461

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

CAPITAL STOCK
ACCOUNTS 201 AND 204*

DESCRIPTION (a)	RATE (b)	TOTAL (c)
COMMON STOCK		
Par or stated value per share		$ 1
Shares authorized		0
Shares issued and outstanding		200,000
Total par value of stock issued		200,000
Dividends declared per share for year		0
PREFERRED STOCK		
Par or stated value per share		0
Shares authorized		0
Shares issued and outstanding		0
Total par value of stock issued		-
Dividends declared per share for year		0

* Account 204 not applicable for Class B utilities.

BONDS
ACCOUNT 221

DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATURITY) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	
NONE	%		$ -
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total			$ -

* For variable rate obligations, provide the basis for the rate. (i.e.. prime + 2%, etc.)

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

STATEMENT OF RETAINED EARNINGS

1 Dividends should be shown for each class and series of capital stock. Show amounts as dividends per share.
2 Show separately the state and federal income tax effect of items shown in Account No. 439.

ACCT. NO. (a)	DESCRIPTION (b)	AMOUNTS (c)
215	Unappropriated Retained Earnings: Balance Beginning of Year	$ 19,398,165
439	Changes to Account: Adjustments to Retained Earnings (requires Commission approval prior to use): Credits:	$ -
	Total Credits:	$ -
	Debits:	$
	Total Debits:	$ -
435	Balance Transferred from Income {income/(loss)}	$ 5,900,282
436	Appropriations of Retained Earnings:	
	Total Appropriations of Retained Earnings	$
	Dividends Declared:	
437	Preferred Stock Dividends Declared	
438	Common Stock Dividends Declared	
	Total Dividends Declared	$
215	Year end Balance	$
214	Appropriated Retained Earnings (state balance and purpose of each appropriated amount at year end):	
214	Total Appropriated Retained Earnings	$
Total Retained Earnings		$ 25,298,446
Notes to Statement of Retained Earnings:		

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

ADVANCES FROM ASSOCIATED COMPANIES
ACCOUNT 223
Report each advance separately.

DESCRIPTION (a)	TOTAL (b)
NONE	$ -
Total	$ -

OTHER LONG-TERM DEBT
ACCOUNT 224

DESCRIPTION OF OBLIGATION INCLUDING DATE OF ISSUE AND DATE OF MATURITY (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	
NONE	%		$ -
Total			$ -

* For variable rate obligations, provide the basis for the rate. (i.e.. prime + 2%, etc.)

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

NOTES PAYABLE
ACCOUNTS 232 AND 234

DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATURITY) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	ANNUAL RATE (b)	FIXED OR VARIABLE * (c)	
NOTES PAYABLE (Account 232):			
NONE	%		$ -
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total Account 232			$ -
NOTES PAYABLE TO ASSOC. COMPANIES (Account 234):			
NONE	%		$ -
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total Account 234			$ -

* For variable rate obligations, provide the basis for the rate. (i.e.. prime + 2%, etc.)

ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES
ACCOUNT 233
Report each account payable separately.

DESCRIPTION (a)	TOTAL (b)
WATER SERVICE CORPORATION	$ 74,060,205
NEXUS WATER GROUP	(26,466)
Total	$ 74,033,739

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY - All Systems Combined**

YEAR OF REPORT
31-Dec-24

ACCRUED INTEREST AND EXPENSE
ACCOUNTS 237 AND 427

DESCRIPTION OF DEBIT (a)	BALANCE BEGINNING OF YEAR (b)	INTEREST ACCRUED DURING YEAR ACCT. DEBIT (c)	INTEREST ACCRUED DURING YEAR AMOUNT (d)	INTEREST PAID DURING YEAR (e)	BALANCE END OF YEAR (f)
ACCOUNT NO. 237.1 - Accrued Interest on Long Term Debt					
NRU INTERCOMPANY INTEREST	0		4,223,282	4,223,282	-
Total Account 237.1	$ -		$ 4,223,282	$ 4,223,282	$ -
ACCOUNT NO. 237.2 - Accrued Interest on Other Liabilities					
Customer Deposits	$ 108,683		$ (2,528)	$ -	$ 106,155
MISC ITEMS	-		9,973	9,973	-
	-				-
Total Account 237.2	$ 108,683		$ 7,445	$ 9,973	$ 106,155
Total Account 237 (1)	$ 108,683		$ 4,230,728	$ 4,233,256	$ 106,155
INTEREST EXPENSED: Total accrual Account 237			$ 4,233,256		
Short Term Interest Expense			-		
Net Interest Expensed to Account No. 427 (2)			$ 4,233,256		

(1) Must agree to F-2 (a), Beginning and Ending Balance of Accrued Interest.

(2) Must agree to F-3 (c), Current Year Interest Expense

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES
ACCOUNT 241

DESCRIPTION - Provide itemized listing (a)	BALANCE END OF YEAR (b)
DEFERRED REVENUE	$ 34,454
Accrued Expenses	2,131,460
NonQual - Deferred Compensation	(1,019,394)
Operating lease liabilities	130,234
Total Miscellaneous Current and Accrued Liabilities	$ 1,276,755

ADVANCES FOR CONSTRUCTION
ACCOUNT 252

NAME OF PAYOR * (a)	BALANCE BEGINNING OF YEAR (b)	DEBITS ACCT. DEBIT (c)	DEBITS AMOUNT (d)	CREDITS (e)	BALANCE END OF YEAR (f)
AIAC	$ (38,400)		$	$	$ (38,400)
Acc Amort - AIAC	2,948				2,948
Total	$ (35,452)		$	$	$ (35,452)

* Report advances separately by reporting group, designating water or wastewater in column (a).

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

OTHER DEFERRED CREDITS
ACCOUNT 253

DESCRIPTION - Provide itemized listing (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
REGULATORY LIABILITIES (Class A Utilities: Account 253.1):		
AMORT DEF CREDITS - Tax Rate Change	$	$ (4,483,580)
Total Regulatory Liabilities	$	$ (4,483,580)
OTHER DEFERRED LIABILITIES (Class A Utilities: Account 253.2):		
	$	$
Total Other Deferred Liabilities	$	$ -
TOTAL OTHER DEFERRED CREDITS	$	$ (4,483,580)

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	WATER (W-7) (b)	WASTEWATER (S-7) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (e)
Balance first of year	$ 66,730,253	$ 39,301,372	$ -	$ 106,031,625
Add credits during year:	$ 3,092,846	$ 3,195,633	$ -	$ 6,288,479
Less debit charged during the year	$ -	$ -	$ -	$ -
Total Contribution In Aid of Construction	$ 69,823,099	$ 42,497,005	$ -	$ 112,320,104

ACCUMULATED AMORTIZATION OF CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 272

DESCRIPTION (a)	WATER (W-8(a)) (b)	WASTEWATER (S-8(a)) (c)	W & WW OTHER THAN SYSTEM REPORTING (d)	TOTAL (e)
Balance first of year	$ 33,145,365	$ 30,190,961	$ -	$ 63,336,326
Debits during the year:	$ 1,800,002	$ 1,161,540	$ -	$ 2,961,541
Credits during the year	$ -	$ -	$ -	$ -
Total Accumulated Amortization of Contributions In Aid of Construction	$ 34,945,367	$ 31,352,500	$ -	$ 66,297,867

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES (UTILITY OPERATIONS)

1 The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computations of all tax accruals.

2 If the utility is a member of a group which files a consolidated federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignments or sharing of the consolidated tax among the group members.

DESCRIPTION (a)	REF. NO. (b)	AMOUNT (c)
Net income for the year	F-3(c)	$ 5,900,282
Reconciling items for the year:		
Taxable income not reported on books:		
Deductions recorded on books not deducted for return:		
AFUDC - CY book equity amortization		101,591
Fines & penalties		905,747
Parking lot - nondeductible expenses		891
Deferred rate case		94,179
Organization costs - CY amortization		12,734
UNICAP - Capitalized interest/263a		2,334,937
Section 481(a)		0
Meals and Entertainment (50%)		4,800
Excess Book Depreciation over Tax Depreciation		461,096
Current FIT		1,328,050
Right-of-Use Asset		65,117
Income recorded on books not included in return:		
AFUDC - CY book equity portion		(1,292,158)
AFUDC - CY book debt portion		(1,042,779)
Excess Tax Loss over Book Gain/Loss		(1,227,690)
Deferred FIT		(167,614)
Deferred SIT		(234,606)
Amortization of ITC		(2,356)
Deduction on return not charged against book income:		
Current SIT		(402,155)
Bad debt reserves		(13,783)
Deferred charges		(164,653)
Miscellaneous Reserves		(140,088)
Book PAA - CY amortization		(21,142)
Operating Lease Liability		(65,117)
Post audit adjustment		(107,645)
Computation of tax :		$ 6,327,638
6,327,638		
21%		
1,328,804		

WATER OPERATION SECTION

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

WATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.
The water financial schedules (W-2 through W-10) should be filed for the group in total.
The water engineering schedules (W-11 through W-15) must be filed for each system in the group.
All of the following water pages (W-2 through W-15) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
HIGHLANDS COUNTY	414W	
POLK COUNTY	592W	
LAKE COUNTY	496W	
SEMINOLE COUNTY	278W	
ORANGE COUNTY	040W	
PASCO COUNTY	107W	
PINELLAS COUNTY	204W	
MARION COUNTY	410W	

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY Various

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	$ 137,628,470
	Less: Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	62,495,045
110	Accumulated Amortization	F-8	-
271	Contributions In Aid of Construction	W-7	69,823,099
252	Advances for Construction	F-20	(35,452)
	Subtotal		$ 5,345,778
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	$ 34,945,367
	Subtotal		$ 40,291,144
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	1,292,816
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	146,508
	Working Capital Allowance (3)		(274,323)
	Other (Specify): CWIP		35,346,659
	WATER RATE BASE		$ 76,802,805
	WATER OPERATING INCOME	W-3	$ 3,407,118
	ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)		4.44%

NOTES (1) Estimate based on the methodology used in the last rate proceeding.

(2) Include only those Acquisition Adjustments that have been approved by the Commission.

(3) Calculation consistent with last rate proceeding.
In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syste

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	$ 22,214,354
469	Less: Guaranteed Revenue and AFPI	W-9	-
	Net Operating Revenues		$ 22,214,354
401	Operating Expenses	W-10(a)	$ 13,513,005
403	Depreciation Expense	W-6(a)	4,546,610
	Less: Amortization of CIAC	W-8(a)	(1,782,179)
	Net Depreciation Expense		$ 2,764,432
406	Amortization of Utility Plant Acquisition Adjustment	F-7	(21,142)
407	Amortization Expense (Other than CIAC)	F-8	-
	Taxes Other Than Income		
408.1	Utility Regulatory Assessment Fee		999,945
408.11	Property Taxes		573,459
408.12	Payroll Taxes		229,159
408.13	Other Taxes and Licenses		170,393
408	Total Taxes Other Than Income		$ 1,972,957
409.1	Income Taxes		787,109
410.1	Deferred Federal Income Taxes		(207,907)
410.11	Deferred State Income Taxes		-
411.1	Deferred Income Taxes - Credit		-
412.1	Investment Tax Credits Deferred to Future Periods		-
412.11	Investment Tax Credits Amortized		(1,218)
	Utility Operating Expenses		$ 18,807,236
	Utility Operating Income		$ 3,407,118
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	$ -
413	Income From Utility Plant Leased to Others		-
414	Gains (losses) From Disposition of Utility Property		48,788
415	Merch. And Jobbing		14,644
420	Allowance for Funds Used During Construction		1,206,929
	Total Utility Operating Income		$ 4,677,479

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	$ 101,161	$ -	$ -	$ 101,161
302	Franchises	233,210	27	-	233,238
303	Land and Land Rights	298,566	(126)	-	298,440
304	Structures and Improvements	19,576,973	(460,870)	66,081	19,182,183
305	Collecting and Impounding Reservoirs	340,725	-	-	340,725
306	Lake, River and Other Intakes	-	-	-	-
307	Wells and Springs	4,213,169	3,772	-	4,216,941
308	Infiltration Galleries and Tunnels	138,232	-	-	138,232
309	Supply Mains	4,301,812	217,028	491	4,519,330
310	Power Generation Equipment	934,944	5,194	-	940,137
311	Pumping Equipment	10,282,720	250,737	41,192	10,574,649
320	Water Treatment Equipment	7,492,231	84,795	12,789	7,589,814
330	Distribution Reservoirs and Standpipes	5,677,425	8,802	-	5,686,227
331	Transmission and Distribution Mains	50,221,046	1,240,265	12,990	51,474,300
333	Services	13,106,702	920,447	31,075	14,058,224
334	Meters and Meter Installations	7,696,229	237,088	17,791	7,951,107
335	Hydrants	3,063,796	366,631	39,799	3,470,226
336	Backflow Prevention Devices	572,025	272	-	572,297
339	Other Plant Miscellaneous Equipment	426,496	102,116	-	528,611
340	Office Furniture and Equipment	6,691,357	(6,198,078)	-	493,279
341	Transportation Equipment	2,512,060	(223,616)	305,461	2,593,904
342	Stores Equipment	17,705	(290)	-	17,415
343	Tools, Shop and Garage Equipment	633,944	7,882	1,516	643,342
344	Laboratory Equipment	124,102	6,231	5,005	135,339
345	Power Operated Equipment	543,271	26,518	7,276	577,065
346	Communication Equipment	767,693	113,571	2,875	884,139
347	Miscellaneous Equipment	254,789	97,899	13,474	366,163
348	Other Tangible Plant	63,686	(21,706)	-	41,980
	TOTAL WATER PLANT	$ 140,286,068	$ (3,215,412)	$ 557,813	$ 137,628,470

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted. Additions are netted against all Commission Order Adjustments.

W-4(a)
GROUP _____

000314

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT E
PAGE 51 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	$ 101,161	$ 101,161	$	$	$	$
302	Franchises	233,238	233,238				
303	Land and Land Rights	298,440		35,517	212,522	246	50,156
304	Structures and Improvements	19,182,183		1,231,622	9,321,165	160,511	8,468,885
305	Collecting and Impounding Reservoirs	340,725		340,725			
306	Lake, River and Other Intakes	-		-			
307	Wells and Springs	4,216,941		4,216,941			
308	Infiltration Galleries and Tunnels	138,232		138,232			
309	Supply Mains	4,519,330		4,519,330			
310	Power Generation Equipment	940,137		940,137			
311	Pumping Equipment	10,574,649		528,272	9,721,919	324,457	
320	Water Treatment Equipment	7,589,814			7,589,814		
330	Distribution Reservoirs and Standpipes	5,686,227				5,686,227	
331	Transmission and Distribution Mains	51,474,300				51,474,300	
333	Services	14,058,224				14,058,224	
334	Meters and Meter Installations	7,951,107				7,951,107	
335	Hydrants	3,470,226				3,470,226	
336	Backflow Prevention Devices	572,297				572,297	
339	Other Plant Miscellaneous Equipment	528,611	35,755	80,709	390,551	21,596	
340	Office Furniture and Equipment	493,279					493,279
341	Transportation Equipment	2,593,904					2,593,904
342	Stores Equipment	17,415					17,415
343	Tools, Shop and Garage Equipment	643,342					643,342
344	Laboratory Equipment	135,339					135,339
345	Power Operated Equipment	577,065					577,065
346	Communication Equipment	884,139					884,139
347	Miscellaneous Equipment	366,163					366,163
348	Other Tangible Plant	41,980					41,980
	TOTAL WATER PLANT	$ 137,628,470	$ 370,153	$ 12,031,487	$ 27,235,970	$ 83,719,192	$ 14,271,667

W-4(b)
GROUP _____

000315

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT E
PAGE 52 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combine

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : Various

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	40		2.50%
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs	50		2.00%
306	Lake, River and Other Intakes	40		2.50%
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels	40		2.50%
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices	15		6.67%
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	5		20.00%
342	Stores Equipment	18		5.56%
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
	Water Plant Composite Depreciation Rate *			

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	$ 479,227	$ 2,618	$ (3,438)	$ (820)
302	Franchises	111,167	5,830	329	6,159
304	Structures and Improvements	7,661,692	569,539	(125,263)	444,276
305	Collecting and Impounding Reservoirs	13,916	11,357	(0)	11,357
306	Lake, River and Other Intakes	-	-	-	-
307	Wells and Springs	3,221,484	185,963	-	185,963
308	Infiltration Galleries and Tunnels	55,586	3,456	-	3,456
309	Supply Mains	842,194	120,963	0	120,963
310	Power Generation Equipment	471,020	46,909	-	46,909
311	Pumping Equipment	5,749,167	524,700	-	524,700
320	Water Treatment Equipment	5,276,870	342,535	(0)	342,535
330	Distribution Reservoirs and Standpipes	2,743,599	153,527	-	153,527
331	Transmission and Distribution Mains	18,611,418	1,192,444	-	1,192,444
333	Services	3,591,695	335,313	(0)	335,313
334	Meters and Meter Installations	5,567,224	392,353	0	392,353
335	Hydrants	1,071,733	74,943	0	74,943
336	Backflow Prevention Devices	188,643	38,143	-	38,143
339	Other Plant Miscellaneous Equipment	88,260	26,566	(0)	26,566
340	Office Furniture and Equipment	5,968,209	16,688	(5,505,638)	(5,488,950)
341	Transportation Equipment	1,748,669	302,765	9,305	312,070
342	Stores Equipment	(3,151)	967	(27)	940
343	Tools, Shop and Garage Equipment	748,838	37,182	(2,489)	34,693
344	Laboratory Equipment	56,090	8,993	(141)	8,852
345	Power Operated Equipment	56,912	50,661	(143)	50,518
346	Communication Equipment	279,621	74,420	(60,969)	13,450
347	Miscellaneous Equipment	(15,928)	24,044	41	24,084
348	Other Tangible Plant	(239,262)	3,730	(103,609)	(99,880)
TOTAL WATER ACCUMULATED DEPRECIATION		$ 64,344,893	$ 4,546,610	$ (5,792,044)	$ (1,245,433)

* Specify nature of transaction
Use ( ) to denote reversal entries.

OTHER CREDITS column (E) * are due to allocated plant

W-6(a)
GROUP _____

000317

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT E
PAGE 54 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (l) (k)
301	Organization	$ -	$ -	$ (3,349)	$ (3,349)	$ 481,756
302	Franchises	-	-	319	319	117,007
304	Structures and Improvements	66,081	-	(178)	65,902	8,040,066
305	Collecting and Impounding Reservoirs	-	-	-	-	25,273
306	Lake, River and Other Intakes	-	-	-	-	-
307	Wells and Springs	-	-	46,704	46,704	3,360,743
308	Infiltration Galleries and Tunnels	-	-	-	-	59,042
309	Supply Mains	491	-	-	491	962,666
310	Power Generation Equipment	-	-	-	-	517,929
311	Pumping Equipment	41,192	-	-	41,192	6,232,674
320	Water Treatment Equipment	12,789	-	-	12,789	5,606,617
330	Distribution Reservoirs and Standpipes	-	-	-	-	2,897,127
331	Transmission and Distribution Mains	12,990	-	(8,958)	4,032	19,799,830
333	Services	31,075	-	(4,835)	26,240	3,900,769
334	Meters and Meter Installations	17,791	-	-	17,791	5,941,786
335	Hydrants	39,799	-	(565)	39,233	1,107,443
336	Backflow Prevention Devices	-	-	-	-	226,785
339	Other Plant Miscellaneous Equipment	-	-	-	-	114,826
340	Office Furniture and Equipment	-	-	(149)	(149)	479,408
341	Transportation Equipment	305,461	-	(3,433)	302,028	1,758,711
342	Stores Equipment	-	-	0	0	(2,211)
343	Tools, Shop and Garage Equipment	1,516	-	(87)	1,429	782,102
344	Laboratory Equipment	5,005	-	-	5,005	59,937
345	Power Operated Equipment	7,276	-	-	7,276	100,154
346	Communication Equipment	2,875	-	(56)	2,819	290,252
347	Miscellaneous Equipment	13,474	-	(0)	13,474	(5,318)
348	Other Tangible Plant	-	-	21,190	21,190	(360,332)
TOTAL WATER ACCUMULATED DEPRECIATION		$ 557,813	$ -	$ 46,602	$ 604,415	$ 62,495,045

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syste

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		$ 66,730,253
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	$ 1,012,705
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	1,799,555
Total Credits		$ 2,812,260
Less debits charged during the year (All debits charged during the year must be explained below)		$ (280,586)
Total Contributions In Aid of Construction		$ 69,823,099

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Com

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : Various

WATER CIAC SCHEDULE "A"

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION RECEIVED FROM CAPACITY, MAIN EXTENSION AND CUSTOMER CONNECTION CHARGES RECEIVED DURING THE YEAR

DESCRIPTION OF CHARGE (a)	NUMBER OF CONNECTIONS (b)	CHARGE PER CONNECTION (c)	AMOUNT (d)
WATER TAP FEES			$ 12,025
WATER CONSTRUCTION			5,988
WATER METER SET FEES			130,666
WATER EXTENSION FEES			495,443
WATER RESERVE CAPACITY FEES			368,583
Total Credits			$ 1,012,705

ACCUMULATED AMORTIZATION OF WATER CONTRIBUTIONS IN AID OF CONSTRUCTION

DESCRIPTION (a)	WATER (b)
Balance first of year	$ 33,145,365
Debits during the year:	
Accruals charged to Account 272	$ 1,782,179
Other debits (specify) :	
Corrections to W/WW	17,823
Total debits	$ 1,800,002
Credits during the year (specify) :	
Reclassifications	$ -
Total credits	$ -
Balance end of year	$ 34,945,367

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Con

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WATER CIAC SCHEDULE "B"
ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION
RECEIVED FROM ALL DEVELOPERS OR CONTRACTORS AGREEMENTS
WHICH CASH OR PROPERTY WAS RECEIVED DURING THE YEAR

DESCRIPTION (a)	INDICATE CASH OR PROPERTY (b)	AMOUNT (c)
CIAC developer additions (including COA adjustments)		$ 1,799,555
Total Credits		$ 1,799,555

W-8(b)
GROUP _____

TILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Comb

YEAR OF REPORT 31-Dec-24

YSTEM NAME / COUNTY : Various

WATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER OF CUSTOMERS (d)	AMOUNT (e)
	Water Sales:			
460	Unmetered Water Revenue			$ -
	Metered Water Revenue:			
461.1	Sales to Residential Customers	33,915	34,379	18,747,273
461.2	Sales to Commercial Customers	1,182	1,193	3,021,722
461.3	Sales to Industrial Customers			-
461.4	Sales to Public Authorities			-
461.5	Sales Multiple Family Dwellings			-
461.6	Other Revenues			494
	Total Metered Sales	35,097	35,572	$ 21,769,490
	Fire Protection Revenue:			
462.1	Public Fire Protection			-
462.2	Private Fire Protection	74	74	35,659
	Total Fire Protection Revenue			$ 35,659
464	Other Sales To Public Authorities			-
465	Sales To Irrigation Customers			-
466	Sales For Resale			-
467	Interdepartmental Sales			-
	Total Water Sales	35,171	35,646	$ 21,805,149
	Other Water Revenues:			
469	Guaranteed Revenues (Including Allowance for Funds Prudently Invested or AFPI)			$ -
470	Forfeited Discounts			197,688
471	Miscellaneous Service Revenues			40,708
472	Rents From Water Property			-
473	Interdepartmental Rents			-
474	Other Water Revenues			170,809
	Total Other Water Revenues			$ 409,205
	Total Water Operating Revenues			$ 22,214,354

* Customer is defined by Rule 25-30.210(1), Florida Administrative Code.
Accruals are recorded in account 461.1.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WATER UTILITY EXPENSE ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 SOURCE OF SUPPLY AND EXPENSES - OPERATIONS (d)	.2 SOURCE OF SUPPLY AND EXPENSES - MAINTENANCE (e)
601	Salaries and Wages - Employees	$ 2,976,726	$ 425,247	$ 425,247
603	Salaries and Wages - Officers, Directors and Majority Stockholders	-	-	-
604	Employee Pensions and Benefits	836,307	119,472	119,472
610	Purchased Water	526,113	526,113	
615	Purchased Power	976,696	325,565	
616	Fuel for Power Purchased	413	413	
618	Chemicals	905,448	-	-
620	Materials and Supplies	142,910	23,818	23,818
631	Contractual Services-Engineering	54,738	-	-
632	Contractual Services - Accounting	-	-	-
633	Contractual Services - Legal	22,552	-	-
634	Contractual Services - Mgt. Fees	3,375,458	-	-
635	Contractual Services - Testing	153,364	153,364	-
636	Contractual Services - Other	160,118	28,124	28,124
641	Rental of Building/Real Property	33,665	-	-
642	Rental of Equipment	7,898	1,128	1,128
650	Transportation Expenses	256,982	36,712	36,712
656	Insurance - Vehicle	84,130	12,019	12,019
657	Insurance - General Liability	209,520	29,931	29,931
658	Insurance - Workman's Comp.	52,228	7,461	7,461
659	Insurance - Other	451,150	64,450	64,450
660	Advertising Expense	281		
666	Regulatory Commission Expenses - Amortization of Rate Case Expense	91,588		
667	Regulatory Commission Exp.-Other	1,676	-	-
668	Water Resource Conservation Exp.	-	-	
670	Bad Debt Expense	79,972		
675	Miscellaneous Expenses	2,113,069	321,796	321,796
	Total Water Utility Expenses	$ 13,513,005	$ 2,075,615	$ 1,070,159

W-10(a)
GROUP _____

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combin

SYSTEM NAME / COUNTY : Various

WATER EXPENSE ACCOUNT MATRIX

.3 WATER TREATMENT EXPENSES - OPERATIONS (f)	.4 WATER TREATMENT EXPENSES - MAINTENANCE (g)	.5 TRANSMISSION & DISTRIBUTION EXPENSES - OPERATIONS (h)	.6 TRANSMISSION & DISTRIBUTION EXPENSES - MAINTENANCE (i)	.7 CUSTOMER ACCOUNTS EXPENSE (j)	.8 ADMIN. & GENERAL EXPENSES (k)
$ 425,247	$ 425,247	$ 425,247	$ 425,247	$ -	$ 425,247
-	-	-	-	-	-
119,472	119,472	119,472	119,472	-	119,472
325,565		325,565		-	-
-		-		-	-
905,448	-	-	-		
23,818	23,818	23,818	23,818	-	-
-	-	-	-	-	54,738
-	-	-	-	-	-
-	-	-	-	-	22,552
-	-	-	-	-	3,375,458
-	-	-	-	-	-
28,124	28,124	5,201	28,124	-	14,299
-	-	-	-	-	33,665
1,128	1,128	1,128	1,128	-	1,128
36,712	36,712	36,712	36,712	-	36,712
12,019	12,019	12,019	12,019	-	12,019
29,931	29,931	29,931	29,931	-	29,931
7,461	7,461	7,461	7,461	-	7,461
64,450	64,450	64,450	64,450	-	64,450
					281
					91,588
-	-	-	-	-	1,676
				79,972	
321,796	321,796	321,796	321,796	169,197	13,094
$ 2,301,172	$ 1,070,159	$ 1,372,801	$ 1,070,159	$ 249,169	$ 4,303,772

W-10(b)
GROUP _____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CONSOLIDATED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	12.480	300.698	3.013	310.164	294.131
February	11.837	310.300	3.889	318.248	321.935
March	12.612	360.268	3.001	369.879	375.340
April	10.778	413.625	6.179	418.223	422.367
May	6.005	501.798	8.198	499.605	494.971
June	7.577	454.599	9.669	452.507	424.009
July	7.298	412.224	13.914	405.607	350.452
August	5.034	402.053	8.529	398.558	358.032
September	5.685	371.779	14.604	362.860	323.331
October	5.767	389.126	13.892	381.000	350.917
November	5.941	420.269	11.720	414.489	376.046
December	6.278	417.629	10.454	413.453	355.118
Total for Year	97.290	4,754.368	107.063	4,744.594	4,446.648

*Adjusted for Source Register Meter Error

If water is purchased for resale, indicate the following:

Vendor _____

Point of delivery _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

_____

_____

_____

_____

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.562	0.004 *	0.557	0.537
February		0.636	0.104 *	0.532	0.549
March		0.805	0.005 *	0.800	0.628
April		0.984	0.006 *	0.978	0.933
May		0.773	0.005 *	0.768	0.681
June		0.484	0.003 *	0.481	0.480
July		0.480	0.003 *	0.477	0.453
August		0.280	0.001 *	0.278	0.424
September		0.363	0.002 *	0.361	0.457
October		0.485	0.003 *	0.482	0.529
November		0.535	0.003 *	0.531	0.567
December		0.605	0.004 *	0.601	0.591
Total for Year		6.990	0.143 *	6.847	6.829

***Adjusted for Source Register Meter Error**

If water is purchased for resale, indicate the following:

Vendor NONE

Point of delivery NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:

NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
WELL #1	155GPM	148,000	GROUNDWATER
WELL #2	140GPM	134,400	GROUNDWATER

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SUN 'N LAKES OF LAKE PLACID / HIGHLANDS**

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.288 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	123	123
5/8"	Displacement	1.0	6	6
3/4"	Displacement	1.5		0
1"	Displacement	2.5	4	10
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	3	75
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
			Total Water System Meter Equivalents	214

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

6.83/365/350=53 ERC's

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 823
2. Maximum number of ERCs * which can be served. 823
3. Present system connection capacity (in ERCs *) using existing lines. 823
4. Future connection capacity (in ERCs *) upon service area buildout. 823
5. Estimated annual increase in ERCs *. 0-1
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. One (1) hydrant, hydropneumatic tank and two wells
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.

Installed 137 AMI water meters.

9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? N/A
11. Department of Environmental Protection ID # 6280273
12. Water Management District Consumptive Use Permit # N/A
    a. Is the system in compliance with the requirements of the CUP? N/A
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		6.352	0.976	5.376	4.897
February		5.360	0.665	4.695	4.812
March		6.101	0.860	5.241	5.447
April		6.124	0.614	5.510	5.640
May		7.198	0.896	6.302	6.422
June		5.835	0.656	5.179	5.218
July		4.940	0.672	4.268	4.229
August		4.585	0.392	4.193	3.799
September		4.051	0.711	3.340	3.610
October		5.162	0.627	4.535	4.390
November		5.158	0.609	4.549	4.621
December		5.346	0.589	4.757	4.689
Total for Year		66.212	8.269	57.943	57.774

*** Adjusted for source meter register error.**

If water is purchased for resale, indicate the following:

Vendor: NONE

Point of delivery: NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:

NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
WELL #1	840 GPM	806,400	WELL
WELL #2	770 GPM	739,200	WELL

W-11
GROUP _____
SYSTEM __CYPRESS LAKES____

		YEAR OF REPORT
UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**31-Dec-24**
SYSTEM NAME / COUNTY :	**CYPRESS LAKES / POLK**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 293,800

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Hydropneumatic Tank

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chloramination (chlorine & ammonia)

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,604	1,604
5/8"	Displacement	1.0	8	8
3/4"	Displacement	1.5		0
1"	Displacement	2.5	5	13
1 1/2"	Displacement or Turbine	5.0	3	15
2"	Displacement, Compound or Turbine	8.0	6	48
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,688

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

57.774/365/350=452 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **CYPRESS LAKES / POLK**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1,388

2. Maximum number of ERCs * which can be served. 1,650

3. Present system connection capacity (in ERCs *) using existing lines. 1,650

4. Future connection capacity (in ERCs *) upon service area buildout. 1,650

5. Estimated annual increase in ERCs *. 5

6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm residential / 1,000 gpm commercial

7. Attach a description of the fire fighting facilities. Two (2) 10,000 gallon hydro pneumatic storage tanks, 2 wells and fire hydrants throughout the community.

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
2024 Install SCADA RTU's at WTP.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.

9. When did the company last file a capacity analysis report with the DEP? 1993

10. If the present system does not meet the requirements of DEP rules:

   a. Attach a description of the plant upgrade necessary to meet the DEP rules.

   b. Have these plans been approved by DEP? N/A

   c. When will construction begin? N/A

   d. Attach plans for funding the required upgrading.

   e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 6535055

12. Water Management District Consumptive Use Permit # 13043

   a. Is the system in compliance with the requirements of the CUP? Yes

   b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LUSI N & LUSI S / LAKE
INTERCONNECTED SYSTEMS

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		151.644	0.702 *	150.942	141.033
February		155.238	-0.269 *	155.506	141.091
March		184.293	-0.119 *	184.413	166.018
April		208.631	2.309 *	206.322	192.608
May		252.105	3.718 *	248.386	227.226
June		229.121	5.782 *	223.339	199.308
July		186.166	3.872 *	182.294	171.137
August		177.817	4.079 *	173.737	160.114
September		169.289	3.627 *	165.661	151.689
October		172.155	3.335 *	168.820	169.584
November		194.485	7.161 *	187.324	178.711
December		193.934	5.866 *	188.068	167.457
Total for Year		2,274.876	40.064 *	2,234.812	2,065.976

*** Adjusted for source meter register error.**

If water is purchased for resale, indicate the following:
Vendor None
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

NOTE: Above figures include Amber Hill, Clermont I, Clermont II, Crescent Bay, Crescent West, Highland Point, CR 561, Lake Crescent Hills, Lake Groves, Lake Louisa, Lake Ridge Club, Oranges, Vistas water production sites.

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
SEE NEXT PAGE			

Based on 16hrs/day

LIST OF EACH SOURCE OF SUPPLY	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1 (Clermont I)	236 gpm	226,560	Upper Floridan Aquifer
Well #2 (Clermont I)	54 gpm	51,840	Upper Floridan Aquifer
Well #1 (Clermont II)	45 gpm	43,200	Upper Floridan Aquifer
Well #2 (Clermont II)	75 gpm	72,000	Upper Floridan Aquifer
Well #1 (Amber Hill)	500 gpm	480,000	Upper Floridan Aquifer
Well #1 (Crescent Bay)	700 gpm	672,000	Upper Floridan Aquifer
Well #1 (Crescent West)	660 gpm	633,600	Upper Floridan Aquifer
Well #1 (Highland Point)	600 gpm	576,000	Upper Floridan Aquifer
Well #1 (Lake Crescent Hills)	600 gpm	576,000	Upper Floridan Aquifer
Well #1 (Lake Ridge Club)	650 gpm	624,000	Upper Floridan Aquifer
Well #1 (Oranges)	530 gpm	508,800	Upper Floridan Aquifer
Well #1 (Vistas)	1000 gpm	960,000	Upper Floridan Aquifer
Well #2 (Vistas)	750 gpm	720,000	Upper Floridan Aquifer
Well #3 (Vistas)	625 gpm	600,000	Upper Floridan Aquifer
Well #1 (Lake Groves)	2200 gpm	2,112,000	Upper Floridan Aquifer
Well #2 (Lake Groves)	1850 gpm	1,776,000	Upper Floridan Aquifer
Well #3 (Lake Groves)	3000 gpm	2,880,000	Lower Floridan Aquifer

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : FOUR LAKES / LAKE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.592	0.021	0.571	0.464
February		0.527	0.020	0.507	0.454
March		0.613	0.020	0.592	0.532
April		0.569	0.021	0.548	0.596
May		0.859	0.026	0.834	0.700
June		0.839	0.026	0.813	0.618
July		0.617	0.021	0.595	0.511
August		0.654	0.021	0.633	0.491
September		0.578	0.022	0.556	0.472
October		0.658	0.027	0.632	0.526
November		0.754	0.036	0.718	0.533
December		0.654	0.033	0.622	0.524
Total for Year		7.913	0.292	7.621	6.423

If water is purchased for resale, indicate the following:
Vendor None
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well # 1 (Four Lakes)	90 gpm	86,400	Upper Floridan Aquifer
Well #2 (Four Lakes)	90 gpm	86,400	Upper Floridan Aquifer

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LAKE SAUNDERS

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.250	0.046 *	0.203	0.190
February		0.284	0.047 *	0.237	0.192
March		0.261	0.054 *	0.206	0.211
April		0.266	0.055 *	0.211	0.207
May		0.285	0.057 *	0.228	0.226
June		0.354	0.126 *	0.228	0.215
July		0.258	0.052 *	0.206	0.186
August		0.283	0.057 *	0.226	0.184
September		0.233	0.052 *	0.182	0.187
October		0.256	0.039 *	0.217	0.190
November		0.242	0.051 *	0.191	0.182
December		0.259	0.061 *	0.198	0.195
Total for Year		3.229	0.696 *	2.533	2.364

*** Adjusted for source meter register error.**

If water is purchased for resale, indicate the following:
Vendor None
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1 (Lake Saunders)	300 gpm	288,000	Upper Floridan Aquifer
Well #2 (Lake Saunders)	300 gpm	288,000	Upper Floridan Aquifer

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY: **LUSI N / LAKE**
AMBER HILL

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 468,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: NA

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LUSI N / LAKE
CLERMONT I

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 115,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **LUSI N / LAKE**
CLERMONT II

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 71,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **LUSI N. / LAKE**
COUNTY ROAD 561 WTP

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 3,000,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 4 Wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY **LUSI S / LAKE**
LAKE GROVES

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 6,000,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 3 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Packed tower aeration, pH adjustment, Chlorination, Chlorine Dioxide

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY **LUSI N / LAKE**
LAKE LOUISA

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 2,520,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 3 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

YEAR OF REPORT
31-Dec-24

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY: **LUSI N / LAKE**
LAKE RIDGE CLUB

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 396,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **LUSI N / LAKE**
VISTAS

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 822,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead, Vistas #2

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **FOUR LAKES/ LAKE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.088 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **LAKE SAUNDERS / LAKE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.432 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellheads, 2 wells

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, Iron removal

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LUSI NORTH & LUSI SOUTH INTERCONNECTED SYSTEMS / LAKE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	13,345	13,345
Residential 1"		2.5	52	130
Residential 1.5"		5.0	3	15
5/8"	Displacement	1.0	108	108
3/4"	Displacement	1.5		0
1"	Displacement	2.5	84	210
1 1/2"	Displacement or Turbine	5.0	21	105
2"	Displacement, Compound or Turbine	8.0	27	216
3"	Displacement	15.0	2	30
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	3	75
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0	7	560
8"	Turbine	90.0		0
10"	Compound	115.0	1	115
10"	Turbine	145.0	4	580
12"	Turbine	215.0		0
			Total Water System Meter Equivalents	15,489

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

2065.976/365/350=16,172

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : FOUR LAKES / LAKE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	71 *	71
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
Residential 1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
* Includes 1--1" meter			Total Water System Meter Equivalents	71

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

6.422/365/350=50

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : LAKE SAUNDERS / LAKE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	45 *	45
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
* includes 1--1" meter.			Total Water System Meter Equivalents	46

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

2.3639/365/350=19

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LUSI NORTH & LUSI SOUTH INTERCONNECTED SYSTEMS / LAKE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 15,490
2. Maximum number of ERCs * which can be served. 19,100
3. Present system connection capacity (in ERCs *) using existing lines. 15,490
4. Future connection capacity (in ERCs *) upon service area buildout. N/A - Interconnected system
5. Estimated annual increase in ERCs *. 500
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 - 1500 gpm
7. Attach a description of the fire fighting facilities. Hydrants throughout service area. All water sources are interconnected.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   Construction of a Lower Floridan well at the Oranges WTP site. Completion will be in 2025. An additional GST at the CR 561 WTP is to be constructed in 2025. Relocation of water and force mains along US 27 to accommodate the CFX 516 expressway interchange will occur in 2025.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? 2025
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules. N/A
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP?
11. Department of Environmental Protection ID # LUSI North 3354883 & LUSI South 3354881
12. Water Management District Consumptive Use Permit # 2700
    a. Is the system in compliance with the requirements of the CUP? YES
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY FOUR LAKES / LAKE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 251
2. Maximum number of ERCs * which can be served. 251
3. Present system connection capacity (in ERCs *) using existing lines. 251
4. Future connection capacity (in ERCs *) upon service area buildout. 251
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3354647
12. Water Management District Consumptive Use Permit # N/A
    a. Is the system in compliance with the requirements of the CUP? N/A
    b. If not, what are the utility's plans to gain compliance? _____

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY LAKE SAUNDERS / LAKE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 100
2. Maximum number of ERCs * which can be served. 100
3. Present system connection capacity (in ERCs *) using existing lines. 100
4. Future connection capacity (in ERCs *) upon service area buildout. 100
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. 3 Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system. AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3354695
12. Water Management District Consumptive Use Permit # 50094
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : GOLDEN HILLS / CROWNWOOD / MARION

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		4.096	-0.013	4.109	3.508
February		4.287	0.084	4.203	3.631
March		3.953	-0.062	4.015	3.486
April		3.898	0.010	3.888	3.471
May		4.446	-0.081	4.527	4.289
June		5.405	-0.054	5.459	5.032
July		3.871	0.087	3.784	3.704
August		3.584	-0.041	3.625	3.398
September		3.243	-0.022	3.265	2.946
October		3.751	0.067	3.684	3.232
November		4.051	0.079	3.971	3.719
December		3.630	0.068	3.562	3.225
Total for Year	0	48.214	0.124	48.090	43.642

***Adjusted for Source Register Meter Error**

If water is purchased for resale, indicate the following:

Vendor N/A

Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

NOTE: Water is supplied to Crownwood water system, owned by Sunshine Water Services, from Golden Hills wells. Water sold in Crownwood in 2024 was 2.450 mg. This figure is included in above water sold total.

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	290 gpm	278,400	Well
Well #2	290 gpm	278,400	Well

W-11
GROUP Marion
SYSTEM Golden Hills/Crownwood

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **GOLDEN HILLS / CROWNWOOD / MARION**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.636 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : GOLDEN HILLS / CROWNWOOD / MARION
COMBINED

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	112	112
Residential 1"		2.5	406	1,015
5/8"	Displacement	1.0	4	4
3/4"	Displacement	1.5		0
1"	Displacement	2.5	7	18
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,157

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

43.642/365/350=342 ERC's

W-13 Combined
GROUP Marion
SYSTEM Golden Hills/Crownwood

YEAR OF REPORT
31-Dec-24

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **GOLDEN HILLS / CROWNWOOD / MARION**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 857
2. Maximum number of ERCs * which can be served. 857
3. Present system connection capacity (in ERCs *) using existing lines. 857
4. Future connection capacity (in ERCs *) upon service area buildout. 857
5. Estimated annual increase in ERCs *. 0-1
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. Fire hydrants throughout the system.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   Golden Hills WTP Generator Replacement and Electrical upgrades to be constructed in 2025.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6424076
12. Water Management District Consumptive Use Permit # 5643
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : CRESCENT HEIGHTS / ORANGE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	1.900	0.000	0.006 *	1.894	1.605
February	1.460	0.000	0.006 *	1.454	1.456
March	1.735	0.000	0.007 *	1.728	1.758
April	2.052	0.000	0.008 *	2.044	1.777
May	2.024	0.000	0.013 *	2.011	2.018
June	1.885	0.000	0.007 *	1.878	2.007
July	2.173	0.000	-0.043 *	2.215	1.829
August	1.649	0.000	-0.032 *	1.681	1.752
September	2.012	0.000	-0.039 *	2.052	1.714
October	1.947	0.000	-0.038 *	1.985	1.870
November	1.779	0.000	-0.035 *	1.814	1.794
December	1.900	0.000	-0.037 *	1.936	1.442
Total for Year	22.515	0.000	-0.177 *	22.692	21.021

***Adjusted for Source Register Meter Error**

If water is purchased for resale, indicate the following:

Vendor: Orlando Utilities Commision

Point of delivery: 2 each Amelia & John (6"), Powers & Melbourne (6")

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Water Purchased, Interconnected with OUC.	None	N/A	N/A

W-11
GROUP Orange
SYSTEM Crescent Heights

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**CRESCENT HEIGHTS / ORANGE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): N/A

Location of measurement of capacity (i.e. Wellhead, Storage Tank): N/A

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): None

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CRESCENT HEIGHTS / ORANGE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	281	281
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		286

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

21.021/365/350=165 ERC's

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**CRESCENT HEIGHTS / ORANGE**	

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. N/A - Bulk Interconnect with Orlando Utilities Commission

2. Maximum number of ERCs * which can be served. N/A Bulk Interconnect with Orlando Utilities Commission

3. Present system connection capacity (in ERCs *) using existing lines. N/A Bulk Interconnect with Orlando Utilities Commission Utilities Commission

4. Future connection capacity (in ERCs *) upon service area buildout. N/A Bulk Interconnect with Orlando Utilities Commission

5. Estimated annual increase in ERCs *. None

6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required?

7. Attach a description of the fire fighting facilities. Two (2) hydrants interconnected with OUC

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.

9. When did the company last file a capacity analysis report with the DEP? Unknown

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules.

    b. Have these plans been approved by DEP? N/A

    c. When will construction begin? N/A

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3480255

12. Water Management District Consumptive Use Permit # N/A

    a. Is the system in compliance with the requirements of the CUP?

    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : DAVIS SHORES / ORANGE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.314	0.000	0.006 *	0.307	0.268
February	0.298	0.000	0.006 *	0.292	0.307
March	0.396	0.000	0.008 *	0.388	0.399
April	0.562	0.000	0.012 *	0.550	0.462
May	0.606	0.000	0.012 *	0.593	0.554
June	0.392	0.000	0.007 *	0.385	0.443
July	0.516	0.000	0.005 *	0.511	0.427
August	0.378	0.000	0.004 *	0.374	0.413
September	0.606	0.000	0.006 *	0.600	0.525
October	0.307	0.000	0.003 *	0.303	0.319
November	0.260	0.000	0.003 *	0.258	0.291
December	0.360	0.000	0.004 *	0.356	0.300
Total for Year	4.994	0.000	0.077	4.917	4.709

***Adjusted for Source Meter Register Error.**

If water is purchased for resale, indicate the following:

Vendor: Orange County Utilities

Point of delivery: 10001 1st Ave. (2" meter)

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Water purchased from Orange County.			

W-11
GROUP Orange
SYSTEM Davis Shores

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**DAVIS SHORES / ORANGE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): N/A

Location of measurement of capacity (i.e. Wellhead, Storage Tank): N/A

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): None

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : DAVIS SHORES / ORANGE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential **		1.0	46	46
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		46

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

4.7085/365/350=37 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **DAVIS SHORES / ORANGE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. N/A Bulk Interconnect with Orange County Utilities

2. Maximum number of ERCs * which can be served. N/A - Bulk Interconnect with Orange County Utilities

3. Present system connection capacity (in ERCs *) using existing lines. N/A - Bulk Interconnect w/ Orange County Utilities

4. Future connection capacity (in ERCs *) upon service area buildout. N/A Bulk Interconnect w/Orange County Utilities

5. Estimated annual increase in ERCs *. None

6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____

7. Attach a description of the fire fighting facilities. N/A

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.

9. When did the company last file a capacity analysis report with the DEP? Unknown

10. If the present system does not meet the requirements of DEP rules:

    a. Attach a description of the plant upgrade necessary to meet the DEP rules.

    b. Have these plans been approved by DEP? N/A

    c. When will construction begin? N/A

    d. Attach plans for funding the required upgrading.

    e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 3480272

12. Water Management District Consumptive Use Permit # N/A

    a. Is the system in compliance with the requirements of the CUP? N/A

    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : ORANGEWOOD, WIS-BAR & BVTP/PASCO
Combined

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		8.191	0.030 *	8.160	5.723
February		7.131	0.031 *	7.100	5.997
March		7.631	0.005 *	7.625	6.535
April		8.165	0.008 *	8.156	6.649
May		8.868	0.089 *	8.778	7.463
June		8.301	0.023 *	8.278	7.772
July		7.715	0.049 *	7.666	7.283
August		7.553	0.022 *	7.531	6.669
September		7.272	0.003 *	7.269	6.352
October		7.717	0.182 *	7.535	6.597
November		7.434	0.036 *	7.398	5.898
December		7.595	0.151 *	7.445	7.188
Total for Year	0.000	93.570	0.629 *	92.941	80.126

***Adjusted for Source Meter Register Error.**

If water is purchased for resale, indicate the following:

Vendor

Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

NOTE:

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Orangewood Well #1	292 gpm	280,320	Groundwater
Orangewood Well #2	179 gpm	171,840	Groundwater
Orangewood Well #3	90 gpm	86,400	Groundwater
Orangewood Well #4	50 gpm	48,000	Groundwater
BVTP Well #1	93 gpm	89,280	Groundwater
BVTP Well #2	115 gpm	110,400	Groundwater
BVTP Well #3	209 gpm	200,640	Groundwater

		YEAR OF REPORT
UTILITY NAME:	**SUNSHINE WATER SERVICES**	**31-Dec-24**
SYSTEM NAME / COUNTY :	**ORANGEWOOD / PASCO**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1.238 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : ORANGEWOOD / PASCO

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,872	1,872
5/8"	Displacement	1.0	32	32
3/4"	Displacement	1.5		0
1"	Displacement	2.5	11	28
1 1/2"	Displacement or Turbine	5.0	5	25
2"	Displacement, Compound or Turbine	8.0	5	40
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,997

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

80.126/365/350=627 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : ORANGEWOOD / PASCO

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 2,000
2. Maximum number of ERCs * which can be served. 2,000
3. Present system connection capacity (in ERCs *) using existing lines. 2,000
4. Future connection capacity (in ERCs *) upon service area buildout. 2,000
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 550 gpm residential; 1000 gpm commercial
7. Attach a description of the fire fighting facilities. 15 hydrants; 6 hydro pneumatic tanks.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
2024: Install PFOS treatment. Estimated completion date 3/2025.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Unknown
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6511311
12. Water Management District Consumptive Use Permit # 4668
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : SUMMERTREE / PASCO

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	3.173		0.317	2.856	2.640
February	2.927		0.244	2.684	2.499
March	3.018		0.088	2.929	2.722
April	3.180		0.108	3.072	2.661
May	2.931		0.113	2.818	2.625
June	2.659		0.112	2.547	2.317
July	2.717		0.280	2.437	2.196
August	2.882		0.372	2.510	2.200
September	2.883		0.340	2.543	3.053
October	3.191		0.522	2.669	3.742
November	3.163		0.295	2.867	2.373
December	3.310		0.292	3.017	2.500
Total for Year	36.032	0.000	3.084	32.949	31.530

If water is purchased for resale, indicate the following:
Vendor: Pasco County Utilities
Point of delivery: Paradise Point Way & SR 52

If water is sold to other water utilities for redistribution, list names of such utilities below:
None

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Water purchased from Pasco County Utilities			

W-11
GROUP Pasco
SYSTEM Summertree

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**SUMMERTREE / PASCO**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): N/A

Location of measurement of capacity (i.e. Wellhead, Storage Tank): N/A

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): None

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : SUMMERTREE / PASCO

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,205	1,205
5/8"	Displacement	1.0	5	5
3/4"	Displacement	1.5		0
1"	Displacement	2.5	2	5
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,223

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

29.590/365/350=232 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : SUMMERTREE / PASCO

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. N/A Bulk Interconnect with Polk County
2. Maximum number of ERCs * which can be served. N/A Bulk Interconnect with Polk County
3. Present system connection capacity (in ERCs *) using existing lines. N/A Bulk Interconnect with Polk County
4. Future connection capacity (in ERCs *) upon service area buildout. N/A Bulk Interconnect with Polk County
5. Estimated annual increase in ERCs *. 0-1
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 550 gpm residential, 1000 gpm commercial
7. Attach a description of the fire fighting facilities. Fire hydrants throughout the system.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? None filed
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6511423
12. Water Management District Consumptive Use Permit #
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? None

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : LAKE TARPON / PINELLAS

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.095	1.082	0.040	1.137	1.089
February	0.139	1.176	-0.027	1.341	1.176
March	0.000	1.306	-0.027	1.333	1.253
April	0.067	1.207	-0.017	1.291	1.122
May	0.047	1.146	0.014	1.178	1.017
June	0.071	0.913	-0.021	1.005	0.885
July	0.069	0.809	-0.018	0.897	0.779
August	0.060	0.876	-0.018	0.954	0.773
September	0.084	0.806	-0.008	0.898	0.791
October	0.079	1.061	0.016	1.124	1.022
November	0.021	1.193	-0.022	1.236	1.090
December	0.024	1.217	-0.028	1.269	1.124
Total for Year	0.755	12.792	-0.115	13.663	12.121

***Adjusted for Source Meter Register Error.**

If water is purchased for resale, indicate the following:

Vendor: Emergency interconnect with Pinellas County

Point of delivery:

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	300 gpm	288,000	Well

W-11
GROUP Pinellas
SYSTEM Lake Tarpon

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **LAKE TARPON / PINELLAS**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.720 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chloramination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A

Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A

Manufacturer: N/A

Gravity (in GPM/square feet): N/A

Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LAKE TARPON / PINELLAS

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	507	507
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
* Includes seven 1" meters		Total Water System Meter Equivalents		536

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

12.121/365/350=95 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : LAKE TARPON / PINELLAS

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 435
2. Maximum number of ERCs * which can be served. 435
3. Present system connection capacity (in ERCs *) using existing lines. 435
4. Future connection capacity (in ERCs *) upon service area buildout. 435
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 550 gpm
7. Attach a description of the fire fighting facilities. Fire hydrants, 500 gpm well and emergency interconnect with Pinellas County Utilities.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? None filed
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 6521000
12. Water Management District Consumptive Use Permit # 10350
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : BEAR LAKE / SEMINOLE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.000	1.372	-0.044 *	1.417	1.175
February	0.000	1.296	-0.041 *	1.337	1.112
March	0.000	1.427	-0.046 *	1.473	1.327
April	0.000	1.822	-0.060 *	1.882	1.541
May	0.000	2.175	-0.073 *	2.247	1.823
June	0.000	1.761	-0.018 *	1.778	1.651
July	0.000	1.831	0.040 *	1.791	1.582
August	0.001	1.594	0.031 *	1.564	1.515
September	0.000	1.476	0.029 *	1.447	1.242
October	0.095	1.410	0.028 *	1.476	1.278
November	0.000	1.518	0.032 *	1.485	1.356
December	0.636	0.822	0.018 *	1.440	1.400
Total for Year	0.732	18.504	-0.101 *	19.337	17.002

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: Emergency interconnect with Seminole County

Point of delivery: Bear Lake and Ann Drive

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

* Adjusted for Source Water Meter Error

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	220 gpm	211,200	Well

W-11
GROUP Seminole
SYSTEM Bear Lake

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**BEAR LAKE / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.0488 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

W-12
GROUP Seminole
SYSTEM Bear Lake

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : BEAR LAKE / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	219	219
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		233

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

17.002/365/350=133 ERC's

W-13
GROUP Seminole
SYSTEM Bear Lake

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : BEAR LAKE / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 370
2. Maximum number of ERCs * which can be served. 370
3. Present system connection capacity (in ERCs *) using existing lines. 370
4. Future connection capacity (in ERCs *) upon service area buildout. 370
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3590069
12. Water Management District Consumptive Use Permit # 8348
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : JANSEN / SEMINOLE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		1.920	0.069 *	1.851	1.617
February		1.875	0.047 *	1.828	1.577
March		2.115	0.025 *	2.090	1.790
April		2.327	0.039 *	2.289	1.987
May		2.779	0.007 *	2.772	2.402
June		2.278	-0.004 *	2.282	2.098
July		1.979	-0.033 *	2.011	1.678
August		1.894	-0.029 *	1.923	1.562
September		1.573	-0.021 *	1.594	1.473
October		2.115	-0.031 *	2.147	1.790
November		1.906	-0.026 *	1.932	1.666
December		1.915	-0.022 *	1.937	1.681
Total for Year		24.676	0.020 *	24.656	21.321

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: None

Point of delivery:

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

* Adjusted for Source Water Meter Error

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	240 gpm	230,400	Well
Well #2	190 gpm	182,400	Well

W-11
GROUP Seminole
SYSTEM Jansen

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**JANSEN / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.309 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : JANSEN / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential**		1.0	264	264
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
**includes 4 1" meters		Total Water System Meter Equivalents		267

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

21.321/365/350=167 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : JANSEN / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 441
2. Maximum number of ERCs * which can be served. 441
3. Present system connection capacity (in ERCs *) using existing lines. 441
4. Future connection capacity (in ERCs *) upon service area buildout. 441
5. Estimated annual increase in ERCs *. 0 - 1
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. Four (4) hydrants; wells produce 425 gpm
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Unknown
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3590615
12. Water Management District Consumptive Use Permit # 8347
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LITTLE WEKIVA / SEMINOLE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.342	0.001	0.340	0.320
February		0.361	0.001	0.361	0.299
March		0.390	0.021	0.369	0.334
April		0.382	0.005	0.377	0.346
May		0.365	-0.004	0.368	0.317
June		0.308	0.006	0.302	0.264
July		0.284	0.015	0.269	0.289
August		0.275	0.013	0.262	0.244
September		0.265	0.012	0.253	0.240
October		0.332	0.014	0.318	0.285
November		0.316	0.012	0.304	0.294
December		0.308	0.013	0.295	0.292
Total for Year		3.927	0.110	3.817	3.522

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:

Vendor: Purchase water from the City of Altamonte Springs during major construction

Point of delivery: 789 Richbee Dr.

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	100 gpm	96,000	Well

W-11
GROUP Seminole
SYSTEM Little Wekiva

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**LITTLE WEKIVA / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.011 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LITTLE WEKIVA / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	61	61
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		61

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

3.522/365/350=28 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : LITTLE WEKIVA / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 107
2. Maximum number of ERCs * which can be served. 107
3. Present system connection capacity (in ERCs *) using existing lines. 107
4. Future connection capacity (in ERCs *) upon service area buildout. 107
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3590762
12. Water Management District Consumptive Use Permit # 8349
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? _____

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : **OAKLAND SHORES / SEMINOLE**

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.000	1.933	-0.040 *	1.973	2.154
February	0.002	2.213	0.038 *	2.177	2.329
March	0.011	2.590	-0.060 *	2.661	2.677
April	0.091	2.566	0.001 *	2.656	2.762
May	0.290	2.738	-0.065 *	3.093	3.030
June	2.565	0.001	0.006 *	2.560	2.621
July	1.755	1.137	0.013 *	2.879	2.687
August	0.000	2.541	-0.078 *	2.619	2.651
September	0.000	2.030	-0.071 *	2.101	2.160
October	0.058	2.333	-0.087 *	2.477	2.544
November	0.002	2.476	-0.086 *	2.564	2.610
December	0.013	2.255	-0.079 *	2.347	2.524
Total for Year	4.787	24.813	-0.508 *	30.107	30.751

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor City of Altamonte Springs emergency interconnect only.

Point of delivery Faith Ave. @ Maitland Ave.

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	395 gpm	379,200	Well

W-11
GROUP Seminole
SYSTEM Oakland Shores

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**OAKLAND SHORES / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.070 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination / Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : OAKLAND SHORES / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	218 *	218
5/8"	Displacement	1.0	4	4
3/4"	Displacement	1.5		
1"	Displacement	2.5	4	10
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		232

*includes eight -- 1" residential meters.

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

30.751/365/350=241 ERC's

W-13
GROUP Seminole
SYSTEM Oakland Shores

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : OAKLAND SHORES / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 489
2. Maximum number of ERCs * which can be served. 489
3. Present system connection capacity (in ERCs *) using existing lines. 489
4. Future connection capacity (in ERCs *) upon service area buildout. 489
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. Four (4) hydrants; high service pump capacity of 500 gpm and 6" emergency interconnect with City of Altamonte Springs.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3590912
12. Water Management District Consumptive Use Permit # 8345
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : PARK RIDGE / SEMINOLE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		0.402	0.046 *	0.355	0.396
February		0.382	0.042 *	0.340	0.353
March		0.415	0.025 *	0.389	0.385
April		0.455	0.030 *	0.425	0.433
May		0.512	0.028 *	0.484	0.496
June		0.557	0.002 *	0.555	0.523
July		0.466	-0.010 *	0.476	0.470
August		0.481	-0.004 *	0.485	0.437
September		0.442	-0.006 *	0.447	0.412
October		0.439	-0.008 *	0.447	0.426
November		0.413	-0.007 *	0.420	0.424
December		0.422	-0.007 *	0.429	0.415
Total for Year		5.384	0.131	5.253	5.172

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:
Vendor NONE
Point of delivery

If water is sold to other water utilities for redistribution, list names of such utilities below:

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	300 gpm	288,000	Well

W-11
GROUP Seminole
SYSTEM Park Ridge

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**PARK RIDGE / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	0.021 mgd
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	Wellhead
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon):	N/A	Manufacturer:	N/A

FILTRATION

Type and size of area:			
Pressure (in square feet):	N/A	Manufacturer:	N/A
Gravity (in GPM/square feet):	N/A	Manufacturer:	N/A

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : PARK RIDGE / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	107	107
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		108

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

5.172/365/350=40 ERC's

W-13
GROUP Seminole
SYSTEM Park Ridge

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : PARK RIDGE / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 125
2. Maximum number of ERCs * which can be served. 125
3. Present system connection capacity (in ERCs *) using existing lines. 125
4. Future connection capacity (in ERCs *) upon service area buildout. 125
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required?
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? Yes
11. Department of Environmental Protection ID # 3590993
12. Water Management District Consumptive Use Permit # 8353
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **RAVENNA PARK / SEMINOLE**
RAVENNA PARK & CRYSTAL LAKE COMBINED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.057	3.309	0.121 *	3.245	3.045
February	0.000	3.156	0.137 *	3.018	2.859
March	0.027	3.735	0.195 *	3.567	3.087
April	0.041	4.004	0.233 *	3.811	3.474
May	0.099	4.679	0.213 *	4.566	4.080
June	0.005	4.331	0.154 *	4.182	3.888
July	0.068	3.922	0.134 *	3.855	3.348
August	0.037	4.067	0.142 *	3.963	3.840
September	0.025	3.395	0.014 *	3.407	3.136
October	0.012	3.575	-0.011 *	3.598	3.303
November	0.003	3.861	-0.015 *	3.880	3.104
December	0.005	3.571	-0.012 *	3.587	3.314
Total for Year	0.379	45.604	1.305 *	44.678	40.479

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: Emergency interconnects with 1) City of Sanford & 2) the City of Lake Mary

Point of delivery: 1) Country Club Road @ Sunset Drive R/W & 106 Grove Lane
2) Country Club Road east of Rantual Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

None

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	200 gpm	192,000	Well
Well #2	240 gpm	230,400	Well
Well#3	100 gpm	96,000	Well

W-11
GROUP Seminole
SYSTEM Ravenna Park & Crystal Lake

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**RAVENNA PARK / SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.125 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Wellhead

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration / Chlorination

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : RAVENNA PARK / SEMINOLE
RAVENNA PARK & CRYSTAL LAKE COMBINED

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	618	618
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0	1	16
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		634

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

40.479/365/350=317 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **RAVENNA PARK / SEMINOLE**
RAVENNA PARK & CRYTAL LAKE COMBINED

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1099
2. Maximum number of ERCs * which can be served. 1099
3. Present system connection capacity (in ERCs *) using existing lines. 713
4. Future connection capacity (in ERCs *) upon service area buildout. 713
5. Estimated annual increase in ERCs *. None
6. Is the utility required to have fire flow capacity? No
   If so, how much capacity is required? _____
7. Attach a description of the fire fighting facilities. N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Over 5 years ago
10. If the present system does not meet the requirements of DEP rules: N/A
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? _____
    c. When will construction begin? _____
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? _____
11. Department of Environmental Protection ID # 3591061
12. Water Management District Consumptive Use Permit # 8352
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : WEATHERSFIELD/SEMINOLE
WEATHERSFIELD/TRAILWOODS/OAKLAND HILLS COMBINED

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	6.941	0.000	0.029 *	6.912	5.593
February	6.871	0.000	0.065 *	6.806	5.604
March	7.425	0.000	0.039 *	7.386	6.026
April	4.766	2.514	0.013 *	7.267	5.964
May	0.000	6.886	-0.107 *	6.993	6.474
June	0.000	6.536	-0.140 *	6.676	6.112
July	0.000	6.760	-0.197 *	6.957	6.274
August	0.000	6.245	-0.178 *	6.423	5.944
September	0.000	5.810	-0.165 *	5.975	7.092
October	0.000	6.150	-0.173 *	6.323	5.478
November	0.712	5.774	-0.164 *	6.650	5.659
December	0.000	6.139	-0.175 *	6.314	5.339
Total for Year	26.715	52.814	-1.153 *	80.682	71.559

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:
Vendor: Emergency interconnect with the City of Altamonte Springs.
Point of delivery:

If water is sold to other water utilities for redistribution, list names of such utilities below:
None

*Adjusted for Source Meter Register Error.

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	550 gpm	528,000	Well
Well #2	1000 gpm	960,000	Well

W-11
GROUP Seminole
SYSTEM Weathersfield

		YEAR OF REPORT
UTILITY NAME:	**SUNSHINE WATER SERVICES**	**31-Dec-24**
SYSTEM NAME / COUNTY :	**WEATHERSFIELD/SEMINOLE**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.864 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : WEATHERSFIELD / SEMINOLE
WEATHERSFIELD/TRAILWOODS/OAKLAND HILLS/COMBINED

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,195	1,195
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
		Total Water System Meter Equivalents		1,221

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

71.559/365/350=560 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY : WEATHERSFIELD / SEMINOLE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 2,629
2. Maximum number of ERCs * which can be served. 2,629
3. Present system connection capacity (in ERCs *) using existing lines. 1,264
4. Future connection capacity (in ERCs *) upon service area buildout. 1,264
5. Estimated annual increase in ERCs *. 0
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 1,500 gpm
7. Attach a description of the fire fighting facilities. 31 hydrants; High Service pumps produce 1,500 gpm
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   2025 WTP Generator Replacement and Electrical Upgrades to be constructed.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? 2004
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3591451
12. Water Management District Consumptive Use Permit # 8346
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SANLANDO / SEMINOLE**
Combined

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0.000	106.615	0.896	105.719	106.808
February	0.141	114.464	2.663	111.942	134.524
March	0.000	131.236	1.274	129.962	158.101
April	0.020	155.392	2.757	152.654	176.962
May	0.009	190.609	3.308	187.310	208.861
June	0.000	173.271	3.023	170.248	169.092
July	0.000	179.627	8.933	170.694	130.734
August	0.027	178.467	3.323	175.170	151.807
September	0.074	159.589	9.596	150.066	125.124
October	0.079	170.197	8.738	161.538	133.299
November	0.001	176.764	3.170	173.595	148.971
December	0.031	176.249	3.170	173.110	138.950
Total for Year	0.381	1,912.479	50.851	1,862.009	1,783.231

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor _____

Point of delivery _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

Seminole County - Lake Brantley and Meredith Manor water system.

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Des Pinar Well #1	469 gpm	450,240	Ground Water
Des Pinar Well #1A	2,412 gpm	2,315,520	Ground Water
Des Pinar Well #2	1,766 gpm	1,695,360	Ground Water
Des Pinar Well #2A	1,525 gpm	1,464,000	Ground Water
Des Pinar Well #2B		N/A	Ground Water

CONTINUED ON NEXT PAGE

UTILITY NAME: **SUNSHINE WATER SERVICES**

SYSTEM NAME / COUNTY : **SANLANDO / SEMINOLE**

YEAR OF REPORT
31-Dec-24

Based on 16 hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Knollwood Well #3	300 gpm	288,000	Ground Water
Knollwood Well #4	900 gpm	864,000	Ground Water
Wekiva Well #5	1,491 gpm	1,431,360	Ground Water
Wekiva Well #6	1,130 gpm	1,084,800	Ground Water
Wekiva Well #7	1,883 gpm	1,807,680	Ground Water
Wekiva Well #8	3,500 gpm	3,360,000	Ground Water
Wekiva Well #9	2,000 gpm	1,920,000	Ground Water

W-11 (Continued)
GROUP _____
SYSTEM __SANLANDO_____

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**SANLANDO / SEMINOLE** **DES PINAR**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	6.261 mgd
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	Storage Tanks & High Service Pumps
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	Aeration, Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon):	N/A	Manufacturer:	N/A

FILTRATION

Type and size of area:			
Pressure (in square feet):	N/A	Manufacturer:	N/A
Gravity (in GPM/square feet):	N/A	Manufacturer:	N/A

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES	31-Dec-24
SYSTEM NAME / COUNTY :	SANLANDO / SEMINOLE KNOLLWOOD	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 0.576 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Hydropneumatic Tank

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration, Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**SANLANDO / SEMINOLE** **WEKIVA HUNT CLUB**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 11.088 mgd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration, Chlorination, Corrosion Control

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon):	N/A	Manufacturer:	N/A

FILTRATION

Type and size of area:

Pressure (in square feet):	N/A	Manufacturer:	N/A
Gravity (in GPM/square feet):	N/A	Manufacturer:	N/A

W-12
GROUP _____
SYSTEM ___SANLANDO_____

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : SANLANDO / SEMINOLE

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	6,325	6,325
Residential 1"	Displacement	2.5	3,470	8,675
Residential 1.5"	Displacement	5.0	18	90
5/8"	Displacement	1.0	173	173
3/4"	Displacement	1.5		0
1"	Displacement	2.5	200	500
1 1/2"	Displacement or Turbine	5.0	128	640
2"	Displacement, Compound or Turbine	8.0	131	1,048
3"	Displacement	15.0	12	180
3"	Compound	16.0	14	224
3"	Turbine	17.5	2	35
4"	Displacement or Compound	25.0	14	350
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	4	200
6"	Turbine	62.5	1	63
8"	Compound	80.0	1	80
8"	Turbine	90.0	2	180
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		18,763

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:
(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.
(b) If no historical flow data are available, use:

ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

1783.231/365/350=13,959 ERCs

W-13
GROUP _____
SYSTEM ___SANLANDO_____

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SANLANDO / SEMINOLE**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 22,028
2. Maximum number of ERCs * which can be served. 22,028
3. Present system connection capacity (in ERCs *) using existing lines. 22,028
4. Future connection capacity (in ERCs *) upon service area buildout. 22,028
5. Estimated annual increase in ERCs *. 30-50
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? Varies by type of use
7. Attach a description of the fire fighting facilities. Hydrants and private fire services are capable of providing required fire flow.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? 2011
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3591121
12. Water Management District Consumptive Use Permit # 160
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance? N/A

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : FOREST LAKE ESTATES (LABRADOR) / PASCO

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		2.914	0.056	2.858	2.665
February		2.683	0.032	2.651	2.691
March		2.990	0.038	2.952	2.898
April		2.612	0.033	2.579	2.523
May		2.016	0.028	1.988	2.023
June		1.880	0.026	1.854	1.794
July		1.622	0.025	1.597	1.636
August		1.711	0.070	1.641	1.544
September		1.607	0.026	1.581	1.531
October		2.228	0.177	2.051	2.043
November		2.340	0.030	2.310	2.169
December		2.395	0.030	2.365	2.295
Total for Year		26.998	0.572	26.426	25.813

***Adjusted for Source Meter Register Error**

If water is purchased for resale, indicate the following:

Vendor: NONE

Point of delivery: NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:

NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
Well #1	875gpm	840,000	WELL
Well #2	200gpm	192,000	WELL

UTILITY NAME:	**SUNSHINE WATER SERVICES**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**FOREST LAKE ESTATES (LABRADOR) / PASCO**	

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 490,000 gpd

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Storage Tank

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Chlorination, iron sequestrant

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A — Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A — Manufacturer: N/A

Gravity (in GPM/square feet): N/A — Manufacturer: N/A

UTILITY NAME: SUNSHIINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : FOREST LAKE ESTATES (LABRADOR) / PASCO

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	927	927
5/8"	Displacement	1.0	3	3
3/4"	Displacement	1.5		0
1"	Displacement	2.5	3	8
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5	1	63
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
		Total Water System Meter Equivalents		1,016

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

25.813/365/350=202 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **FOREST LAKE ESTATES (LABRADOR) / PASCO**

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1,174

2. Maximum number of ERCs * which can be served. 1,200

3. Present system connection capacity (in ERCs *) using existing lines. 1,200

4. Future connection capacity (in ERCs *) upon service area buildout. 1,200

5. Estimated annual increase in ERCs *. 0

6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm for two hours

7. Attach a description of the fire fighting facilities. Two water wells, fire hydrants, four HSPs, and 34,000-gallon GST.

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.

9. When did the company last file a capacity analysis report with the DEP? N/A

10. If the present system does not meet the requirements of DEP rules:

   a. Attach a description of the plant upgrade necessary to meet the DEP rules.

   b. Have these plans been approved by DEP?

   c. When will construction begin?

   d. Attach plans for funding the required upgrading.

   e. Is this system under any Consent Order with DEP? No

11. Department of Environmental Protection ID # 6514842

12. Water Management District Consumptive Use Permit # 6867

   a. Is the system in compliance with the requirements of the CUP? Yes

   b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: SUNSHINE WATER SERVICES

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : PENNBROOKE / LAKE

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		9.123	-0.258 *	9.381	8.404
February		9.232	-0.005 *	9.237	8.423
March		10.409	0.650 *	9.759	9.727
April		11.708	-0.006 *	11.714	10.249
May		13.361	0.000 *	13.361	12.246
June		12.425	-0.053 *	12.478	11.671
July		9.741	0.014 *	9.727	9.016
August		9.148	0.382 *	8.766	8.270
September		9.757	0.494 *	9.263	9.126
October		9.104	0.465 *	8.639	8.468
November		11.051	0.558 *	10.493	10.015
December		10.314	0.514 *	9.800	9.672
Total for Year		125.373	2.754 *	122.619	115.285

*Adjusted for Source Meter Register Error

If water is purchased for resale, indicate the following:
Vendor NONE
Point of delivery NONE

If water is sold to other water utilities for redistribution, list names of such utilities below:
NONE

Based on 16hrs/day

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
WELL # 1	600GPM	576,000	GROUNDWATER
WELL # 2	600GPM	576,000	GROUNDWATER

W-11
GROUP _____
SYSTEM PENNBROOKE

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **PENNBROOKE / LAKE**

WATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,296,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Well head

Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.): Aeration/Chlorination/Iron Sequestrant

LIME TREATMENT

Unit rating (i.e., GPM, pounds per gallon): N/A

Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A

Manufacturer:

Gravity (in GPM/square feet): N/A

Manufacturer:

W-12
GROUP _____
SYSTEM _PENNBROOKE__

UTILITY NAME: **SUNSHINE WATER SERVICES**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **PENNBROOKE / LAKE**

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,340	1,340
5/8"	Displacement	1.0	34	34
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	15	120
3"	Displacement	15.0	2	30
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	1	25
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
				1,549

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:
ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

115.285/365/350=902 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES

SYSTEM NAME / COUNTY: PENNBROOKE / LAKE

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve. 1,513
2. Maximum number of ERCs * which can be served. 1,600
3. Present system connection capacity (in ERCs *) using existing lines. 1,600
4. Future connection capacity (in ERCs *) upon service area buildout. 1,600
5. Estimated annual increase in ERCs *. 0
6. Is the utility required to have fire flow capacity? Yes
   If so, how much capacity is required? 500 gpm
7. Attach a description of the fire fighting facilities. Fire hydrants throughout service area, HSP's, 3-GST's.
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.
   2025 - Complete construction of the WTP Water Quality Improvements project.
   AMI Project - The project was in design and permitting throughout 2024. Expect project to be completed in 2025.
9. When did the company last file a capacity analysis report with the DEP? Unknown
10. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules. N/A
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
11. Department of Environmental Protection ID # 3354653
12. Water Management District Consumptive Use Permit # 2717
    a. Is the system in compliance with the requirements of the CUP? Yes
    b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

Reconciliation of Revenue to
Regulatory Assessment Fee Revenue
Water Operations

YEAR OF REPORT
31-Dec-24

UTILITY NAME: **SUNSHINE WATER SERVICES**

(A)	(B)	(C)	(D)
Accounts	Gross Water Revenues per Sch W-9	Gross Water Revenues per RAF Return	Difference (B)-(C)
Gross Revenues:			
Unmetered Water Revenues	-		
Total Metered Sales	21,769,490	22,209,399	(439,910)
Total Fire Protection Revenue	35,659	-	35,659
Other Sales to Public Authorities	-		-
Sales to Irrigation Customers	-		-
Sales for Resale	-		-
Interdepartmental Sales	-		-
Total Other Water Revenue	409,205	-	409,205
Total Water Operating Revenue	22,214,354	22,209,399	4,955
Less: Expense for Purchased Water from FPSC Regulated Utility			-
Net Water Operating Revenues	22,214,354	22,209,399	4,955

* The difference is due to miscoded activity between water and sewer

WASTEWATER OPERATION SECTION

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY - All Systems Cor	YEAR OF REPORT 31-Dec-24

WASTEWATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.
The wastewater financial schedules (S-2 through S-10) should be filed for the group in total.
The wastewater engineering schedules (S-11 and S-12) must be filed for each system in the group.
All of the following wastewater pages (S-2 through S-12) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
CHARLOTTE COUNTY	567S	
HIGHLANDS COUNTY	347S	
LAKE COUNTY	465S	
LEE COUNTY	369S	
MARION COUNTY	305S	
PASCO COUNTY	229S	
PINELLAS COUNTY	081S	
POLK COUNTY	509S	

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Cor

YEAR OF REPORT: 31-Dec-24

SYSTEM NAME / COUNTY : Various

SCHEDULE OF YEAR END WASTEWATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WASTEWATER UTILITY (d)
101	Utility Plant In Service	S-4A	$ 189,268,161
	Less: Nonused and Useful Plant (1)		(928,928)
108	Accumulated Depreciation	S-6B	80,436,455
110	Accumulated Amortization	F-8	-
271	Contributions In Aid of Construction	S-7	42,497,005
252	Advances for Construction	F-20	-
	Subtotal		$ 67,263,629
272	Add: Accumulated Amortization of Contributions in Aid of Construction	S-8A	$ 31,352,500
	Subtotal		$ 98,616,130
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	-
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	-
	Working Capital Allowance (3)		878,860
	Other (Specify): CWIP		20,290,262
	WASTEWATER RATE BASE		$ 119,785,251
	WASTEWATER OPERATING INCOME	S-3	$ 4,257,638
	ACHIEVED RATE OF RETURN (Wastewater Operating Income / Wastewater Rate Base)		3.55%

NOTES (1) Estimate based on the methodology used in the last rate proceeding.

(2) Include only those Acquisition Adjustments that have been approved by the Commission.

(3) Calculation consistent with last rate proceeding.
In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Comb

SYSTEM NAME / COUNTY : Various

WASTEWATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WASTEWATER UTILITY (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	S-9A	$ 29,077,996
530	Less: Guaranteed Revenue (and AFPI)	S-9A	11,128
	Net Operating Revenues		$ 29,066,868
401	Operating Expenses	S-10A	$ 15,820,112
403	Depreciation Expense	S-6A	7,097,477
	Less: Amortization of CIAC	S-8A	(1,161,540)
	Net Depreciation Expense		$ 5,935,937
406	Amortization of Utility Plant Acquisition Adjustment	F-7	-
407	Amortization Expense (Other than CIAC)	F-8	-
	Taxes Other Than Income		
408.1	Utility Regulatory Assessment Fee		1,308,864
408.11	Property Taxes		830,701
408.12	Payroll Taxes		214,175
408.13	Other Taxes and Licenses		159,251
408	Total Taxes Other Than Income		$ 2,512,991
409.1	Income Taxes		735,640
410.1	Deferred Federal Income Taxes		(80,974)
410.11	Deferred State Income Taxes		(113,338)
411.1	Provision for Deferred Income Taxes - Credit		-
412.1	Investment Tax Credits Deferred to Future Periods		-
412.11	Investment Tax Credits Restored to Operating Income		(1,138)
	Utility Operating Expenses		$ 24,809,230
	Utility Operating Income		$ 4,257,638
	Add Back:		
530	Guaranteed Revenue (and AFPI)	S-9A	$ 11,128
413	Income From Utility Plant Leased to Others		-
414	Gains (losses) From Disposition of Utility Property		45,598
415	Merch. And Jobbing		13,686
420	Allowance for Funds Used During Construction		1,128,008
	Total Utility Operating Income		$ 5,456,058

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WASTEWATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
351	Organization	$ 150,494	$ 149	$ -	$ 150,643
352	Franchises	21,476	-	-	21,476
353	Land and Land Rights	556,813	126	-	556,940
354	Structures and Improvements	41,286,879	194,255	(14,637)	41,466,498
355	Power Generation Equipment	2,915,096	53,065	-	2,968,161
360	Collection Sewers - Force	18,304,633	10,340,480	(1,321,575)	27,323,538
361	Collection Sewers - Gravity	36,646,408	1,156,362	(57,322)	37,745,448
361	Manholes	5,062,805	786,440	(16,572)	5,832,673
362	Special Collecting Structures	2,676,079	2,938	-	2,679,017
363	Services to Customers	2,468,484	507,397	(5,649)	2,970,232
364	Flow Measuring Devices	818,935	32,589	(16,133)	835,391
365	Flow Measuring Installations	497	-	-	497
366	Reuse Services	1,296,395	385,624	-	1,682,019
367	Reuse Meters and Meter Installations	137,638	66,640	(1,901)	202,377
370	Receiving Wells	630,433	14,465	-	644,898
371	Pumping Equipment	4,909,177	813,893	(143,701)	5,579,369
374	Reuse Distribution Reservoirs	71,461	1,035	-	72,496
375	Reuse Transmission and Distribution System	15,316,656	758,008	-	16,074,665
380	Treatment and Disposal Equipment	22,515,113	128,363	(3,894)	22,639,581
381	Plant Sewers	9,630,004	102,596	(162)	9,732,437
382	Outfall Sewer Lines	798,441	9,837	(4,604)	803,675
389	Other Plant Miscellaneous Equipment	1,014,077	365,367	-	1,379,445
390	Office Furniture and Equipment	6,221,335	(5,760,311)	-	461,023
391	Transportation Equipment	2,335,605	374,171	(285,487)	2,424,289
392	Stores Equipment	16,461	(185)	-	16,276
393	Tools, Shop and Garage Equipment	589,414	13,277	(1,417)	601,274
394	Laboratory Equipment	115,385	15,782	(4,678)	126,489
395	Power Operated Equipment	505,110	41,021	(6,800)	539,331
396	Communication Equipment	713,768	115,244	(2,687)	826,325
397	Miscellaneous Equipment	236,892	105,327	-	342,220
398	Other Tangible Plant	2,455,248	114,210	-	2,569,458
	Total Wastewater Plant	$ 180,417,212	$ 10,738,168	$ (1,887,219)	$ 189,268,161

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted. Additions are netted against all Commission Order Adjustments.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WASTEWATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	.1 INTANGIBLE PLANT (g)	.2 COLLECTION PLANT (h)	.3 SYSTEM PUMPING PLANT (i)	.4 TREATMENT AND DISPOSAL (j)	.5 RECLAIMED WASTEWATER TREATMENT PLANT (i)	.6 RECLAIMED WASTEWATER DISTRIBUTION PLANT (j)	.7 GENERAL PLANT (k)
351	Organization	$ 150,643	$	$	$	$	$	$
352	Franchises	21,476						
353	Land and Land Rights		-	21,085	273,508	215,470	-	46,876
354	Structures and Improvements		1,086,622	13,350,266	18,805,096	283,009	26,400	7,915,106
355	Power Generation Equipment		1,894,856	759,315	313,990	-	-	-
360	Collection Sewers - Force		27,323,538					
361	Collection Sewers - Gravity		37,745,448					
361	Manholes		5,832,673					
362	Special Collecting Structures		2,679,017					
363	Services to Customers		2,970,232					
364	Flow Measuring Devices		835,391					
365	Flow Measuring Installations		497					
366	Reuse Services		1,682,019				-	
367	Reuse Meters and Meter Installations		202,377				-	
370	Receiving Wells			644,898				
371	Pumping Equipment			5,283,971		209,561	85,837	
374	Reuse Distribution Reservoirs			-		72,496		
375	Reuse Transmission and Distribution System			-			16,074,665	
380	Treatment and Disposal Equipment				22,639,581	-		
381	Plant Sewers				-	9,732,437		
382	Outfall Sewer Lines				803,675			
389	Other Plant Miscellaneous Equipment	-	348,591	244,300	595,799	7,349	183,407	
390	Office Furniture and Equipment							461,023
391	Transportation Equipment							2,424,289
392	Stores Equipment							16,276
393	Tools, Shop and Garage Equipment							601,274
394	Laboratory Equipment							126,489
395	Power Operated Equipment							539,331
396	Communication Equipment							826,325
397	Miscellaneous Equipment							342,220
398	Other Tangible Plant							2,569,458
	Total Wastewater Plant	$ 172,119	$ 82,601,260	$ 20,303,835	$ 43,431,648	$ 10,520,322	$ 16,370,308	$ 15,868,669

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

BASIS FOR WASTEWATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
351	Organization	50		2.00%
352	Franchises	40		2.50%
354	Structures and Improvements	32		3.13%
355	Power Generation Equipment	20		5.00%
360	Collection Sewers - Force	30		3.33%
361	Collection Sewers - Gravity	45		2.22%
362	Special Collecting Structures	40		2.50%
363	Services to Customers	38		2.63%
364	Flow Measuring Devices	5		20.00%
365	Flow Measuring Installations	38		2.63%
366	Reuse Services	40		2.50%
367	Reuse Meters and Meter Installations	20		5.00%
370	Receiving Wells	30		3.33%
371	Pumping Equipment	18		5.56%
375	Reuse Transmission and Distribution System	43		2.33%
380	Treatment and Disposal Equipment	18		5.56%
381	Plant Sewers	35		2.86%
382	Outfall Sewer Lines	30		3.33%
389	Other Plant Miscellaneous Equipment	10		10.00%
390	Office Furniture and Equipment	15		6.67%
391	Transportation Equipment	5		20.00%
392	Stores Equipment	18		5.56%
393	Tools, Shop and Garage Equipment	16		6.25%
394	Laboratory Equipment	15		6.67%
395	Power Operated Equipment	12		8.33%
396	Communication Equipment	10		10.00%
397	Miscellaneous Equipment	15		6.67%
398	Other Tangible Plant	10		10.00%
	Wastewater Plant Composite Depreciation Rate *			

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

ANALYSIS OF ENTRIES IN WASTEWATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	$ 22,116	$ 3,898	$ 3,438	$ 7,336
302	Franchises	17,642	537	(319)	217
354	Structures and Improvements	25,225,149	1,491,566	(103,263)	1,388,303
355	Power Generation Equipment	780,548	159,335	(0)	159,335
360	Collection Sewers - Force	4,631,268	823,599	-	823,599
361	Collection Sewers - Gravity	15,419,918	1,133,911	27	1,133,938
362	Special Collecting Structures	135,171	89,064	-	89,064
363	Services to Customers	1,074,116	71,879	-	71,879
364	Flow Measuring Devices	1,154,751	165,688	-	165,688
365	Flow Measuring Installations	151	13	-	13
366	Reuse Services	229,709	33,119	(0)	33,119
367	Reuse Meters and Meter Installations	50,766	8,311	0	8,311
370	Receiving Wells	339,413	21,205	(0)	21,205
371	Pumping Equipment	248,946	292,151	(0)	292,151
375	Reuse Transmission and Distribution System**	5,618,576	366,374	-	366,374
380	Treatment and Disposal Equipment	12,990,293	1,253,101	(0)	1,253,101
381	Plant Sewers	866,148	343,800	(0)	343,800
382	Outfall Sewer Lines	864,707	26,692	0	26,692
389	Other Plant Miscellaneous Equipment	192,300	72,716	(0)	72,716
390	Office Furniture and Equipment	5,548,983	15,596	(5,116,659)	(5,101,063)
391	Transportation Equipment	1,625,837	282,968	17,183	300,151
392	Stores Equipment	(2,930)	904	(41)	863
393	Tools, Shop and Garage Equipment	696,237	34,751	1,308	36,059
394	Laboratory Equipment	52,150	8,405	141	8,546
395	Power Operated Equipment	52,914	47,348	143	47,491
396	Communication Equipment	259,980	69,553	(55,626)	13,928
397	Miscellaneous Equipment	(237,265)	22,471	151,199	173,671
398	Other Tangible Plant	2,568,292	258,519	(37,751)	220,768
	Total Depreciable Wastewater Plant in Service	$ 80,425,885	$ 7,097,477	$ (5,140,219)	$ 1,957,258

* Specify nature of transaction.
Use ( ) to denote reversal entries.

OTHER CREDITS colunm (E) * are due to allocation of UIF plant

GROUP _____

000429

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT E
PAGE 166 OF 226

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

ANALYSIS OF ENTRIES IN WASTEWATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	$ -	$ -	$ 3,578	$ 3,578	$ 25,875
302	Franchises	-	-	(319)	(319)	18,179
354	Structures and Improvements	14,637	-	84,761	99,398	26,514,054
355	Power Generation Equipment	-	-	-	-	939,883
360	Collection Sewers - Force	1,321,575	-	(2,828)	1,318,746	4,136,121
361	Collection Sewers - Gravity	73,894	-	(15,066)	58,828	16,495,028
362	Special Collecting Structures	-	-	-	-	224,235
363	Services to Customers	5,649	-	0	5,649	1,140,346
364	Flow Measuring Devices	16,133	-	-	16,133	1,304,306
365	Flow Measuring Installations	-	-	-	-	164
366	Reuse Services	-	-	(4,338)	(4,338)	267,166
367	Reuse Meters and Meter Installations	1,901	-	-	1,901	57,176
370	Receiving Wells	-	-	-	-	360,618
371	Pumping Equipment	143,701	-	17	143,718	397,378
375	Reuse Transmission and Distribution System	-		(4,119)	(4,119)	5,989,069
380	Treatment and Disposal Equipment	3,894	-	-	3,894	14,239,500
381	Plant Sewers	162	-	(17)	145	1,209,803
382	Outfall Sewer Lines	4,604	-	-	4,604	886,796
389	Other Plant Miscellaneous Equipment	-	-	-	-	265,016
390	Office Furniture and Equipment	-	-	(139)	(139)	448,060
391	Transportation Equipment	285,487	-	(3,208)	282,278	1,643,709
392	Stores Equipment	-	-	0	0	(2,067)
393	Tools, Shop and Garage Equipment	1,417	-	(82)	1,335	730,961
394	Laboratory Equipment	4,678	-	-	4,678	56,018
395	Power Operated Equipment	6,800	-	-	6,800	93,605
396	Communication Equipment	2,687	-	(52)	2,635	271,273
397	Miscellaneous Equipment	-	-	22,471	22,471	(86,065)
398	Other Tangible Plant	-	-	(21,190)	(21,190)	2,810,250
	Total Depreciable Wastewater Plant in Service	$ 1,887,219	$ -	$ 59,469	$ 1,946,689	$ 80,436,455

* Specify nature of transaction.
Use ( ) to denote reversal entries.

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syste

SYSTEM NAME / COUNTY : Various

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WASTEWATER (c)
Balance first of year		$ 39,301,372
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	S-8A	$ 315,995
Contributions received from Developer or Contractor Agreements in cash or property	S-8B	3,162,924
Total Credits		$ 3,478,919
Less debits charged during the year (All debits charged during the year must be explained below)		$ 283,286
Total Contributions In Aid of Construction		$ 42,497,005

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WASTEWATER CIAC SCHEDULE "A"

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION RECEIVED FROM CAPACITY, MAIN EXTENSION AND CUSTOMER CONNECTION CHARGES RECEIVED DURING THE YEAR

DESCRIPTION OF CHARGE (a)	NUMBER OF CONNECTIONS (b)	CHARGE PER CONNECTION (c)	AMOUNT (d)
SEWER CAPACITY FEES			$ 120,657
SEWER EXTENTION FEES			195,338
Total Credits			$ 315,995

ACCUMULATED AMORTIZATION OF WASTEWATER CONTRIBUTIONS IN AID OF CONSTRUCTION

DESCRIPTION (a)	WASTEWATER (b)
Balance first of year	$ 30,137,409
Debits during the year:	
Accruals charged to Account 272	$ 1,161,540
Other debits (specify) :	
Total debits	$ 1,161,540
Credits during the year (specify) :	
Reclassifications	$ (35,729)
Corrections to W/WW	(17,823)
Total credits	$ (53,552)
Balance end of year	$ 31,352,500

S-8(a)
GROUP _____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems (

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WASTEWATER CIAC SCHEDULE "B"
ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION
RECEIVED FROM ALL DEVELOPERS OR CONTRACTORS AGREEMENTS
WHICH CASH OR PROPERTY WAS RECEIVED DURING THE YEAR

DESCRIPTION (a)	INDICATE CASH OR PROPERTY (b)	AMOUNT (c)
Total CIAC Developer Additions (including COA adjustments)		$ 3,162,924
Total Credits		$ 3,162,924

S-8(b)
GROUP _____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WASTEWATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER OF CUSTOMERS * (d)	AMOUNTS (e)
	WASTEWATER SALES			
	Flat Rate Revenues:			
521.1	Residential Revenues	981	983	$ 7,750
521.2	Commercial Revenues			-
521.3	Industrial Revenues			-
521.4	Revenues From Public Authorities			-
521.5	Multiple Family Dwelling Revenues			-
521.6	Other Revenues			84,136
521	Total Flat Rate Revenues	981	983	$ 91,886
	Measured Revenues:			
522.1	Residential Revenues	27,529	27,986	22,830,972
522.2	Commercial Revenues	1,037	1,046	5,795,635
522.3	Industrial Revenues			-
522.4	Revenues From Public Authorities			-
522.5	Multiple Family Dwelling Revenues			-
522	Total Measured Revenues	28,566	29,032	$ 28,626,607
523	Revenues From Public Authorities			-
524	Revenues From Other Systems			-
525	Interdepartmental Revenues			-
	Total Wastewater Sales	29,547	30,015	$ 28,718,493
	OTHER WASTEWATER REVENUES			
530	Guaranteed Revenues			$ 8,481
531	Sale of Sludge			-
532	Forfeited Discounts			23,229
534	Rents From Wastewater Property			-
535	Interdepartmental Rents			-
536	Other Wastewater Revenues			-
536	Other Wastewater Revenues (Including Allowance for Funds Prudently Invested or AFPI)			2,646
	Total Other Wastewater Revenues			$ 34,356

* Customer is defined by Rule 25-30.210(1), Florida Administrative Code.
521.1 includes accruals

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Syst

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY Various

WASTEWATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER OF CUSTOMERS * (d)	AMOUNTS (e)
	RECLAIMED WATER SALES			
	Flat Rate Reuse Revenues:			
540.1	Residential Reuse Revenues			$ -
540.2	Commercial Reuse Revenues			-
540.3	Industrial Reuse Revenues			-
540.4	Reuse Revenues From Public Authorities			-
540.5	Other Revenues			-
540	Total Flat Rate Reuse Revenues			$ -
	Measured Reuse Revenues:			
541.1	Residential Reuse Revenues	891	970	325,146
541.2	Commercial Reuse Revenues			-
541.3	Industrial Reuse Revenues			-
541.4	Reuse Revenues From Public Authorities			-
541	Total Measured Reuse Revenues			$ 325,146
544	Reuse Revenues From Other Systems			
	Total Reclaimed Water Sales			$ 325,146
	Total Wastewater Operating Revenues			$ 29,077,996

* Customer is defined by Rule 25-30.210(1), Florida Administrative Code.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WASTEWATER UTILITY EXPENSE ACCOUNT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 COLLECTION EXPENSES-OPERATIONS (d)	.2 COLLECTION EXPENSES-MAINTENANCE (e)	.3 PUMPING EXPENSES - OPERATIONS (f)	.4 PUMPING EXPENSES - MAINTENANCE (g)	.5 TREATMENT & DISPOSAL EXPENSES - OPERATIONS (h)	.6 TREATMENT & DISPOSAL EXPENSES - MAINTENANCE (i)
701	Salaries and Wages - Employees	$ 2,782,079	$ 397,440	$ 397,440	$ 397,440	$ 397,440	$ 397,440	$ 397,440
703	Salaries and Wages - Officers, Directors and Majority Stockholders	-	-	-	-	-	-	-
704	Employee Pensions and Benefits	781,621	111,660	111,660	111,660	111,660	111,660	111,660
710	Purchased Sewage Treatment	2,035,081					2,035,081	
711	Sludge Removal Expense	944,088					944,088	-
715	Purchased Power	1,455,835	485,278		485,278		485,278	
716	Fuel for Power Purchased	386	-		-		386	
718	Chemicals	871,750	-	-	-	-	871,750	-
720	Materials and Supplies	132,271	5,940	19,944	26,597	26,597	26,597	26,597
731	Contractual Services-Engineering	51,159	-	-	-	-	-	-
732	Contractual Services - Accounting	-	-	-	-	-	-	-
733	Contractual Services - Legal	21,078	-	-	-	-	-	-
734	Contractual Services - Mgt. Fees	3,154,737	-	-	-	-	-	-
735	Contractual Services - Testing	245,191	-	-	-	-	245,191	-
736	Contractual Services - Other	149,648	22,714	22,714	22,714	22,714	22,714	22,714
741	Rental of Building/Real Property	31,463	-	-	-	-	-	-
742	Rental of Equipment	7,382	1,230	1,230	1,230	1,230	1,230	1,230
750	Transportation Expenses	240,178	34,311	34,311	34,311	34,311	34,311	34,311
756	Insurance - Vehicle	78,629	11,233	11,233	11,233	11,233	11,233	11,233
757	Insurance - General Liability	195,820	27,974	27,974	27,974	27,974	27,974	27,974
758	Insurance - Workman's Comp.	48,813	6,973	6,973	6,973	6,973	6,973	6,973
759	Insurance - Other	421,649	60,236	60,236	60,236	60,236	60,236	60,236
760	Advertising Expense	263						
766	Regulatory Commission Expenses - Amortization of Rate Case Expense	85,599						
767	Regulatory Commission Exp.-Other	1,567	-	-	-	-	-	-
770	Bad Debt Expense	74,743						
775	Miscellaneous Expenses	2,009,082	285,263	285,263	285,263	285,263	285,263	285,263
	Total Wastewater Utility Expenses	$ 15,820,112	$ 1,450,253	$ 978,979	$ 1,470,910	$ 985,631	$ 5,567,406	$ 985,631

S-10(a)
GROUP _____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY - All Systems Combined

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : Various

WASTEWATER UTILITY EXPENSE ACCOUNT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	.7 CUSTOMER ACCOUNTS EXPENSE (j)	.8 ADMIN. & GENERAL EXPENSES (k)	.9 RECLAIMED WATER TREATMENT EXPENSES-OPERATIONS (l)	.10 RECLAIMED WATER TREATMENT EXPENSES-MAINTENANCE (m)	.11 RECLAIMED WATER DISTRIBUTION EXPENSES-OPERATIONS (n)	.12 RECLAIMED WATER DISTRIBUTION EXPENSES-MAINTENANCE (o)
701	Salaries and Wages - Employees	$ -	$ 397,440	$ -	$ -	$ -	$ -
703	Salaries and Wages - Officers, Directors and Majority Stockholders	-	-	-	-	-	-
704	Employee Pensions and Benefits	-	111,660	-	-	-	-
710	Purchased Sewage Treatment						
711	Sludge Removal Expense						
715	Purchased Power	-	-	-		-	
716	Fuel for Power Purchased	-	-	-		-	
718	Chemicals			-	-	-	-
720	Materials and Supplies	-	-	-	-	-	-
731	Contractual Services-Engineering	-	51,159	-	-	-	-
732	Contractual Services - Accounting	-	-	-	-	-	-
733	Contractual Services - Legal	-	21,078	-	-	-	-
734	Contractual Services - Mgt. Fees	-	3,154,737	-	-	-	-
735	Contractual Services - Testing	-	-	-	-	-	-
736	Contractual Services - Other	-	13,364	-	-	-	-
741	Rental of Building/Real Property	-	31,463	-	-	-	-
742	Rental of Equipment	-	-	-	-	-	-
750	Transportation Expenses	-	34,311	-	-	-	-
756	Insurance - Vehicle	-	11,233	-	-	-	-
757	Insurance - General Liability	-	27,974	-	-	-	-
758	Insurance - Workman's Comp.	-	6,973	-	-	-	-
759	Insurance - Other	-	60,236	-	-	-	-
760	Advertising Expense		263				
766	Regulatory Commission Expenses - Amortization of Rate Case Expense		85,599				
767	Regulatory Commission Exp.-Other	-	1,567	-	-	-	-
770	Bad Debt Expense	74,743					
775	Miscellaneous Expenses	285,263	12,238	-	-	-	-
	Total Wastewater Utility Expenses	$ 360,006	$ 4,021,295	$ -	$ -	$ -	$ -

S-10(b)
GROUP _____

000437

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT E
PAGE 174 OF 226

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **TIERRA VERDE / PINELLAS**

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential	**	1.0	982	982
5/8"	Displacement	1.0	11	11
3/4"	Displacement	1.5		
1"	Displacement	2.5	20	50
1 1/2"	Displacement or Turbine	5.0	29	145
2"	Displacement, Compound or Turbine	8.0	37	296
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0	1	25
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0	1	80
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
**Count includes (190 ea) 1" & (5 ea) 1.5" residential meters.	Total Wastewater System Meter Equivalents			1,689

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

128.568/365/280=1,258 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY **TIERRA VERDE / PINELLAS**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage pumped to City of St. Petersburg		
Basis of Permit Capacity	N/A		
Manufacturer	N/A		
Type	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.352 mgd		
Total Gallons of Wastewater Treated	128.568 mg		
Method of Effluent Disposal	N/A		

S-12
GROUP _____
SYSTEM _TIERRA VERDE____

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : TIERRA VERDE / PINELLAS

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 2,141

2. Maximum number of ERCs* which can be served 2,200

3. Present system connection capacity (in ERCs*) using existing lines 2,200

4. Future connection capacity (in ERCs*) upon service area buildout 2,200

5. Estimated annual increase in ERCs* 0-5

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2024-Design & engineering 13th Street Bridge forcemain replacement. Estimated completion date 2025.
Replace 13th street manhole-Completed 2024.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

If so, when? _____

9. Has the utility been required by the DEP or water management district to implement reuse? N/A

If so, what are the utility's plans to comply with this requirement? N/A

10. When did the company last file a capacity analysis report with the DEP? _____

11. If the present system does not meet the requirements of DEP rules:
   a. Attach a description of the plant upgrade necessary to meet the DEP rules.
   b. Have these plans been approved by DEP? _____
   c. When will construction begin? _____
   d. Attach plans for funding the required upgrading.
   e. Is this system under any Consent Order with DEP? _____

12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT 31-Dec-24

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	125	125
5/8"	Displacement	1.0	3	3
3/4"	Displacement	1.5		0
1"	Displacement	2.5	4	10
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0	3	75
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		
** Dee Ann Estates (70 units + clubhouse) served through 2" meter as of July 2007.				
	Total Wastewater System Meter Equivalents			221

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

13.045/365/280=128 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SUN 'N LAKES OF LAKE PLACID / HIGHLANDS**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.090 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Marolf		
Type (2)	Ext. Aeration		
Hydraulic Capacity	0.100 mgd		
Average Daily Flow	0.036 mgd		
Total Gallons of Wastewater Treated	13.045 mg		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM __LAKE PLACID_____

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : SUN 'N LAKES OF LAKE PLACID / HIGHLANDS

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 202
2. Maximum number of ERCs* which can be served 321
3. Present system connection capacity (in ERCs*) using existing lines 321
4. Future connection capacity (in ERCs*) upon service area buildout 321
5. Estimated annual increase in ERCs* 0-5
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2024: Rehab Master LS-1 and rehab manhole at LS-1. Replace meter can, disconnect and unistrut on LS-2.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. None
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No
   If so, when? N/A
9. Has the utility been required by the DEP or water management district to implement reuse? No
   If so, what are the utility's plans to comply with this requirement? N/A
10. When did the company last file a capacity analysis report with the DEP? 2015
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA014386

* An ERC is determined based on the calculation on S-11.

S-13
GROUP _____
SYSTEM LAKE PLACID

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,604	1,604
5/8"	Displacement	1.0	4	4
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,627

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

40.641/365/280=398 ERC's

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.190 mgd		
Basis of Permit Capacity (1)	3MADF		
Manufacturer	Poured-In-Place & Tube Tanks		
Type (2)	Ext. Aeration		
Hydraulic Capacity	0.190 mgd		
Average Daily Flow	0.111 mgd		
Total Gallons of Wastewater Treated	40.641 mg		
Method of Effluent Disposal	Golf Course Irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : CYPRESS LAKES / POLK

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,326
2. Maximum number of ERCs* which can be served 1,650
3. Present system connection capacity (in ERCs*) using existing lines 1,650
4. Future connection capacity (in ERCs*) upon service area buildout 1,650
5. Estimated annual increase in ERCs* 5
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
   2024 - Install SCADA RTU's at WWTP, LS 1 & LS 4 - Completed.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Cypress Lakes Golf Course - 0.109 mgd
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when? N/A
9. Has the utility been required by the DEP or water management district to implement reuse? N/A
   If so, what are the utility's plans to comply with this requirement? N/A
10. When did the company last file a capacity analysis report with the DEP? 2024
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA 013123

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : EAGLE RIDGE / LEE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	774	774
5/8"	Displacement	1.0	11	11
3/4"	Displacement	1.5		0
1"	Displacement	2.5	16	40
1 1/2"	Displacement or Turbine	5.0	37	185
2"	Displacement, Compound or Turbine	8.0	27	216
3"	Displacement	15.0	1	15
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,241

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

79.707/365/280=780 ERC's

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CROSS CREEK / LEE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential	Master account	1.0	1	905
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
	Total Wastewater System Meter Equivalents			905

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

15.176/365/280=148 ERC's

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : EAGLE RIDGE / LEE

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.318 mgd		
Basis of Permit Capacity (1)	TMADF		
Manufacturer	Davco		
Type (2)	Ext Aeration		
Hydraulic Capacity	0.318 mgd		
Average Daily Flow	0.218 mgd		
Total Gallons of Wastewater Treated	79.707 mg		
Method of Effluent Disposal	Golf Course Irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

SYSTEM NAME / COUNTY : **CROSS CREEK / LEE**

YEAR OF REPORT
31-Dec-24

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.249 mgd		
Basis of Permit Capacity (1)	MMADF		
Manufacturer	Marolf		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.249 mgd		
Average Daily Flow	0.042 mgd		
Total Gallons of Wastewater Treated	15.176 mg		
Method of Effluent Disposal	Golf Course Irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM _Cross Creek_____

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**EAGLE RIDGE / LEE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,630

2. Maximum number of ERCs* which can be served 1,817

3. Present system connection capacity (in ERCs*) using existing lines 1,817

4. Future connection capacity (in ERCs*) upon service area buildout 1,817

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2024 - Planning and engineering to replace ER Generator. Engineering & design to replace headworks & odor control. Headworks and odor control to be completed 2025.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Eagle Ridge Golf and Country Club - 0.215 mgd

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

   If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse?

   If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 2022

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA014498

* An ERC is determined based on the calculation on S-11.

S-13
GROUP _____
SYSTEM Eagle Ridge

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**CROSS CREEK/LEE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 908
2. Maximum number of ERCs* which can be served 908
3. Present system connection capacity (in ERCs*) using existing lines 908
4. Future connection capacity (in ERCs*) upon service area buildout 908
5. Estimated annual increase in ERCs* 0
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2024 - Replace actuator valves to Ground strage tanks & flow meters to golf course.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Cross Creek Golf Course - 0.046 mgd
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when?
9. Has the utility been required by the DEP or water management district to implement reuse? No
   If so, what are the utility's plans to comply with this requirement?
10. When did the company last file a capacity analysis report with the DEP? 2022
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA014505

* An ERC is determined based on the calculation on S-13.

S-13
GROUP _____
SYSTEM Cross Creek

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : MID-COUNTY / PINELLAS

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	2,093	2,093
5/8"	Displacement	1.0	40	40
3/4"	Displacement	1.5		0
1"	Displacement	2.5	66	165
1 1/2"	Displacement or Turbine	5.0	38	190
2"	Displacement, Compound or Turbine	8.0	36	288
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	7	350
6"	Turbine	62.5		0
8"	Compound	80.0	1	80
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			3,206

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

317.370/365/280=3,105 ERC's

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	31-Dec-24
SYSTEM NAME / COUNTY :	MID-COUNTY / PINELLAS	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.900 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	MAROLF		
Type (2)	Advanced Treatment		
Hydraulic Capacity	0.900 mgd		
Average Daily Flow	0.866 mgd		
Total Gallons of Wastewater Treated	317.3705 mg		
Method of Effluent Disposal	Surface Discharge		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM _MID-COUNTY_____

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**MID-COUNTY / PINELLAS**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 5,694

2. Maximum number of ERCs* which can be served 5,800

3. Present system connection capacity (in ERCs*) using existing lines 5,800

4. Future connection capacity (in ERCs*) upon service area buildout 5,800

5. Estimated annual increase in ERCs* 0-5

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2023 - Begin 2 year MBR WTP conversion project.
FM and Riviera Estates gravity main relocation. 2024 Design & Engineering for LS-4 upgrade - new generator
and ATS. Completion of lining project for clay gravity sewer main.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. None

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? Yes

   If so, when? 2018

9. Has the utility been required by the DEP or water management district to implement reuse? Yes SB64 by 2032

   If so, what are the utility's plans to comply with this requirement? Currently evaluating options available.

10. When did the company last file a capacity analysis report with the DEP? 2022

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules. None required
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FL0034789

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LAKE GROVES / LAKE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	6,456	6456
5/8"	Displacement	1.0	21	21
3/4"	Displacement	1.5		0
1"	Displacement	2.5	16	40
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	4	32
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0	3	240
8"	Turbine	90.0		0
10"	Compound	115.0	1	115
10"	Turbine	145.0	4	580
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			7,494

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

322.736/365/280=3,158

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	31-Dec-24
SYSTEM NAME / COUNTY :	LAKE GROVES / LAKE	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.999 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	US Filter		
Type (2)	5-Stage Activated Sludge		
Hydraulic Capacity	0.999 mgd		
Average Daily Flow	0.882 mgd		
Total Gallons of Wastewater Treated	322.736 mg		
Method of Effluent Disposal	Perc Ponds & Residential Reuse		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM LAKE GROVES

		YEAR OF REPORT
UTILITY NAME:	**SUNSHIINE WATER SERVICES COMPANY**	**31-Dec-24**
SYSTEM NAME / COUNTY :	**LAKE GROVES / LAKE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 5,607
2. Maximum number of ERCs* which can be served 5,714
3. Present system connection capacity (in ERCs*) using existing lines 5607
4. Future connection capacity (in ERCs*) upon service area buildout N/A
5. Estimated annual increase in ERCs* 500
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2025 Lake Groves WWTF ugrades to meet BMAP requirements.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. 105.469 mg to Mission Park, Citrus Highlands, Sawgrass Bay, Greater Lakes, Tradd's Landing, and Orange Tree subdivisions.
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when?
9. Has the utility been required by the DEP or water management district to implement reuse? Yes
   If so, what are the utility's plans to comply with this requirement? Reuse implemented in 2012.
10. When did the company last file a capacity analysis report with the DEP? 2022
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach a description of the plant upgrade necessary to meet the DEP rules.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA010630

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : BARRINGTON / LAKE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	148	148
5/8"	Displacement	1.0		0
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Tu	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			148

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

6.801/365/280=66

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **BARRINGTON / LAKE**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.049 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Mack Industries		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.049 mgd		
Average Daily Flow, Annual	0.019 mgd		
Total Gallons of Wastewater Treated	6.801 mg		
Method of Effluent Disposal	Perc Ponds Surface Discharge		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT 31-Dec-24**
SYSTEM NAME / COUNTY :	**BARRINGTON / LAKE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 148
2. Maximum number of ERCs* which can be served 148
3. Present system connection capacity (in ERCs*) using existing lines 148
4. Future connection capacity (in ERCs*) upon service area buildout N/A, system built out
5. Estimated annual increase in ERCs* 0
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when?
9. Has the utility been required by the DEP or water management district to implement reuse? No
   If so, what are the utility's plans to comply with this requirement?
10. When did the company last file a capacity analysis report with the DEP? 2016 (prior owner)
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach a description of the plant upgrade necessary to meet the DEP rules.
    e. Is this system under any Consent Order with DEP? No
12. Department of Environmental Protection ID # FLA416207

* An ERC is determined based on the calculation on S-13.

S-13
GROUP _____
SYSTEM BARRINGTON

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CROWNWOOD / MARION

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	92	92
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
	Total Wastewater System Meter Equivalents			101

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

5.808/365/280=57 ERC's

S-11
GROUP _Marion_
SYSTEM Crownwood

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : CROWNWOOD / MARION

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	.040 mgd		
Basis of Permit Capacity (1)	TMADF		
Manufacturer	McNeil Co.		
Type (2)	Ext. Aeration		
Hydraulic Capacity	0.040 mgd		
Average Daily Flow	0.016 mgd		
Total Gallons of Wastewater Treated	5.808 mg		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY :	**CROWNWOOD / MARION**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 85

2. Maximum number of ERCs* which can be served 143

3. Present system connection capacity (in ERCs*) using existing lines 143

4. Future connection capacity (in ERCs*) upon service area buildout 143

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? Yes

   If so, when? 2002

9. Has the utility been required by the DEP or water management district to implement reuse? No

   If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 2022

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA012680

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : ORANGEWOOD / PASCO

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	244	244
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			248

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

N/A - All sewage pumped to Pasco County

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : ORANGEWOOD / PASCO

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage pumped to Pasco County		
Basis of Permit Capacity (1)	N/A		
Manufacturer	N/A		
Type (2)	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.017 mgd		
Total Gallons of Wastewater Treated	6.184 mg		
Method of Effluent Disposal	N/A		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	YEAR OF REPORT 31-Dec-24
SYSTEM NAME / COUNTY :	ORANGEWOOD / PASCO	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served ___236_____

2. Maximum number of ERCs* which can be served ____256_____

3. Present system connection capacity (in ERCs*) using existing lines ____267_____

4. Future connection capacity (in ERCs*) upon service area buildout _256 (based on Master L/S pumping capacity)_____

5. Estimated annual increase in ERCs* ____0_____

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? __No_____

If so, when? _____

9. Has the utility been required by the DEP or water management district to implement reuse? ____No_____

If so, what are the utility's plans to comply with this requirement? _____

10. When did the company last file a capacity analysis report with the DEP? _____N/A_____

11. If the present system does not meet the requirements of DEP rules:
   a. Attach a description of the plant upgrade necessary to meet the DEP rules.
   b. Have these plans been approved by DEP? _____
   c. When will construction begin? _____
   d. Attach plans for funding the required upgrading.
   e. Is this system under any Consent Order with DEP? _____

12. Department of Environmental Protection ID # _____N/A_____

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : SUMMERTREE / PASCO

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,205	1,205
5/8"	Displacement	1.0	1	1
3/4"	Displacement	1.5		0
1"	Displacement	2.5	2	5
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1219

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated. Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

N/A - All sewage pumped to Pasco County

S-12-PA

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SUMMERTREE / PASCO**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage pumped to Pasco County		
Basis of Permit Capacity (1)	N/A		
Manufacturer	N/A		
Type (2)	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.099 mgd		
Total Gallons of Wastewater Treated	36.032 mg		
Method of Effluent Disposal	N/A		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP Pacso
SYSTEM Summertree

UTILITY NAME: **SUNSHIINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SUMMERTREE / PASCO**

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,120

2. Maximum number of ERCs* which can be served All sewage pumped to Pasco County

3. Present system connection capacity (in ERCs*) using existing lines 1,429

4. Future connection capacity (in ERCs*) upon service area buildout 1,429

5. Estimated annual increase in ERCs* 2

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement? N/A

10. When did the company last file a capacity analysis report with the DEP? N/A

11. If the present system does not meet the requirements of DEP rules:
   a. Attach a description of the plant upgrade necessary to meet the DEP rules.
   b. Have these plans been approved by DEP? N/A
   c. When will construction begin? N/A
   d. Attach plans for funding the required upgrading.
   e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # N/A - no plant

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : LINCOLN HEIGHTS / SEMINOLE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	239	239
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0	1	16
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
	Total Wastewater System Meter Equivalents			255

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

As of July 2001, all wastewater treated by City of Sanford

		YEAR OF REPORT
UTILITY NAME:	SUNSHIINE WATER SERVICES COMPANY	31-Dec-24
SYSTEM NAME / COUNTY :	LINCOLN HEIGHTS / SEMINOLE	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All sewage treated by City of Sanford.		
Basis of Permit Capacity (1)	N/A		
Manufacturer	N/A		
Type (2)	Bulk Interconnect		
Hydraulic Capacity	N/A		
Average Daily Flow	0.094 mgd		
Total Gallons of Wastewater Treated	34.139 mg		
Method of Effluent Disposal	Bulk Interconnect with City of Sanford		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: **SUNSHIINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **LINCOLN HEIGHTS / SEMINOLE**

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 254

2. Maximum number of ERCs* which can be served N/A - Bulk Interconnect with City of Sanford

3. Present system connection capacity (in ERCs*) using existing lines N/A

4. Future connection capacity (in ERCs*) upon service area buildout N/A

5. Estimated annual increase in ERCs* None

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

   If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

   If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 1999

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-11.

S-13
GROUP Seminole
SYSTEM Lincoln Heights

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : WEATHERSFIELD/SEMINOLE

WEATHERSFIELD/TRAILWOOD/OAKLAND HILLS COMBINED

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,183	1,183
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		0
1"	Displacement	2.5	3	8
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,209

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

50.091/365/280=490 ERC's

S-11 Combined
GROUP Seminole
SYSTEM Weathersfield

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : WEATHERSFIELD/SEMINOLE

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	100% of wastewater treated by City of Altamonte Springs		
Basis of Permit Capacity (1)	N/A		
Manufacturer	N/A		
Type (2)	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	Estimated 0.137 mgd		
Total Gallons of Wastewater Treated (3)	Estimated 50.091 mg		
Method of Effluent Disposal	N/A		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

(3) Wastewater flow is not metered. Estimated flow equals 70% of water sold.

S-12
GROUP Seminole
SYSTEM Weathersfield

YEAR OF REPORT
31-Dec-24

UTILITY NAME: SUNSHIINE WATER SERVICES COMPANY

SYSTEM NAME / COUNTY : WEATHERSFIELD/SEMINOLE

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,208

2. Maximum number of ERCs* which can be served 1,250

3. Present system connection capacity (in ERCs*) using existing lines 1,208

4. Future connection capacity (in ERCs*) upon service area buildout 1,208

5. Estimated annual increase in ERCs* None

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. N/A

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? N/A

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : SANLANDO / SEMINOLE
Sanlando & Longwood combined.

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
Residential 5/8"		1.0	7,486	7,486
Residential 1"	Displacement	2.5	2,255	5,638
5/8"	Displacement	1.0	187	187
3/4"	Displacement	1.5	1	2
1"	Displacement	2.5	77	193
1 1/2"	Displacement or Turbine	5.0	103	515
2"	Displacement, Compound or Turbine	8.0	106	848
3"	Displacement	15.0	16	240
3"	Compound	16.0	12	192
3"	Turbine	17.5	1	18
4"	Displacement or Compound	25.0	15	375
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5	1	63
8"	Compound	80.0	1	80
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			15,885

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

869.948/365/280=8,512

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	31-Dec-24
SYSTEM NAME / COUNTY :	SANLANDO / SEMINOLE WEKIVA HUNT CLUB	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	2.9 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Sanitaire		
Type (2)	Ext. Aeration		
Hydraulic Capacity	2.900 mgd		
Average Daily Flow	2.383 mgd		
Total Gallons of Wastewater Treated	869.948		
Method of Effluent Disposal	Surface water discharge, perc ponds,		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM __SANLANDO_____

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SANLANDO / SEMINOLE**

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 11,899

2. Maximum number of ERCs* which can be served 14,495

3. Present system connection capacity (in ERCs*) using existing lines 13,995

4. Future connection capacity (in ERCs*) upon service area buildout 13,995

5. Estimated annual increase in ERCs* 0-25

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2025 Replacement of the F-5 force main, Wekiva WWTF EQ tank mixer improvements.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Wekiva Golf Course 43.50 mg; Wekiva H.O.A. 120.77 mg; Sable H.O.A. 143.94 mg; City of Apopka, 674.95 mg; Retreat at Lake Brantley 77.57 mg; Residential 40.006 mg.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? Yes

If so, what are the utility's plans to comply with this requirement?
Completed in 2002.

10. When did the company last file a capacity analysis report with the DEP? 2020

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules. N/A
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading. N/A.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FL0036251

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : SANDALHAVEN / CHARLOTTE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	932	932
5/8"	Displacement	1.0	23	23
3/4"	Displacement	1.5	1	2
1"	Displacement	2.5	3	8
1 1/2"	Displacement or Turbine	5.0	5	25
2"	Displacement, Compound or Turbine	8.0	14	112
3"	Displacement	15.0		0
3"	Compound	16.0	1	16
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,217

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

18.473/365/280 =181 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **SANDALHAVEN / CHARLOTTE**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	All Sewage pumped to Englewood Water District		
Basis of Permit Capacity	N/A		
Manufacturer	N/A		
Type	N/A		
Hydraulic Capacity	N/A		
Average Daily Flow	0.051 mgd		
Total Gallons of Wastewater Treated (1)	18.473 mg *		
Method of Effluent Disposal	N/A		

(1) All sewage is pumped to the Englewood Water District for treatment and disposal.

* The flow meter ws not working properly during the year and gallons treated is being estimated by Englewood Water District

S-12
GROUP _____
SYSTEM ___Sandalhaven____

UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	YEAR OF REPORT 31-Dec-24
SYSTEM NAME / COUNTY :	SANDALHAVEN / CHARLOTTE	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,341
2. Maximum number of ERCs* which can be served 1,578
3. Present system connection capacity (in ERCs*) using existing lines 1,578
4. Future connection capacity (in ERCs*) upon service area buildout 1,578
5. Estimated annual increase in ERCs* 0 - 10
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2024 - Relocate FM, relocate and replace 4 air relief valves on CR775.
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. None
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A
   If so, when? N/A
9. Has the utility been required by the DEP or water management district to implement reuse? N/A
   If so, what are the utility's plans to comply with this requirement?
10. When did the company last file a capacity analysis report with the DEP? N/A
11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP?
    c. When will construction begin?
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP?
12. Department of Environmental Protection ID # N/A

* An ERC is determined based on the calculation on S-13.

S-13
GROUP _____
SYSTEM Sandalhaven

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : FOREST LAKE ESTATES (LABRADOR) / PASCO

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	927	927
5/8"	Displacement	1.0	2	2
3/4"	Displacement	1.5		0
1"	Displacement	2.5	1	3
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0		0
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5	1	63
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			994

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

28.715/365/280=281 ERC's

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : **FOREST LAKE ESTATES (LABRADOR) / PASCO**

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.216 mgd		
Basis of Permit Capacity (1)	TMADF		
Manufacturer	Various		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.216 mgd		
Average Daily Flow	0.079 mgd		
Total Gallons of Wastewater Treated	28.715 mg		
Method of Effluent Disposal	Spray Field		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

		YEAR OF REPORT
UTILITY NAME:	SUNSHIINE WATER SERVICES COMPANY	31-Dec-24
SYSTEM NAME / COUNTY :	FOREST LAKE ESTATES (LABRADOR) / PASCO	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 777

2. Maximum number of ERCs* which can be served 1,200

3. Present system connection capacity (in ERCs*) using existing lines 1,200

4. Future connection capacity (in ERCs*) upon service area buildout 1,200

5. Estimated annual increase in ERCs* 35

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
2024 - Design new WWTP to replace existing. Addition of a new lift station. Install SCADA RTU's-Completed 2024
at WWTP & Master LS.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? No

If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? No

If so, what are the utility's plans to comply with this requirement?

10. When did the company last file a capacity analysis report with the DEP? 2024

11. If the present system does not meet the requirements of DEP rules:
a. Attach a description of the plant upgrade necessary to meet the DEP rules.
b. Have these plans been approved by DEP?
c. When will construction begin?
d. Attach plans for funding the required upgrading.
e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA012801

* An ERC is determined based on the calculation on S-11.

S-13
GROUP _____
SYSTEM Forest Lake Estates (Labrador)

UTILITY NAME: SUNSHINE WATER SERVICES COMPANY

YEAR OF REPORT
31-Dec-24

SYSTEM NAME / COUNTY : PENNBROOKE / LAKE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0	1,241	1,241
5/8"	Displacement	1.0	3	3
3/4"	Displacement	1.5		0
1"	Displacement	2.5		0
1 1/2"	Displacement or Turbine	5.0		0
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		0
3"	Compound	16.0		0
3"	Turbine	17.5		0
4"	Displacement or Compound	25.0		0
4"	Turbine	30.0		0
6"	Displacement or Compound	50.0		0
6"	Turbine	62.5		0
8"	Compound	80.0		0
8"	Turbine	90.0		0
10"	Compound	115.0		0
10"	Turbine	145.0		0
12"	Turbine	215.0		0
	Total Wastewater System Meter Equivalents			1,268

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.

(b) If no historical flow data are available, use:

ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.
Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

24.695/365/280=242 ERC's

		YEAR OF REPORT
UTILITY NAME:	SUNSHINE WATER SERVICES COMPANY	31-Dec-24
SYSTEM NAME / COUNTY :	PENNBROOKE / LAKE	

WASTEWATER TREATMENT PLANT INFORMATION
Provide a separate sheet for each wastewater treatment facility

Permitted Capacity	0.180 mgd		
Basis of Permit Capacity (1)	AADF		
Manufacturer	Mack Industries		
Type (2)	Extended Aeration		
Hydraulic Capacity	0.180 mgd		
Average Daily Flow	0.067 mgd		
Total Gallons of Wastewater Treated	24.695 mg		
Method of Effluent Disposal	Perc Ponds/ G.C. irrigation		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

S-12
GROUP _____
SYSTEM PENNBROOKE

UTILITY NAME:	**SUNSHINE WATER SERVICES COMPANY**	**YEAR OF REPORT** 31-Dec-24
SYSTEM NAME / COUNTY:	**PENNBROOKE / LAKE**	

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERCs* now being served 1,253

2. Maximum number of ERCs* which can be served 1,782

3. Present system connection capacity (in ERCs*) using existing lines 1,782

4. Future connection capacity (in ERCs*) upon service area buildout 1,782

5. Estimated annual increase in ERCs* 0

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
None

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. Pennbrooke Fairways Golf Course - 0.066 mgd.

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? N/A

   If so, when?

9. Has the utility been required by the DEP or water management district to implement reuse? N/A

   If so, what are the utility's plans to comply with this requirement? N/A

10. When did the company last file a capacity analysis report with the DEP? 2015

11. If the present system does not meet the requirements of DEP rules:
    a. Attach a description of the plant upgrade necessary to meet the DEP rules.
    b. Have these plans been approved by DEP? N/A
    c. When will construction begin? N/A
    d. Attach plans for funding the required upgrading.
    e. Is this system under any Consent Order with DEP? No

12. Department of Environmental Protection ID # FLA 010570

* An ERC is determined based on the calculation on S-13.

S-13
GROUP _____
SYSTEM PENNBROOKE

Reconciliation of Revenue to
Regulatory Assessment Fee Revenue
Wastewater Operations

YEAR OF REPORT
31-Dec-24

UTILITY NAME: **SUNSHINE WATER SERVICES COMPANY**

(A)	(B)	(C)	(D)
Accounts	Gross Wastewater Revenues per Sch S-9	Gross Wastewater Revenues per RAF Return	Difference (B)-(C)
Gross Revenues:			
Total Flat-Rate Revenues	-		0
Total Measured Revenues	28,718,493	29,082,951	(364,457)
Revenues from Public Authorities	-		0
Revenues from Other Systems	-		0
Interdepartmental Revenues	-		0
Total Other Wastewater Revenues	34,356	-	34,356
Reclaimed Water Sales	325,146	-	325,146
Total Wastewater Operating Revenue	29,077,996	29,082,951	(4,955)
Less: Expense for Purchased Wastewater from FPSC Regulated Utility			0
Net Wastewater Operating Revenues	29,077,996	29,082,951	(4,955)
* The difference is due to miscoded activity between water and sewer			

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT F

Key Executive and Operational Leader Biographies

(1 Page)

Seán Twomey (Senior Vice President, Nexus Water Group; President, Sunshine Water Services)

Seán Twomey is a senior utility executive and professional engineer with deep, multi-jurisdictional experience leading regulated water and wastewater operations, capital planning, and regulatory strategy. In his current role as President of Sunshine Water Services Company and Senior Vice President within Nexus Water Group, he is responsible for overall business-unit leadership, including operations, finance, health and safety, environmental compliance, customer engagement, and regulatory and stakeholder relationships.

Before joining Sunshine, he held executive leadership roles across Corix's regulated water and wastewater platforms in the U.S. and Canada, including the Nevada and Arizona Business Unit President responsibilities and, earlier, Vice President of Operations for Canadian Water Utilities overseeing both owned utilities and a large portfolio of contract operations. His background includes regional general manager roles managing multi-site utility teams and budgets, and earlier project leadership on major water and wastewater infrastructure, including design-build-operate delivery of a large wastewater treatment plant project and engineering of packaged utility infrastructure such as lift stations and related facilities. He has also presented testimony before utility regulators, reflecting hands-on experience at the intersection of utility operations, compliance, and ratemaking proceedings.

Domenic V. Gentilucci (Vice President of Operations, Sunshine Water Services)

Domenic V. Gentilucci is a long-tenured water and wastewater operations leader with decades of Florida utility experience across treatment, distribution, collection, and regulatory compliance. As Vice President of Operations at Sunshine Water Services, he manages a broad operating portfolio spanning multiple wastewater treatment facilities, sewer collection systems, water treatment plants, and consecutive water systems across eight counties, leading a team through multiple direct reports and supervising field operations staff.

Prior to becoming Vice President, Mr. Gentilucci served as an Area Manager at Sunshine Water Services for approximately 17 years, where he supervised operators and field technicians, directed maintenance and operation of water and wastewater facilities and their distribution/collection networks, and maintained compliance with Florida Department of Environmental Protection requirements. His responsibilities included sampling schedules, preparation of regulatory reports including discharge monitoring reports and monthly operating reports, contractor coordination, safety meetings, SCADA account administration, and mentoring operational staff. Earlier in his career, he worked as a Lead Operator with Utilities Inc. of Florida and began in municipal utility roles with the City of Winter Springs, progressing from trainee and maintenance roles into operations, field work, and reuse/irrigation system responsibilities. He holds Florida water and wastewater operator licenses, underscoring his technical grounding alongside his leadership experience.

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT G

Placid Lakes Utilities, L.L.C. Territory Legal Description

(4 Pages)

PLACID LAKES UTILITIES, L.L.C.
WATER TARIFF

SIXTH REVISED SHEET NO. 3.0
CANCELS FIFTH REVISED SHEET NO. 3.0

TERRITORY AUTHORITY

CERTIFICATE NUMBER – 401-W

COUNTY – Highlands

COMMISSION ORDER(S) APPROVING TERRITORY SERVED –

Order Number	Date Issued	Docket Number	Filing Type
12954	10/10/83	820478-W	Original
17372	04/07/87	860532-WU	Amendment
22164	11/08/89	891158-WU	Amendment
PSC-97-1148-FOF-WU	09/30/97	970231-WU	Amendment
PSC-98-0687-FOF-WU	05/19/98	971204-WU	Amendment
PSC-14-0132-FOF-WU	3/18/2014	130261-WU	Amendment

(Continued to Sheet No. 3.1)

PLACID LAKES UTILITIES, INC.
WATER TARIFF

FIRST REVISED SHEET NO. 3.1
CANCELS ORIGINAL SHEET NO. 3.1

TERRITORY SERVED

COMPOSITE WATER TERRITORY DESCRIPTION

The composite water description includes Orders Nos. 12594, 17372, 22164, PSC-97-1148-FOF-WU and this area. Order No. 12594 granted Placid Lakes their original territory. Order No. 17372 removed a portion of this territory. Order No. 22164 added additional territory. It should be noted that Order No. 22164 grants area in Section 22, Township 37 South, Range 29 East and in Section 19 of Placid Lakes, a planned community. All of this area is in Sections 22 and 23, Township 37 South, Range 29 East. Order No. PSC-97-1148-FOF-WU granted the area known as Catfish Creek.

TOWNSHIP 37 SOUTH, RANGE 29 EAST

SECTION 9

The East 1/2 of Section 9

SECTION 10

All of said Section 10 lying South and West of Lake June in Winter (also, known as Lake Stearns)

SECTION 11

All of said Section 11 lying South and West of Catfish Creek

SECTION 14

All of said Section 14 lying South and West of Catfish Creek

SECTION 15

The East 1/2 of Section 15

SECTIONS 22, and 23

All of said Sections 22 and 23

(Continued to Sheet No. 3.2)

ROLAND TOBLER
PRESIDENT

PLACID LAKES UTILITIES, INC.
WATER TARIFF

FIRST REVISED SHEET NO. 3.2
CANCELS ORIGINAL SHEET NO. 3.2

TERRITORY SERVED

CATFISH CREEK ROAD

ORDER NO. PSC-97-1148-FOF-WU

Township 37 South, Range 29 East in Sections 2 and 11

Commence at the Southeast corner of Section 2, Township 37 South, Range 29 East; thence run North 0°13'0" West along the East Section Line of said Section 2 for a distance of 780.16 feet to the Point of Beginning; thence continue North 0°13'0" West along the East Section Line of said Section 2 for a distance of 962.36 feet; thence run South 83°36'0" West for a distance of 455.19 feet; thence run South 1°38'25" East for a distance of 739.01 feet; thence run South 50°42'2" West for a distance of 1,599.11 feet; thence run South 59°55'57" West for a distance of 1,888.03 feet; thence run South 82°7'25" West for a distance of 1,070.81 feet, thence run South 38°16'10" East for a distance of 310.00 feet; thence run along the arc of a curve to the left having the following elements: (Radius 500.00 feet, Central angle = 8°52'0". Arc length 77.38 feet, Chord length = 77.30 feet, Chord Bearing = South 42°41'44" East), thence run South 47°8'10" East for a distance of 888.54 feet; thence run North 42°51'50" East for a distance of 373.44 feet; thence run North 65°22'58" East for a distance of 470.85 feet; thence run North 80°57'52" East for a distance of 605.70 feet; thence run North 80°58'39" East for a distance of 815.00 feet; thence run South 89°08'52" East for a distance of 130.75 feet; thence run South 88°47'43" East for a distance of 386.18 feet; thence run along the arc of a non-tangential curve to the left having the following elements: (Radius 1,000.00 feet, Central angle = 79°0'52". Arc length 1,379.06 feet, Chord length = 1,272.35 feet, Chord Bearing = North 23°59'16" West); thence run North 54°25'0" East for a distance of 1,704.89 feet to the Point of Beginning, containing 4,135,082 square feet or 94.9284 acres more or less.

(Continued to Sheet No. 3.3)

ROLAND TOBLER
PRESIDENT

PLACID LAKES UTILITIES, L.L.C.
WATER TARIFF

SECOND REVISED SHEET NO. 3.3
CANCELS FIRST REVISED SHEET NO. 3.3

(Continued from Sheet No. 3.2)

TERRITORY SERVED

Township 37 South, Range 29 East

Section 13
All of said Section 13 lying South and West of Catfish Creek.

Section 24
All of said Section 24 lying South and West of Catfish Creek and West of Lake Placid, excluding the area south of a line described thusly:
Commence at the Southwest Corner of Section 24, Township 37 South, Range 29 East; thence run northerly along the West Section Line of said Section 24 for a distance of approximately 660 feet to the Point of the Beginning; thence run easterly until reaching Lake Placid.

(Continued to Sheet No. 3.4)

ROLAND TOBLER
ISSUING OFFICER

PRESIDENT
TITLE

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT H

Engineering Assessment

(234 Pages)

WATER AND WASTEWATER TREATMENT FACILITIES ASSESSMENT REPORT

PLACID LAKES UTILITIES

PWS ID: 6280223
WWTF Permit No.: FLA014350

Prepared for:

Sunshine Water Services Company
200 Weathersfield Ave
Altamonte Springs, FL 32714

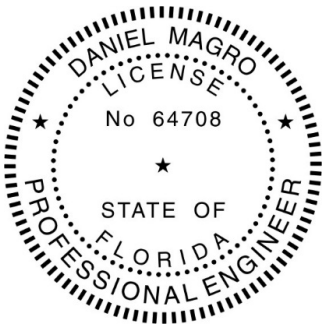
Prepared by:

Aclus Engineering, LLC
1725 Windermeredown Pl.
Windermere, FL 34786
407-352-7991
info@acluseng.com

In Association With:

CPH, LLC
1117 East Robinson Street
Orlando, FL 32801
Phone: (407) 425-0452

July 7, 2025



This item has been digitally signed and sealed by Daniel Magro, PE on the indicated date using a Digital Signature.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Daniel Magro
Digitally signed by Daniel Magro
Date: 2025.07.04 11:21:32 -04'00'

Daniel Magro, P.E.
Florida P.E. No. 64708
Aclus Engineering, LLC

PRIVILEGED AND CONFIDENTIAL: This report is the exclusive property of Sunshine Water Services Company, Aclus Engineering, LLC, and CPH, LLC. Use of this report by any unauthorized persons is prohibited. No liability or responsibility whatsoever, in contract of tort, is accepted to any third party who may rely or act on this report wholly or in part.

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TABLES

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2 Wastewater System Major Assets List
3 Groundwater Well Withdrawal Data
4 Water Capital Improvements Plan
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APPENDICES

A FDEP Water Plant Construction Permit
B SWFWMD Consumption Use Permit
C FPSC Annual Report Cover Page
D FDEP Wastewater Treatment Facility Operating Permit
E Tank Inspection Reports
F Spare Parts Inventory
G WTP Consent Order
H WTP Sampling Results
I WTP Consumer Confidence Reports
J WTP Sanitary Survey Report
K Lead Service Line Inventory Summary
L FDEP December 18, 2023 WWTF Inspection
M FDEP May 15, 2025 WWTF Inspection

PHOTOS EXHIBIT

See Photos Exhibit Table of Contents

1) Executive Summary

Placid Lakes Utilities, Inc. (PLU) is a privately-owned for-profit utility with a service territory of roughly 3,500 acres located in Highlands County Florida, roughly two miles west of the City of Lake Placid. PLU owns and operates a Water Treatment Plant (WTP) and a Wastewater Treatment Facility (WWTF) serving the Placid Lakes Subdivision. The water system has approximately 2,300 residential connections, and a small number of commercial and multi-unit residential customers. The wastewater system serves a condominium, a club house, a restaurant and several commercial units. Sunshine Water Services Company (Client) is interested in acquiring PLU and has requested assistance from CPH and Aclus to perform a cursory condition assessment of the WTP and WWTF. An assessment of the water distribution system or the wastewater collection system was not performed.

The WTP is permitted by the Florida Department of Environmental Protection (FDEP), with a permitted capacity of 1,104,000 gpd Max Day Flow. It is roughly 50 years old and consists of groundwater wells, storage, oxidation and disinfection treatment, and high-service pumping with hydropneumatic tanks. The current water demand is within the WTP permitted capacity; however, the individual well withdrawals are above the permitted limits. Based on recent sampling data, the treated water quality is satisfactory and reportedly meeting all required water quality standards.

The WWTF is permitted by the FDEP with a permitted capacity of 0.015 million gallons per day (15,000 gpd). It is roughly 50 years old and consists of secondary treatment with basic disinfection and effluent disposal by a rapid rate infiltration system. Current wastewater flows are within the permitted capacity. Based on recent WWTF sampling data, the treated wastewater effluent appears to be meeting all applicable effluent standards. The FDEP permit renewal application is overdue and has not been submitted for the operating permit that is expired. This non-timely renewal suggests the facility is currently operating without a permit and could result in non-compliance enforcement action by FDEP. Correspondence in the FDEP public records suggests PLU is in the process of preparing the permit renewal application.

In general, the condition of most facilities is representative of a system that is 50 years old and that has received adequate maintenance. The overall condition of the facilities is “good”, appearing to be fully operational, with normal wear, and mostly needing routine maintenance. The depreciated replacement cost of the combined water and wastewater facilities is $11.5 million.

A three-year Capital Improvements Plan (CIP) was prepared to address known deficiencies, anticipated rehabilitation, and regulatory compliance improvements. Other than deferred maintenance type projects, three notable CIP projects are the complete replacement of Lift Station No. 1 (Golf), the WWTF improvements

needed to convert to Advanced Wastewater Treatment, and constructing a new 10-inch well. The estimated cost of the three-year CIP is $2.13 million.

This report presents a cursory assessment of the WTP and WWTF, including discussion of current permits, capacities, condition of equipment, known needed improvements or repairs, and other relevant information gathered during our evaluation. The assessment is based on field observations noted during a May 27, 2025 site visit, review of readily available documentation, sampling results, reports, and regulatory permits.

2) Water System Summary

A. Existing System

The PLU drinking water system consists of three groundwater wells, two ground storage tanks, three high service pumps, two hydropneumatic tanks, one back-up generator, chemical injection, and instrumentation systems.

Raw water from the wells is combined and injected with 30% hydrogen peroxide solution to oxidize Disinfection By-Product (DBP) precursors in the raw water (such as sulfides and other organics). The water is aerated by the cascade tray aerators as it flows into the ground storage tanks, where the oxidized precipitate is allowed to settle to the bottom of the tanks.

High service pumps suction water from the ground storage tanks and pump it into the hydropneumatic tanks to maintain a distribution system pressure set-point. The high service pumps can operate in an on-off sequence allowing the hydropneumatic tanks to sustain the system pressure, or could operate on variable frequency drives to maintain a specified system pressure.

Sodium hypochlorite 12% and corrosion inhibitor (phosphate blend) solutions are proportionally fed on the discharge side of the WTP as the water flows into the distribution system.

The WTP is equipped with a stand-by generator, an automatic transfer switch, and a Dataflow Supervisory Control and Data Acquisition (SCADA) system.

The major assets comprising the water system are included in **Table 1**.

The water distribution system reportedly consists of about 62 miles of water main ranging in size from 2-inch to 14-inch diameter, approximately 2,300 metered service connections, 51 hydrants, and 160 blow offs. The estimated age and material of the various water mains throughout the system is shown in **Table 1** and are based on third party reports provided by the Client.

PLU leases the building adjacent the WTP to store spare parts and equipment.

B. Permits

The PLU water system is regulated by FDEP, the Southwest Florida Water Management District, (SWFWMD), and the Florida Public Service Commission (FPSC).

FDEP Operating Permit

The water plant operates under FDEP Public Water System ID No. 6280223, and has a permitted capacity of 1,104,000 gpd Max Day Flow. The most recent permit was issued on November 20, 2018, which allowed for the installation of the hydrogen peroxide system to control DBPs. A copy of the FDEP permit is included in **Appendix A**. Additional records associated with this permit can be found in FDEP's Oculus Document Management System using the following link: DEP OCULUS Document Management System.

SWFWMD Consumptive Use Permit

The SWFMWD Consumptive User Permit (CUP) number 20004980.011 was issued by the district on July 22, 2024, and expires on July 22, 2034. This permit sets forth annual pumping limits of 416,000 gpd Annual Average and 474,800 gpd Peak Month from four (4) wells. Individual wells withdrawal quantities are restricted to the quantities given below:

Well No.	Average Day (gpd)	Peak Month (gpd)
1	104,000	118,700
2	104,000	118,700
3	104,000	118,700
4 *	104,000	118,700
Total	416,000	474,800

* Well No. 4 has not been constructed.

Considering only three of the four wells are installed, it appears the total withdrawal capacity is currently limited to 312,000 gpd Average Day.

The CUP has several Special Conditions, one of which (No. 5) requires an update of the system's water conservation practices report be submitted by July 1, 2025.

A copy of the SWFWMD CUP is included in **Appendix B**. Additional records associated with this permit can be found in SWFWMD's Water Management Information System using the following link: WMIS.

FPSC

PLU has consistently filed its annual water reports with the FPSC. Annual reports show how the company has been performing over past years and dockets show the major issues concerning the utility, what transpired and what was the final decision concerning those issues. No open dockets were found during a cursory review of the FPSC online public files. A copy of the cover page for most recent Annual Report is included in **Appendix C**.

3) Wastewater System Summary

A. Existing System

The PLU wastewater system consists of a relatively small gravity collection system with two pump stations, and a packaged-type concrete WWTF.

The collection system reportedly has 15 precast manholes and about 3,000 feet of gravity sewer pipe ranging in size from 6-inch to 8-inch diameter. Lift Station No. 2 serves a condominium building and pumps into Lift Station No. 1 which serves a golf club. Lift Station No. 1 pumps directly into the WWTF.

The WWTF is an extended aeration plant with about 15,000 gallons of aerobic volume, one secondary clarifier, a chlorine contact chamber and a single Rapid Infiltration Basin (RIB) for effluent disposal. Basic disinfection is achieved with chlorine tablets. A single positive displacement blower provides compressed air for aeration, mixing, and airlifts. Power is provided by the utility grid and the facility is not equipped with a stand-by generator, portable generator plug, or any instrumentation.

The major assets and data comprising the wastewater system are included in **Table 2**.

B. Permits

The wastewater system is regulated by the FDEP and the FPSC.

FDEP Operating Permit

The WWTF operates under permit number FLA014350, which was issued on August 2, 2019 and expired on August 1, 2024.

The permitted capacity of the facility and the disposal system is 0.015 million gallons per day Three Month Average Day Flow (TMADF). The main permitted effluent limits are 20.0 mg/L BOD5, 20.0 mg/L TSS, and 12.0 mg/L

Nitrates, and has no groundwater monitoring requirements. The staffing requirement is by Class D operator for 3 visits per week for a total of 1.5 hours per week. Copies of representative pages of the FDEP WWTF permit are included in **Appendix D**.

FPSC

PLU has consistently filed its annual wastewater reports with the FPSC. No open dockets were found during a cursory review of the FPSC online public files. A copy of the cover page for most recent Annual Report is included in **Appendix C**.

C. Basin Management Action Plan

The WWTF effluent nutrient limits will need to comply with the new Lake Okeechobee Basin Management Action Plan (BMAP). This BMAP was established by FDEP in January 2020 and requires wastewater treatment facilities to reduce nutrient (nitrogen and phosphorous) levels based on the capacity of the facility and the method of effluent disposal. An update to the BMAP is expected to be issued by FDEP in July 2025, which will require the PLU facility to meet the new effluent limits of 6 mg/L Total Nitrogen (TN) and 3 mg/L Total Phosphorous (TP).

As the existing facility process is not designed to meet these limits, FDEP will probably insert a compliance schedule into the permit during the ongoing renewal process. This schedule will likely allow three to four years to design and construct the improvements needed to comply with the new limits. This CIP project will not only require new treatment tanks, equipment and groundwater monitoring wells, but will also result in a significant increase in the facility's staffing requirements.

4) Water Component Assessment

A site visit was performed on May 27, 2025 by Aclus representatives and the system's certified operator to perform a high-level review of the condition of the WTP facilities. The equipment information gathered and condition observations are summarized in **Table 1** and in the following sections.

Representative photos of the equipment, nameplates, and condition are included in the **Photos Exhibit**.

The following condition opinion scale was utilized to rate the condition of the facilities:

Excellent (A) – Like new, fully operational, no repairs needed.
Good (B) – Operational, minor wear, routine maintenance only.
Fair (C) – Operational but declining efficiency, moderate wear, likely repairs soon.
Poor (D) – Functional only with workarounds; near failure.
Very Poor (F) – Not functional or unsafe.

A. Wells

The WTP includes three (3) groundwater wells with the following general characteristics:

Well No. 1

Diameter:	8 inch
Total Depth:	1,290 feet
Cased Depth:	606 feet
Pump:	Peerless Vertical Turbine 6-inch discharge
Motor:	30 HP
Flow:	450 gpm

Well No. 2

Diameter:	8 inch
Total Depth:	1,340 feet
Cased Depth:	596 feet
Pump:	Peerless Vertical Turbine 6-inch discharge
Motor:	25 HP
Flow:	400 gpm

Well No. 3

Diameter:	10 inch
Total Depth:	1,420 feet
Cased Depth:	550 feet
Pump:	Peerless Vertical Turbine 8-inch discharge
Motor:	25 HP
Flow:	450 gpm

Condition: The condition of the three wells and pumps appears to be good, except for the pump in Well No. 1, which appears to be fair and in need of routine maintenance. This assessment was made without the benefit of a performance flow test or a video inspection of the wells.

B. Ground Storage Tanks

The water treatment facility includes two ground storage reservoirs, each with a capacity of 150,000 gallons and a top mounted cascade tray aerator. Both

tanks were constructed by the CROM corporation, one in 1972 and the second in 1996.

Condition: Based on the external appearance, the condition of both tanks appears to be good. PLU performed an in-depth inspection of both tanks on June 27, 2024 (Polston Engineering, Inc.), which states that both tanks are in good condition. Reportedly, neither of the tanks have internal or external defects, the coatings are in good condition, and both tanks have a good structural condition. **Appendix E** includes the tank inspection reports.

C. High Service Pumps

The facility has three (3) identical high service pumps, each equipped with a Variable Frequency Drive (VFD). The pumps are manufactured by Peerless, have a 40 HP motor, and are rated at 400 gpm, each.

Condition: The condition of the high service pumps and the VFDs appear to be good.

D. Hydro Pneumatic Tanks

The facility has two 15,000 gallon steel hydropneumatic tanks manufactured by Florida Structural Steel, Inc. One was installed in 1994 and the second in 1997. The facility used to have a third tank that failed and imploded during a maintenance activity in September 2023. Considering the high service pumps are now equipped with VFDs and a pressure control system, the replacement of this third tank may not be necessary.

Two installed compressors date back to 1972, which are not generally utilized. The third compressor was installed in 2000 inside the pump room as is utilized as the lead compressor for the system.

Condition: Based on the external appearance, the condition of both tanks appears to be good. PLU performed an in-depth inspection of both tanks on July 10 and 17, 2024 (Polston Engineering, Inc.), which states that both tanks are in good condition. Reportedly, the structural and coatings condition for both tanks was good and no deficiencies were noted. **Appendix E** includes the tank inspection reports.

The condition of the two older compressors appears to be fair and with questionable reliability. The condition of the third compressor appears to be good.

E. Chemical Injection Systems

The facility has hydrogen peroxide, corrosion inhibitor, and sodium hypochlorite chemical injection systems. The hydrogen peroxide system has a 30% solution storage drum with one diaphragm metering pump. The corrosion inhibitor is a phosphate blend stored in a drum and a diaphragm type metering pump. The disinfection system consists of a 2,200-gallon HDPE storage tank installed in 2018 with secondary containment and a diaphragm metering pump. All three metering pumps are manufactured by LMI and were installed in 2000. There are no installed back-ups to any of the metering pumps.

Condition: The condition of the chemical injection systems is good. No issues with tank integrity or pump operation were reported. Feed rates, residual monitoring, and chemical storage practices were not reviewed as part of this assessment.

F. Electrical, Controls and Instrumentation

The facility has a main power feed, distribution panels, control panels, and other electrical components. The main electrical service and switchgear was installed in 1972, although some components and wiring were replaced in 2006.

The treatment process is monitored and controlled by a Dataflow SCADA system that was installed in 2018.

Condition: The overall condition of the electrical systems appears to be good. The condition of the SCADA system appears to be excellent.

G. Emergency Power

The facility is equipped with a stand-by emergency 230 kW Kohler generator with a 200 gallon diesel tank and Kholer Automatic Transfer Switch (ATS). The generator was installed in 2003, and the ATS in 2022.

Condition: The generator was started and ran for several minutes during the site visit. Both the generator and ATS are believed to be in good condition.

H. Yard Piping

Underground piping throughout the facility is of varying sizes and materials. Ductile iron pipe and PVC pipe was observed during the site visit, and buried portions of asbestos cement pipe still remain in-use.

Condition: The overall condition of the water plant yard piping is believed to be fair. The asbestos cement pipe will likely need to be replaced to avoid future

failures, and the exposed PVC pipe is vulnerable to the elements and other risks.

I. Distribution System

The water distribution system consists of water mains of varying materials and diameter ranging from 2 inches to 14 inches, along with fire hydrants, valves, services, and other distribution system appurtenances. **Table 1** includes a breakdown of the distribution system quantities and age.

Condition: The condition of the distribution system components was not evaluated.

J. Other

The following support assets were observed during the site visit:

- Assorted inventory of new spare parts in storage. An inventory of the spare parts provided by the Operator is included in **Appendix F**. PLU currently utilizes a leased building located on Tower Street for spare parts and equipment storage. Continuation of this lease, or a suitable alternative, will be necessary to maintain a storage area.
- Golf Cart: Carryall 550, purchased in 2015
- Backhoe (Case 580 Super L): Installation year unknown.
- F-150 Truck No. 1: 2023.
- F-150 Truck No. 2: 2023.
- F-150 Truck No. 3: 2018.

Condition: The parts in storage are in excellent condition. The condition of the other non-fixed assets was not evaluated.

5) Wastewater Component Assessment

A. Collection System

The wastewater collection system consists of 6-inch and 8-inch gravity sewer vitrified clay pipe and precast concrete manholes mostly installed in 1972. Wastewater service is provided to a condominium development and a golf course facility. **Table 2** includes a breakdown of the collection system quantities.

Condition: The condition of the gravity sewer collection system was not evaluated.

B. Lift Stations

The wastewater system includes two (2) lift stations. Lift Station No. 1 (Golf Course) was installed in 1972. It has a 4-foot diameter wet well, duplex 2 HP grinder pumps installed in 2015, and pumps directly to the WWTF through a 3-inch force main. The electrical system reportedly dates back to 1988. Lift Station No. 2 (Condos) was installed in 2000. It has a 6-ft diameter wet well, duplex 2 HP grinder pumps, and discharge piping inside a valve box.

Elapsed time meters in Lift Station No. 2 are utilized to measure the wastewater flows as there is no flow meter at the WWTF.

Condition: Lift Station No. 1 is overall in fair condition, although some components are in very poor condition. For example, the lift station fence and access hatch are unsafe, there is no valving to allow for bypass pumping, and the station generally appears to have exceeded its useful life.

Lift Station No. 2 is generally in good condition; however, the piping inside the valve box is in poor condition due to extensive corrosion. It is not known if the valves inside the valve box are operational.

C. Wastewater Treatment Facility

The packaged WWTF was constructed in 1972 and consists of five 5,000-gallon prefabricated concrete tanks equipped with air diffusers, air lines, air lifts, and one (1) 5 HP positive displacement blower. Three of the tanks are used for aeration, one is a secondary clarifier, and the fifth is used for the chlorine contact chamber and sludge digester. A wood shed is used to store chlorine tablets, spare parts, and operating records.

Condition: The WWTF appears to be functional and is providing adequate treatment for the current flows. The condition of the tanks is good as no signs of corrosion or leaks were noted. The condition of the airline and sludge return piping is also good; however, the condition of the blower and electrical control panel is fair and has likely reached its useful life. The wood shed is in excellent condition.

D. Effluent Disposal System

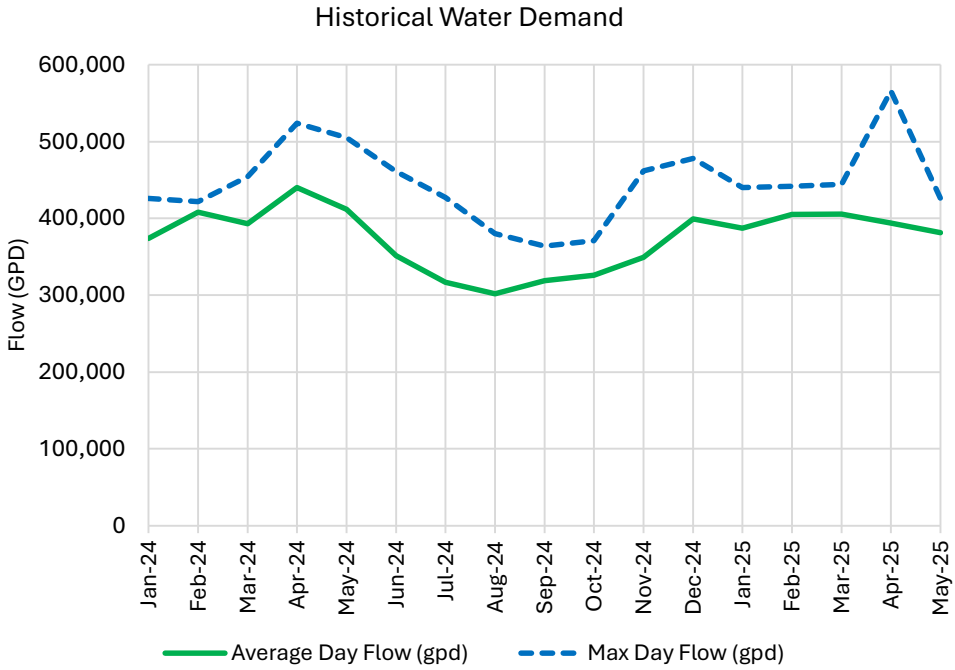
The effluent disposal system consists of one (1) RIB with 24,000 square feet of bottom area. Current FDEP rules require at least a two RIB system. As the existing system is grandfathered, it is likely that any modifications to the effluent disposal system will require improvements to separate and enlarge the overall effluent disposal footprint.

Condition: The condition of the RIB appears to be excellent with no signs of overloading or above ground water mounding.

6) Drinking Water Regulatory Compliance

A. Historical Flow Rates

A review of monthly flow data from FDEP's public records between January 2024 and May 2025 was performed to evaluate overall water usage. The flow data is shown in the figure below:



Seasonal variations were noted, with lower flows occurring during the summer and higher flows during the winter. During this period, the annual average day flow was approximately 375,000 gpd, while the highest Max Day Flow of 566,000 gpd was recorded in April 2025. Based on this data, it appears the facility is operating within the FDEP Max Day Flow permitted capacity.

A review of monthly flow data from SWFWMD's public records between January 2023 and May 2025 was performed to evaluate overall groundwater withdrawals. The well withdrawal flow data is shown in **Table 3**.

Total withdrawals reported to SWFWMD were 371,458 gpd and 364,249 gpd Average Day for 2023 and 2024, respectively. The partial 2025 Average Day

Flow through May was 415,980 gpd. Although the total withdrawals are within the total CUP allocation, both the Average Day and the Peak Month individual well allocations were exceeded in multiple occasions. This suggests the current withdrawals are at or above the CUP withdrawal limits and Well No. 4 should be constructed to utilize the full permitted capacity.

B. Water Quality

A review of FDEP's public records suggest the WTP is meeting the drinking water quality standards. Specifically, the following records were found and reviewed:

FDEP Consent Order: This Consent Order dated October 25, 2018 (No. 18-1360) was issued due to DBPs exceedances. The hydrogen peroxide system installed by PLU significantly reduced the formation of DBP. Accordingly, the FDEP issued a Consent Order closure letter on July 6, 2020. **Appendix G** includes the Consent Order and Closure Letter.

Water Quality Sampling: The most recent sampling results found in the public records suggest all parameters are meeting the regulatory requirements.

- Primaries and Secondaries Testing: Sampling results from June 22, 2023 were below the MCL.
- Lead and Copper Testing: Sampling results from July 2023 were within regulatory limits.
- Synthetic Organics Testing: Sampling results from October 18, 2023 and December 5, 2023 were below the MCL.
- Disinfection Byproducts Testing: Sampling results from August 19, 2024 were below the MCL.
- Nitrate/Nitrite: Sampling results from September 9, 2024 were below the MCL.

Copies of the sampling results discussed above are included in **Appendix H**.

Consumer Confidence Reports (CCRs): CCRs were gathered from the years 2020 thru 2024 and are included in **Appendix I**. Exceedances related to DBPs were noted in the 2021 CCR, but not in the more recent CCRs.

Sanitary Survey: The most recent sanitary survey performed on March 28, 2024 identified five minor and one significant deficiency. The minor deficiencies have been corrected, and the significant deficiency was related to missing tank inspection reports. The two ground storage tanks and hydropneumatic tanks

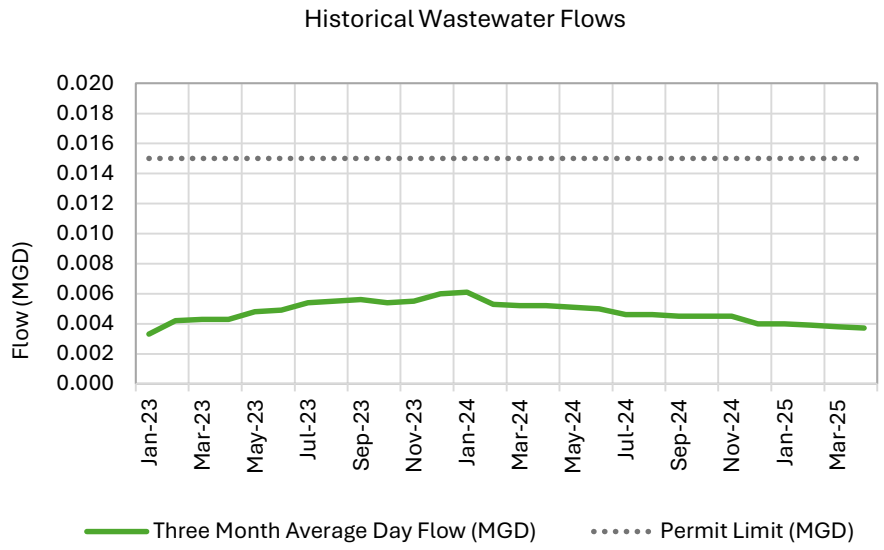
have since been inspected. No other non-compliance item was found. **Appendix J** includes a copy of the sanitary survey and final compliance letter.

Lead Service Line Inventory: PLU submitted the Lead Service Line (LSL) inventory to FDEP, which certified the system does not have lead service lines. **Appendix K** includes a copy of the LSL submittal summary page.

7) WWTF Regulatory Compliance

A. Historical Flow Rates

A review of the monthly DMRs from FDEP's public records between January 2023 and April 2025 was performed to evaluate overall wastewater flow rates. The flow data is shown in the figure below:



During this period, the flows generally averaged 5,000 gpd with a peak of about 6,000 gpd in January 2024. This data suggests the facility is operating within the permitted capacity.

B. Effluent Water Quality

A review of FDEP's public records for 2023, 2024 and 2025, suggests the WWTF is meeting the effluent water quality limits of the FDEP operating permit. No effluent water quality exceedances were found.

C. Inspections

The wastewater system is periodically inspected by FDEP and the inspection findings are documented in the "Wastewater Compliance Inspection Report." The most recent field inspection report found in FDEP's Oculus database is for the December 18, 2023 inspection. This inspection revealed out-of-compliance items for Sampling, and Records and Reports. The overall compliance status given by FDEP in this report was Out-of-Compliance. The non-compliance was due to the absence of a daily logbook for the facility, incorrect percent capacity calculations in the Discharge Monitoring Reports (DMR), and the untimely submittal of DMRs. PLU addressed these items with FDEP, who subsequently issued correspondence on April 23, 2024 confirming the WWTF had "Returned to Compliance". A copy of the inspection report and "Return to Compliance" letter is included in **Appendix L**.

An office file inspection was performed by FDEP in May 15, 2025. This inspection revealed Significant Out-of-Compliance item related to the Permit due to the failure to submit a timely permit renewal application. Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties.

The permit renewal application was due on February 3, 2024 to automatically extend the expiration date until the new permit is issued. Submitting a tardy application could result in non-compliance enforcement action by FDEP. Correspondence available in FDEP's public records suggest PLU is in the process of preparing the renewal application. A copy of the inspection report and follow up correspondence from PLU is included in **Appendix M**.

8) Opinion of Cost

The opinion of probable replacement cost for the individual water and wastewater system assets is presented in **Tables 1** and **2**, respectively. In summary, the estimated costs are as follows:

	Replacement Cost New	Replacement Cost Less Depreciation
Water System	$26,900,000	$11,200,000
Wastewater System	$820,000	$292,000
Total	$27,720,000	$11,492,000

These values reflect estimated replacement costs of the existing facilities, equipment, and buried infrastructure based on unit rates and age depreciation factors. The estimate is intended to provide a high-level estimate for capital

planning purposes and does not include soft costs such as permitting, engineering, contingency, or other considerations.

9) Capital Improvements Plan

A three-year CIP was prepared to identify the projects that may need to be performed for both the water and wastewater systems. The list of CIP projects is presented in **Tables 4** and **5** for the water and wastewater systems, respectively.

Other than deferred maintenance type projects, the following are three notable CIP projects:

- Lift Station No. 1 (Golf) Replacement: This project is needed due to the age and condition of the existing lift station, safety risks, and to comply with current recommended wastewater pump stations standards. The estimated cost for this project is $300,000, but greatly depends on the type of pump station and features incorporated into the replacement pump station.

- WWTF Nutrient Removal Upgrades: This project is needed to comply with the new BMAP nutrient effluent limits that will likely be incorporated into the new FDEP operating permit. A preliminary design is needed to define the extent of the improvements; however, it is anticipated that additional concrete tanks, mixers, pumps, electrical and instrumentation systems will be necessary to create pre and post anoxic zones to reach the target effluent nitrogen levels. The planning level estimated cost for this project is $400,000, and will also result in an increase to the sampling and operator staffing requirements.

- New 10-inch Groundwater Well: As the individual ground water withdrawals allocated by SWFWMD are currently being exceeded, it will be necessary to construct a new 10-inch well to reallocate the withdrawals. This new Well No. 4, is already permitted and included in the SWFMWD permit. The project would consist of the new well, pump, electrical service, instrumentation, and 8-inch raw water main to tie-in the new well to the WTP. The estimated cost of this project is $900,000.

The overall estimated cost of the three-year CIP is $1,210,000 for the water system and $920,000 for the wastewater system with a total of $2,130,000.

10) Limits of Assessment

This assessment provides a summary of the PLU water and wastewater system's condition based on visual observations and readily available public records. No equipment testing, excavations, operation of equipment, or other more in-depth

evaluations were performed. The findings do not account for future changes or unforeseen, or unknown equipment failures.

This assessment did not include an evaluation of the water distribution system or the wastewater collection system. It is recommended the Client perform a video inspection of all the sewer pipes to assess the actual condition of the sewers. Similarly, it is recommended the client perform flow tests at hydrants throughout the distribution system to verify the system's ability to meet fire flows.

The cost estimates provided in this report are based on professional judgment and represent an opinion of probable costs at the time of the assessment. They are intended for planning and budgeting purposes only and should not be considered as fixed or final construction costs. Actual costs may vary significantly due to factors such as market conditions, material availability, labor rates, site-specific conditions, and changes in project scope. Detailed design and competitive bidding are recommended for more accurate cost determinations.

Some of the appendices in this report include partial copies of the referenced documents to decrease the number of pages. Complete copies of the documents are available upon request.

TABLE 1 - WATER SYSTEM MAJOR ASSETS LIST

ASSET	MODEL/MANUFACTURER	CAPACITY	QTY.	CONDITION OPINION	REPLACEMENT UNIT COST	REPLACEMENT COST NEW	YEAR IN SERVICE	AVERAGE SERVICE LIFE	PERCENT DEPRECIATED	REPLACEMENT COST LESS DEPRECIATION
8" Well No.1	8-inch	Casing = 606 ft Depth = 1,290 ft	1	B	$250,000	$250,000	1971	60	90%	$25,000
8" Well No.1 Pump	Peerless 30 HP - Vertical Turbine 6" Discharge	450 gpm	1	C	$80,000	$80,000	1971	45	100%	$0
8" Well No.2	10-inch	Casing = 596 ft; Depth = 1,340 ft	1	B	$250,000	$250,000	1979	60	77%	$58,333
8" Well No.2 Pump	Peerless 25 HP - Vertical Turbine	400 gpm	1	B	$80,000	$80,000	1979	45	100%	$0
10" Well No.3	10-inch	Casing = 550 ft Depth = 1,420 ft	1	B	$300,000	$300,000	1996	60	48%	$155,000
10" Well No.3 Pump	Peerless Pump 25 HP - Vertical Turbine	440 gpm	1	B	$80,000	$80,000	1996	45	64%	$28,444
GSR No.1 with Aerator	CROM	150,000 gals	1	B	$450,000	$450,000	1972	80	66%	$151,875
GSR No.2 with Aerator	CROM	150,000 gals	1	B	$450,000	$450,000	1996	80	36%	$286,875
HSP No.1 with VFD	Peerless	400 GPM 40 HP	1	B	$70,000	$70,000	1997	45	62%	$26,444
HSP No.2 with VFD	Peerless	400 GPM 40 HP	1	B	$70,000	$70,000	1997	45	62%	$26,444
HSP No.3 with VFD	Peerless	400 GPM 40 HP	1	B	$70,000	$70,000	1997	45	62%	$26,444
Hydro-Pneumatic Tank No.1	Florida Structural Steel	15,000 gal	1	B	$70,000	$70,000	1994	45	69%	$21,778
Hydro-Pneumatic Tank No.2	Florida Structural Steel	15,000 gal	1	B	$70,000	$70,000	1997	45	62%	$26,444
Air Compressor	Ingessoll-Rand T30		2	C	$8,000	$16,000	1972	45	100%	$0
Air Compressor	Unknown		1	B	$8,000	$8,000	2000	45	56%	$3,556

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Infomration based on best available data, reports by others, agency permits, and 5/27/2025 site visit.

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TABLE 1 - WATER SYSTEM MAJOR ASSETS LIST (Continued)

ASSET	MODEL/MANUFACTURER	CAPACITY	QTY.	CONDITION OPINION	REPLACEMENT UNIT COST	REPLACEMENT COST NEW	YEAR IN SERVICE	AVERAGE SERVICE LIFE	PERCENT DEPRECIATED	REPLACEMENT COST LESS DEPRECIATION
ATS	Kholer		1	B	$15,000	$15,000	2022	45	7%	$14,000
Generator	Kholer	230 KW with 200 gal diesel tank	1	B	$200,000	$200,000	2003	30	73%	$53,333
DataFlow System	DataFlow		1	B	$50,000	$50,000	2018	15	47%	$26,667
Electrical Systems			1	B	$300,000	$300,000	2006	45	42%	$173,333
Electrical Service			1	A	$5,000	$5,000	1972	Perpetual	0%	$5,000
Hydrogen Peroxide System	30% hydrogen peroxide drum with one LMI metering pump (2.3 gph)		1	B	$10,000	$10,000	2000	15	100%	$0
Chlorine Tank	2,200 gallon HDPE tank.		1	B	$10,000	$10,000	2018	15	47%	$5,333
Chlorine Metering Pump	One LMI metering pump (1.4 gph)		1	B	$5,000	$5,000	2000	15	100%	$0
Corrosion Inhibitor System	Sequestrol drum with one LMI metering pump (1.0 gph)		1	B	$5,000	$5,000	2000	15	100%	$0
Effluent Flowmeter	16" McCrometer Magmeter		1	B	$25,000	$25,000	2021	15	27%	$18,333
WTP Yard Piping	Varies		1	C	$300,000	$300,000	1983	45	93%	$20,000
2" PVC Watermain (ft)			564		$25	$14,100	1982	70	61%	$5,439
3" PVC Watermain (ft)			51,975		$35	$1,819,125	1983	70	60%	$727,650
4" PVC Watermain (ft)			101,342		$45	$4,560,390	1983	70	60%	$1,824,156
6" PVC Watermain (ft)			70,889		$65	$4,607,785	1983	70	60%	$1,843,114
8" PVC Watermain (ft)			13,358		$90	$1,202,220	1983	75	56%	$528,977

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TABLE 1 - WATER SYSTEM MAJOR ASSETS LIST (Continued)

ASSET	MODEL/MANUFACTURER	CAPACITY	QTY.	CONDITION OPINION	REPLACEMENT UNIT COST	REPLACEMENT COST NEW	YEAR IN SERVICE	AVERAGE SERVICE LIFE	PERCENT DEPRECIATED	REPLACEMENT COST LESS DEPRECIATION
10" PVC, AC Watermain (ft)			4,018		$110	$441,980	1983	80	53%	$209,941
12" PVC, AC Watermain (ft)			1,638		$135	$221,130	1983	85	49%	$111,866
2" PVC Watermain (ft)			325		$25	$8,125	2004	70	30%	$5,688
3" PVC Watermain (ft)			32,847		$35	$1,149,645	2004	70	30%	$804,752
4" PVC Watermain (ft)			30,386		$45	$1,367,370	2004	70	30%	$957,159
6" PVC Watermain (ft)			14,187		$65	$922,155	2004	70	30%	$645,509
8" PVC Watermain (ft)			3,614		$90	$325,260	2004	75	28%	$234,187
14" PVC Watermain (ft)			1,177		$155	$182,435	2004	85	25%	$137,363
4" PVC Watermain (ft)			1,500		$45	$67,500	2024	70	1%	$66,536
6" PVC Watermain (ft)			400		$65	$26,000	2024	70	1%	$25,629
Hydrants	Kennedy & Mueller		51		$6,000	$306,000	1994	70	44%	$170,486
Water meters and services			2,300		$2,500	$5,750,000	1994	40	78%	$1,293,750
Blow-offs			160		$1,000	$160,000	1997	60	47%	$85,333
Pump Building		1,000 sqft	1	B	$200,000	$200,000	1972	80	66%	$67,500
Chain link fence		650 ft	1	B	$20,000	$20,000	2000	30	83%	$3,333
Land Parcel 00H0-0000		Unknown	1		$10,000	$10,000	-	Perpetual		$10,000

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Infomration based on best available data, reports by others, agency permits, and 5/27/2025 site visit.

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TABLE 1 - WATER SYSTEM MAJOR ASSETS LIST (Continued)

ASSET	MODEL/MANUFACTURER	CAPACITY	QTY.	CONDITION OPINION	REPLACEMENT UNIT COST	REPLACEMENT COST NEW	YEAR IN SERVICE	AVERAGE SERVICE LIFE	PERCENT DEPRECIATED	REPLACEMENT COST LESS DEPRECIATION
Land Parcel 00G0-0020		0.42 acres	1		$23,320	$23,320	-	Perpetual		$23,320
Land Parcel 00F0-0000		Unknown	1		$10,000	$10,000	-	Perpetual		$10,000
Spare parts in storage	Various		1	A	$32,808	$32,808	2025	30	0%	$32,808
F-150 Truck No.1	Ford F-150		1	B	$60,000	$60,000	2023	15	13%	$52,000
F-150 Truck No.2	Ford F-150		1	B	$60,000	$60,000	2023	15	13%	$52,000
F-150 Truck No.3	Ford F-150		1	B	$60,000	$60,000	2018	15	47%	$32,000
Golf Cart	Carryall 550		1	B	$8,000	$8,000	2015	15	67%	$2,667
Equipment - Backhoe Combo	Case Corp 580 Super L		1	B	$75,000	$75,000	Unknown	25		$45,000
					Total:	$26,929,348			**Total:**	$11,160,799

Condition Opinion Scale
Excellent (A) – Like new, fully operational, no repairs needed.
Good (B) – Operational, minor wear, routine maintenance only.
Fair (C) – Operational but declining efficiency, moderate wear, likely repairs soon.
Poor (D) – Functional only with workarounds; near failure.
Very Poor (F) – Not functional or unsafe.

Infomration based on best available data, reports by others, agency permits, and 5/27/2025 site visit.
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TABLE 2 - WASTEWATER SYSTEM MAJOR ASSETS LIST

ASSET	MODEL/MANUFACTURER	CAPACITY	QTY.	CONDITION OPINION	REPLACEMENT UNIT COST	REPLACEMENT COST NEW	YEAR IN SERVICE	AVERAGE SERVICE LIFE	% DEPRECIATED	REPLACEMENT COST LESS DEPRECIATION
4' Precast Manhole			15		$4,500	$67,500	1972	75	71%	$19,800
3" PVC (ft)			957		$25	$23,925	1972	60	88%	$2,791
6" VCP (ft)			1,045		$50	$52,250	1972	70	76%	$12,689
8" VCP (ft)			2,006		$70	$140,420	1972	75	71%	$41,190
LS No. 1 Wetwell (Golf Course)		4 ft diameter wetwell	1	C	$25,000	$25,000	1972	50	100%	$0
LS No. 1 Pumps (Golf Course)	Goulds Grinder Pumps	2 HP	2	B	$5,000	$10,000	2015	15	67%	$3,333
LS No. 1 Electrical (Golf Course)			1	C	$10,000	$10,000	1988	50	74%	$2,600
LS No. 2 Wetwell (Condos)		6 ft diameter wetwell	1	B	$250,000	$250,000	2000	50	50%	$125,000
LS No. 2 Pumps (Condos)	Goulds Grinder Pumps	2 HP	2	B	$10,000	$20,000	2015	15	67%	$6,667
LS No. 2 Electrical (Condos)			1	B	$20,000	$20,000	2000	50	50%	$10,000
Land Parcel 00C0-0030		0.93 acres	1		$10,000	$10,000		Perpetual		$10,000
Land Parcel 00C0-0040		5.73 acres	1		$10,000	$10,000		Perpetual		$10,000
Concrete tanks		5,000 gallons each	5	B	$10,000	$50,000	1972	80	66%	$16,875
Positive Displacement Blower	Roots 93F	5 HP, 164 CFM	1	C	$15,000	$15,000	1972	50	100%	$0
Air line piping			1	B	$10,000	$10,000	1972	50	100%	$0

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Infomration based on best available data, reports by others, agency permits, and 5/27/2025 site visit.

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TABLE 2 - WASTEWATER SYSTEM MAJOR ASSETS LIST (Continued)

ASSET	MODEL/MANUFACTURER	CAPACITY	QTY.	CONDITION OPINION	REPLACEMENT UNIT COST	REPLACEMENT COST NEW	YEAR IN SERVICE	AVERAGE SERVICE LIFE	% DEPRECIATED	REPLACEMENT COST LESS DEPRECIATION
Coarse bubble diffusers			5	B	$3,000	$15,000	1972	50	100%	$0
Wood shed			1	A	$10,000	$10,000	2024	30	3%	$9,667
Electrical service			1	B	$5,000	$5,000	1972	Perpetual	0%	$5,000
Cattle fence		700 ft	1	B	$20,000	$20,000	2015	30	33%	$13,333
Chain link fence		200 ft	1	B	$5,000	$5,000	2015	30	33%	$3,333
Effluent Piping		4" PVC	1	B	$5,000	$5,000	1972	50	100%	$0
Rapid Infiltration Basin		24,000 SF	1	A	$50,000	$50,000	1972	50	100%	$0
					Total:	$824,095			**Total:**	$292,279

Condition Opinion Scale
Excellent (A) – Like new, fully operational, no repairs needed.
Good (B) – Operational, minor wear, routine maintenance only.
Fair (C) – Operational but declining efficiency, moderate wear, likely repairs soon.
Poor (D) – Functional only with workarounds; near failure.
Very Poor (F) – Not functional or unsafe.

Infomration based on best available data, reports by others, agency permits, and 5/27/2025 site visit.
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TABLE 3

HISTORICAL WELL WITHDRAWALS

WELL NO. 1 (Gallons)			WELL NO. 2 (Gallons)			WELL NO. 3 (Gallons)		
MO/YR	**DAILY AVG**	**MONTHY SUM**	**MO/YR**	**DAILY AVG**	**MONTHY SUM**	**MO/YR**	**DAILY AVG**	**MONTHY SUM**
JAN-23	70,563	2,258,000	JAN-23	172,813	5,530,000	JAN-23	82,344	2,635,000
FEB-23	61,276	1,777,000	FEB-23	174,414	5,058,000	FEB-23	117,414	3,405,000
MAR-23	105,750	3,384,000	MAR-23	117,969	3,775,000	MAR-23	161,438	5,166,000
APR-23	112,484	3,487,000	APR-23	119,129	3,693,000	APR-23	146,065	4,528,000
MAY-23	108,906	3,485,000	MAY-23	107,000	3,424,000	MAY-23	160,875	5,148,000
JUN-23	97,194	3,013,000	JUN-23	96,935	3,005,000	JUN-23	143,935	4,462,000
JUL-23	115,469	3,695,000	JUL-23	96,344	3,083,000	JUL-23	179,063	5,730,000
AUG-23	127,000	4,064,000	AUG-23	98,469	3,151,000	AUG-23	148,938	4,766,000
SEP-23	124,419	3,857,000	SEP-23	83,677	2,594,000	SEP-23	144,000	4,464,000
OCT-23	106,344	3,403,000	OCT-23	106,500	3,408,000	OCT-23	147,563	4,722,000
NOV-23	121,387	3,763,000	NOV-23	98,806	3,063,000	NOV-23	124,097	3,847,000
DEC-23	104,813	3,354,000	DEC-23	71,375	2,284,000	DEC-23	159,406	5,101,000
AVERAGES	**104,634**	**108,329**	**AVERAGES**	**111,953**	**115,255**	**AVERAGES**	**142,928**	**147,874**
JAN-24	94,875	3,036,000	JAN-24	100,313	3,210,000	JAN-24	144,000	4,608,000
FEB-24	121,433	3,643,000	FEB-24	131,933	3,958,000	FEB-24	154,867	4,646,000
MAR-24	126,781	4,057,000	MAR-24	112,625	3,604,000	MAR-24	141,031	4,513,000
APR-24	120,774	3,744,000	APR-24	126,065	3,908,000	APR-24	166,742	5,169,000
MAY-24	112,188	3,590,000	MAY-24	165,844	5,307,000	MAY-24	149,156	4,773,000
JUN-24	113,516	3,519,000	JUN-24	109,548	3,396,000	JUN-24	137,613	4,266,000
JUL-24	130,906	4,189,000	JUL-24	89,219	2,855,000	JUL-24	109,781	3,513,000
AUG-24	133,969	4,287,000	AUG-24	99,813	3,194,000	AUG-24	78,844	2,523,000
SEP-24	124,129	3,848,000	SEP-24	86,161	2,671,000	SEP-24	129,290	4,008,000
OCT-24	130,969	4,191,000	OCT-24	104,594	3,347,000	OCT-24	84,906	2,717,000
NOV-24	141,226	4,378,000	NOV-24	115,677	3,586,000	NOV-24	33,774	1,047,000
DEC-24	163,094	5,219,000	DEC-24	119,313	3,818,000	DEC-24	19,156	613,000
AVERAGES	**126,155**	**130,688**	**AVERAGES**	**113,425**	**117,408**	**AVERAGES**	**112,430**	**116,153**
JAN-25	152,688	4,886,000	JAN-25	121,906	3,901,000	JAN-25	93,750	3,000,000
FEB-25	158,310	4,591,000	FEB-25	120,172	3,485,000	FEB-25	50,000	3,000,000
MAR-25	158,125	5,060,000	MAR-25	123,313	3,946,000	MAR-25	48,802	4,441,000
APR-25	191,484	5,936,000	APR-25	103,419	3,206,000	APR-25	130,323	4,040,000
MAY-25	172,000	5,504,000	MAY-25	123,813	3,962,000	MAY-25	120,469	3,855,000
AVERAGES	**166,521**	**172,033**	**AVERAGES**	**118,525**	**122,517**	**AVERAGES**	**88,669**	**121,430**

TABLE 4 - WATER SYSTEM CIP

PROJECT	PROJECT NAME	DESCRIPTION	COST
Project 1	Well No.1 Pump Rehabilitation	Remove and rehabilitate existing vertical turbine pump and motor at Well No.1, including disconnection, inspection, reinstallation, and testing.	$25,000
Project 2	Emergency Generator Installation – Well No.2	Furnish and install new standby generator at Well No.2, including automatic transfer switch (ATS), concrete pad, wiring, conduit, and all electrical tie-ins.	$75,000
Project 3	Emergency Generator Installation – Well No.3	Furnish and install new standby generator at Well No.3, including ATS, concrete pad, conduit, wiring, grounding, and integration into existing system.	$75,000
Project 4	New Well No. 4 (10")	Drill new 10 inch well, install new pump, electrical, instrumentation, SCADA, and new raw water main.	$900,000
Project 5	WTP Site Vault Safety Improvements	Fabricate and install aluminum or galvanized steel safety covers over three existing pipe vaults; includes minor site work, framing, and anchoring.	$20,000
Project 6	HSP Building Grating Replacement	Rehabilitate existing grating above influent and effluent piping in the High Service Pump (HSP) building.	$15,000
Project 7	Compressor Replacement	Remove and dispose of two existing Ingersoll-Rand air compressors located outdoors and furnish/install one new replacement compressor.	$10,000
Project 8	14” AC Pipe Replacement	Excavate, remove, and replace approximately 80 linear feet of 14” asbestos cement effluent water main with new DIP.	$60,000
Project 9	Chlorine System Reliability Upgrade	Install back-up chlorine storage tank and metering pump to provide permanent backup disinfection facilities.	$20,000
Project 10	Chain Link Fence Repair	Install approximately 80 linear feet of damaged chain link fence.	$10,000
		WATER SYSTEM CIP TOTAL	**$1,210,000**

Infomration based on best available data, reports by others, agency permits, and 5/27/2025 site visit.

Information is confidential and intended solely for Sunshine Water Services and CPH. Unauthorized use or sharing is prohibited.

TABLE 5 - WASTEWATER SYSTEM SYSTEM CIP

PROJECT	PROJECT NAME	DESCRIPTION	COST
Project 1	LS No. 1 Full Replacement (Golf)	Abandon existing Lift Station No.1 and construct a new lift station, including wet well, valve vault, pumps, controls, electrical service, and site work.	$300,000
Project 2	LS No. 2 Discharge Piping Rehabilitation	Remove and replace corroded discharge piping, valves, and fittings within the wet well vault of Lift Station No. 2; includes bypass pumping and restoration.	$40,000
Project 3	Open Tank Grating Safety Improvements	Fabricate and install new aluminum grating covers over four open process tanks to improve safety and prevent fall hazards; includes brackets and hardware.	$10,000
Project 4	Blower System Installation	Furnish and install new blower unit and back-up blower at the wastewater treatment facility, including structural mounting, conduit, and control wiring.	$30,000
Project 5	Generator Installation – WWTF	Furnish and install new standby generator at the wastewater treatment facility; includes ATS, electrical panel upgrades, concrete pad, and all connections.	$75,000
Project 6	New Bar Screen	Furnish and intall a new influent bar screen.	$15,000
Project 7	FDEP Required Plans	Prepare a power outage contingency plan and a collection system action plan.	$10,000
Project 8	Nutrient Removal Upgrades (BMAP Compliance)	Install new treatment tanks with nitrogen recycle pump, in-tank mixer, alum injection system, metering pump, auto-dialer, and electrical/control systems to comply with the new nitrogen and phosphorous effluent limits.	$400,000
Project 9	Monitoring Well Installation	Furnish and install groundwater monitoring wells in accordance with permitting requirements; includes drilling, casing, wellhead protection, and documentation.	$40,000
		WASTEWATER SYSTEM CIP TOTAL	**$920,000**

WATER AND WASTEWATER SYSTEM CIP TOTAL	**$2,130,000**

Infomration based on best available data, reports by others, agency permits, and 5/27/2025 site visit.

Information is confidential and intended solely for Sunshine Water Services and CPH. Unauthorized use or sharing is prohibited.

A FDEP Water Plant Construction Permit

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
SouthDistrict@FloridaDEP.gov

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

Permittee:
Placid Lakes Utilities Inc.
Nathan Brewer, Operator
410 Washington Blvd NW
Lake Placid, FL 33852
Emailed to: ndbrewer@embarqmail.com

PWS ID: 6280223
Permit Number: 255555-003-WC
Issue Date: November 20, 2018
Expiration Date: November 19, 2023
County: Highlands
Project Name: Placid Lakes Utilities Inc. WTP Hydrogen Peroxide as a Preoxidant and Sodium Hypochlorite as a Disinfectant
Water Supplier: Placid Lakes Utilities Inc WTP

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 62-699. 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: Additions of Hydrogen Peroxide as a preoxidant and sodium hypochlorite as a disinfectant to improve water quality and decrease disinfection by-products.

PROPOSED CONSTRUCTION INCLUDES:

1. Installation of hydrogen peroxide feed system consisting 35% hydrogen peroxide chemical, a 55-gallon drum and two LMI A841-818SI positive displacement metering chemical feed pumps (1-primary, 1-backup).
2. Installation of sodium hypochlorite feed system consisting of 12.5% sodium hypochlorite chemical, a Dura-Cast 1,100-gallon tank at 12.5% solution, and two LMI B921-D98AI positive displacement metering chemical feed pumps (1-primary, 1-backup). No day tank will be required since there is an alternative means for accurately measuring the daily amount of hypochlorite fed and there are alternative safeguards that maintain a similar level of protection against overfeeding of hypochlorite.
3. There is no change to the chlorine gas feed system. It will remain in place for emergencies and for disinfection of the tray aerators and storage tanks.
4. The ortho/polyphosphate injection point will be relocated downstream to just prior to the point of entry to the distribution system.

IN ACCORDANCE WITH: Florida Rural Water Association preliminary engineering report and proposed water treatment plant schematic including technical specifications, dated November 11, 2018 and last document received November 19, 2018. The engineering report and plant schematic were submitted in support of the construction application. The application was dated August 27, 2018, revised November 14, 2018 and received November 15, 2018.

LOCATION: The project is located at 410 Washington Blvd NW in Lake Placid, Highlands County, Florida.

Work must be conducted in accordance with the General and Specific Conditions, attached hereto.

GENERAL CONDITIONS:

The following General Conditions are referenced in Florida Administrative Code Rule 62-4.160.

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 reduce, 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 noncompliance 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;
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. The Permittee shall retain service a Florida-licensed professional engineer in accordance with subsection **62-555.530(3), F.A.C**., to take responsible charge of inspecting construction of the project for the purpose of determining in general if the construction proceeds in compliance with the permit, including the approved preliminary design report or drawings and specifications for the project.

2. The Permittee shall have complete record drawings produced for the project in accordance with subsection **62-555.530(4), F.A.C.**

3. The Permittee shall provide an operation and maintenance manual for all new or altered facilities to fulfill the requirements under subsection **62-555.350(13). F.A.C.**

4. The Permittee shall submit a certification of construction completion to the Department and obtain approval or clearance, from the Department per **Rule 62-555.345, F.A.C.,** before placing any public water system components constructed or altered under this permit in operation for any purpose other than disinfection, testing for leaks, or testing equipment operation. This does not prohibit the Permittee from cutting into existing water mains, and returning the water mains to operation in accordance with subsection **62-555.340(5), F.A.C.,** without the Department's approval.

5. Chemicals that are contained in coatings that are applied to a surface in contact with drinking water, or are otherwise on equipment surfaces that come into contact with the water, and additives and chemicals used to treat water shall conform to American National Standards Institute (ANSI)/NSF International Standard 60-1988. Water system components whose surfaces come into contact with drinking water shall conform to ANSI/NSF Standard 61-1991. The authorized representative of the public water system shall certify in writing that each item conforms to the appropriate standard prior to release for operation. **[Rules 62-555.320(3) (a), 62-555.320(3)(b) and 62-555.320(3)(d), F.A.C.]**

6. The installation or repair of any public water system, or any plumbing in residential or nonresidential facility providing water for human consumption, which is connected to a public water system, shall be lead free. [**Rule 62-555.322(1), F.A.C.]**

7. 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. [**Rule 62-555.340(2) (c) F.A.C.]**

   Permitted construction or alteration of a public water system may not be placed into service until a letter of clearance has been issued by this Department. [**Rule 62-555.345, F.A.C.]**

8. 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 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. [Rule 62-555.320(21) (a) (1), F.A.C.]

    d. Two consecutive days of satisfactory distribution bacteriological analytical results.

    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.

9. 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.

10. The facility has been classified as a Category V, Class C water treatment plant. Accordingly, the lead or chief operator must be Class C or higher. Proof of staffing by a Class C or higher operator: 5 visits/week and one visit each weekend for a total of 0.6 hour/week. F.A.C. Rule 62-699.310(2)(e)5.

11. The permittee shall submit a monthly operations report (MOR) DEP Form 62-555.900(2), to the Department no later than the tenth of each succeeding month.

12. 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.

13. This facility is a Community Water System as defined in F.A.C. Rule 62-550.200(17) and shall comply with the applicable chemical, radiological, lead and copper, and bacteriological monitoring requirements of F.A.C. Chapter 62-550. Such requirements shall be initiated within the quarter that the modification of the water treatment facility is implemented and the results submitted to the Department.

14. 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.

15. 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).

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Jon M. Iglehart
Director of District Management

B SWFWMD Consumption Use Permit

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT
WATER USE PERMIT
Individual
PERMIT NO. 20 004980.011

PERMIT ISSUE DATE: **July 22, 2024** **EXPIRATION DATE:** **July 22, 2034**

The Permittee is responsible for submitting an application to renew this permit no sooner than one year prior to the expiration date, and no later than the end of the last business day before the expiration date, whether or not the Permittee receives prior notification by mail. Failure to submit a renewal application prior to the expiration date and continuing to withdraw water after the expiration date is a violation of Chapter 373, Florida Statutes, and Chapter 40D-2, Florida Administrative Code, and may result in a monetary penalty and/or loss of the right to use the water. Issuance of a renewal of this permit is contingent upon District approval.

TYPE OF APPLICATION: Renewal

GRANTED TO: Lake Placid Holding Co. / Attn: Peggy A. Brewer
410 Washington Boulevard N W
Lake Placid, FL 33852

Placid Lakes Utilities Inc. / Attn: Peggy A. Brewer
410 Washington Blvd. NW
Lake Placid, FL 33852

PROJECT NAME: Lake Placid Holding Co

WATER USE CAUTION AREA(S): SOUTHERN WATER USE CAUTION AREA

COUNTY: Highlands

TOTAL QUANTITIES AUTHORIZED UNDER THIS PERMIT (in gallons per day)	
ANNUAL AVERAGE	416,000 gpd
PEAK MONTH [1]	474,800 gpd
DROUGHT ANNUAL AVERAGE [2]	416,000 gpd

1. Peak Month: Average daily use during the highest water use month.
2. Drought Annual Average: Annual average limit when less than historical average rainfall if sufficient Water Conservation credits exist in the Permittee's account.

ABSTRACT:

This is a renewal of an existing water use permit for public supply use. The authorized quantities have changed from the previous permit. This permit authorizes an increase in the annual average quantity from 405,600 gallons per day (gpd) to 416,000 gpd and the peak month quantity will remain 474,800 gpd. The increase in the annual average quantity is due to an increase in projected population. There are no changes in Use Type from the previous permit. Quantities are based on projected population of 5,318 for 2032 at an adjusted gross per capita of 77 gpd.

Special Conditions include those that require the Permittee to continue to record and report monthly meter readings from all withdrawal points, modify the permit to reflect incorporation of any new alternative water sources, cap all wells not in use, submit a public supply annual report, adhere to the per-capita requirements, conduct meter accuracy tests every five years, maintain a water conservation orientated rate structure and maintain a water conservation plan.

WATER USE TABLE (in gpd)

USE	ANNUAL AVERAGE	PEAK MONTH	DROUGHT ANNUAL AVERAGE
Public Supply	416,000	474,800	416,000

USE TYPE

Residential Single Family

Treatment Losses
(Backflushing)

PUBLIC SUPPLY:

Population Served: 5,318

Per Capita Rate: 77 gpd/person

WITHDRAWAL POINT QUANTITY TABLE

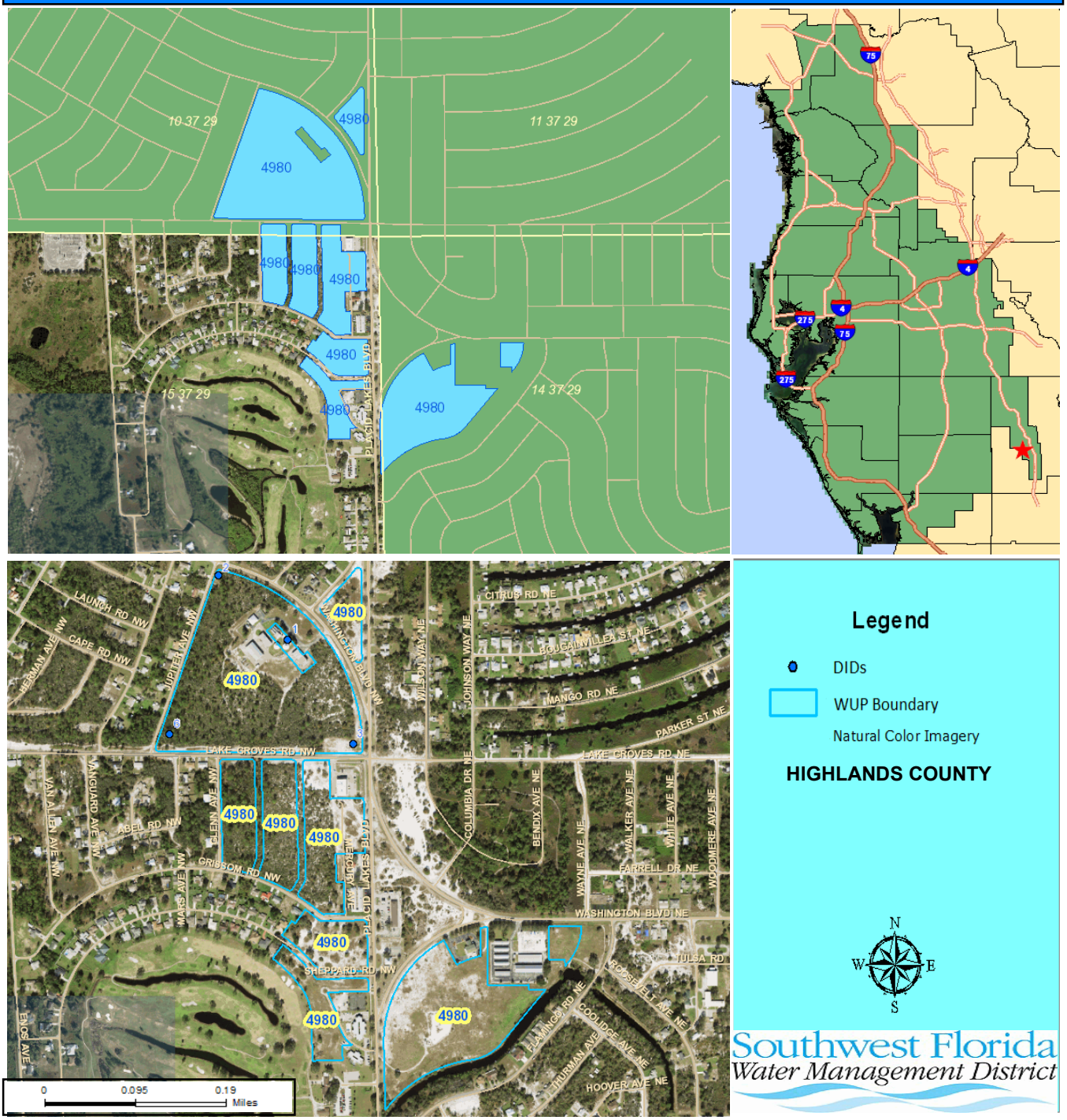
Water use from these withdrawal points are restricted to the quantities given below:

I.D. NO. PERMITTEE/ DISTRICT	DIAM (in.)	DEPTH TTL./CSD.FT. (feet bls)	USE DESCRIPTION	AVERAGE (gpd)	PEAK MONTH (gpd)
1 / 1	8	1,290 / 606	Public Supply	104,000	118,700
2 / 2	8	1,340 / 596	Public Supply	104,000	118,700
3 / 3	10	1,420 / 550	Public Supply	104,000	118,700
6 / 6	10	1,420 / 580	Public Supply	104,000	118,700

WITHDRAWAL POINT LOCATION TABLE

DISTRICT I.D. NO.	LATITUDE/LONGITUDE
1	27° 16' 09.82"/81° 24' 02.84"
2	27° 16' 14.40"/81° 24' 08.37"
3	27° 16' 02.32"/81° 23' 57.65"
6	27° 16' 03.11"/81° 24' 12.40"

Location Map
Lake Placid Holding Co. / Attn: Peggy A. Brewer
WUP No. 20 004980.011



STANDARD CONDITIONS:

The Permittee shall comply with the Standard Conditions attached hereto, incorporated herein by reference as Exhibit A and made a part hereof.

SPECIAL CONDITIONS:

1. All reports and data required by condition(s) of the permit shall be submitted to the District according to the due date(s) contained in the specific condition. If the condition specifies that a District-supplied form is to be used, the Permittee should use that form in order for their submission to be acknowledged in a timely manner. The only alternative to this requirement is to use the District Permit Information Center (www.swfwmd.state.fl.us/permits/epermitting/) to submit data, plans or reports online. There are instructions at the District website on how to register to set up an account to do so. If the report or data is received on or before the tenth day of the month following data collection, it shall be deemed as a timely submittal.

   All mailed reports and data are to be sent to:

   Southwest Florida Water Management District
   Tampa Service Office, Water Use Permit Bureau
   7601 U.S. Hwy. 301 North
   Tampa, Florida 33637-6759

   Submission of plans and reports: Unless submitted online or otherwise indicated in the special condition, the original and two copies of each plan and report, such as conservation plans, environmental analyses, aquifer test results, per capita annual reports, etc. are required.

   Submission of data: Unless otherwise indicated in the special condition, an original (no copies) is required for data submittals such as crop report forms, meter readings and/or pumpage, rainfall, water level, evapotranspiration, or water quality data.

   (499)

2. The quantities included in the permit are based on an average per capita rate of 77 gpd. By rule, the per capita rate in any given year shall not exceed 150 gpd. However, failure to maintain, on average, the per capita rate on which the permitted quantity is based could result in noncompliance with the terms of the permit. The per capita rate will be monitored via the Annual Report and the Reclaimed Water Supplier Report that are required to be submitted by April 1 of each year for the term of the permit.(67)

3. The Permittee shall construct the proposed wells according to the surface diameter and casing depth specifications below. The casing shall be continuous from land surface to the minimum depth stated and is specified to prevent the unauthorized interchange of water between different water bearing zones. If a total depth is listed below, this is an estimate, based on best available information, of the depth at which high producing zones are encountered. However, it is the Permittee's responsibility to have the water in the well sampled during well construction, before reaching the estimated total depth. Such sampling is necessary to ensure that the well does not encounter water quality that cannot be utilized by the Permittee, and to ensure that withdrawals from the well will not cause salt-water intrusion. All depths given are in feet below land surface. For Well Construction requirements see Exhibit B, Well Construction Instructions, attached to and made part to this permit.

   District ID No. 6, Permittee ID No. 6 having a surface diameter of 10 inches, with a minimum casing depth of 580 feet.
   (240)

4. Within 90 days of the replacement of any or all withdrawal quantities from ground water or surface water bodies with an Alternative Water Supply, the Permittee shall apply to modify this permit to place equal quantities of permitted withdrawals from the ground and/or surface water resource on standby. The standby quantities can be used in the event that some or all of the alternative source is not available.(363)

5. The Permittee shall immediately implement the previosuly submitted District-approved water

conservation plan dated July 31, 2012. Conservation measures that the Permittee has already implemented shall continue, and proposed conservation measures shall be implemented as proposed in the plan. An update of the existing water conservation practices should be submitted July 1, 2025. (449)

6. The Permittee shall investigate the feasibility of increasing the use of or using reclaimed water for irrigation when notified by the District that reclaimed water may be available in sufficient supply to be utilized for this permit . The Permittee shall submit a report documenting the feasibility investigation within six months of the notification. The report shall contain an analysis of reclaimed water sources for the area, including the relative location of these sources to the Permittee's property, the quantity of reclaimed water available, the projected date(s) of availability, costs associated with obtaining the reclaimed water, and an implementation schedule for reuse, if feasible. Infeasibility shall be supported with a detailed explanation. If the use of reclaimed water is determined to be feasible by the Permittee or by the District, then the Permittee shall submit an application to modify this water use permit to include reclaimed water as a source of water. The modification application shall include a date when the reclaimed water will be available and shall indicate a proposed reduction in permitted quantities. If the permit application is not submitted by the Permittee, the District may reduce, following notice to the Permittee, the quantities authorized with this permit to account for the availability of reclaimed water. (458)

7. By April 1 of each year, the Permittee shall submit to the District an Annual Emergency Public Supply Report for the preceding calendar year summarizing the amount of emergency water received and emergency water provided, referencing the emergency supply/receipt reports specific to each of the emergency events for the calendar year.(528)

8. Any wells not in use, and in which pumping equipment is not installed shall be capped or valved in a water tight manner in accordance with Chapter 62-532.500, F.A.C.(568)

9. The Permittee shall submit a copy of the well completion reports to the District's Water Use Permit Bureau, within 30 days of each well completion.(583)

10. Beginning January 1, 2012, the Permittee shall comply with the following requirements:

A. Customer billing period usage shall be placed on each utility-metered, customer's bill.

B. Meters shall be read and customers shall be billed no less frequently than bi-monthly.

C. The following information, as applicable to the customer, shall be provided at least once each calendar year and a summary of the provisions shall be provided to the District annually as described in Section D, below. The information shall be provided by postal mailings, bill inserts, online notices, on the bill or by other means. If billing units are not in gallons, a means to convert the units to gallons must be provided.

1. To each utility-metered customer in each customer class - Information describing the rate structure and shall include any applicable:

a. Fixed and variable charges,

b. Minimum charges and the quantity of water covered by such charges,

c. Price block quantity thresholds and prices,

d. Seasonal rate information and the months to which they apply, and

e. Usage surcharges

2. To each utility-metered single-family residential customer - Information that the customer can use to compare its water use relative to other single-family customers or to estimate an efficient use and that shall include one or more of the following:

a. The average or median single-family residential customer billing period water use calculated over the most recent three year period, or the most recent two year period if a three year period is not available to the utility. Data by billing period is preferred but not required.

b. A means to calculate an efficient billing period use based on the customer's characteristics, or

c. A means to calculate an efficient billing period use based on the service area's characteristics.

D. Annual Report: The following information shall be submitted to the District annually by October 1 of each year of the permit term to demonstrate compliance with the requirements above. The information shall be current as of the October 1 submittal date.

1. Description of the current water rate structure (rate ordinance or tariff sheet) for potable and non-potable water.

2. Description of the current customer billing and meter reading practices and any proposed changes to these practices (including a copy of a bill per A above).

3. Description of the means the permittee uses to make their metered customers aware of rate structures, and how the permittee provides information their metered single-family residential customers can use to compare their water use relative to other single-family customers or estimate an efficient use (see C 1 & 2 above).
(592)

11. The Permittee shall comply with allocated irrigation quantities, which are determined by multiplying the total irrigated acres by the total allocated inches per acre per season per actual crop grown. If the allocated quantities are exceeded, upon request by the District, the Permittee shall submit a report that includes reasons why the allocated quantities were exceeded, measures taken to attempt to meet the allocated quantities, and a plan to bring the permit into compliance. The District will evaluate information submitted by Permittees who exceed their allocated quantities to determine whether the lack of achievement is justifiable and a variance is warranted. The report is subject to approval by the District; however, justification for exceeding the allowed withdrawal quantity does not constitute a waiver of the District's authority to enforce the terms and conditions of the permit.(651)

12. This Permit is located within the Southern Water Use Caution Area (SWUCA). Pursuant to Section 373.0421, Florida Statutes, the SWUCA is subject to a minimum flows and levels recovery strategy, which became effective on January 1, 2007. The Governing Board may amend the recovery strategy, including amending applicable water use permitting rules based on an annual assessment of water resource criteria, cumulative water withdrawal impacts, and on a recurring five-year evaluation of the status of the recovery strategy up to the year 2025 as described in Chapter 40D-80, Florida Administrative Code. This Permit is subject to modification to comply with new rules.(652)

13. The Permittee shall maintain a water conserving rate structure for the duration of the permit term. Any changes to the water conserving rate structure described in the application shall be described in detail as a component of the next Annual Report on Water Rate, Billing and Meter Reading Practices of the year following the change.(659)

14. The Permittee shall submit a "Public Supply Annual Report" to the District by April 1 of each year on their water use during the preceding calendar year using the form, "Public Supply Water Use Annual Report Form" (Form No. LEG-R.103.00 (05/14)), referred to in this condition as "the Form," and all required attachments and documentation. The Permittee shall adhere to the "Annual Report Submittal Instructions" attached to and made part of this condition in Exhibit B. The Form addresses the following components in separate sections.

Per Capita Use Rate
A per capita rate for the previous calendar year will be calculated as provided in Part A of the Form using Part C of the Form to determine Significant Use deduction that may apply. Permittees that cannot achieve a per capita rate of 150 gpd according to the time frames included in the "Instructions for Completion of the Water Use Annual Report," shall include a report on why this rate was not achieved, measures taken to comply with this requirement, and a plan to bring the permit into compliance.

Residential Use
Residential use shall be reported in the categories specified in Part B of the Form, and the methodology used to determine the number of dwelling units by type and their quantities used shall be documented in an attachment.

Non-Residential Use
Non-residential use quantities provided for use in a community but that are not directly associated with places of residence, as well as the total water losses that occur between the point of output of the treatment plant and accountable end users, shall be reported in Part B of the Form.

Water Conservation
In an attachment to the Form, the Permittee shall describe the following:
1. Description of any ongoing audit program of the water treatment plant and distribution systems to address reductions in water losses.
2. An update of the water conservation plan that describes and quantifies the effectiveness of measures currently in practice, any additional measures proposed to be implemented, the scheduled implementation dates, and an estimate of anticipated water savings for each additional measure.
3. A description of the Permittees implementation of water-efficient landscape and irrigation codes

or ordinances, public information and education programs, water conservation incentive programs, identification of which measures and programs, if any, were derived from the Conserve Florida Water Conservation Guide, and provide the projected costs of the measures and programs and the projected water savings.

Water Audit
If the current water loss rate is greater than 10% of the total distribution quantities, a water audit as described in the "Instructions for Completion of the Water Use Annual Report" shall be conducted and completed by the following July 1, with the results submitted by the following October 1. Indicate on Part A of the Form whether the water audit was done, will be done, or is not applicable.

Alternative Water Supplied Other Than Reclaimed Water
If the Permittee provides Alternative Water Supplies other than reclaimed water (e.g., stormwater not treated for potable use) to customers, the information required on Part D of the Form shall be submitted along with an attached map depicting the areas of current Alternative Water Use service and areas that are projected to be added within the next year.

Suppliers of Reclaimed Water
1. Permittees having a wastewater treatment facility with an annual average design capacity equal to or greater than 100,000 gpd:
The Permittee shall submit the "SWFWMD Annual Reclaimed Water Supplier Report" on quantities of reclaimed water that was provided to customers during the previous fiscal year (October 1 to September 30). The report shall be submitted in Excel format on the Compact Disk, Form No. LEG-R.026.00 (05/09), that will be provided annually to them by the District. A map depicting the area of reclaimed water service that includes any areas projected to be added within the next year, shall be submitted with this report.
2. Permittees that have a wastewater treatment facility with an annual average design capacity less than 100,000 gpd:
a. The Permittee has the option to submit the "SWFWMD Annual Reclaimed Water Supplier Report," Form No. LEG-R.026.00, as described in sub-part (1) above, or
b. Provide information on reclaimed water supplied to customers on Part E of the Form as described in the "Instructions for Completion of the Water Use Annual Report".

Updated Service Area Map
If there have been changes to the service area since the previous reporting period, the Permittee shall update the service area using the map that is maintained in the District's Mapping and GIS system.

(660)

15. The following proposed withdrawal facilities shall be metered within 90 days of completion of construction of the facilities: District ID No. 6**,** Permittee ID No. 6. Monthly meter reading and reporting, as well as meter accuracy checks every five years shall be in accordance with instructions in Exhibit B, Metering Instructions, attached to and made part of this permit.(718)

16. The following withdrawal facilities shall continue to be maintained and operated with existing, non-resettable, totalizing flow meter(s) or other measuring device(s) as approved by the Water Use Permit Bureau Chief: District ID No(s). 1, 2, and 3**,** Permittee ID No(s). 1, 2, and 3. Monthly meter reading and reporting, as well as meter accuracy checks every five years shall be in accordance with instructions in Exhibit B, Metering Instructions, attached to and made part of this permit.(719)

17. The Permittee may supply water during an emergency event from District ID Nos. 1, 2, 3, and 6, Permittee ID Nos. 1, 2, 3, and 6.

The quantities provided shall not exceed an annual average quantity of 2,200 gpd and a peak month quantity of 26,700 gpd. The valve at the interconnect point shall remain closed at all times until an emergency water supply situation arises. The Permittee shall maintain a record of all emergency supply events in which it acts as a supplier of emergency quantities within 30 days of an emergency event, the Permittee shall submit to the District the following regarding each event:

a. the WUP No. and the name of the Permittee of the receiving entity;
b. the date(s) on which the event took place;

c. the quantity of water provided, and the rate and duration during which it was provided, indicating when the emergency supply was initiated and when it ceased;
d. a description of how the supplied water quantities have been estimated;
e. the District and Permittee ID Nos. of the withdrawal(s) from which the emergency supply was provided; and
f. a narrative describing the circumstances and the causes that led to the occurrence of the event. (990)

18. The Permittee may receive water supplied during an emergency event from District ID Nos. 1 and 4, Permittee ID Nos. 1 and 4, associated with WUP No. 20005270.010 (Town of Lake Placid). The quantities that may be received shall not exceed an annual average quantity of 2,200 gpd and a peak month quantity of 26,700 gpd. The valve at the receiving point shall remain closed at all times until an emergency water supply situation arises. The Permittee shall maintain a record of all emergency supply events in which it acts as a recipient of emergency quantities within 30 days of an emergency event, the Permittee shall submit to the District the following regarding each event:
a. the WUP No. and the name of the Permittee of the providing entity;
b. the date(s) on which the event took place;
c. the quantity of water received, and the rate and duration during which it was received, indicating when the emergency supply received was initiated and when it ceased;
d. a description of how the received water supply quantities have been estimated;
e. the District and Permittee ID Nos. of the withdrawal(s), if any, that became inoperable and because of which the emergency situation has arisen; and
f. a narrative describing the circumstances and the causes that led to the occurrence of the event. (991)

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CLASS "A" OR "B"

WATER AND/OR WASTEWATER UTILITIES
(Gross Revenue of More Than $200,000 Each)

ANNUAL REPORT

OF

Placid Lakes Utilities, Inc.
Exact Legal Name of Respondent

WU193-11-AR
Certificate Number(s)

Submitted To The

STATE OF FLORIDA

PUBLIC SERVICE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 2024

D FDEP Wastewater Treatment Facility Operating Permit

FLORIDA DEPARTMENT OF
Environmental Protection

South District Office
2295 Victoria Ave, Suite 364
Ft. Myers, Florida 33901-3875

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

STATE OF FLORIDA
DOMESTIC WASTEWATER FACILITY PERMIT

PERMITTEE:
Placid Lakes Holding Company, Inc.

RESPONSIBLE OFFICIAL:
Laura Elowsky, President
410 Washington Blvd NW
Lake Placid, Florida 33852

PERMIT NUMBER: FLA014350
FILE NUMBER: FLA014350-007-DW3P
EFFECTIVE DATE: August 2, 2019
EXPIRATION DATE: August 1, 2024

FACILITY:
Placid Lakes Condominium WWTP
3602 N Jefferson Ave
Lake Placid, FL 33852
Highlands County
Latitude: 27° 15' 40.67" N Longitude: 81° 23' 51.66" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above-named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

An existing 0.015 million gallon per day (MGD), three-month average daily flow (TMADF) permitted capacity domestic wastewater treatment plant consisting of: three 5,000-gallon aeration tanks; one 5,650-gallon clarifier; one 1,300-gallon chlorine contact tank; and one 3,475-gallon digester tank.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.015 MGD three-month average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of one percolation pond having a capacity of 0.015 MGD located approximately at latitude 27° 15' 42" N, longitude 81° 23' 52" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 14 of this permit.

PERMITTEE: Placid Lakes Holding Company, Inc. PERMIT NUMBER: FLA014350
FACILITY: Placid Lakes Condominium WWTP PA FILE NUMBER: FLA014350-007-DW3P

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max	200 200 800	Annual Average Monthly Geometric Mean Single Sample	Monthly	Grab	EFA-01	See I.A.3
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	3 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	3 Days/Week	Grab	EFA-01	See I.A.4
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-01	

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
EFA-01	Effluent sample collected at discharge from the chlorine contact tank and before discharge to percolation pond system.

3. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report to be used to calculate the annual average. *[62-600.440(5)(b)]*

4. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. *[62-610.510][62-600.440(5)(c) and (6)(b)]*

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

PERMITTEE: Placid Lakes Holding Company, Inc. PERMIT NUMBER: FLA014350
FACILITY: Placid Lakes Condominium WWTP PA FILE NUMBER: FLA014350-007-DW3P

			Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.015 Report	Quarterly Average Monthly Average	3 Days/Week	Elapsed Time Measurement on Pump (Pump Log)	FLW-01	See I.B.4
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-01	See I.B.3

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-01	Elapsed time meters on influent lift station pumps.
CAL-01	Calculated from flow measurements.
INF-01	Influent sample point at discharge from forcemain pipe where influent enters the first aeration tank.

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. *[62-600.660(4)(a)]*

4. An elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*

5. The sample collection, analytical test methods, and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at https://floridadep.gov/dear/quality-assurance/content/quality-assurance-resources. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:

   a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;

   b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and

   c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

   When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

PERMITTEE: Placid Lakes Holding Company, Inc. PERMIT NUMBER: FLA014350
FACILITY: Placid Lakes Condominium WWTP PA FILE NUMBER: FLA014350-007-DW3P

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. *[62-4.246, 62-160]*

6. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. *[62-600.650(2)]*

7. Monitoring requirements under this permit become effective on October 1, 2019. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	First day of month - last day of month	28th day of following month
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee shall submit the completed DMR to the Department by the twenty-eighth (28th) of the month following the month of operation. Please contact the Department at (239) 344-5600 if you are unable to submit the completed DMR electronically using the EzDMR system.

The Department electronic EzDMR system at the time of permit issuance is available through the DEP Business Portal at: http://www.fldepportal.com/go/submit-report/

[62-620.610(18)][62-600.680(1)]

8. Except as otherwise specified in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to the Department in a digital format when practicable. The Department's electronic mailing address is:

SouthDistrict@FloridaDEP.gov

Please contact the Department at (239) 344-5600 if you are unable to submit electronically.

[62-620.610(11)]

9. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. *[62-620.305]*

PERMITTEE: Placid Lakes Holding Company, Inc. PERMIT NUMBER: FLA014350
FACILITY: Placid Lakes Condominium WWTP PA FILE NUMBER: FLA014350-007-DW3P

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

A. Basic Requirements

1. Biosolids generated by this facility may be transferred to Blue Septic Tank Service Inc. or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[62-620.320(6), 62-640.880(1)]*

2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. *[62-640.650(4)(a)]*

3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I.B.7.

			Biosolids Limitation		Monitoring Requirements			
Parameter	Units	Max. /Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-1	See II.A.4
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-1	See II.A.4

[62-640.650(5)(a)1]

4. Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Calculated Monthly Total of Biosolids transferred, or landfilled. (Per truck weight, flow measurements, calculated from total solids, etc.)

5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. *[62-640.400(6)]*

6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. *[62-640.300(4)]*

7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. *[62-640.400(9)]*

B. Disposal

1. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. *[62-640.100(6)(b) & (c)]*

C. Transfer

1. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. *[62-640.880(1)(b)]*

2. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility
1. Date and time shipped
2. Amount of biosolids shipped
3. Degree of treatment (if applicable)
4. Name and ID Number of treatment facility
5. Signature of responsible party at source facility
6. Signature of hauler and name of hauling firm

Biosolids Treatment Facility or Treatment Facility
1. Date and time received
2. Amount of biosolids received
3. Name and ID number of source facility
4. Signature of hauler
5. Signature of responsible party at treatment facility

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

D. Receipt

1. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. *[62-640.880(2)(d)]*

III. GROUND WATER REQUIREMENTS

Section III is not applicable to this facility.

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*

2. The maximum annual average loading rate to the percolation pond shall be limited to 3 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*

3. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*

4. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.514 and 62-610.414]*

5. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

PERMITTEE:	Placid Lakes Holding Company, Inc.	PERMIT NUMBER:	FLA014350
FACILITY:	Placid Lakes Condominium WWTP	PA FILE NUMBER:	FLA014350-007-DW3P

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class D facility and, at a minimum, operators with appropriate certification must be on the site as follows:

   A Class D or higher operator for 3 visits/week on nonconsecutive days for a total of 1 1/2 hours/week. The lead/chief operator must be a Class D operator, or higher.

2. An operator meeting the lead/chief operator class for the treatment plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. Daily checks of the plant shall be performed by the permittee or his representative or agent 5 days per week. *[62-699.311(1) and (2)]*

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. *[62-600.405(5)]*

2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. *[62-600.735(1)]*

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.

   a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;

   b. Copies of all reports required by the permit for at least three years from the date the report was prepared;

   c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;

   d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;

   e. A copy of the current permit;

   f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;

   g. A copy of any required record drawings;

   h. Copies of the licenses of the current certified operators;

   i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and

j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

[62-620.350, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:
   a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or
   b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

   [62-620.335(1) - (4)]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

This facility is not required to have a pretreatment program at this time. *[62-625.500]*

VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. *[62-600.410(5) and 62-640.400(6)]*

2. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*

3. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*

4. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
   a. Which may cause fire or explosion hazards; or
   b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
   c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
   d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40^{o}C or otherwise inhibiting treatment; or
   e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.

E Tank Inspection Reports

Polston Engineering Inc.
CIVIL ENGINEERING CONSULTANTS

LAND PLANNING
SITE DESIGN
SOIL SCIENCE
ROAD DESIGN
WATER SYSTEM DESIGN
WASTE WATER DESIGN

P.O. BOX 588, SEBRING, FLORIDA 33871-0588 * (863) 385-5564 * FAX (863) 385-2462

June 27, 2024

Drinking Water Program
Florida Department of Environmental Protection
South District
PO Box 2549
Fort Myers, Florida 33902-2549

Re: Placid Lakes Utilities
North (tank #1) 150,000 gallon Ground Storage Tank

To Whom it May Concern:

The approximate 150,000 gallon northerly #1 concrete ground storage tank at Placid Lakes Utilities water treatment plant located at 410 Washington Blvd., in Lake Placid was inspected by personnel under my supervision. The tank was in good condition structurally, and both the interior and exterior coatings were also in good condition. No defects were observed.

The tank was pressured washed clean. It is in our professional opinion that the tank is sound and should remain in good working condition until the next inspection is due in June 2029. If you have any questions or need any additional information, please let me know.

Sincerely,

Roger Dale Polston, P.E. #33222
Polston Engineering, Inc.
dale@polstonengineering.com

ROGER DALE POLSTON LICENSE No. 33222 STATE OF FLORIDA PROFESSIONAL ENGINEER

6/27/2024

Polston Engineering Inc.
CIVIL ENGINEERING CONSULTANTS

LAND PLANNING
SITE DESIGN
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ROAD DESIGN
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WASTE WATER DESIGN

P.O. BOX 588, SEBRING, FLORIDA 33871-0588 * (863) 385-5564 * FAX (863) 385-2462

June 27, 2024

Drinking Water Program
Florida Department of Environmental Protection
South District
PO Box 2549
Fort Myers, Florida 33902-2549

Re: Placid Lakes Utilities
South (tank #2) 150,000 gallon Ground Storage Tank

To Whom it May Concern:

The approximate 150,000 gallon southerly #2 concrete ground storage tank at Placid Lakes Utilities water treatment plant located at 410 Washington Blvd., in Lake Placid was inspected by personnel under my supervision. The tank was in good condition structurally, and both the interior and exterior coatings were also in good condition. No defects were observed.

The tank was pressured washed clean. It is in our professional opinion that the tank is sound and should remain in good working condition until the next inspection is due in June 2029. If you have any questions or need any additional information, please let me know.

Sincerely,

ROGER DALE POLSTON LICENSE No. 33222 STATE OF FLORIDA PROFESSIONAL ENGINEER 6/27/2024

Roger Dale Polston, P.E. #33222
Polston Engineering, Inc.
dale@polstonengineering.com

Polston Engineering Inc.
CIVIL ENGINEERING CONSULTANTS

LAND PLANNING
SITE DESIGN
SOIL SCIENCE
ROAD DESIGN
WATER SYSTEM DESIGN
WASTE WATER DESIGN

P.O. BOX 588, SEBRING, FLORIDA 33871-0588 * (863) 385-5564 * FAX (863) 385-2462

July 18, 2024

Drinking Water Program
Florida Department of Environmental Protection
South District
13051 Telecom Pkwy N.
Temple Terrace, Florida 33637

Re: Placid Lakes Hydropneumatic Tank #2

To Whom it May Concern:

On July 10, 2024, the 15,000 gallon steel hydropneumatic tank #2 located at Placid, Lakes Utilities water treatment plant located at 410 Washington Blvd., in Lake Placid, was inspected by personnel under my supervision. The tank was in good structural condition. The exterior and interior coating was in good condition. The tanks interior was pressure washed and cleaned for inspection.

It is my professional opinion that the tank structural condition and coating integrity are sound and should be sufficient until the next inspection which would be due in July 2029. If you have any questions or need any additional information, please let me know.

Sincerely,

ROGER DALE POLSTON LICENSE No. 33222 STATE OF FLORIDA PROFESSIONAL ENGINEER

7/18/2024

Roger Dale Polston, P.E. #33222
Polston Engineering, Inc.
dale@polstonengineering.com

Polston Engineering Inc.
CIVIL ENGINEERING CONSULTANTS

LAND PLANNING
SITE DESIGN
SOIL SCIENCE
ROAD DESIGN
WATER SYSTEM DESIGN
WASTE WATER DESIGN

P.O. BOX 588, SEBRING, FLORIDA 33871-0588 * (863) 385-5564 * FAX (863) 385-2462

July 18, 2024

Drinking Water Program
Florida Department of Environmental Protection
South District
13051 Telecom Pkwy N.
Temple Terrace, Florida 33637

Re: Placid Lakes Hydropneumatic Tank #3

To Whom it May Concern:

On July 17, 2024, the 15,000 gallon steel hydropneumatic tank #3 located at Placid, Lakes Utilities water treatment plant located at 410 Washington Blvd., in Lake Placid, was inspected by personnel under my supervision. The tank was in good structural condition. The exterior and interior coating was in good condition. The tanks interior was pressure washed and cleaned for inspection.

It is my professional opinion that the tank structural condition and coating integrity are sound and should be sufficient until the next inspection which would be due in July 2029. If you have any questions or need any additional information, please let me know.

Sincerely,

ROGER DALE POLSTON LICENSE NO. 33222 STATE OF FLORIDA PROFESSIONAL ENGINEER

7/18/2024

Roger Dale Polston, P.E. #33222
Polston Engineering, Inc.
dale@polstonengineering.com

F Spare Parts Inventory

		2023			2024			
ITEM	DESCRIPTION	QTY	COST	TOTAL	QTY	COST	TOTAL	Change
GLUE FITTINGS	1/2"X1/4" BUSHING S X FT	5	0.55	2.75	8	0.55	4.40	-1.65
	1/2" CHECK VALVE	1	1.59	1.59	1	1.59	1.59	0.00
	1/2" CAP S	2	0.49	0.98	3	0.49	1.47	-0.49
	1/2" PLUG MT	0	1.31	0.00	0	1.31	0.00	0.00
	1/2" CAP FT	5	0.89	4.45	3	0.89	2.67	1.78
	1/2" 90 SXS	2	0.50	1.00	0	0.50	0.00	1.00
	1/2" 90 SXMT	6	1.05	6.30	25	1.05	26.25	-19.95
	1/2" 90 SXFT	6	0.79	4.74	20	0.79	15.80	-11.06
	1/2" 45 SXS	4	0.81	3.24	3	0.81	2.43	0.81
	1/2" CLOSE NIPPLE	6	1.26	7.56	0	1.26	0.00	7.56
	1/2" COUPLING SXS	0	0.33	0.00	6	0.33	1.98	-1.98
	1/2" COUPLING S X FT	6	0.69	4.14	3	0.69	2.07	2.07
	1/2" MALE ADAPTOR	6	0.59	3.54	13	0.59	7.67	-4.13
	1/2 " T SXSXS	6	0.69	4.14	7	0.69	4.83	-0.69
	1/2" T SXSXFT	6	0.89	5.34	5	0.89	4.45	0.89
	1/2" CROSS SXSXSXS	10	1.79	17.90	1	1.79	1.79	16.11
	1/2" EXSTEND CUP SXS NEW 10-6-2010	2	4.49	8.98	4	4.49	17.96	-8.98
	1/2" X 3/4" BUSHINGS SXS	0	0.69	0.00	0	0.69	0.00	0.00
	1/2" X 3/4" BUSHING FT X MT	0	1.29	0.00	0	1.29	0.00	0.00
	1/2" X 3/4" MALE ADP MTXS	0	0.79	0.00	0	0.79	0.00	0.00
	1/2"X1" BUSHING FT X MT	0	1.99	0.00	0	1.99	0.00	0.00
	1/2" X 3/4" BUSHING S X FT	0	0.79	0.00	0	0.79	0.00	0.00
	1/2" X 3/4" BUSHING MT X S	0	0.82	0.00	0	0.82	0.00	0.00
	1/2" X 3/4" 90 SXFT	12	0.59	7.08	17	0.59	10.03	-2.95
	1/2" X 3/4" 90 SXS	0	0.89	0.00	0	0.89	0.00	0.00
	1/2" X3/4"X3/4" S X S X FT	24	0.89	21.36	24	0.89	21.36	0.00
	1/2"X3/4"X3/4" SXSXS	2	1.50	3.00	1	1.50	1.50	1.50
	1/2"X1/2"X3/4" SXSXS	2	1.50	3.00	2	1.50	3.00	0.00
	3/4" BALL VALVE S X S	1	3.99	3.99	1	3.99	3.99	0.00
	3/4" BRASS HOSE BIBS	2	5.99	11.98	3	5.99	17.97	-5.99
	3/4" BRASS ANGLE SILLCOCK VAL	6	6.49	38.94	7	6.49	45.43	-6.49
	1/2" X 3/4" BUSHING FT X S	0	1.49	0.00	0	1.49	0.00	0.00
	3/4" EXTEND CUP SXS NEW 6/23/09	2	5.79	11.58	1	5.79	5.79	5.79
	3/4" 90 SXS	24	0.75	18.00	19	0.75	14.25	3.75
	3/4" 90 FT X MT	6	0.75	4.50	6	0.75	4.50	0.00
	3/4" 90 S X FT	24	1.24	29.76	15	1.24	18.60	11.16
	3/4" 90 SXMT	3	1.24	3.72	2	1.24	2.48	1.24
	3/4" 45 SXS	24	1.24	29.76	23	1.24	28.52	1.24
	3/4" PVC THREADED NIPPLES	24	0.79	18.96	18	0.79	14.22	4.74
	3/4" COUPLING SXS	0	0.45	0.00	0	0.45	0.00	0.00
	3/4" COUPLING SXFT	0	1.13	0.00	0	1.13	0.00	0.00
	3/4" MALE ADAPTOR	24	0.75	18.00	39	0.75	29.25	-11.25
	3/4" T SXSXS	6	0.79	4.74	3	0.79	2.37	2.37
	3/4" CROSS SXSXSXS	2	2.49	4.98	2	2.49	4.98	0.00
	3/4" CAP S	24	0.94	22.56	42	0.94	39.48	-16.92
	3/4" MT Plug New 11-17-08	12	1.29	15.48	26	1.29	33.54	-18.06
	3/4" T SXSXFT	0	1.24	0.00	0	1.24	0.00	0.00
	3/4" CAP FT	2	1.25	2.50	2	1.25	2.50	0.00
	1" X 1/2" BUSHING SXS	24	0.94	22.56	34	0.94	31.96	-9.40
	1" X 1/2" BUSHINGS SXFT	0	1.31	0.00	0	1.31	0.00	0.00
	1" X 1/2" 90 S X FT	1	1.49	1.49	2	1.49	2.98	-1.49
	1" X 1" X 1/2" T SXSXFT	1	1.24	1.24	1	1.24	1.24	0.00
	1" X 3/4" BUSHING SXFT	0	1.31	0.00	0	1.31	0.00	0.00
	1" X 3/4" BUSHING SXS	0	1.05	0.00	0	1.05	0.00	0.00
	1" X 3/4" REDUCER SXFT	0	1.31	0.00	0	1.31	0.00	0.00

1" X 3/4" MALE ADAPTOR SXMT	6	1.50	9.00	5	1.50	7.50	1.50
1" X 1" X 3/4" T SXSXFT	0	1.79	0.00	0	1.79	0.00	0.00
1"X1"X3/4" T SXSXS	5	1.49	7.45	5	1.49	7.45	0.00
1" EXTEND CUP SXS NEW 6/23/09	0	6.49	0.00	0	6.49	0.00	0.00
1" STND BALL VLVE SOC/FIPT NEW 6/23/(	4	43.18	172.72	1	43.18	43.18	129.54
1" BALL VALVE SXS	0	5.99	0.00	0	5.99	0.00	0.00
1" SLIP CAP	1	0.95	0.95	0	0.95	0.00	0.95
1" MT PLUG	1	2.29	2.29	0	2.29	0.00	2.29
1" 90 SXS	15	1.05	15.75	6	1.05	6.30	9.45
1" 90 FT X FT	2	0.75	1.50	2	0.75	1.50	0.00
1" X 90 FTXMT	2	0.75	1.50	1	0.75	0.75	0.75
1" 90 SXFT	0	1.50	0.00	0	1.50	0.00	0.00
1" 90 SXMT	6	1.79	10.74	10	1.79	17.90	-7.16
1" 45 SXS	12	1.50	18.00	11	1.50	16.50	1.50
1" NIPPLE MT	2	1.05	2.10	2	1.05	2.10	0.00
1" COUPLING SXS	2	0.95	1.90	0	0.95	0.00	1.90
1" X1" COUPLING FTXS	0	1.25	0.00	0	1.25	0.00	0.00
1" COUPLING FTXFT	1	1.79	1.79	0	1.79	0.00	1.79
1" MALE ADAPTOR	12	0.89	10.68	19	0.89	16.91	-6.23
1" T FTXFTXFT	5	1.79	8.95	6	1.79	10.74	-1.79
1" T SXSXS	22	1.31	28.82	42	1.31	55.02	-26.20
1" CROSS SXSXSXS	5	3.87	19.35	5	3.87	19.35	0.00
11/4" X 3/4" BUSHING SXFT	0	2.29	0.00	0	2.29	0.00	0.00
1 1/4" X 1" BUSHING S X S	0	1.09	0.00	0	1.09	0.00	0.00
1 1/4" X 1 1/4" X 1/2" T SXSXS	1	1.09	1.09	0	1.09	0.00	1.09
11/4" BALL VALVE SXS	4	7.29	29.16	4	7.29	29.16	0.00
1 1/4" CAP MT	1	1.79	1.79	0	1.79	0.00	1.79
1 1/4" CAP S	24	1.13	27.12	26	1.13	29.38	-2.26
1 1/4" 90 SXS	6	1.75	10.50	6	1.75	10.50	0.00
1 1/4" 45 SXS	2	2.12	4.24	2	2.12	4.24	0.00
1 1/4" COUPLING SXS	12	1.05	12.60	12	1.05	12.60	0.00
1 1/4" COUPLING SXFT	2	1.09	2.18	1	1.09	1.09	1.09
1 1/4" MALE ADAPTOR	12	1.06	12.72	17	1.06	18.02	-5.30
11/4" T SXSXS	12	1.49	17.88	20	1.49	29.80	-11.92
11/4" CROSSES SXSXSXS	2	2.09	4.18	2	2.09	4.18	0.00
1 1/4"X1 1/4"X1" T SXSXS New 7-9-08	1	1.79	1.79	0	1.79	0.00	1.79
1 1/4" EXTEND CUP SXS NEW 6/23/09	2	9.79	19.58	2	9.79	19.58	0.00
11/2" X 3/4" BUSHING SXS	1	1.29	1.29	0	1.29	0.00	1.29
11/2" X 1" BUSHING SXS	0	1.49	0.00	1	1.49	1.49	-1.49
11/2" 11/4" BUSHING SXS	4	1.19	4.76	1	1.19	1.19	3.57
11/2" X 11/4" BUSHING SXFT	4	1.79	7.16	4	1.79	7.16	0.00
1 1/2" X 1 1/2" X 1/2" T SXSXS	6	3.94	23.64	5	3.94	19.70	3.94
11/2" X11/2" X3/4" T SXSXFT	0	3.79	0.00	0	3.79	0.00	0.00
1 1/2" X 1 1/2" X 1" T SXSXS	0	2.79	0.00	0	2.79	0.00	0.00
11/2" BALL VALVE	4	11.99	47.96	3	11.99	35.97	11.99
1 1/2" CAP S	12	1.24	14.88	25	1.24	31.00	-16.12
11/2" CAP MT	0	1.99	0.00	0	1.99	0.00	0.00
1 1/2" 90 SXS	24	1.39	33.36	28	1.39	38.92	-5.56
1 1/2" 90 SXMT	2	2.29	4.58	2	2.29	4.58	0.00
1 1/2" 45 SXS	12	1.79	21.48	15	1.79	26.85	-5.37
1 1/2" COUPLING SXS	12	0.99	11.88	15	0.99	14.85	-2.97
1 1/2" COUPLING SXFT (FEM.ADAP)	6	1.29	7.74	15	1.29	19.35	-11.61
1 1/2" COUPLING MALE ADAPTOR	0	1.49	0.00	0	1.49	0.00	0.00
1 1/2" T SXSXS	24	1.79	42.96	25	1.79	44.75	-1.79
1 1/2" X 1 1/2" X 1" T SXSXSXFT	0	9.79	0.00	0	9.79	0.00	0.00
11/2" EXTEND CUP SXS	2	2.82	5.64	2	2.82	5.64	0.00
2" X 3/4" BUSHING SXS	1	1.99	1.99	1	1.99	1.99	0.00
2" X 3/4" BUSHING MTXFT	0	1.99	0.00	0	1.99	0.00	0.00

2" X1" BUSHING SXS	0	1.99	0.00	0	1.99	0.00	0.00
2" X 1 1/4" BUSHING SXS	6	2.29	13.74	8	2.29	18.32	-4.58
2" X 1 1/2" BUSHING SXS	3	2.49	7.47	4	2.49	9.96	-2.49
2" X2" X 1/2" T SXSXS	4	3.99	15.96	4	3.99	15.96	0.00
2" X 2" X3/4" T SXSXS	0	3.87	0.00	0	3.87	0.00	0.00
2" X 2" X 1" T SXSXS	0	3.87	0.00	0	3.87	0.00	0.00
2" X 2" X 1" T SXSXFT	0	1.75	0.00	0	1.75	0.00	0.00
2" CAP FT NEW 6/23/09	1	2.49	2.49	1	2.49	2.49	0.00
2" BALL VALVE	1	12.99	12.99	1	12.99	12.99	0.00
2" CAPS S	17	1.50	25.50	21	1.50	31.50	-6.00
2" PLUG MT	0	2.29	0.00	0	2.29	0.00	0.00
2" 90 SXS	10	2.62	26.20	4	2.62	10.48	15.72
2" 45 SXS	2	2.29	4.58	7	2.29	16.03	-11.45
2" 22 1/2 SXS	12	13.70	164.40	17	13.70	232.90	-68.50
2" KING NIPPLE	2	6.99	13.98	2	6.99	13.98	0.00
2" COUPLING SXS	4	1.76	7.04	27	1.76	47.52	-40.48
2" COUPLING S X FT	24	1.79	42.96	24	1.79	42.96	0.00
2" MALE ADAPTOR	6	1.99	11.94	24	1.99	47.76	-35.82
2" T SXSXS	0	2.79	0.00	0	2.79	0.00	0.00
2" CROSS	5	5.95	29.75	5	5.95	29.75	0.00
2" NIPPLE	0	2.05	0.00	0	2.05	0.00	0.00
2" EXTEND CUP SXS NEW 6/23/09	0	12.99	0.00	0	12.99	0.00	0.00
3" CAP MT	2	4.45	8.90	2	4.45	8.90	0.00
3" 90 SXS	2	4.45	8.90	6	4.45	26.70	-17.80
3" COUPLING SXS	0	3.75	0.00	0	3.75	0.00	0.00
3" MALE ADAPTOR	1	3.25	3.25	1	3.25	3.25	0.00
3" FEMALE ADAPTOR	0	3.25	0.00	0	3.25	0.00	0.00
3" CAPS S	3	3.75	11.25	1	3.75	3.75	7.50
3" X 2" BUSHING S X FT	0	3.25	0.00	0	3.25	0.00	0.00
3" X 2" BUSHING SXS	0	3.75	0.00	0	3.75	0.00	0.00
3" 45 SXS	12	3.75	45.00	17	3.75	63.75	-18.75
3" 22 1/2 SXS	6	4.25	25.50	11	4.25	46.75	-21.25
3" CROSS SXSXSXS	2	14.66	29.32	2	14.66	29.32	0.00
3" T SXSXS	3	14.66	43.98	1	14.66	14.66	29.32
3" 90 SWEEP SXS	3	3.75	11.25	3	3.75	11.25	0.00
4" 90 SWEEPS SXS	0	4.43	0.00	0	4.43	0.00	0.00
4" COUPLING SXS (HXH 3.55)	0	8.76	0.00	0	8.76	0.00	0.00
4" 45 SXS	9	24.91	224.19	12	24.91	298.92	-74.73
4" 22 1/2 SXS	19	39.55	751.45	19	39.55	751.45	0.00
4" CAP SXS	0	11.94	0.00	0	11.94	0.00	0.00
4" T SXS	0	28.36	0.00	0	28.36	0.00	0.00
4" CROSS SXSXSXS	2	32.97	65.94	2	32.97	65.94	0.00
4" X 3" BUSHING SXS (SPXS 4.69)	6	11.69	70.14	8	11.69	93.52	-23.38
4" X 2" BUSHING SXS	0	11.61	0.00	0	11.61	0.00	0.00
4" X 2" BUSHING SXFT	0	11.61	0.00	0	11.61	0.00	0.00
4" X 3" REDUCER	1	11.61	11.61	1	11.61	11.61	0.00
4" MALE ADAPTOR	6	12.50	75.00	6	12.50	75.00	0.00
4" MALE PLUG MT	1	12.50	12.50	1	12.50	12.50	0.00
6" SEWER 45 S X S NEW 10-6-2010	0	20.85	0.00	0	20.85	0.00	0.00
6" 90 SXS	2	60.78	121.56	2	60.78	121.56	0.00
6" 45 SXS	6	61.50	369.00	5	61.50	307.50	61.50
6" COUPLING SXS	3	27.74	83.22	1	27.74	27.74	55.48
6" T SXSXS	3	95.51	286.53	3	95.51	286.53	0.00
6" CAP S	0	28.61	0.00	0	28.61	0.00	0.00
6" 22 1/2 SXS	5	75.64	378.20	5	75.64	378.20	0.00
6" X 4" REDUCER SXS FT	1	24.95	24.95	2	24.95	49.90	-24.95
6" X 4" REDUCER SXS MT	0	24.95	0.00	0	24.95	0.00	0.00
6" X 3" REDUCER SXS FT	2	24.95	49.90	2	24.95	49.90	0.00

	8" 90 SXS	5	156.54	782.70	5	156.54	782.70	0.00
	8" 45 SXS	2	147.97	295.94	2	147.97	295.94	0.00
	8" COUPLING SXS	1	51.78	51.78	1	51.78	51.78	0.00
	8" T SXS	3	221.50	664.50	3	221.50	664.50	0.00
	8" CAPS S	1	71.89	71.89	1	71.89	71.89	0.00
	8" X 4" BUSHING SXS	1	100.19	100.19	1	100.19	100.19	0.00
	10" 90 S X S	1	160.20	160.20	1	160.20	160.20	0.00
	10" CAP S X S	2	160.20	320.40	2	160.20	320.40	0.00
GASKET FITTINGS	3/4" COMPRESSION COUPLING	6	46.00	276.00	7	46.00	322.00	-46.00
	1" COMPRESSION COUPLING	6	48.00	288.00	18	48.00	864.00	-576.00
	1 1/4" COMPRESSION COUPLING	6	10.50	63.00	6	10.50	63.00	0.00
	1 1/2" COMPRESSION COUPLING	4	9.90	39.60	4	9.90	39.60	0.00
	2" COMPRESSION COUPLING	1	15.45	15.45	1	15.45	15.45	0.00
	2" COUPLINGS	6	7.65	45.90	4	7.65	30.60	15.30
	2" REPAIR COUPLING	0	7.65	0.00	0	7.65	0.00	0.00
	2" MALE THREAD X GASKET	1	8.19	8.19	1	8.19	8.19	0.00
	3" REPAIR COUPLING	0	15.26	0.00	0	15.26	0.00	0.00
	3" X 2" REDUCER	0	16.50	0.00	0	16.50	0.00	0.00
	3" COMPRESSION COUPLING	6	13.20	79.20	8	13.20	105.60	-26.40
	3" CROSS	6	46.40	278.40	6	46.40	278.40	0.00
	3" 45	6	15.60	93.60	5	15.60	78.00	15.60
	3" 90	6	34.00	204.00	7	34.00	238.00	-34.00
	3" T	2	18.34	36.68	2	18.34	36.68	0.00
	4" COMPRESSION COUPLING	0	32.57	0.00	0	32.57	0.00	0.00
	4" X 3" REDUCER LONG	1	32.57	32.57	7	32.57	227.99	-195.42
	4" X 3" REDUCER SHORT	4	21.22	84.88	6	21.22	127.32	-42.44
	4" REPAIR COUPLING LONG	4	32.57	130.28	4	32.57	130.28	0.00
	4" REPAIR COUPLING SHORT	1	21.22	21.22	1	21.22	21.22	0.00
	4" 90	3	45.00	135.00	3	45.00	135.00	0.00
	4" 45	6	20.53	123.18	8	20.53	164.24	-41.06
	4" CROSS	3	104.81	314.43	3	104.81	314.43	0.00
	4" T	3	58.97	176.91	3	58.97	176.91	0.00
	4" X 3" T	5	56.75	283.75	5	56.75	283.75	0.00
	4" X 22 1/2"	4	28.27	113.08	4	28.27	113.08	0.00
	4" X 2" REDUCER	0	20.30	0.00	6	20.30	121.80	-121.80
	6" 90	6	37.67	226.02	11	37.67	414.37	-188.35
	6" T	6	63.32	379.92	6	63.32	379.92	0.00
	6" X 4" T	4	82.65	330.60	5	82.65	413.25	-82.65
	6" X 3" T	0	71.82	0.00	0	71.82	0.00	0.00
	6" 45	4	73.32	293.28	4	73.32	293.28	0.00
	6" X 4" REDUCER	6	38.34	230.04	8	38.34	306.72	-76.68
	6" REPAIR COUPLING	6	49.40	296.40	4	49.40	197.60	98.80
	6" X 3" REDUCER	3	22.27	66.81	3	22.27	66.81	0.00
	8" COUPLINGS	5	69.00	345.00	5	69.00	345.00	0.00
	8" X 6" T	1	84.85	84.85	1	84.85	84.85	0.00
	8" X 6" REDUCERS	0	57.65	0.00	0	57.65	0.00	0.00
	8" REPAIR COUPLINGS	0	56.89	0.00	0	56.89	0.00	0.00
	3" TRANS ACCESS SET	6	12.00	72.00	20	12.00	240.00	-168.00
	4" TRANS ACCESS SET	3	21.00	63.00	16	21.00	336.00	-273.00
	6" TRANS ACCESS SET	6	25.00	150.00	10	25.00	250.00	-100.00
	3" FLANGE KIT FOR TAPPING VALVES	2	20.29	40.58	2	20.29	40.58	0.00
	4" FLANGE KIT FOR TAPPING VALVES	2	25.75	51.50	2	25.75	51.50	0.00
	6" FLANGE KIT FOR TAPPING VALVES	2	28.00	56.00	2	28.00	56.00	0.00
DUCTIL IRON	3" 45	2	31.00	62.00	6	31.00	186.00	-124.00
FITTINGS	3" 90	2	24.21	48.42	2	24.21	48.42	0.00
	3" 22 1/2	2	22.99	45.98	2	22.99	45.98	0.00

	3" T	2	44.52	89.04	1	44.52	44.52	44.52
	3" CROSS	2	85.00	170.00	2	85.00	170.00	0.00
	3" MJ COUPLERS	2	25.00	50.00	2	25.00	50.00	0.00
	3" SLEEVE	1	33.00	33.00	1	33.00	33.00	0.00
	4" 45	2	26.02	52.04	3	26.02	78.06	-26.02
	4" 90 MJ	1	56.50	56.50	4	56.50	226.00	-169.50
	4" 22 1/2	2	26.02	52.04	4	26.02	104.08	-52.04
	4" T	1	54.89	54.89	1	54.89	54.89	0.00
	4" CROSS	2	95.00	190.00	2	95.00	190.00	0.00
	4" MJ COUPLERS REPAIR	2	30.00	60.00	2	30.00	60.00	0.00
	4"X3" REDUCER	1	14.50	14.50	1	14.50	14.50	0.00
	4"X3" MJ T	1	72.00	72.00	1	72.00	72.00	0.00
	4" X 2" MJ X CI TAPPED PLUG	1	29.00	29.00	1	29.00	29.00	0.00
	4" X 2" MJ X CI TAPPED CAP	1	29.00	29.00	1	29.00	29.00	0.00
	6" 45	2	42.36	84.72	5	42.36	211.80	-127.08
	6" 90	2	52.45	104.90	2	52.45	104.90	0.00
	6" 22 1/2	1	52.45	52.45	2	52.45	104.90	-52.45
	6" T	1	61.72	61.72	3	61.72	185.16	-123.44
	6" CROSS	2	120.00	240.00	2	120.00	240.00	0.00
	6" MJ COUPLERS	2	55.04	110.08	7	55.04	385.28	-275.20
	6"X3" REDUCER	1	22.27	22.27	1	22.27	22.27	0.00
	6" MJ PLUG	0	19.97	0.00	0	19.97	0.00	0.00
	6"X4" REDUCER	1	33.96	33.96	1	33.96	33.96	0.00
	6" 6 X 8 REDUCER	2	48.41	96.82	1	48.41	48.41	48.41
	6" X2" MJ X CI TAPPED PLUG	2	9.80	19.60	2	9.80	19.60	0.00
	6" X 2" MJ X CI TAPPED CAP	1	9.80	9.80	1	9.80	9.80	0.00
	6"X3" MJ "T"	1	63.32	63.32	2	63.32	126.64	-63.32
	6" X 4" MJ "T" W/ACCESSORIES	1	82.50	82.50	2	82.50	165.00	-82.50
	6"X13" HYDRANT ANCHOR COUPLING	2	23.03	46.06	2	23.03	46.06	0.00
	FIRE HYDRANT (Oxer – not installed)	0	789.38	0.00	1	3281.15	3281.15	-3281.15
	8" 45 MJ	1	86.02	86.02	1	86.02	86.02	0.00
	8" 90 MJ	2	99.34	198.68	2	99.34	198.68	0.00
	8" 22 1/2 MJ	0	95.45	0.00	0	95.45	0.00	0.00
	8" T MJ	2	132.64	265.28	2	132.64	265.28	0.00
	8" CROSS MJ	0	145.32	0.00	0	145.32	0.00	0.00
	8" SLEEVE MJ	2	156.78	313.56	2	156.78	313.56	0.00
	8" X 3" T MJ	2	165.42	330.84	1	165.42	165.42	165.42
	8" X 4" T MJ	0	175.53	0.00	1	175.53	175.53	-175.53
FEBCO BACKFLOW	1/4" BRASS PLUGS	48	1.05	50.40	48	1.05	50.40	0.00
GALVANIZED PIPE	3/4" FEBCO BACKFLOW PREVENTOR	1	104.29	104.29	1	104.29	104.29	0.00
FITTINGS	3/4" X 24 NIPPLES	3	7.07	21.21	3	7.07	21.21	0.00
	3/4" X 18 NIPPLES	18	5.90	106.20	3	5.90	17.70	88.50
	3/4" X 7 NIPPLES	0	1.59	0.00	0	1.59	0.00	0.00
	3/4" X 8 NIPPLES	0	2.90	0.00	0	2.90	0.00	0.00
	3/4" X 5 NIPPLES	3	2.25	6.75	3	2.25	6.75	0.00
	3/4" X 4 NIPPLES	20	2.05	41.00	20	2.05	41.00	0.00
	3/4" X 3 NIPPLES	4	1.50	6.00	4	1.50	6.00	0.00
	3/4" CLOSE NIPPLES	6	10.20	61.20	6	10.20	61.20	0.00
	3/4" 90	14	5.25	73.50	14	5.25	73.50	0.00
	3/4" 45	1	3.01	3.01	1	3.01	3.01	0.00
	3/4" STREET L	14	2.91	40.74	14	2.91	40.74	0.00
	3/4" COUPLINGS	10	2.23	22.30	10	2.23	22.30	0.00
	3/4" UNIONS	3	6.65	19.95	3	6.65	19.95	0.00
	3/4 X 12 NIPPLES	0	2.23	0.00	0	2.23	0.00	0.00
	2" FABCO BACKFLOW PREVENTOR	1	220.16	220.16	1	220.16	220.16	0.00
	2" X 12 NIPPLE	1	10.14	10.14	1	10.14	10.14	0.00
	2" X 8	0	7.55	0.00	0	7.55	0.00	0.00

	2" x 3 1/2	0	4.25	0.00	0	4.25	0.00	0.00
	2" X 2 3/4	0	2.50	0.00	0	2.50	0.00	0.00
	2" X CLOSE	0	2.14	0.00	0	2.14	0.00	0.00
	2" COUPLING	0	8.60	0.00	0	8.60	0.00	0.00
	2" X 24" NIPPLE	0	33.00	0.00	2	33.00	66.00	-66.00
	2" X 90 ELBOW	0	10.19	0.00	1	10.19	10.19	-10.19
	2" X 3 NIPPLE	2	27.76	55.52	2	27.76	55.52	0.00
	2" UNION	2	17.55	35.10	2	17.55	35.10	0.00
	2" X 1" REDUCER	0	3.25	0.00	0	3.25	0.00	0.00
	1 1/2 " X 1" REDUCER	0	2.25	0.00	0	2.25	0.00	0.00
	1 1/4" X 1" REDUCER	0	2.09	0.00	0	2.09	0.00	0.00
	4" X 3" BUSHING	1	4.59	4.59	1	4.59	4.59	0.00
	2 1/2" X 2 1/2" X 2 1/2" T	1	34.95	34.95	1	34.95	34.95	0.00
	1 1/2" X 1 1/2" X 1 1/2" T	1	32.50	32.50	1	32.50	32.50	0.00
	2" X 1 1/2" BUSHING	0	10.25	0.00	0	10.25	0.00	0.00
	1/2" X 17 NIPPLES	0	3.20	0.00	0	3.20	0.00	0.00
	1/2" X 7	0	2.00	0.00	0	2.00	0.00	0.00
	1/2" X 6	0	1.50	0.00	0	1.50	0.00	0.00
	1/2" X 5	0	1.25	0.00	0	1.25	0.00	0.00
	1/2" X 4	0	9.44	0.00	0	9.44	0.00	0.00
	1/2" X 3	2	6.75	13.50	2	6.75	13.50	0.00
	1/2" X 2	2	7.97	15.94	2	7.97	15.94	0.00
	1/2" X CLOSE	0	1.10	0.00	0	1.10	0.00	0.00
FEBCO BACKFLOW	1/2" UNION	0	5.79	0.00	0	5.79	0.00	0.00
GALVANIZED PIPE	1/2" COMPRESSION COUPLING	0	1.95	0.00	0	1.95	0.00	0.00
	1/2" X 2 1/2" NIPPLE	0	1.25	0.00	0	1.25	0.00	0.00
	1/2" CMP	0	1.25	0.00	0	1.25	0.00	0.00
	1/2" STREET L	1	1.75	1.75	1	1.75	1.75	0.00
	1/2" 90	1	1.05	1.05	1	1.05	1.05	0.00
	1/2" CAP	1	1.09	1.09	1	1.09	1.09	0.00
	1/4" CAP	1	1.05	1.05	1	1.05	1.05	0.00
	1 1/2" CAP	0	1.25	0.00	0	1.25	0.00	0.00
	1 1/4" CAP	1	1.09	1.09	1	1.09	1.09	0.00
	1 1/2" COUPLING	1	1.25	1.25	1	1.25	1.25	0.00
	1 1/4" COUPLING	0	1.25	0.00	0	1.25	0.00	0.00
	1 1/2" X 2" CLOSE NIPPLE	0	1.25	0.00	0	1.25	0.00	0.00
	1 1/4" X 2 1/2" NIPPLE	0	1.25	0.00	0	1.25	0.00	0.00
	1 1/4" X 2" NIPPLE	0	1.25	0.00	0	1.25	0.00	0.00
	1 1/2" BUSHING	0	1.25	0.00	0	1.25	0.00	0.00
	1 1/4" BUSHING	0	1.25	0.00	0	1.25	0.00	0.00
	1" FEBCO BACKFLOW PREVENTOR	1	112.01	112.01	1	112.01	112.01	0.00
	1" X 24 NIPPLE	2	9.44	18.88	2	9.44	18.88	0.00
	1" X 12	2	4.99	9.98	2	4.99	9.98	0.00
	1" X 3	2	2.75	5.50	2	2.75	5.50	0.00
	1" X 2	2	2.05	4.10	2	2.05	4.10	0.00
	1" X CLOSE	2	1.05	2.10	2	1.05	2.10	0.00
	1" 90	2	3.01	6.02	2	3.01	6.02	0.00
	1" COUPLING	2	3.68	7.36	2	3.68	7.36	0.00
	1" UNION	2	8.70	17.40	2	8.70	17.40	0.00
	1" T	2	4.59	9.18	2	4.59	9.18	0.00
	1" STREET L	2	3.90	7.80	2	3.90	7.80	0.00
	3/4" X 1" X 1 1/4" SPRING SXS	2	4.59	9.18	2	4.59	9.18	0.00
	3/4" X 1" X 1 1/4" SPRING INLET	2	4.59	9.18	2	4.59	9.18	0.00
	3/4" X 1" SPRING KIT	2	8.89	17.78	2	8.89	17.78	0.00
	3/4" X 1" X 1 1/4" REPAIR KIT	2	10.25	20.50	2	10.25	20.50	0.00
	1/4" X 1/8" TEST COCKS	2	1.25	2.50	2	1.25	2.50	0.00

STAINLESS STEEL	2 X 15	1	102.29	102.29	2	102.29	204.58	-102.29
BANDS	2 X 10	1	70.19	70.19	0	70.19	0.00	70.19
	3 X 15	1	72.55	72.55	0	72.55	0.00	72.55
	3 X 12	1	70.45	70.45	1	70.45	70.45	0.00
	4 X 10	1	92.14	92.14	2	92.14	184.28	-92.14
	6 X 10	1	109.71	109.71	1	109.71	109.71	0.00
	8 X 10	1	152.00	152.00	1	152.00	152.00	0.00
	10 X 15	1	205.01	205.01	1	205.01	205.01	0.00
	12 X 15	1	275.56	275.56	1	275.56	275.56	0.00
	4 X 15	1	124.95	124.95	1	124.95	124.95	0.00
	3/4 X 6	1	10.50	10.50	4	10.50	42.00	-31.50
	3/4 X 3	0	5.65	0.00	0	5.65	0.00	0.00
	1 X 3	4	4.75	19.00	4	4.75	19.00	0.00
	1 X 6	2	25.18	50.36	2	25.18	50.36	0.00
	2 X 6	1	50.35	50.35	1	50.35	50.35	0.00
	1/4" X 16 LONG	0	15.06	0.00	0	15.06	0.00	0.00
	1/2" X 3	0	6.25	0.00	4	6.25	25.00	-25.00
ROCKWELL STEEL	2 X 1	4	10.89	43.56	4	10.89	43.56	0.00
SADDLES	3 X 1	1	11.50	11.50	1	11.50	11.50	0.00
	4X 1	2	39.75	79.50	2	39.75	79.50	0.00
	3 X 2	3	15.00	45.00	3	15.00	45.00	0.00
	6 X 1	6	28.54	171.24	6	28.54	171.24	0.00
	8 X 1	3	31.24	93.72	3	31.24	93.72	0.00
	12 X 1	2	48.46	96.92	2	48.46	96.92	0.00
	10 x 1	3	35.50	106.50	3	35.50	106.50	0.00
FORD BRASS	2 X 1	4	13.66	54.64	2	13.66	27.32	27.32
SADDLES	3 X 1	0	26.95	0.00	3	26.95	80.85	-80.85
	4 X 1 (12/19)	5	39.56	197.80	8	39.56	316.48	-118.68
	6 X 1 (12/19)	2	61.60	123.20	2	61.60	123.20	0.00
	8 X 1 (12/19)	2	86.22	172.44	2	86.22	172.44	0.00
	3 X 2	1	24.50	24.50	1	24.50	24.50	0.00
	4 X 2	2	45.69	91.38	2	45.69	91.38	0.00
	6 X 2	3	59.73	179.19	3	59.73	179.19	0.00
	8 X 2	0	61.58	0.00	0	61.58	0.00	0.00
	8 X 1	0	43.50	0.00	0	43.50	0.00	0.00
	10 X 1	0	119.73	0.00	0	119.73	0.00	0.00
	6 x 1 S90-604 FOR C 900 NEW 6/23/09	3	54.17	162.51	2	54.17	108.34	54.17
FORD CORP STOP	1 P THREAD F1100	4	19.47	77.88	4	19.47	77.88	0.00
	CC TAPER THREAD F 1000	6	19.47	116.82	5	19.47	97.35	19.47
	Y 44-243	2	38.14	76.28	1	38.14	38.14	38.14
	3/4" X 6" X 48" THREADED ROD	5	5.73	28.65	5	5.73	28.65	0.00
	1" 444-444 BRASS CORP STOP	4	34.71	138.84	4	34.71	138.84	0.00
	CORP COMP NUTS FOR POLY PIPE	0	0.49	0.00	0	0.49	0.00	0.00
	EC-23 EXPANSION CONNECTION	0	0.58	0.00	10	0.58	5.80	-5.80
PRECISION METER	5/8 X 3/4	0	78.95	0.00	0	78.95	0.00	0.00
	1"	0	98.00	0.00	0	98.00	0.00	0.00
	2"	0	435.00	0.00	0	435.00	0.00	0.00
METERS	5/8x3/4 Radio New (12/19)	0	202.50	0.00	0	202.50	0.00	0.00
	5/8" Reg-ecoder _R900i V4Gal 5/8 T-10 pit	0	130.00	0.00	0	130.00	0.00	0.00
	1' RADIO NEW 6/23/09	0	262.72	0.00	0	262.72	0.00	0.00
	PIT PADS	0	29.50	0.00	0	29.50	0.00	0.00
	3/4 X 1 COMPRESSION COUPLING	2	19.73	39.46	8	19.73	157.84	-118.38
	3/4 X 3/4 COMPRESSION COUPLING	6	17.12	102.72	2	17.12	34.24	68.48

	1 X 1 COMPRESSION COUPLING	2	19.58	39.16	1	19.58	19.58	19.58
	2 X 2 1/2 BRASS REDUCER	0	10.43	0.00	0	10.43	0.00	0.00
	3/4" CTS BEVELED RUBBER GASKET	12	0.49	5.88	12	0.49	5.88	0.00
	3/4" PLASTIC ANTI-FRICTION RUBBER	12	0.58	6.96	12	0.58	6.96	0.00
	CORP BEVELED RUBBER GASKET	12	1.14	13.68	12	1.14	13.68	0.00
	CORP PLASTIC ANTI-FRICTION RINGS	24	0.50	12.00	24	0.50	12.00	0.00
	CORP BALL NUT GASKET ASSEMBLE	0	4.50	0.00	0	4.50	0.00	0.00
	2" BRASS X CLOSE NIPPLES	0	2.31	0.00	0	2.31	0.00	0.00
	2" BRASS X 4" NIPPLES	0	2.50	0.00	0	2.50	0.00	0.00
	2" BRASS X 3" NIPPLES	3	2.45	7.35	3	2.45	7.35	0.00
	1" BEVELED RUBBER GASKET	12	1.14	13.68	12	1.14	13.68	0.00
	1" ANTI-FRICTION RUBBER	0	0.45	0.00	0	0.45	0.00	0.00
	3/4 FML ADAPT SOCKETS X FIPT	12	1.42	17.04	25	1.42	35.50	-18.46
	3/4 THREADED PLUGS BRASS	12	1.17	14.04	15	1.17	17.55	-3.51
	3/4 COMPR. NUTS FOR POLY PIPE	6	2.16	12.96	10	2.16	21.60	-8.64
	1" FEMALE ADP. SOCK X FIPT C 14-44	2	2.50	5.00	10	2.50	25.00	-20.00
	1" BRASS PLUGS	12	34.71	416.52	8	34.71	277.68	138.84
	1" COMPR.NUTS FOR CPOLY PIPE	11	2.46	27.06	11	2.46	27.06	0.00
	4" METER BOX RISER/GRADE ADJUSTER	0	39.25	0.00	4	39.25	157.00	-157.00
	FORD GULF BOX GI 48-233 LL	0	101.08	0.00	0	101.08	0.00	0.00
	FORD DOULBE GULF BOX 1-D6 248-243	0	0.00	0.00	0	137.41	0.00	0.00
	FORD 1 " METER BOX	1	269.48	269.48	1	269.48	269.48	0.00
	GULF BOX LOCKING LIDS	1	11.09	11.09	1	11.09	11.09	0.00
	CARSON PLASTIC METER BOX	0	16.49	0.00	6	16.49	98.94	-98.94
	PLASTIC VALVET	4	2.16	8.64	4	2.16	8.64	0.00
	CARSON STEEL METER BOX LIDS	1	17.50	17.50	1	17.50	17.50	0.00
	1 1/2" TO 1" BRASS Y FOR POLY	1	17.59	17.59	1	17.59	17.59	0.00
	1 1/2" X 1 1/2" BRASS COUPLING /POLY	2	23.59	47.18	2	23.59	47.18	0.00
	GULF METER BOX FOR RADIO READ	0	165.98	0.00	0	165.98	0.00	0.00
	FORD YOKEBOX	0	155.13	0.00	7	259.87	1819.09	-1819.09
	CLEANER GAL.	0	21.80	0.00	0	21.80	0.00	0.00
	BLUE GLUE GAL.	0	45.57	0.00	0	45.57	0.00	0.00
	CLEAR GLUE QT	0	6.61	0.00	0	6.61	0.00	0.00
	CLEANER 1/2 PT	0	2.25	0.00	0	2.25	0.00	0.00
	ALL PURPOSE GLUE	0	2.25	0.00	0	2.25	0.00	0.00
	BLUE GLUE PT	0	9.56	0.00	12	9.56	114.72	-114.72
	BLUE GLUE QT	0	16.20	0.00	0	16.20	0.00	0.00
	PURPLE CLEANER PT	0	8.00	0.00	0	8.00	0.00	0.00
	PURPLE CLEANER QT	0	16.00	0.00	0	16.00	0.00	0.00
	CLEANER PT	0	9.16	0.00	12	9.16	109.92	-109.92
	CLEANER QT	0	11.50	0.00	0	11.50	0.00	0.00
	BLUE MARKING PAINT	3	2.99	8.97	8	2.99	23.92	-14.95
	BLUE FLAGS	100	0.90	90.00	100	0.90	90.00	0.00
	TEFLON TAPE	2	1.11	2.22	2	1.11	2.22	0.00
	TEFLON THREADED SEALANT	2	16.45	32.90	2	16.45	32.90	0.00
	C12 SHOCK 1#	0	1.99	0.00	0	1.99	0.00	0.00
	CAUTIION TAPE (ROLL)	2	17.00	34.00	2	17.00	34.00	0.00
	PINK CAUTION TAPE (ROLL)	0	17.00	0.00	0	17.00	0.00	0.00
	4' X 100' CAUTION FENCE	1	58.80	58.80	1	58.80	58.80	0.00
	CAUTION CONES	6	23.65	141.90	6	23.65	141.90	0.00
	CAUTION BARRACADES	6	71.69	430.14	6	71.69	430.14	0.00
GATE VALVES &	2" BRASS GATE VALVE (BRONZE 35.02)	0	79.77	0.00	4	79.77	319.08	-319.08
CAST IRON PARTS	3" BRASS GATE VALVE RED & WHITE	0	85.00	0.00	0	85.00	0.00	0.00
	3" BRASS GATE VALVE	1	245.00	245.00	1	245.00	245.00	0.00
	4" BRASS GATE VALVE	1	347.50	347.50	1	347.50	347.50	0.00
	6" BRASS GATE VALVE (A2360-23)	0	465.00	0.00	0	465.00	0.00	0.00
	GATE VALVE BOXES	5	17.76	88.80	5	17.76	88.80	0.00

	6" PLUG FOR VALVE BOX 2 PC	5	16.55	82.75	5	16.55	82.75	0.00
	3" TAPPING SADDLE	2	55.00	110.00	2	55.00	110.00	0.00
	4" TAPPING SADDLE	2	75.00	150.00	2	75.00	150.00	0.00
	6" TAPPING SADDLE	2	105.00	210.00	2	105.00	210.00	0.00
MEGA LUGES	3"	3	27.25	81.75	5	27.25	136.25	-54.50
FLANGES	4"	9	37.24	335.16	4	37.24	148.96	186.20
	6"	2	35.75	71.50	4	35.75	143.00	-71.50
	8"	2	38.00	76.00	2	38.00	76.00	0.00
	10"	4	75.00	300.00	4	75.00	300.00	0.00
	"T"THEAD SHOULDER 3/4" X 4"	50	2.95	147.50	50	2.95	147.50	0.00
	CORTEN T HEADS 3/4"X51/2"	10	0.66	6.60	10	0.66	6.60	0.00
	3/4" HEAVY NUTS	24	0.20	4.80	24	0.20	4.80	0.00
	T" HEAD ONLY	100	1.19	119.00	100	1.19	119.00	0.00
	T" HEAD 31/2"	100	1.19	119.00	100	1.19	119.00	0.00
	T HEAD 4"	50	1.25	62.50	50	1.25	62.50	0.00
	6" SWIVEL GLAND	1	99.80	99.80	1	99.80	99.80	0.00
PVC PIPE	1/2" X 20'	0	0.20	0.00	0	0.20	0.00	0.00
	3/4" X 20'	0	0.26	0.00	0	0.26	0.00	0.00
	1" X 20'	0	0.39	0.00	0	0.39	0.00	0.00
	1 1/4" X 20'	0	0.64	0.00	0	0.64	0.00	0.00
	1 1/2" X 20'	50	0.71	35.50	50	0.71	35.50	0.00
	2" GLUE	50	0.72	36.00	140	0.72	100.80	-64.80
	2" GASKETED	0	1.60	0.00	0	1.60	0.00	0.00
	3" GASKETED	25	2.04	51.00	34	2.04	69.36	-18.36
	4" GASKETED	250	2.69	672.50	280	2.69	753.20	-80.70
	6" GASKETED	15	5.60	84.00	18	5.60	100.80	-16.80
	8" GASKETED	10	6.00	60.00	0	6.00	0.00	60.00
PIPE LUBE	8 #	0	2.89	0.00	0	2.89	0.00	0.00
	2 #	3	5.99	17.97	3	5.99	17.97	0.00
HDPE PIPE	3" HDPE DIPS	0	3.00	0.00	0	3.00	0.00	0.00
	4" HDPE DIPS	0	3.98	0.00	0	3.98	0.00	0.00
	6" HDPE DIPS	0	7.75	0.00	0	7.75	0.00	0.00
	4" CBMJ ADAPTOR	2	325.00	650.00	2	325.00	650.00	0.00
	3" CBMJ DADPTOR	2	260.00	520.00	2	260.00	520.00	0.00
	8" HDPE DIPS	2	72.79	145.58	2	72.79	145.58	0.00
	8" SS PIPE STIFFENERS	2	60.42	120.84	2	60.42	120.84	0.00
	4" SS PIPE STIFFENERS	2	30.21	60.42	2	30.21	60.42	0.00
	6" CBMJ ADAPTOR	2	445.00	890.00	2	445.00	890.00	0.00
CONCRETE BLOCK	8 X8 X 16	0	2.43	0.00	0	2.43	0.00	0.00
	4 X 16 X 16	24	1.15	27.60	40	1.15	46.00	-18.40
	2 X 8 X 16	6	0.77	4.62	10	0.77	7.70	-3.08
	80 LB BAG OF CEMENT	0	3.76	0.00	0	3.76	0.00	0.00
	40 LB BAG OF MORTOR MIX	0	7.84	0.00	0	7.84	0.00	0.00
	3/4" PF TUBING (FT)	50	0.25	12.50	50	0.25	12.50	0.00
	1" PF TUBING (FT)	24	0.31	7.44	24	0.31	7.44	0.00
	1" PF TUBING 300' ROLL	0	0.40	0.00	0	0.40	0.00	0.00
	1 1/2" PF TUBING (FT)	0	0.45	0.00	0	0.45	0.00	0.00
	SONO TUBE FT	1	6.50	6.50	1	6.50	6.50	0.00
BOLTS	6" 90	0	11.00	0.00	0	11.00	0.00	0.00
	6" T	0	11.00	0.00	0	11.00	0.00	0.00
	4" 90	0	7.70	0.00	0	7.70	0.00	0.00
	4" T	0	7.70	0.00	0	7.70	0.00	0.00

6"x6" SS TAPN SLV	0	645.11	0.00	0	645.11	0.00	0.00
6" X 12" LONG SLV	0	81.85	0.00	0	81.85	0.00	0.00
3" TAPPING VALVE	0	1200.00	0.00	0	1200.00	0.00	0.00
4" TAPPING VALVE	0	1500.00	0.00	0	1500.00	0.00	0.00
6" TAPPING VALVE	0	2000.00	0.00	0	2000.00	0.00	0.00
10" BRASS VALVE NEW AS OF 12/31/09	1	638.90	638.90	1	638.90	638.90	0.00
TOTAL	***At 12/31/23***		28,807.70	***At 12/31/24***		**37,933.20**	-9,125.50
Balance per GL (Hydrant already booked)						32,080.21	
			AJE Needed	*(#151)*		5,852.99	*(#620.6)*

G WTP Consent Order

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
SouthDistrict@FloridaDEP.gov

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

October 25, 2018

Pam Brewer
Placid Lakes Utilities, Inc.
410 Washington Blvd NW
Lake Placid, FL 33852
PamBrewer@embarqmail.com

Re: Highlands County – PW Program
OGC Case No. 18-1360
PWS ID# 6280223

Dear Ms. Brewer:

Enclosed is the final copy of Consent Order OGC Case No. 18-1360 to resolve violations noted in the complaint.

Please sign the original and return it to this office within 20 calendar days of receipt of the Consent Order. After the Consent Order has been executed by the Department, your copy will be returned to you.

If you have any questions, please contact Ryan Snyder at Ryan.Snyder@FloridaDEP.gov or 239-344-5695. Your cooperation in resolving this case is appreciated.

Sincerely,

Jon M. Iglehart
Director of District Management

JMI/kc

Enclosure

cc: US Army Corp SAJ-RD-Enforcement@usace.army.mil
Kathy Griffin, DEP, Division of State Lands, Kathy.Griffin@dep.state.fl.us

BEFORE THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	)	IN THE OFFICE OF THE SOUTH DISTRICT
v.	)	OGC FILE NO. 18-1360
PLACID LAKES UTILITIES, INC.	)	

CONSENT ORDER

This Consent Order ("Order") is entered into between the State of Florida Department of Environmental Protection ("Department") and Placid Lakes Utilities, INC. ("Respondent") to reach settlement of certain matters at issue between the Department and Respondent.

The Department finds and Respondent admits the following:

1. The Department is the administrative agency of the State of Florida having the power and duty to protect Florida's water resources and to administer and enforce the provisions of the Florida Safe Drinking Water Act, Sections 403.850, et seq., Florida Statutes ("F.S."), and the rules promulgated and authorized in Title 62, Florida Administrative Code ("F.A.C."). The Department has jurisdiction over the matters addressed in this Order.

2. Respondent is a person within the meaning of Section 403.852(5), F.S.

3. Respondent is the owner and operator of a Community Water System, PWS No. 6280223, located at 410 Washington Blvd., NW, Lake Placid, FL 33852, in Highlands County, Florida ("System").

4. The Department finds that Respondent is in violation of Rule 62-550.310(3), F.A.C, which establishes the maximum contaminant level ("MCL") for total trihalomethanes ("TTHMs") as 0.080 milligrams per liter ("mg/L") and the five haloacetic acids ("HAA5s") as 0.060 mg/L. The TTHM locational running annual average result for samples collected on October 26, 2017 at 1874 Washington Boulevard are 82.23 mg/L. The HAA5 locational running annual average result for samples collected on October 26, 2017 at 1874 Washington Boulevard are 60.63 mg/L.

Having reached a resolution of the matter Respondent and the Department mutually agree and it is

ORDERED:

5. Respondent shall comply with the following corrective actions within the stated time periods:

a) Within 180 days of the issuance of permit # 255555-003-WC, Respondent shall complete the permitted modifications and submit a Certification of Completion, prepared and sealed by a professional engineer registered in the State of Florida, along with all supporting documentation. Respondent shall not place the System modifications into service until Respondent receives written Department clearance.

b) If the permitted modifications are determined by the Department to be inadequate to resolve the MCL violation(s), the Department will notify the Respondent in writing. Within 30 days of receipt of such written notification from the Department, Respondent shall submit an alternate proposal to address the MCL violation(s). Respondent shall provide all information requested in any RFIs issued by the Department within 15 days of receipt of each request. Within 60 days of the date the Department receives the proposal required by this subparagraph, Respondent shall provide all information necessary to complete the application for modification.

c) Respondent shall continue to sample quarterly for TTHMs and HAA5s in accordance with Rule 62-550.514(2), F.A.C., until the running annual average is no more than 0.060 mg/L and 0.045 mg/L for TTHMs and HAA5s, respectively, or until the running annual average remains below 0.080 mg/L and 0.060 mg/L, respectively, for four consecutive quarters, at which time Respondent shall return to its regular required monitoring in accordance with Chapter 62-550, F.A.C. Respondent shall submit all sampling results to the Department within 10 days following the month in which the samples were taken or within 10 days following Respondent's receipt of the results, whichever is sooner.

6. Respondent agrees to pay the Department stipulated penalties in the amount of $100.00 per day for each and every day Respondent fails to timely comply with any of the

requirements of paragraph(s) 5 of this Order. The Department may demand stipulated penalties at any time after violations occur. Respondent shall pay stipulated penalties owed within 30 days of the Department's issuance of written demand for payment, and shall do so as further described in paragraph 7, below. Nothing in this paragraph shall prevent the Department from filing suit to specifically enforce any terms of this Order.

7. Respondent shall make all payments required by this Order by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at: http://www.fldepportal.com/go/pay/. It will take a number of days after this order becomes final and effective filed with the Clerk of the Department before ability to make online payment is available.

8. Except as otherwise provided, all submittals and payments required by this Order shall be sent to Ryan Snyder, Environmental Manager **,** Department of Environmental Protection, South District, 2295 Victoria Ave., Suite 364, Fort Myers, FL 33902**.**

9. Respondent shall allow all authorized representatives of the Department access to the Facility and the Property at reasonable times for the purpose of determining compliance with the terms of this Order and the rules and statutes administered by the Department.

10. If any event, including administrative or judicial challenges by third parties unrelated to Respondent, occurs which causes delay or the reasonable likelihood of delay in complying with the requirements of this Order, Respondent shall have the burden of proving the delay was or will be caused by circumstances beyond the reasonable control of Respondent and could not have been or cannot be overcome by Respondent's due diligence. Neither economic circumstances nor the failure of a contractor, subcontractor, materialman, or other agent (collectively referred to as "contractor") to whom responsibility for performance is delegated to meet contractually imposed deadlines shall be considered circumstances beyond the control of Respondent (unless the cause of the contractor's late performance was also

beyond the contractor's control). Upon occurrence of an event causing delay, or upon becoming aware of a potential for delay, Respondent shall notify the Department by the next working day and shall, within seven calendar days notify the Department in writing of (a) the anticipated length and cause of the delay, (b) the measures taken or to be taken to prevent or minimize the delay, and (c) the timetable by which Respondent intends to implement these measures. If the parties can agree that the delay or anticipated delay has been or will be caused by circumstances beyond the reasonable control of Respondent, the time for performance hereunder shall be extended. The agreement to extend compliance must identify the provision or provisions extended, the new compliance date or dates, and the additional measures Respondent must take to avoid or minimize the delay, if any. Failure of Respondent to comply with the notice requirements of this paragraph in a timely manner constitutes a waiver of Respondent's right to request an extension of time for compliance for those circumstances

11. The Department, for and in consideration of the complete and timely performance by Respondent of all the obligations agreed to in this Order, hereby conditionally waives its right to seek judicial imposition of damages or civil penalties for the violations described above up to the date of the filing of this Order. This waiver is conditioned upon Respondent's complete compliance with all of the terms of this Order.

12. This Order is a settlement of the Department's civil and administrative authority arising under Florida law to resolve the matters addressed herein. This Order is not a settlement of any criminal liabilities which may arise under Florida law, nor is it a settlement of any violation which may be prosecuted criminally or civilly under federal law. Entry of this Order does not relieve Respondent of the need to comply with applicable federal, state, or local laws, rules, or ordinances.

13. The Department hereby expressly reserves the right to initiate appropriate legal action to address any violations of statutes or rules administered by the Department that are not specifically resolved by this Order.

14. Respondent is fully aware that a violation of the terms of this Order may subject Respondent to judicial imposition of damages, civil penalties up to $5,000.00 per day per violation, and criminal penalties.

15. Respondent acknowledges and waives its right to an administrative hearing pursuant to sections 120.569 and 120.57, F.S., on the terms of this Order. Respondent also acknowledges and waives its right to appeal the terms of this Order pursuant to section 120.68, F.S.

16. Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.

17. The terms and conditions set forth in this Order may be enforced in a court of competent jurisdiction pursuant to sections 120.69 and 403.121, F.S. Failure to comply with the terms of this Order constitutes a violation of section 403.161(1)(b), F.S.

18. This Consent Order is a final order of the Department pursuant to section 120.52(7), F.S., and it is final and effective on the date filed with the Clerk of the Department unless a Petition for Administrative Hearing is filed in accordance with Chapter 120, F.S. Upon the timely filing of a petition, this Consent Order will not be effective until further order of the Department.

19. Persons who are not parties to this Consent Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Consent Order means that the Department's final action may be different from the position it has taken in the Consent Order.

The petition for administrative hearing must contain all of the following information:

a) The OGC Number assigned to this Consent Order;

b) The name, address, and telephone number of each 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;

c) An explanation of how the petitioner's substantial interests will be affected by the Consent Order;

d) A statement of when and how the petitioner received notice of the Consent Order;

e) Either a statement of all material facts disputed by the petitioner or a statement that the petitioner does not dispute any material facts;

f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Consent Order;

g) A statement of the rules or statutes the petitioner contends require reversal or modification of the Consent Order; and

h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Consent Order.

The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 within 21 days of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at 2295 Victoria Ave, Fort Myers, FL 33902. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under sections 120.569 and 120.57, Florida Statutes. Before the deadline for filing a petition, a person whose substantial interests are affected by this Consent Order may choose to pursue mediation as an alternative remedy under section 120.573, Florida Statutes. Choosing mediation will not adversely affect such person's right to request an administrative hearing if mediation does not result in a settlement. Additional information about mediation is provided in section 120.573, Florida Statutes and Rule 62-110.106(12), Florida Administrative Code.

20. Rules referenced in this Order are available at https://softlive.dep.state.fl.us/ogc/ogc/content/rules.

FOR THE RESPONDENT:

_____ _____
Laura Elowky Date
President

DONE AND ORDERED this ____ day of _____, 20___, in _____, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

_____
Jon Iglehart
District Director
South District

Filed, on this date, pursuant to section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.

_____ _____
Clerk Date

Copies furnished to:
Lea Crandall, Agency Clerk
Mail Station 35

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

July 6, 2020

Pam Brewer
Placid Lakes Utilities Inc.
410 Washington Blvd., NW
Lake Placid, FL 33852
pambrewer@embarqmail.com

Re: Case Closure Letter
Placid Lakes Utilities Inc.
PWS ID: 6280223
OGC Case No.: 18-1360
Highlands County – PW

Dear Ms. Brewer,

The Department has reviewed the above referenced case and has determined that all conditions of the Consent Order have been satisfactorily completed. We will close this case and put it in our inactive file.

Your cooperation in resolving the matters of this case is appreciated. If you have any questions, please contact Andrew Price of this office at (239) 344-5621 or by e-mail at Andrew.price@floridadep.gov.

Sincerely,

Jon M. Iglehart
Director of District Management
South District

Cc: Lea Crandall, FDEP Agency_Clerk@dep.state.fl.us

H WTP Sampling Results

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: 62-550 DW PWS I.D. #: 6280223

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

Address: 410 Washington Blvd N.W.

City: Lake Placid FL ZIP Code: 33852

Phone #: 863 465-0345 Fax #: 863 465-1313 E-Mail Address: NDBREWER@embarqmail.com

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: F2303796001 Sample Date: 06/22/2023 Sample Time: 11:45 AM PM (Circle One)

Sample Location (be specific): POE Location Code: 863-465-0345

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*
- ☐ Replacement (of Invalidated Sample)
- ☐ Special (not for compliance with 62-550)
- ☐ Clearance (permitting)
- ☐ Other:

Sampling Procedure Used or Other Comments:

*See 62-550(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 NATHAN BREWER (Print Name), Operator (Print Title), do HEREBY CERTIFY that the above public water system and sample collection information is complete and correct.

Signature: _____ Date: 6-22-23

Certified Operator # C-14995 Phone # 863-441-1090 Sampler's Fax #: 863-465-1313

Sampler's E-mail: NDBREWER@embarqmail.com

000577

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 83 OF 234

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 #: E84492 Certification Expiration Date: 06/30/2024

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 13100 Westlinks Terrace, Unit 10, Ft. Myers, FL 33913 Phone #: (239) 674-8130

Were any analyses subcontracted ☑ Yes ☐ No If yes, please provide DOH certification number(s): E84589,E82001,E82574

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 06/22/2023

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): F2303796001 Lab Assigned Report # Or Job ID: F2303796

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☑ All except Asbestos	☐ All 30	☑ All 21	☐ Trihalomethanes	☑ Single Sample	☑ All 14
☐ Partial	☑ All Except Dioxin	☐ Partial	☐ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☑ Nitrate	☑ Partial		☐ Chlorite		
☑ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Josh Snead (Print Name), Laboratory Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Josh Snead Date: 08/03/2023

* 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 "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: _____

000578

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 84 OF 234

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

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: F2303796001

PWS ID (From Page 1): 6280223

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	0.12	U	EPA 300.0	0.12	06/22/2023	14:49	E84492
1041	Nitrite (as N)	1	mg/L	0.09	U	EPA 300.0	0.09	06/22/2023	14:49	E84492
1005	Arsenic	0.01	mg/L	0.00025	U	EPA 200.8	0.000250	06/24/2023	00:42	E82574
1010	Barium	2	mg/L	0.031		EPA 200.8	0.0005	06/24/2023	00:42	E82574
1015	Cadmium	0.005	mg/L	0.00025	U	EPA 200.8	0.000250	06/24/2023	00:42	E82574
1020	Chromium	0.1	mg/L	0.005	U	EPA 200.7	0.0050	06/26/2023	15:58	E82574
1024	Cyanide	0.2	mg/L	0.004	U	SM 4500-CN-E	0.0040	06/28/2023	14:01	E84589
1025	Fluoride	4	mg/L	0.18	U	EPA 300.0	0.18	06/22/2023	14:49	E84492
1030	Lead	0.015	mg/L	0.0005	U	EPA 200.8	0.0005	06/24/2023	00:42	E82574
1035	Mercury	0.002	mg/L	0.000011	U	EPA 245.1	0.000011	06/28/2023	12:46	E82574
1036	Nickel	0.1	mg/L	0.01	U	EPA 200.7	0.01	06/26/2023	15:58	E82574
1045	Selenium	0.05	mg/L	0.0012	U	EPA 200.8	0.0012	06/24/2023	00:42	E82574
1052	Sodium	160	mg/L	6.40		EPA 200.7	0.80	06/26/2023	15:58	E82574
1074	Antimony	0.006	mg/L	0.001	U	EPA 200.8	0.0010	06/24/2023	00:42	E82574
1075	Beryllium	0.004	mg/L	0.002	U	EPA 200.7	0.0020	06/26/2023	15:58	E82574
1085	Thallium	0.002	mg/L	0.00025	U	EPA 200.8	0.000250	06/24/2023	00:42	E82574

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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: F2303796001

PWS ID (From Page 1): 6280223

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	0.02	U	EPA 200.7	0.02	06/26/2023	15:58	E82574
1017	Chloride	250	mg/L	4.20	I	EPA 300.0	0.59	06/22/2023	14:49	E84492
1022	Copper	1	mg/L	0.001	U	EPA 200.8	0.0010	06/24/2023	00:42	E82574
1025	Fluoride	2	mg/L	0.18	U	EPA 300.0	0.18	06/22/2023	14:49	E84492
1028	Iron	0.3	mg/L	0.20	U	EPA 200.7	0.20	06/26/2023	15:58	E82574
1032	Manganese	0.05	mg/L	0.0039	I	EPA 200.8	0.0010	06/24/2023	00:42	E82574
1050	Silver	0.1	mg/L	0.0005	U	EPA 200.8	0.0005	06/24/2023	00:42	E82574
1055	Sulfate	250	mg/L	7.10	I	EPA 300.0	0.38	06/22/2023	14:49	E84492
1095	Zinc	5	mg/L	0.05	U	EPA 200.7	0.05	06/26/2023	15:58	E82574
1905	Color	15	CU	9.10		SM 2120 B	5	06/22/2023	15:16	E84492
1920	Odor	3	TON	1.00	U	SM 2150 B	1	06/22/2023	14:00	E84492
1925	pH (field pH from page 1)	6.5 - 8.5		7.97	Q	SM 4500H+B		06/22/2023	15:48	E84492
1930	Total Dissolved Solids	500	mg/L	150.00		SM 2540 C	10	06/27/2023	12:20	E84492
2905	Foaming Agents	0.5	mg/L	0.13	I	SM 5540 C	0.04	06/23/2023	09:20	E82001

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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 ID: F2303796001

PWS ID (From Page 1): 6280223

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	0.20	U	EPA 200.8	0.20	1		06/24/2023	00:42	E82574

** 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 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.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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: F2303796001

PWS ID (From Page 1): 6280223

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	0.44	U	EPA 524.2	0.44	0.5	07/04/2023	06:42	E84589
2380	cis-1,2-Dichloroethylene	70	ug/L	0.27	U	EPA 524.2	0.27	0.5	07/04/2023	06:42	E84589
2955	Xylenes (total)	10000	ug/L	0.44	U	EPA 524.2	0.44	0.5	07/04/2023	06:42	E84589
2964	Dichloromethane	5	ug/L	0.44	U	EPA 524.2	0.44	0.5	07/04/2023	06:42	E84589
2968	o-Dichlorobenzene	600	ug/L	0.39	U	EPA 524.2	0.39	0.5	07/04/2023	06:42	E84589
2969	para-Dichlorobenzene	75	ug/L	0.33	U	EPA 524.2	0.33	0.5	07/04/2023	06:42	E84589
2976	Vinyl Chloride	1	ug/L	0.29	U	EPA 524.2	0.29	0.5	07/04/2023	06:42	E84589
2977	1,1-Dichloroethylene	7	ug/L	0.22	U	EPA 524.2	0.22	0.5	07/04/2023	06:42	E84589
2979	trans-1,2-Dichloroethylene	100	ug/L	0.21	U	EPA 524.2	0.21	0.5	07/04/2023	06:42	E84589
2980	1,2-Dichloroethane	3	ug/L	0.24	U	EPA 524.2	0.24	0.5	07/04/2023	06:42	E84589
2981	1,1,1-Trichloroethane	200	ug/L	0.29	U	EPA 524.2	0.29	0.5	07/04/2023	06:42	E84589
2982	Carbon tetrachloride	3	ug/L	0.25	U	EPA 524.2	0.25	0.5	07/04/2023	06:42	E84589
2983	1,2-Dichloropropane	5	ug/L	0.26	U	EPA 524.2	0.26	0.5	07/04/2023	06:42	E84589
2984	Trichloroethylene	3	ug/L	0.14	U	EPA 524.2	0.14	0.5	07/04/2023	06:42	E84589
2985	1,1,2-Trichloroethane	5	ug/L	0.27	U	EPA 524.2	0.27	0.5	07/04/2023	06:42	E84589
2987	Tetrachloroethylene	3	ug/L	0.42	U	EPA 524.2	0.42	0.5	07/04/2023	06:42	E84589
2989	Monochlorobenzene	100	ug/L	0.36	U	EPA 524.2	0.36	0.5	07/04/2023	06:42	E84589
2990	Benzene	1	ug/L	0.26	U	EPA 524.2	0.26	0.5	07/04/2023	06:42	E84589
2991	Toluene	1000	ug/L	0.33	U	EPA 524.2	0.33	0.5	07/04/2023	06:42	E84589
2992	Ethylbenzene	700	ug/L	0.31	U	EPA 524.2	0.31	0.5	07/04/2023	06:42	E84589
2996	Styrene	100	ug/L	0.25	U	EPA 524.2	0.25	0.5	07/04/2023	06:42	E84589

Note: Results indicating non-detection with a reported lab MDL > .5 µg/L will not be accepted for compliance.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: F2303796001 PWS ID (From Page 1): 6280223

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	0.0069	U	EPA 508	0.0069	0.01	06/28/2023	06/29/2023	21:22	E82574
2010	Lindane	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	06/28/2023	06/29/2023	21:22	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	06/28/2023	06/29/2023	21:22	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	06/28/2023	06/29/2023	21:22	E82574
2031	Dalapon	200	ug/L	0.90	U	EPA 515.3	0.90	1	06/29/2023	06/30/2023	18:31	E82574
2032	Diquat	20	ug/L	0.37	U	EPA 549.2	0.37	0.4	06/27/2023	06/28/2023	17:48	E82574
2033	Endothall	100	ug/L	6.00	U	EPA 548.1	6	9	06/29/2023	07/06/2023	17:42	E82574
2034	Glyphosate	700	ug/L	5.90	U	EPA 547	5.90	6		06/28/2023	15:39	E82574
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	07/03/2023	07/06/2023	00:22	E82574
2036	Oxamyl (Vydate)	200	ug/L	1.80	U	EPA 531.1	1.80	2		06/27/2023	07:24	E82574
2037	Simazine	4	ug/L	0.06	U	EPA 525.2	0.06	0.07	07/03/2023	07/06/2023	00:22	E82574
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	07/03/2023	07/06/2023	00:22	E82574
2040	Picloram	500	ug/L	0.09	U	EPA 515.3	0.09	0.1	06/29/2023	06/30/2023	18:31	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	06/29/2023	06/30/2023	18:31	E82574
2042	Hexachlorocyclopentadinene	50	ug/L	0.019	U	EPA 508	0.0190	0.1	06/28/2023	06/29/2023	21:22	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9		06/27/2023	07:24	E82574
2050	Atrazine	3	ug/L	0.09	U	EPA 525.2	0.09	0.1	07/03/2023	07/06/2023	00:22	E82574
2051	Alachlor	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	07/03/2023	07/06/2023	00:22	E82574
2065	Heptachlor	0.4	ug/L	0.006	U	EPA 508	0.0060	0.04	06/28/2023	06/29/2023	21:22	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	06/28/2023	06/29/2023	21:22	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.0950	0.1	06/29/2023	06/30/2023	18:31	E82574
2110	2,4,5-TP (Silvex)	50	ug/L	0.09	U	EPA 515.3	0.09	0.2	06/29/2023	06/30/2023	18:31	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	06/28/2023	06/29/2023	21:22	E82574
2306	Benzo(a)pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.0150	0.02	07/03/2023	07/06/2023	00:22	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.0380	0.04	06/29/2023	06/30/2023	18:31	E82574
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.093	U	EPA 508	0.0930	0.1	06/28/2023	06/29/2023	21:22	E82574
2931	Dibromochloropropane	0.2	ug/L	0.0062	U	EPA 504.1	0.0062	0.02	06/28/2023	06/28/2023	22:25	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0092	U	EPA 504.1	0.0092	0.01	06/28/2023	06/28/2023	22:25	E82574
2959	Chlordane	2	ug/L	0.053	U	EPA 508	0.0530	0.2	06/28/2023	06/29/2023	21:22	E82574

Note: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

Placid Lakes Utilities, Inc.

A DIVISION OF LAKE PLACID HOLDING CO.

410 Washington Blvd. NW
Lake Placid, Florida 33852

Office: (863) 465-0345
Water Plant: (863) 465-2427
Fax: (863) 465-1313

Attn: George Ugartemendia
Florida Department of Environmental Protection
South District
2295 Victoria Ave Suite 364
Ft. Myers, FL 33901

Highlands County - PW
Placid Lakes Utility, Inc.
PWS ID Number 6280223

Dear Mr. Ugartemendia:

Enclosed please find the PWS Certification of Notification of Lead and Copper Tap Sample Results. Also enclosed is a copy of the letter sent to all 20 customers who participated in the collection of samples with the results for each customer included with their letter.

If you have any questions, please contact me at 863-441-1090.

Sincerely,

Nathan Brewer, Operator

Enclosures

PWS CERTIFICATION OF NOTIFICATION OF LEAD AND COPPER TAP SAMPLE RESULTS

INSTRUCTIONS: This form shall be completed and submitted by community or non-transient non-community water systems that take lead and copper tap samples in accordance with 40 CFR 141.86 (2009). Such systems shall, no later than 30 days after receiving each individual sample, provide notice of the individual tap results to the persons served by the water system at the specific sampling site(s) from which the sample(s) were taken, as required by 40 CFR 141.85(d) (2009). NO LATER THAN THREE MONTHS FOLLOWING THE END OF THE MONITORING, such systems shall also mail a sample copy of the consumers notification of tap results with this form, completed, to the appropriate Department of Environmental Protection District Office or Approved County Health Department. For systems that are on a reduced lead and copper monitoring period, the end of the lead and copper monitoring period is September 30th of the calendar year in which the sampling occurred. All information provided on this form shall be typed or printed in ink.

I. General Information		
Public Water System (PWS) Name: Placid Lakes Utilities, Inc		
PWS Identification Number: 6280223	PWS Type: ☑ Community ☐ Non-Transient Non-Community	
PWS Size: ☐ Small ☐ Medium ☐ Large		
PWS Owner:		
Contact Person: Nathan Brewer	Contact Person's Title: Plant Operator	
Contact Person's Mailing Address: 410 Washington Blvd NW		
City: Lake Placid	State: Florida	Zip Code: 33852
Contact Person's Telephone Number: 863-441-1090	Contact Person's Fax Number: 863-465-1313	
Contact Person's E-Mail Address: ndbrewer@embarqmail.com		
Date of the end of the Lead and Copper Monitoring Period: 2023		

II. Certification*

A. Certification by a Community Water System (CWS)

The CWS identified in Part I of this form had one or more lead and copper tap sample results for lead or for copper during the following monitoring period: _____

I am duly authorized to sign this form on behalf of the CWS. I certify that, no later than 30 days after the CWS received each individual lead and copper tap sample result during this monitoring period, the CWS notified each customer by mail, as required by 40 CFR 141.85(d) of the sample result.

Signature and Date	Nathan Brewer Printed or Typed Name	Operator Title

B. Certification by a Non-Transient Non-Community Water System (or a Community Water System Serving a Facility Where the Population Served Is Prevented from Making Plumbing Improvements and Is Not Separately Charged for Water Consumption)

The PWS identified in Part I of this form had one or more lead and copper tap sample results for lead or for copper during the following monitoring period: _____

I am duly authorized to sign this form on behalf of the PWS. I certify that, no later than 30 days after the PWS received each individual lead and copper tap sample result during this monitoring period, the PWS provided notice to consumers at sample taps tested, as required by 40 CFR 141.85(d). If the system posted the sample results in a public place or common area in the building(s) where the samples were taken, then check the box below.

☐ The PWS posted the sample results in a public place or common area in the building(s) where the samples were taken, as required by 40 CFR 141.85(d).

Signature and Date	Printed or Typed Name	Title

* *A community water system (CWS) shall complete the certification in Part II.A of this form unless the CWS is serving a facility (such as a prison or hospital) where the population served is prevented from making plumbing improvements and is not separately charged for water consumption, in which case the CWS may use the certification in Part II.B of this form. A non-transient non-community water system shall complete the certification in Part II.B of this form.*

November 21, 2023

109 East Canal Way NE
ID#1

Thank you for your assistance with the collection of test samples for the Lead and Copper Sampling Plan. We have attached the test results for your information.

All samples passed both lead and copper testing.

The maximum contaminant level goal (MCLG) for lead is zero (0). The action level that would require treatment is 0.015. The majority of samples were below/or equivalent to 0.001. There where four sample results that were above 0.001. These results are all below the action level of 0.015.

MCLG for copper is 1.3. All results for copper were below .5.

If you have any questions concerning the test or the test results, please contact me on my cell phone at 863-441-1090.

I again thank you for your assistance in collecting the samples. The tests will not be required again for another three years.

Sincerely,

Nathan Brewer
Water Plant Operator

Lead and Copper Tap Sample Analysis and Result Ranking

Reporting Format 62-550.730(4)(a)

System Name: Placid Lakes Utilities, Inc
Date Submitted to Lab: 07/17/2023 14:25
PWS-ID: 6280223
Analysis Date: 08/07/2023
Laboratory Name: Advanced Environmental Laboratories, Inc.
Lab Analysis method: SM 3113B
Lab-ID: E84589
Lead or Copper (list one): Copper
Laboratory Contact Person: David Murto
Method Detection Limit: 0.025
Phone: 863-655-4022
90th Percentile Value: 0.33

A	RANK	ID NO.	LOCATION	TIER	LAB SAMPLE ID	DATE SITE SAMPLED	LEAD (mg/L)	COPPER (mg/L)
	1	1	109 E Canal Way NE		F2304385001	07/13/2023		0.025 U
	2	9	157 Johnson Way NE		F2304385009	07/12/2023		0.025 U
	3	13	114 Walker Ave NE		F2304385013	07/13/2023		0.025 U
	4	4	109 Sheppard Rd NW		F2304385004	07/12/2023		0.025 U
	5	6	346 Chicago Way NE		F2304385006	07/13/2023		0.027 I
	6	8	100 Buccaneer St NW		F2304385008	07/13/2023		0.030 I
	7	15	1758 Washington Blvd NW		F2304385015	07/12/2023		0.050 I
	8	10	321 Roosevelt Ln NE		F2304385010	07/13/2023		0.055
	9	19	131 Lincoln Rd NW		F2304385019	07/12/2023		0.078
	10	5	254 Baltimore Way NE		F2304385005	07/13/2023		0.10
	11	18	503 Rockfeller Taft Ln NE		F2304385018	07/12/2023		0.10
	12	7	563 Lake August Dr		F2304385007	07/11/2023		0.10
	13	12	110 Truman Ave NE		F2304385012	07/12/2023		0.15
	14	11	112 E Canal Way NE		F2304385011	07/12/2023		0.16
	15	17	116 Cleveland Ave NE		F2304385017	07/12/2023		0.21
	16	14	101 Ellison Ave		F2304385014	07/13/2023		0.25
	17	16	249 Sheppard Rd NW		F2304385016	07/12/2023		0.25
	18	20	569 Kemper Ave		F2304385020	07/12/2023		0.33
	19	3	421 Lake August Dr		F2304385003	07/13/2023		0.33
	20	2	130 Loquat Rd NE		F2304385002	07/13/2023		0.44

CERTIFICATION. The tap samples used for lead and copper analyses were submitted by the above PWS. Each sample container had one liter of solution (±100 mL). All samples were taken properly by the above system and analyzed in accordance with the requirements in subsection 62-550.550(1), F.A.C. The sampling dates were reported for each sample received. I hereby certify that all data submitted are correct.

SIGNATURE OF AUTHORIZED LABORATORY REPRESENTATIVE: David W. Murto

NAME (Please Print): David Murto

TITLE and DATE: Customer Service 11/19/23

This report was revised to correct the report date. dwm 11/29/23

Lead and Copper Tap Sample Analysis and Result Ranking

Reporting Format 62-550.730(4)(a)

System Name: Placid Lakes Utilities, Inc
PWS-ID: 6280223
Laboratory Name: Advanced Environmental Laboratories, Inc.
Lab-ID: E84589
Laboratory Contact Person: David Murto
Phone: 863-655-4022

Date Submitted to Lab: 07/17/2023 14:25
Analysis Date: 07/31/2023
Lab Analysis method: SM 3113B
Lead or Copper (list one): Lead
Method Detection Limit: 0.0010
90th Percentile Value: 0.0014

A	RANK	ID NO.	LOCATION	TIER	LAB SAMPLE ID	DATE SITE SAMPLED	LEAD (mg/L)	COPPER (mg/L)
	1	11	112 E Canal Way NE		F2304385011	07/12/2023	0.0010 U	
	2	10	321 Roosevelt Ln NE		F2304385010	07/13/2023	0.0010 U	
	3	1	109 E Canal Way NE		F2304385001	07/13/2023	0.0010 U	
	4	9	157 Johnson Way NE		F2304385009	07/12/2023	0.0010 U	
	5	12	110 Truman Ave NE		F2304385012	07/12/2023	0.0010 U	
	6	6	346 Chicago Way NE		F2304385006	07/13/2023	0.0010 U	
	7	5	254 Baltimore Way NE		F2304385005	07/13/2023	0.0010 I	
	8	4	109 Sheppard Rd NW		F2304385004	07/12/2023	0.0010 U	
	9	14	101 Ellison Ave		F2304385014	07/13/2023	0.0010 U	
	10	15	1758 Washington Blvd NW		F2304385015	07/12/2023	0.0010 U	
	11	16	249 Sheppard Rd NW		F2304385016	07/12/2023	0.0010 I	
	12	17	116 Cleveland Ave NE		F2304385017	07/12/2023	0.0010 U	
	13	18	503 Rockfeller Taft Ln NE		F2304385018	07/12/2023	0.0010 U	
	14	19	131 Lincoln Rd NW		F2304385019	07/12/2023	0.0010 U	
	15	20	569 Kemper Ave		F2304385020	07/12/2023	0.0010 U	
	16	3	421 Lake August Dr		F2304385003	07/13/2023	0.0010 U	
	17	7	563 Lake August Dr		F2304385007	07/11/2023	0.0011 I	
	18	2	130 Loquat Rd NE		F2304385002	07/13/2023	0.0014 I	
	19	13	114 Walker Ave NE		F2304385013	07/13/2023	0.0017 I	
	20	8	100 Buccaneer St NW		F2304385008	07/13/2023	0.0019 I	

CERTIFICATION. The tap samples used for lead and copper analyses were submitted by the above PWS. Each sample container had one liter of solution (±100 mL). All samples were taken properly by the above system and analyzed in accordance with the requirements in subsection 62-550.550(1), F.A.C. The sampling dates were reported for each sample received. I hereby certify that all data submitted are correct.

SIGNATURE OF AUTHORIZED LABORATORY REPRESENTATIVE: David W. Murto

NAME (Please Print): David Murto

TITLE and DATE: Customer Service 11/19/23

This report was revised to correct the report date. dwm 11/29/23

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: Placid Lake Utilities - SOC PWS I.D. #: 6280223

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

Address:

City: ZIP Code:

Phone #: Fax #: E-Mail Address:

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: F2306837001 Sample Date: 10/18/2023 Sample Time: 09:45 AM PM (Circle One)

Sample Location (be specific): P.O.E. Location Code: 863-465-0345

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:

*See 62-550(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 , , do HEREBY CERTIFY
(Print Name (Print Title)

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

Signature: Date:

Certified Operator # Phone # Sampler's Fax #:

Sampler's E-mail:

000589

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
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Florida Department of Environmental Protection
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LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E84492 Certification Expiration Date: 06/30/2024

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 13100 Westlinks Terrace, Unit 10, Ft. Myers, FL 33913 Phone #: (239) 674-8130

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: 10/18/2023

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): F2306837001 Lab Assigned Report # Or Job ID: F2306837

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☐ All except Asbestos	☐ All 30	☐ All 21	☐ Trihalomethanes	☐ Single Sample	☐ All 14
☐ Partial	☑ All Except Dioxin	☐ Partial	☐ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☐ Nitrate	☑ Partial		☐ Chlorite		
☐ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Jennifer Mazen (Print Name), Project Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Jennifer N Mazen Date: 12/06/2023

* 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 "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: _____

000590

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

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SYNTHETIC ORGANICS

Report Number / Job ID: F2306837001 PWS ID (From Page 1): 6280223

62-550.310(4)(b)

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	0.0069	U	EPA 508	0.0069	0.01	10/25/2023	10/27/2023	22:45	E82574
2010	Lindane	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	10/25/2023	10/27/2023	22:45	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	10/25/2023	10/27/2023	22:45	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	10/25/2023	10/27/2023	22:45	E82574
2031	Dalapon	200	ug/L	0.90	U	EPA 515.3	0.90	1	10/31/2023	11/01/2023	10:54	E82574
2032	Diquat	20	ug/L	0.37	U	EPA 549.2	0.37	0.4	10/25/2023	10/26/2023	16:54	E82574
2033	Endothall	100	ug/L	6.0	U	EPA 548.1	6	9	10/25/2023	10/26/2023	22:35	E82574
2034	Glyphosate	700	ug/L	5.9	U	EPA 547	5.90	6		10/27/2023	23:36	E82574
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.50	U	EPA 525.2	0.50	0.6	10/24/2023	11/01/2023	05:28	E82574
2036	Oxamyl (Vydate)	200	ug/L	1.8	U	EPA 531.1	1.80	2		10/20/2023	11:05	E82574
2037	Simazine	4	ug/L	0.060	U	EPA 525.2	0.06	0.07	10/24/2023	11/01/2023	05:28	E82574
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.50	U	EPA 525.2	0.50	0.6	10/24/2023	11/01/2023	05:28	E82574
2040	Picloram	500	ug/L	0.090	U	EPA 515.3	0.09	0.1	10/31/2023	11/01/2023	10:54	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	10/31/2023	11/01/2023	10:54	E82574
2042	Hexachlorocyclopentadinene	50	ug/L	0.019	U	EPA 508	0.0190	0.1	10/25/2023	10/27/2023	22:45	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9		10/20/2023	11:05	E82574
2050	Atrazine	3	ug/L	0.090	U	EPA 525.2	0.09	0.1	10/24/2023	11/01/2023	05:28	E82574
2051	Alachlor	2	ug/L	0.15	U	EPA 525.2	0.15	0.2	10/24/2023	11/01/2023	05:28	E82574
2065	Heptachlor	0.4	ug/L	0.0060	U	EPA 508	0.0060	0.04	10/25/2023	10/27/2023	22:45	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	10/25/2023	10/27/2023	22:45	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.0950	0.1	10/31/2023	11/01/2023	10:54	E82574
2110	2,4,5-TP (Silvex)	50	ug/L	0.090	U	EPA 515.3	0.09	0.2	10/31/2023	11/01/2023	10:54	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	10/25/2023	10/27/2023	22:45	E82574
2306	Benzo(a)pyrene	0.2	ug/L	0.015	U	EPA 525.2	0.0150	0.02	10/24/2023	11/01/2023	05:28	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.0380	0.04	10/31/2023	11/01/2023	10:54	E82574
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.093	U	EPA 508	0.0930	0.1	10/25/2023	10/27/2023	22:45	E82574
2931	Dibromochloropropane	0.2	ug/L	0.0061	U	EPA 504.1	0.0061	0.02	10/25/2023	10/26/2023	15:26	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0091	U	EPA 504.1	0.0091	0.01	10/25/2023	10/26/2023	15:26	E82574
2959	Chlordane	2	ug/L	0.053	U	EPA 508	0.0530	0.2	10/25/2023	10/27/2023	22:45	E82574

Note: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

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SUNSHINE WATER SERVICES COMPANY
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Florida Department of Environmental Protection
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PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Placid Lakes Utilities- SOC PWS I.D. #: _____

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

Address: _____

City: _____ ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: F2307852001 Sample Date: 12/05/2023 Sample Time: 10:10 ☐ AM ☐ PM (Circle One)

Sample Location (be specific): P.O.E. Location Code: 863-465-0345

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: _____

*See 62-550(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 _____ (Print Name), _____ (Print Title), do HEREBY CERTIFY that the above public water system and sample collection information is complete and correct.

Signature: _____ Date: _____

Certified Operator # _____ Phone # _____ Sampler's Fax #: _____

Sampler's E-mail: _____

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
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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 #: E84492 Certification Expiration Date: 06/30/2024

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 13100 Westlinks Terrace, Unit 10, Ft. Myers, FL 33913 Phone #: (239) 674-8130

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: 12/05/2023

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): F2307852001 Lab Assigned Report # Or Job ID: F2307852

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☐ All except Asbestos	☐ All 30	☐ All 21	☐ Trihalomethanes	☐ Single Sample	☐ All 14
☐ Partial	☑ All Except Dioxin	☐ Partial	☐ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☐ Nitrate	☑ Partial		☐ Chlorite		
☐ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Jennifer Mazen (Print Name), Project Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Jennifer M Mazen Date: 01/11/2024

* 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 "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: _____

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

000593

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
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Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: F2307852001 PWS ID (From Page 1): 6280223

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	0.0069	U	EPA 508	0.0069	0.01	12/11/2023	12/14/2023	23:04	E82574
2010	Lindane	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	12/11/2023	12/14/2023	23:04	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	12/11/2023	12/14/2023	23:04	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	12/11/2023	12/14/2023	23:04	E82574
2031	Dalapon	200	ug/L	0.90	U	EPA 515.3	0.90	1	12/15/2023	12/19/2023	05:31	E82574
2032	Diquat	20	ug/L	0.37	U	EPA 549.2	0.37	0.4	12/11/2023	12/12/2023	14:37	E82574
2033	Endothall	100	ug/L	6.0	U	EPA 548.1	6	9	12/11/2023	12/13/2023	19:10	E82574
2034	Glyphosate	700	ug/L	5.9	U	EPA 547	5.90	6		12/17/2023	02:16	E82574
2035	Di(2-ethylhexyl)adipate	400	ug/L	0.50	UQ	EPA 525.2	0.50	0.6	12/21/2023	01/02/2024	14:03	E82574
2036	Oxamyl (Vydate)	200	ug/L	1.8	U	EPA 531.1	1.80	2		12/16/2023	07:21	E82574
2037	Simazine	4	ug/L	0.060	UQ	EPA 525.2	0.06	0.07	12/21/2023	01/02/2024	14:03	E82574
2039	Di(2-ethylhexyl)phthalate	6	ug/L	0.50	UQ	EPA 525.2	0.50	0.6	12/21/2023	01/02/2024	14:03	E82574
2040	Picloram	500	ug/L	0.090	U	EPA 515.3	0.09	0.1	12/15/2023	12/19/2023	05:31	E82574
2041	Dinoseb	7	ug/L	0.18	U	EPA 515.3	0.18	0.2	12/15/2023	12/19/2023	05:31	E82574
2042	Hexachlorocyclopentadinene	50	ug/L	0.019	U	EPA 508	0.0190	0.1	12/11/2023	12/14/2023	23:04	E82574
2046	Carbofuran	40	ug/L	0.51	U	EPA 531.1	0.51	0.9		12/16/2023	07:21	E82574
2050	Atrazine	3	ug/L	0.090	UQ	EPA 525.2	0.09	0.1	12/21/2023	01/02/2024	14:03	E82574
2051	Alachlor	2	ug/L	0.15	UQ	EPA 525.2	0.15	0.2	12/21/2023	01/02/2024	14:03	E82574
2065	Heptachlor	0.4	ug/L	0.0060	U	EPA 508	0.0060	0.04	12/11/2023	12/14/2023	23:04	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	12/11/2023	12/14/2023	23:04	E82574
2105	2,4-D	70	ug/L	0.095	U	EPA 515.3	0.0950	0.1	12/15/2023	12/19/2023	05:31	E82574
2110	2,4,5-TP (Silvex)	50	ug/L	0.090	U	EPA 515.3	0.09	0.2	12/15/2023	12/19/2023	05:31	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	12/11/2023	12/14/2023	23:04	E82574
2306	Benzo(a)pyrene	0.2	ug/L	0.015	UQ	EPA 525.2	0.0150	0.02	12/21/2023	01/02/2024	14:03	E82574
2326	Pentachlorophenol	1	ug/L	0.038	U	EPA 515.3	0.0380	0.04	12/15/2023	12/19/2023	05:31	E82574
2383	Polychlorinated biphenyls (PCBs)	0.5	ug/L	0.093	U	EPA 508	0.0930	0.1	12/11/2023	12/14/2023	23:04	E82574
2931	Dibromochloropropane	0.2	ug/L	0.0061	U	EPA 504.1	0.0061	0.02	12/11/2023	12/09/2023	04:32	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0090	U	EPA 504.1	0.0090	0.01	12/11/2023	12/09/2023	04:32	E82574
2959	Chlordane	2	ug/L	0.053	U	EPA 508	0.0530	0.2	12/11/2023	12/14/2023	23:04	E82574

Note: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 100 OF 234

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: _____ PWS I.D. #: 6280223

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

Address: _____

City: _____ ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: L2400265001 Sample Date: 08/19/2024 Sample Time: 11:30 AM PM (Circle One)

Sample Location (be specific): Spigot On North Side Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids 0.5 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: _____

*See 62-550(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 _____ (Print Name), _____ (Print Title), do HEREBY CERTIFY that the above public water system and sample collection information is complete and correct.

Signature: _____ Date: 08/19/2024

Certified Operator # _____ Phone # _____ Sampler's Fax #: _____

Sampler's E-mail: _____

000595

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 101 OF 234

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 #: E851195 Certification Expiration Date: 06/30/2025

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 125 Tower St., Lake Placid, FL 33852 Phone #: (863) 655-4022

Were any analyses subcontracted ☑ Yes ☐ No If yes, please provide DOH certification number(s): E84589,E82574

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 08/19/2024

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): L2400265001 Lab Assigned Report # Or Job ID: L2400265

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☐ All except Asbestos	☐ All 30	☐ All 21	☑ Trihalomethanes	☐ Single Sample	☐ All 14
☐ Partial	☐ All Except Dioxin	☐ Partial	☑ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☐ Nitrate	☐ Partial		☐ Chlorite		
☐ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Jennifer Mazen (Print Name), Project Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Jennifer N Mazen Date: 09/04/2024

* 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 "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: _____

000596

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
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Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

DISINFECTION BYPRODUCTS
62-550.310(3)

Report Number / Job ID: L2400265001

Disinfectant Residual (mg/L): 0.5

PWS ID (From Page 1): 6280223

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	08/31/2024	20:30	E82574
2451	Dichloroacetic Acid	N/A	ug/L	4.78		EPA 552.2	0.89	1	08/31/2024	20:30	E82574
2452	Trichloroacetic Acid	N/A	ug/L	5.03		EPA 552.2	0.67	1	08/31/2024	20:30	E82574
2453	Monobromoacetic Acid	N/A	ug/L	0.52	U	EPA 552.2	0.52	1	08/31/2024	20:30	E82574
2454	Dibromoacetic Acid	N/A	ug/L	1.14		EPA 552.2	0.73	1	08/31/2024	20:30	E82574
2456	Total Haloacetic Acids (HAA5)	60	ug/L	10.95		EPA 552.2	0.89	---	08/31/2024	20:30	E82574

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	21.79		EPA 524.2	0.32	1	08/26/2024	21:00	E84589
2942	Bromoform	N/A	ug/L	0.44	U	EPA 524.2	0.44	1	08/26/2024	21:00	E84589
2943	Bromodichloromethane	N/A	ug/L	6.07		EPA 524.2	0.42	1	08/26/2024	21:00	E84589
2944	Dibromochloromethane	N/A	ug/L	1.49		EPA 524.2	0.37	1	08/26/2024	21:00	E84589
2950	Total Trihalomethanes (TTHM)	80	ug/L	29.35		EPA 524.2	0.44	---	08/26/2024	21:00	E84589

** 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.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
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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: _____ PWS I.D. #: 6280223

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

Address: _____

City: _____ ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: L2400265002 Sample Date: 08/19/2024 Sample Time: 11:30 ☐ AM ☐ PM (Circle One)

Sample Location (be specific): Spigot On North Side Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids 0.6 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: _____

*See 62-550(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 _____ (Print Name), _____ (Print Title), do HEREBY CERTIFY that the above public water system and sample collection information is complete and correct.

Signature: _____ Date: 08/19/2024

Certified Operator # _____ Phone # _____ Sampler's Fax #: _____

Sampler's E-mail: _____

000598

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 104 OF 234

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 #: E851195 Certification Expiration Date: 06/30/2025

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 125 Tower St., Lake Placid, FL 33852 Phone #: (863) 655-4022

Were any analyses subcontracted ☑ Yes ☐ No If yes, please provide DOH certification number(s): E84589,E82574

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 08/19/2024

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): L2400265002 Lab Assigned Report # Or Job ID: L2400265

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☐ All except Asbestos	☐ All 30	☐ All 21	☑ Trihalomethanes	☐ Single Sample	☐ All 14
☐ Partial	☐ All Except Dioxin	☐ Partial	☑ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☐ Nitrate	☐ Partial		☐ Chlorite		
☐ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Jennifer Mazen (Print Name), Project Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Jennifer N Mazen Date: 09/04/2024

* 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 "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: _____

000599

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
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Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

DISINFECTION BYPRODUCTS
62-550.310(3)

Report Number / Job ID: L2400265002

Disinfectant Residual (mg/L): 0.6

PWS ID (From Page 1): 6280223

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	08/31/2024	01:51	E82574
2451	Dichloroacetic Acid	N/A	ug/L	5.99		EPA 552.2	0.89	1	08/31/2024	01:51	E82574
2452	Trichloroacetic Acid	N/A	ug/L	6.74		EPA 552.2	0.67	1	08/31/2024	01:51	E82574
2453	Monobromoacetic Acid	N/A	ug/L	0.52	U	EPA 552.2	0.52	1	08/31/2024	01:51	E82574
2454	Dibromoacetic Acid	N/A	ug/L	1.37		EPA 552.2	0.73	1	08/31/2024	01:51	E82574
2456	Total Haloacetic Acids (HAA5)	60	ug/L	14.10		EPA 552.2	0.89	---	08/31/2024	01:51	E82574

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	22.70		EPA 524.2	0.32	1	08/26/2024	21:25	E84589
2942	Bromoform	N/A	ug/L	0.44	U	EPA 524.2	0.44	1	08/26/2024	21:25	E84589
2943	Bromodichloromethane	N/A	ug/L	6.18		EPA 524.2	0.42	1	08/26/2024	21:25	E84589
2944	Dibromochloromethane	N/A	ug/L	1.59		EPA 524.2	0.37	1	08/26/2024	21:25	E84589
2950	Total Trihalomethanes (TTHM)	80	ug/L	30.47		EPA 524.2	0.44	---	08/26/2024	21:25	E84589

** 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.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
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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: _____ PWS I.D. #: 6280223

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

Address: _____

City: _____ ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: L2400266001 Sample Date: 08/19/2024 Sample Time: 11:45 AM PM (Circle One)

Sample Location (be specific): Spigot on South Side Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids 0.5 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: _____

*See 62-550(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 _____ (Print Name), _____ (Print Title), do HEREBY CERTIFY that the above public water system and sample collection information is complete and correct.

Signature: _____ Date: 08/19/2024

Certified Operator # _____ Phone # _____ Sampler's Fax #: _____

Sampler's E-mail: _____

000601

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 107 OF 234

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 #: E851195 Certification Expiration Date: 06/30/2025

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 125 Tower St., Lake Placid, FL 33852 Phone #: (863) 655-4022

Were any analyses subcontracted ☑ Yes ☐ No If yes, please provide DOH certification number(s): E84589,E82574

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 08/19/2024

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): L2400266001 Lab Assigned Report # Or Job ID: L2400266

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☐ All except Asbestos	☐ All 30	☐ All 21	☑ Trihalomethanes	☐ Single Sample	☐ All 14
☐ Partial	☐ All Except Dioxin	☐ Partial	☑ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☐ Nitrate	☐ Partial		☐ Chlorite		
☐ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Jennifer Mazen (Print Name), Project Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Jennifer N Mazen Date: 09/04/2024

* 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 "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: _____

000602

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
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Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

DISINFECTION BYPRODUCTS
62-550.310(3)

Report Number / Job ID: L2400266001

Disinfectant Residual (mg/L): 0.5

PWS ID (From Page 1): 6280223

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	08/31/2024	21:35	E82574
2451	Dichloroacetic Acid	N/A	ug/L	5.12		EPA 552.2	0.89	1	08/31/2024	21:35	E82574
2452	Trichloroacetic Acid	N/A	ug/L	5.13		EPA 552.2	0.67	1	08/31/2024	21:35	E82574
2453	Monobromoacetic Acid	N/A	ug/L	0.52	U	EPA 552.2	0.52	1	08/31/2024	21:35	E82574
2454	Dibromoacetic Acid	N/A	ug/L	1.13		EPA 552.2	0.73	1	08/31/2024	21:35	E82574
2456	Total Haloacetic Acids (HAA5)	60	ug/L	11.38		EPA 552.2	0.89	---	08/31/2024	21:35	E82574

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	24.15		EPA 524.2	0.32	1	08/26/2024	15:27	E84589
2942	Bromoform	N/A	ug/L	0.44	U	EPA 524.2	0.44	1	08/26/2024	15:27	E84589
2943	Bromodichloromethane	N/A	ug/L	6.88		EPA 524.2	0.42	1	08/26/2024	15:27	E84589
2944	Dibromochloromethane	N/A	ug/L	1.55		EPA 524.2	0.37	1	08/26/2024	15:27	E84589
2950	Total Trihalomethanes (TTHM)	80	ug/L	32.58		EPA 524.2	0.44	---	08/26/2024	15:27	E84589

** 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.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

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Florida Department of Environmental Protection
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PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: _____ PWS I.D. #: 6280223

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

Address: _____

City: _____ ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: L2400266002 Sample Date: 08/19/2024 Sample Time: 11:45 AM PM (Circle One)

Sample Location (be specific): Spigot on South Side Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids 0.6 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: _____

*See 62-550(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 _____ (Print Name), _____ (Print Title), do HEREBY CERTIFY that the above public water system and sample collection information is complete and correct.

Signature: _____ Date: 08/19/2024

Certified Operator # _____ Phone # _____ Sampler's Fax #: _____

Sampler's E-mail: _____

000604

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
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Florida Department of Environmental Protection
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LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E851195 Certification Expiration Date: 06/30/2025

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 125 Tower St., Lake Placid, FL 33852 Phone #: (863) 655-4022

Were any analyses subcontracted ☑ Yes ☐ No If yes, please provide DOH certification number(s): E84589,E82574

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 08/19/2024

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): L2400266002 Lab Assigned Report # Or Job ID: L2400266

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☐ All except Asbestos	☐ All 30	☐ All 21	☑ Trihalomethanes	☐ Single Sample	☐ All 14
☐ Partial	☐ All Except Dioxin	☐ Partial	☑ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☐ Nitrate	☐ Partial		☐ Chlorite		
☐ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Jennifer Mazen (Print Name), Project Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Jennifer N Mazen Date: 09/04/2024

* 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 "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: _____

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

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Florida Department of Environmental Protection
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DISINFECTION BYPRODUCTS
62-550.310(3)

Report Number / Job ID: L2400266002

Disinfectant Residual (mg/L): 0.6

PWS ID (From Page 1): 6280223

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	08/31/2024	22:08	E82574
2451	Dichloroacetic Acid	N/A	ug/L	5.25		EPA 552.2	0.89	1	08/31/2024	22:08	E82574
2452	Trichloroacetic Acid	N/A	ug/L	6.03		EPA 552.2	0.67	1	08/31/2024	22:08	E82574
2453	Monobromoacetic Acid	N/A	ug/L	0.52	U	EPA 552.2	0.52	1	08/31/2024	22:08	E82574
2454	Dibromoacetic Acid	N/A	ug/L	1.18		EPA 552.2	0.73	1	08/31/2024	22:08	E82574
2456	Total Haloacetic Acids (HAA5)	60	ug/L	12.46		EPA 552.2	0.89	---	08/31/2024	22:08	E82574

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	23.24		EPA 524.2	0.32	1	08/26/2024	15:53	E84589
2942	Bromoform	N/A	ug/L	0.44	U	EPA 524.2	0.44	1	08/26/2024	15:53	E84589
2943	Bromodichloromethane	N/A	ug/L	6.27		EPA 524.2	0.42	1	08/26/2024	15:53	E84589
2944	Dibromochloromethane	N/A	ug/L	1.70		EPA 524.2	0.37	1	08/26/2024	15:53	E84589
2950	Total Trihalomethanes (TTHM)	80	ug/L	31.21		EPA 524.2	0.44	---	08/26/2024	15:53	E84589

** 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.

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
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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: _____ PWS I.D. #: 6280223

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

Address: _____

City: _____ ZIP Code: _____

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

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: L2400537001 Sample Date: 09/09/2024 Sample Time: 10:00 ☐ 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
- ☐ 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: _____

*See 62-550(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 _____ (Print Name), _____ (Print Title), do HEREBY CERTIFY that the above public water system and sample collection information is complete and correct.

Signature: _____ Date: 09/09/2024

Certified Operator # _____ Phone # _____ Sampler's Fax #: _____

Sampler's E-mail: _____

000607

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

SUNSHINE WATER SERVICES COMPANY
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Florida Department of Environmental Protection
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LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E851195 Certification Expiration Date: 06/30/2025

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 125 Tower St., Lake Placid, FL 33852 Phone #: (863) 655-4022

Were any analyses subcontracted ☑ Yes ☐ No If yes, please provide DOH certification number(s): E84492

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 09/09/2024

PWS ID: (From Page 1): 6280223 Sample Number (From Page 1): L2400537001 Lab Assigned Report # Or Job ID: L2400537

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

Inorganics	Synthetic Organics	Volatile Organics	Disinfection Byproducts	Radionuclides	Secondaries
☐ All except Asbestos	☐ All 30	☐ All 21	☐ Trihalomethanes	☐ Single Sample	☐ All 14
☐ Partial	☐ All Except Dioxin	☐ Partial	☐ Haloacetic Acids	☐ Qtrly Composite*	☐ Partial
☑ Nitrate	☐ Partial		☐ Chlorite		
☑ Nitrite	☐ Dioxin Only		☐ Bromate		
☐ Asbestos					

LAB CERTIFICATION

I, Jennifer Mazen (Print Name), Project Manager (Print Title), do HEREBY CERTIFY that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Jennifer N Mazen Date: 09/17/2024

* 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 "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: _____

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

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Florida Department of Environmental Protection
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INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: L2400537001

PWS ID (From Page 1): 6280223

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	0.19	I	EPA 300.0	0.040	09/10/2024	17:39	E84492
1041	Nitrite (as N)	1	mg/L	0.040	U	EPA 300.0	0.040	09/10/2024	17:39	E84492

609000

*Results must be reported with appropraite qualifers in accordance with Florida Administration Code Rule 62-160, Table1. 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.

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I WTP Consumer Confidence Reports

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

(A) Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

(B) Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

(C) Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

(D) Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

(E) Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the EPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The

ration (FDA) regulations establish limits for contaminants in bottled water, which must pro-

for public health.

including bottled water, may rea-

contain at least small amounts of

presence of contaminants does not

he water poses a health risk. More

inants and potential health effects

ing the Environmental Protection

Water Hotline at 1-800-426-4791.

y be more vulnerable to contam-

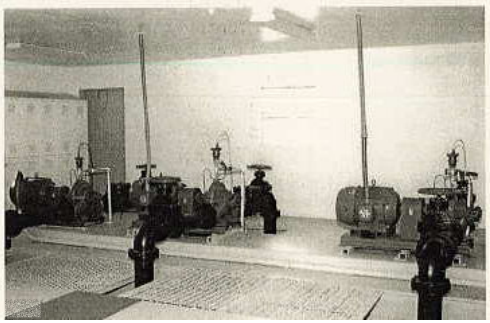
than the general population. Im-

ons such as persons with cancer

y, persons who have undergone

with HIV/AIDS or other immune

elderly, and infants can be particu-



vice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The Placid Lakes Utilities Water Department is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at HYPERLINK "http://www.epa.gov/safewater/lead" www.epa.gov/safewater/lead.

Placid Lakes Utilities, Inc., in accordance with FDEP requirements is in the process of developing a valve maintenance and exercising program. We are in the process of locating all valves and collecting data to create a master water system map. Our employees have spent many hours locating, cleaning, marking, and collecting information on the valves and valve boxes. We need to be able to locate these valves in cases of emergencies in order to isolate a section of water main to perform repairs. We would like to ask property owners with valves in their yards to please assist the utility with maintaining the visibility and ease in locating valves by keeping the grass cut around the valve boxes and not burying or allowing grass to grow over the top of the valve and/or meter box.

We at Placid Lakes Utilities, Inc. work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future. Please note the well-head protection signs posted at all three wells. Help us protect the area around the wells from any contamination. We have posted signs that request only authorized persons are allowed due to homeland security provisions for water plants. If necessary, customers are authorized to visit the office. Payments can be made by mail or placed in the drop box that will remain in the convience shopping center.

2020 Annual Drinking Water Quality Report

Placid Lakes Utilities, Inc.

A DIVISION OF LAKE PLACID HOLDING CO.

(863) 465-0345

RECEIVED
JUN 2 2 2021
D.E.P. South District

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
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sent to you this year's Annual Water Quality Report. This report is designed to inform you services we deliver to you every day. Our constant goal is to provide you with a safe and ıg water. We want you to understand the efforts we make to continually improve the water t our water resources. We are committed to ensuring the quality of your water. Our water wells. The wells draw from the Floridian Aquifer.

ıent of Environmental Protection performed a Source Water Assessment on our system. ted to provide information about any potential sources of contamination in the vicinity otential source of contamination identified for this system with a moderate susceptibility ts are available on the FDEP Source Water Assessment and Protection Program website w.dep.state.fl.us/swapp"www.dep.state.fl.us/swapp or they can be obtained from Placid

l from ground water sources and is chlorinated for disinfection purposes and we also add neral build-up.

ort that our drinking water meets all federal and state requirements.

ions about this report or concerning your water utility, please contact **Nathan Brewer at** our valued customers to be informed about their water utility.

es, Inc. routinely monitors for contaminants in your drinking water according to Federal gulations. Except where indicated otherwise, this report is based on the results of our January 1 to December 31, 2020. Data obtained before January 1, 2020, and presented in t testing done in accordance with the laws, rules and regulations.

u may find unfamiliar terms and abbreviations. To help you better understand these terms definitions:

ant Level or MCL: The highest level of a contaminant that is allowed in drinking water. MCLGs as feasible using the best available treatment technology.

ınt Level Goal or MCLG: The level of a contaminant in drinking water below which there to health. MCLGs allow for a margin of safety.

sinfectant level or MRDL: The highest level of a disinfectant allowed in drinking water. that addition of a disinfectant is necessary for control of microbial contaminants.

sinfectant level goal or MRDLG: The level of a drinking water disinfectant below which l risk to health. MRDLGs to not reflect the benefits of the use of disinfectants to control

he concentration of a contaminant that, if exceeded, triggers treatment or other require- st follow.

stem Evaluation (IDSE): An important part of the Stage 2 Disinfection Byproducts Rule -time study conducted by water systems to identify distribution system locations with methanes (THMs) and haloacetic acids (HAAs). Water systems will use results from the ir Stage 1 DBPR compliance monitoring data, to select compliance monitoring locations

ted and indicates that the substance was not found by laboratory analysis.

n) or Milligrams per liter (mg/l) – one part by weight of analyte to 1 million parts by

or Micrograms per liter (µg/l) – one part by weight of analyte to 1 billion parts by weight

Radiological Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Alpha emitters (pCi/l)	4/20	N	2.7	NA	0	15	Erosion of natural deposits
Radium 226+228 or combined radium (pCi/L)	4/20	N	2.3	NA	0	5	Erosion of natural deposits

Inorganic Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Barium (ppm)	3/20	N	0.028	NA	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride (ppm)	3/20	N	0.137	NA	4	4	Erosion of natural deposits; discharge from fertilizer and aluminum factories. Water additive which promotes strong teeth when at optimum levels between 0.7 ppm
Nitrate (ppm)	3/20	N	.09	NA	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage erosion of natural deposits
Nitrate (ppm)	3/20	N	.114	NA	1	1	
Sodium (ppm)	3/20	N	10.6	NA	NA	160	Salt water intrusion, leaching from soil

Stage 1 Disinfectants and Disinfection By-Products

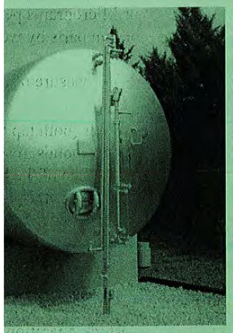
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Chlorine (ppm)	1/19-12/19	N	.7	.5-1.4	MRDLG=4	MRDL=4.0	Water additive used to control microbes

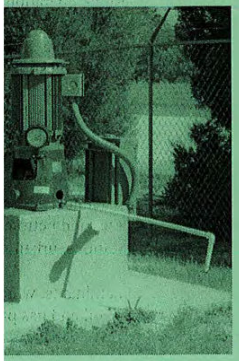
Stage 2 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Haloacetic Acids (Five) (HAA5) (ppb) (SITE 1)	01/2020-12/2020	N	29	29	NA	MCL=60	By-product of drinking water disinfection
Haloacetic Acids (Five) (HAA5) (ppb) (SITE 2	01/2020-12/2020	N	13	13	NA	MCL=60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb) (SITE 1)	01/2020-12/2020	N	31	31	NA	MCL=80	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb) (SITE 2)	01/2020-12/2020	N	32	32	NA	MCL=80	By-product of drinking water disinfection

Lead and Copper (Tap Water)

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	AL Violation Y/N	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG	AL (Action Level)	Likely Source of Contamination
Copper (tap water)(ppm)	9/20	N	9	0	0	15	Corrosion of household plumbing systems; erosion of





Parts per billion (ppb) or Micrograms per liter (µg/l) – one part by weight of analyte to 1 billion parts by weight of the water sample.

Picocurie per liter (pCi/L) - measure of the radioactivity in water.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

(A) Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

(B) Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

(C) Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

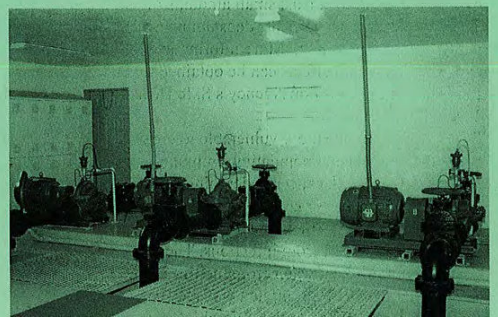
(D) Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

(E) Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

ter is safe to drink, the EPA prescribes regulations, which limit the amount of certain contaminants in er systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in vide the same protection for public health.

ding bottled water, may reasonably be nall amounts of some contaminants. does not necessarily indicate that the re information about contaminants n be obtained by calling the ency's Safe Drinking Water Hotline at

lnerable to contaminants in drinking tion. Immune-compromised persons ndergoing chemotherapy, persons ansplants, people with HIV/AIDS rders, some elderly, and infants can fections. These people should seek rom their health care providers. EPA/ te means to lessen the risk of infection



If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The Placid Lakes Utilities Water Department is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at www.epa.gov/safewater/lead.

Placid Lakes Utilities, Inc., in accordance with FDEP requirements is in the process of developing a valve maintenance and exercising program. We are in the process of locating all valves and collecting data to create a master water system map. Our employees have spent many hours locating, cleaning, marking, and collecting information on the valves and valve boxes. We need to be able to locate these valves in cases of emergencies in order to isolate a section of water main to perform repairs. We would like to ask property owners with valves in their yards to please assist the utility with maintaining the visibility and ease in locating valves by keeping the grass cut around the valve boxes and not burying or allowing grass to grow over the top of the valve and/or meter box.

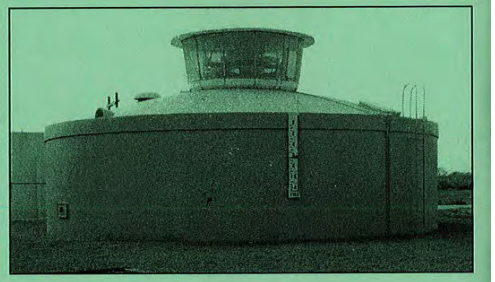
We at Placid Lakes Utilities, Inc. work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future. Please note the well-head protection signs posted at all three wells. Help us protect the area around the wells from any contamination. We have posted signs that request only authorized persons are allowed due to homeland security provisions for water plants. If necessary, customers are authorized to visit the office. Payments can be made by mail, placed in the drop box that will remain in the convenience shopping center, or online at: https://placidlakesutilities.azurewebsites.net

2021 Annual Drinking Water Quality Report

Placid Lakes Utilities, Inc.

A DIVISION OF LAKE PLACID HOLDING CO.

(863) 465-0345



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i this year's Annual Water Quality Report. This report is designed to inform you about the quality o you every day. Our constant goal is to provide you with a safe and dependable supply of drinking and the efforts we make to continually improve the water treatment process and protect our water o ensuring the quality of your water. Our water source is ground water from wells. The wells draw

ironmental Protection performed a Source Water Assessment on our system. The assessment was on about any potential sources of contamination in the vicinity of our wells. There is one potential ied for this system with a moderate susceptibility level. The assessment results are available on the nt and Protection Program website at www.dep.state.fl.us/swapp or they can be obtained from Placid

und water sources and is chlorinated for disinfection purposes, and we also add polyphosphate to

ur drinking water meets all federal and state requirements

t this report or concerning your water utility, please contact **Nathan Brewer at 863-441-1090.** We s to be informed about their water utility.

utinely monitors for contaminants in your drinking water according to Federal and State laws, rules, indicated otherwise, this report is based on the results of our monitoring for the period of January 1 to ned before January 1, 2021, and presented in this report are from the recent testing done in accordance ions.

d unfamiliar terms and abbreviations. To help you better understand these terms we've provided the

or MCL: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close the best available treatment technology.

Goal or MCLG: The level of a contaminant in drinking water below which there is no known or s allow for a margin of safety.

level or MRDL: The highest level of a disinfectant allowed in drinking water. There is convincing nfectant is necessary for control of microbial contaminants.

level goal or MRDLG: The level of a drinking water disinfectant below which there is no known or Gs to not reflect the benefits of the use of disinfectants to control microbial contaminants.

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ndicates that the substance was not found by laboratory analysis.

Radiological Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Alpha emitters (pCi/l)	4/20	N	2.7	NA	0	15	Erosion of natural deposits
Radium 226+228 or combined radium (pCi/L)	4/20	N	2.3	NA	0	5	Erosion of natural deposits

Inorganic Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Barium (ppm)	3/20	N	0.028	NA	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride (ppm)	3/20	N	0.137	NA	4	4	Erosion of natural deposits; discharge from fertilizer and aluminum factories. Water additive which promotes strong teeth when at optimum levels between 0.7 ppm
Nitrate (ppm)	7/21	N	.05	NA	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage erosion of natural deposits
Sodium (ppm)	3/20	N	10.6	NA	NA	160	Salt water intrusion, leaching from soil

Stage 1 Disinfectants and Disinfection By-Products

We failed to complete required sampling for TTHMs and HAA5s on time and therefore were in violation of monitoring and reporting requirements. Because we did not take the required number of samples during quarter 3, we did not know whether the contaminants were present in your drinking water, and we are unable to tell you whether your health was at risk during that time. The monitoring period was 7/1/21 through 9/30/21. Two sample were required for each contaminant, and none were taken. Sampling resumed on 9/1/21.

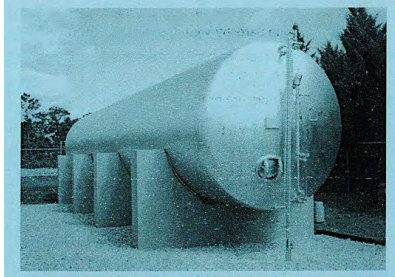
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Chlorine (ppm)	1/21-12/21	N	1.47	.5-1.52	MRDLG=4	MRDL=4.0	Water additive used to control microbes

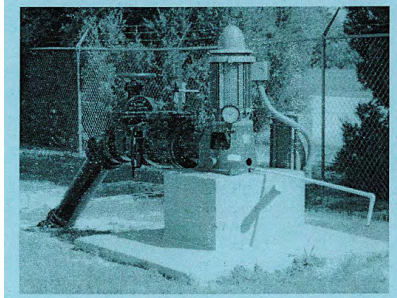
Stage 2 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Haloacetic Acids (Five) (HAA5) (ppb)	08/2021-11/2021	N		28-55.05	NA	MCL=60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb)	08/2021-11/2021	N		27.25-228.18	NA	MCL=80	By-product of drinking water disinfection

Lead and Copper (Tap Water)

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	AL Violation Y/N	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG	AL (Action Level)	Likely Source of Contamination
Copper (tap water)(ppm)	9/20	N	9	0	0	15	Corrosion of household plumbing systems; erosion of natural deposits
Lead (tap							Corrosion of household plumbing systems; erosion of





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The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

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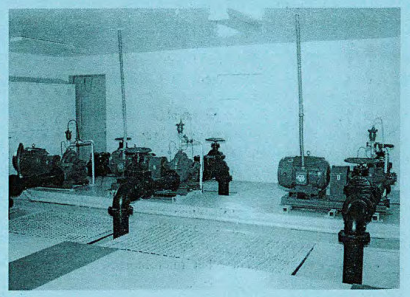
In order to ensure that tap water is safe to drink, the EPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immune-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).



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or at HYPERLINK "http://www.epa.gov/safewater/lead"
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We at Placid Lakes Utilities, Inc. work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future. Please note the well-head protection signs posted at all three wells. Help us protect the area around the wells from any contamination. We have posted signs that request only authorized persons are allowed due to homeland security provisions for water plants. If necessary, customers are authorized to visit the office. Payments can be made by mail or placed in the drop box that will remain in the convenience shopping center.

2022 Annual Drinking Water Quality Report

Placid Lakes Utilities, Inc.

A DIVISION OF LAKE PLACID HOLDING CO.

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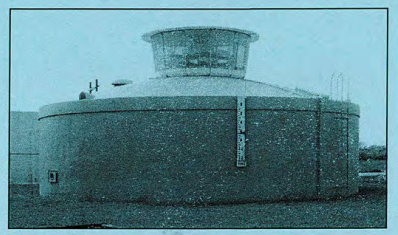

SUNSHINE WATER SERVICES COMPANY
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We're pleased to present to you this year's Annual Water Quality Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is ground water from wells. The wells draw from the Floridian Aquifer.

In 2022 the Department of Environmental Protection performed a Source Water Assessment on our system. The assessment was conducted to provide information about any potential sources of contamination in the vicinity of our wells. There is one potential source of contamination identified for this system with a moderate susceptibility level. The assessment results are available on the FDEP Source Water Assessment and Protection Program website at HYPERLINK "http://www.dep.state.fl.us/swapp"www.dep.state.fl.us/swapp or they can be obtained from Placid Lakes Utilities, Inc.

Our water is obtained from ground water sources and is chlorinated for disinfection purposes, and we also add polyphosphate to prevent mineral build-up.

We are pleased to report that our drinking water meets all federal and state requirements.

If you have any questions about this report or concerning your water utility, please contact **Nathan Brewer at 863-441-1090**. We encourage our valued customers to be informed about their water utility.

Placid Lakes Utilities, Inc. routinely monitors for contaminants in your drinking water according to Federal and State laws, rules, and regulations. Except where indicated otherwise, this report is based on the results of our monitoring for the period of January 1 to December 31, 2022. Data obtained before January 1, 2022, and presented in this report are from the recent testing done in accordance with the laws, rules and regulations.

In the table below, you may find unfamiliar terms and abbreviations. To help you better understand these terms we've provided the following definitions:

Maximum Contaminant Level or MCL: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal or MCLG: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum residual disinfectant level or MRDL: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum residual disinfectant level goal or MRDLG: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs to not reflect the benefits of the use of disinfectants to control microbial contaminants.

Action Level (AL): The concentration of a contaminant that, if exceeded, triggers treatment or other requirements that a water system must follow.

Initial Distribution System Evaluation (IDSE): An important part of the Stage 2 Disinfection Byproducts Rule (DBPR). The IDSE is a one-time study conducted by water systems to identify distribution system locations with high concentrations of trihalomethanes (THMs) and haloacetic acids (HAAs). Water systems will use results from the IDSE, in conjunction with their Stage 1 DBPR compliance monitoring data, to select compliance monitoring locations for the Stage 2 DBPR.

"ND" means not detected and indicates that the substance was not found by laboratory analysis.

Radiological Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Alpha emitters (pCi/l)	4/20	N	2.7	NA	0	15	Erosion of natural deposits
Radium 226+228 or combined radium (pCi/L)	4/20	N	2.3	NA	0	5	Erosion of natural deposits

Inorganic Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Barium (ppm)	3/20	N	0.028	NA	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride (ppm)	3/20	N	0.137	NA	4	4	Erosion of natural deposits; discharge from fertilizer and aluminum factories. Water additive which promotes strong teeth when at optimum levels between 0.7 ppm
Nitrate (ppm)	5/22	N	.064	NA	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage erosion of natural deposits
Sodium (ppm)	3/20	N	10.6	NA	NA	160	Salt water intrusion, leaching from soil

Stage 1 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Chlorine (ppm)	1/22-12/22	N	0.56	.5-.6	MRDLG=4	MRDL=4.0	Water additive used to control microbes

Stage 2 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Haloacetic Acids (Five) (HAA5) (ppb)	02/2022 05/2022 08/2022 11/2022	N		19.69-30.55	NA	MCL=60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb)	02/2022 05/2022 08/2022 11/2022	N		26.37-68.94	NA	MCL=80	By-product of drinking water disinfection

Lead and Copper (Tap Water)

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	AL Violation Y/N	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG	AL (Action Level)	Likely Source of Contamination
Copper (tap water)(ppm)	9/20	N	.9	0	0	15	Corrosion of household plumbing systems; erosion of natural deposits
Lead (tap water)(ppm)	9/20	N	0.22600	0	1.3	13	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
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The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.
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(B) Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
(C) Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
(D) Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
(E) Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the EPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immune-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The Placid Lakes Utilities Water Department is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at HYPERLINK "http://www.epa.gov/safewater/lead" www.epa.gov/safewater/lead.

Placid Lakes Utilities, Inc., in accordance with FDEP requirements is in the process of developing a valve maintenance and exercising program. We are in the process of locating all valves and collecting data to create a master water system map. Our employees have spent many hours locating, cleaning, marking, and collecting information on the valves and valve boxes. We need to be able to locate these valves in cases of emergencies in order to isolate a section of water main to perform repairs. We would like to ask property owners with valves in their yards to please assist the utility with maintaining the visibility and ease in locating valves by keeping the grass cut around the valve boxes and not burying or allowing grass to grow over the top of the valve and/or meter box.

We at Placid Lakes Utilities, Inc. work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future. Please note the well-head protection signs posted at all three wells. Help us protect the area around the wells from any contamination. We have posted signs that request only authorized persons are allowed due to homeland security provisions for water plants. If necessary, customers are authorized to visit the office. Payments can be made by mail or placed in the drop box that will remain in the convenience shopping center.

2023 Annual Drinking Water Quality Report

Placid Lakes Utilities, Inc.

A DIVISION OF LAKE PLACID HOLDING CO.

(863) 465-0345

RECEIVED
JUN 11 2024
D.E.P. South District

We're pleased to present to you this year's Annual Water Quality Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is ground water from wells. The wells draw from the Floridan Aquifer.

In 2023 the Department of Environmental Protection performed a Source Water Assessment on our system. The assessment was conducted to provide information about any potential sources of contamination in the vicinity of our wells. There is one potential source of contamination identified for this system with a moderate susceptibility level. The assessment results are available on the FDEP Source Water Assessment and Protection Program website at HYPERLINK "http://www.dep.state.fl.us/swapp"www.dep.state.fl.us/swapp or they can be obtained from Placid Lakes Utilities, Inc.

Our water is obtained from ground water sources and is chlorinated for disinfection purposes, and we also add polyphosphate to prevent mineral build-up.

We are pleased to report that our drinking water meets all federal and state requirements.

If you have any questions about this report or concerning your water utility, please contact **Nathan Brewer at 863-441-1090**. We encourage our valued customers to be informed about their water utility.

Placid Lakes Utilities, Inc. routinely monitors for contaminants in your drinking water according to Federal and State laws, rules, and regulations. Except where indicated otherwise, this report is based on the results of our monitoring for the period of January 1 to December 31, 2023. Data obtained before January 1, 2023, and presented in this report are from the recent testing done in accordance with the laws, rules and regulations.

In the table below, you may find unfamiliar terms and abbreviations. To help you better understand these terms we've provided the following definitions:

Maximum Contaminant Level or MCL: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal or MCLG: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum residual disinfectant level or MRDL: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum residual disinfectant level goal or MRDLG: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs to not reflect the benefits of the use of disinfectants to control microbial contaminants.

Action Level (AL): The concentration of a contaminant that, if exceeded, triggers treatment or other requirements that a water system must follow.

Initial Distribution System Evaluation (IDSE): An important part of the Stage 2 Disinfection Byproducts Rule (DBPR). The IDSE is a one-time study conducted by water systems to identify distribution system locations with high concentrations of trihalomethanes (THMs) and haloacetic acids (HAAs). Water systems will use results from the IDSE, in conjunction with their Stage 1 DBPR compliance monitoring data, to select compliance monitoring locations for the Stage 2 DBPR.

"ND" means not detected and indicates that the substance was not found by laboratory analysis.

Radiological Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Alpha emitters (pCi/l)	6/23	N	2.7	NA	0	15	Erosion of natural deposits
Radium 226+228 or combined radium (pCi/L)	6/23	N	2.3	NA	0	5	Erosion of natural deposits

Inorganic Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Barium (ppm)	6/23	N	0.031	NA	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride (ppm)	6/23	N	0.18	NA	4	4	Erosion of natural deposits; discharge from fertilizer and aluminum factories. Water additive which promotes strong teeth when at optimum levels between 0. 7 ppm
Nitrate (ppm)	6/23	N	.12	NA	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage erosion of natural deposits
Sodium (ppm)	6/23	N	6.4	NA	NA	160	Salt water intrusion, leaching from soil

Stage 1 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Chlorine (ppm)	1/23-12/23	N	1.4	.5-1.6	MRDLG= 4	MRDL= 4.0	Water additive used to control microbes

Stage 2 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Haloacetic Acids (Five) (HAA5) (ppb)	08/2023	N		9.90-11.74	NA	MCL=60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb)	08/2023	N		14.30-24 13	NA	MCL=80	By-product of drinking water disinfection

Lead and Copper (Tap Water)

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	AL Violation Y/N	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG	A.L (Action Level)	Likely Source of Contamination
Lead (tap water)(ppb)	7/23	N	.001	4	0	15	Corrosion of household plumbing systems; erosion of natural deposits
Copper (tap water) (ppm)	7/23	N	0.5	0	1.3	1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

Contaminants that may be present in source water include:

(A) Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

(B) Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic waste water discharges, oil and gas production, mining, or farming.

(C) Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

(D) Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

(E) Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

(F) Coliforms are bacteria that are naturally present in the environment and are used as an indicator that another potentially harmful waterborne pathogen may be present, or that a potential pathway exists through which contamination may enter the drinking water distribution system. When this occurs, we are required to conduct assessment(s) to identify problems and to correct any problems that were found during these assessments.

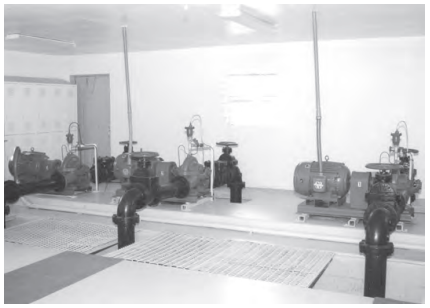
(I) During the past year, one Level 1 assessment(s) was required to be completed for our water system. One Level 1 assessment(s) was completed. In addition, we were required to take four corrective actions, and we completed all four of these actions.

(II) During the past year, one Level 2 assessment(s) was required to be completed for our water system. One Level 2 assessment(s) was completed. In addition, we were required to take four corrective actions, and we completed all four of these actions.

In order to ensure that tap water is safe to drink, the EPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immune-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).



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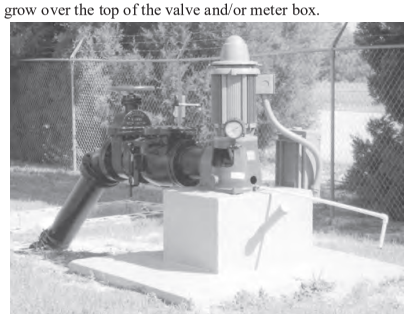

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2024 Annual Drinking Water Quality Report

Placid Lakes Utilities, Inc.

A DIVISION OF LAKE PLACID HOLDING CO.

(863) 465-0345

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 125 OF 234

We're pleased to present to you this year's Annual Water Quality Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is ground water from wells. The wells draw from the Floridian Aquifer.

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"ND" means not detected and indicates that the substance was not found by laboratory analysis.

Parts per million (ppm) or Milligrams per liter (mg/l) – one part by weight of analyte to 1 million parts by weight of the water sample.

Parts per billion (ppb) or Micrograms per liter (µg/l) – one part by weight of analyte to 1 billion parts by weight of the water sample.

Picocurie per liter (pCi/L) - measure of the radioactivity in water.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Radiological Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Alpha emitters (pCi/l)	6/23	N	2.7	NA	0	15	Erosion of natural deposits
Radium 226+228 or combined radium (pCi/L)	6/23	N	2.3	NA	0	5	Erosion of natural deposits

Inorganic Contaminants

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Barium (ppm)	6/23	N	0.031	NA	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Nitrate (ppm)	9/24	N	0.02	NA	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage erosion of natural deposits
Sodium (ppm)	6/23	N	6.4	NA	NA	160	Salt water intrusion, leaching from soil

Stage 1 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Chlorine (ppm)	1/24-12/24	N	1.19	.5-2.2	2	2	Water additive used to control microbes

Stage 2 Disinfectants and Disinfection By-Products

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Haloacetic Acids (Five) (HAA5) (ppb)	09/2024	N	14.1	10.5-14.1	NA	MCL=60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb)	09/2024	N	32.58	29.35-32.58	NA	MCL=80	By-product of drinking water disinfection

Lead and Copper (Tap Water)

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	AL Violation Y/N	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG		Likely Source of Contamination
Lead (tap water)(ppb)	7/23	N	1.9	0	0		Corrosion of household plumbing systems; erosion of natural deposits
Copper (tap water)(ppm)	7/23	N	0.5	0	1.3		Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

000620

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT H
PAGE 126 OF 234

J WTP Sanitary Survey Report

FLORIDA DEPARTMENT OF
Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

April 25, 2024

Laura Elowsky
Lake Placid Holding Company
410 Washington Blvd NW
Lake Placid, FL 33852

Re: Compliance Assistance Offer Letter
Placid Lakes Utility, Inc
Facility ID: 6280223
Highlands County-PW

Dear Laura Elowsky:

A Sanitary Survey Compliance Inspection was conducted at your facility on March 28, 2024. During this Inspection, potential non-compliance was noted. The purpose of this letter is to offer compliance assistance as a means of resolving this/these matter(s).

Specifically, potential non-compliance with the requirements of Chapters 373 and 403, Florida Statutes and Chapters 62-550 and 62-555, Florida Administrative Code were observed. Please see the attached inspection report for a full account of department observations and recommendations.

We request you review the item(s) of concern noted and respond within **30 days** of receipt of this Compliance Assistance Offer. Your response should include one of the following:

1. Describe what has been done to resolve the non-compliance issue or provide a schedule describing how/when the issue will be addressed.
2. Provide the requested information, or information that mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for the case manager to visit your facility to discuss the item(s) of concern.

It is the department's desire that you are able to adequately address the aforementioned issues so that this matter can be closed. Your failure to respond promptly may result in the initiation of formal enforcement proceedings.

Please address your response and any questions to Colin Campbell of the South District Office at 239-344-5654 or via e-mail at Colin.Campbell@FloridaDEP.gov. We look forward to your cooperation with this matter.

Sincerely,

Dessy Owiti
Environmental Manager
Compliance Assurance Program
South District Office
Florida Department of Environmental Protection

Enclosures: Inspection Report

cc: Marie McKinney, mckinneymarie88@gmail.com
Placid Lakes Utility, placidlakesutility@gmail.com
Nathan Brewer, ndbrewer@embarqmail.com

Florida Department of Environmental Protection

South District Public Water System Sanitary Survey Inspection Report

Water system: Placid Lakes Utility, Inc	**System PWS #:** 6280223	**Survey date:** 03/28/2024	
Facility type class: Community - (5C)	Source type: Ground	4-Log approved: No	
Facility address: 410 Washington Blvd NW, Lake Placid, FL 33852			
Facility phone(s): (863) 465-0345	Facility email/fax: placidlakesutility@gmail.com		
Facility contact: Lake Placid Holding Company, Marie Mckinney	Facility contact phone(s): (863) 465-0345		
Facility contact email/fax: mckinneymarie88@gmail.com			
Owner name: Lake Placid Holding Company, Laura Elowsky	Company name: Lake Placid Holding Company		
Owner/Corp address: 410 Washington Blvd NW	City: Lake Placid	State: FL	Zip: 33852
Owner/Corp phone(s): (863) 465-0345	Owner e-contact(s):		
Operator name: Nathan Brewer	Certification: C-14995		
Operator phone(s): (863) 441-1090	Operator email/fax: ndbrewer@embarqmail.com		
On-site Rep: Nathan Brewer	**Immediate Action Required?** Yes	Inspection recap given? Yes	

GENERAL INFORMATION

Number of Service Connections 2,240
Population Served 4,860
Plant Design Capacity 1,104,000 GPD
Average Day (from MORs) 358,354 GPD
Max. Day (from MORs) 527,000 GPD
Total Storage Capacity 330,000 Gallons
Comments:

OPERATION & MAINTENANCE

Certified Operator: ◉Yes ○No ○Not required
Plant visits conducted by: Nathan Brewer
O&M Log: ◉Yes ○No O&M Manual: ◉Yes ○No
Visitation Frequency
Hrs/day: *Required* _____ *Actual* _____
Hrs/wk: *Required* 0.6 *Actual* Unknown
Days/wk: *Required* 6 *Actual* 6
Non-consecutive Days? ○Yes ○No ◉N/A
MORs submitted regularly? ◉Yes ○No ○N/A
Data missing from MORs? ○Yes ◉No ○N/A

CHLORINATION (Disinfection)

Type: Hypo-Chlorination
Capacity 1000 Gallons Unit ◉Total ○Each
Chlorine Feed Rate 70% on chlorine pump
Avg. Amount of Cl_2 gas used N/A
Chlorine Residuals: Plant 0.9 Remote 0.2
Remote tap location St. James Catholic Church
Injection Points into distribution pipe after hydro tanks
Booster Pump Info N/A
Comments:
Plant Chlorine residual taken at 12:12pm
Remote Chlorine residual taken at 2:37pm at 3380 Placid View Dr

AERATION (Gases, Fe, & Mn Removal)

Type Tray Conventional Capacity 150,000 Gal x 2
Aerator Condition Good condition
Visible Algae Growth ◉Yes ○No
Protective Screen Condition Good
Comments:
Aerators are located at the top of each ground storage tank.
Aerators need cleaning.

RAW WATER SOURCE

☑ GROUND; Number of Wells 3
☐ SURFACE/UDI; Source _____
☐ PURCHASED from PWS ID # _____
☐ Emergency Water Source _____
Emergency Water Capacity _____

AUXILIARY POWER SOURCE

◉Yes ○None ○Not Required
Source Generator
Capacity of Standby (kW) 230
Switchover: ◉Automatic ○Manual
Standby Plan: ◉Yes ○No
Hrs Operated Under Load 0.5 hr once per week
What equipment does it operate?
☑ Well pumps
☑ High Service Pumps
☑ Treatment Equipment
Satisfy 1/2 max-day demand? ◉Yes ○No ○Unk
Comments:

DISTRIBUTION SYSTEM

Flow Measuring Device Flow Meter
Meter Size & Type 8" McCrometer
Meter tested w/i 5 yrs? ◉Yes ○No ○Unk ○N/A
Backflow Prevention : ◉Yes ○No
Cross-connections None
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:
Flow Meter Calibrated March 21, 2024

SERVICE AREA CHARACTERISTICS:

Subdivision

Food Service: ○Yes ○No ◉N/A

Water System: Placid Lakes Utility, Inc

PWS ID # 6280223
Survey Date 03/28/2024

OTHER TASTE/ODOR CONTROL PROCESSES
Explain:
N/A

AMMONIATION
Capacity _____(gal) Injection Points_____
Comments:
N/A

CORROSION CONTROL
Capacity 55 (gal) Injection Points see comments
Chemicals Used Sequest-All
Comments:
Injection point is into distribution pipe after hydro-pneumatic tanks

COAGULATION (Turbidity Removal)
Chemicals Used_____
Is settling OK? ○Yes ○No
Comments:
N/A

SOFTENING (Ca/Mg Hardness Removal)

Chemical Precipitation Process:
Chemicals Used:
N/A

Is settling OK? ○Yes ○No
Excessive carry-over? ○Yes ○No
Secondary Precipitation ○Yes ○No
Recarbonation Type_____
Sludge Recirculation Used ○Yes ○No
Comments:
N/A

Ion Exchange Process:
Capacity _____(gal)
Grade of Salt for Regeneration _____
Backwash Effluent Destination _____
Comments:
N/A

STABILIZATION
Effluent S.I. Unk
Is pH control done? ○Yes ◉No
Chemical Used Hydrogen Peroxide
Injection Point into pipe going into ground storage tanks
pH Range of Effluent Unk

SUBPART H/UDI TURBIDITY METERS
Each filter has a turbidity meter ○Yes ○No
Combined turbidity meter probe Point(s):

Last time calibrated_____
Comments:
N/A

FILTRATION (Suspended Solids Removal)
Type _____
Size _____ No. of Units_____
Length of Filter Runs _____
Type of Filter Media _____
Is media visible? ○Yes ○No
Clean after BW? ○Yes ○No
Filter Rate_____ BW Rate_____
Filter Capacity _____
Cracks/Cementation/Channeling ○Yes ○No
Effluent Stability_____
Algae Growth ○Yes ○No
Turbidity in clearwell? ○Yes ○No
Comments:
N/A

REVERSE OSMOSIS (Dissolved Solids Removal)
Pressure_____(psi)
No. of Modules_____ Permeate Cap._____
Blend Rate (GPM)_____
Chemicals Used_____
Waste-to-product Ratio_____
Pre-treatment_____
Effluent Quality: TDS (mg/L)_____
Waste Disposal Site_____
IW Permit # & Expir. Date_____
Comments:
N/A

FLUORIDATION
Chemical Used_____ Strength_____
Corrosion Noted ○Yes ○No
Plugging Noted ○Yes ○No
High Level Ventilation (acid) ○Yes ○No
Acid carboys/day tank vented outside ○Yes ○No
Designated Electrical Outlet (acid) ○Yes ○No
Analytical Testing Equipment ○Yes ○No
Anti-siphon Valves ○Yes ○No
Residual Range_____
Point of Application_____
Emergency Eyewash ○Yes ○No
Comments:
N/A

Water System: Placid Lakes Utility, Inc

PWS ID # 6280223
Survey Date 03/28/2024

STORAGE FACILITIES

Tank Type	Ground	Ground	Hydropneumatic	Hydropneumatic					
Capacity GAL	150,000	150,000	15,000	15,000					
Material	Concrete	Concrete	Steel	Steel					
By-pass Piping	Yes	Yes	Yes	Yes					
Gravity Drain	Yes	Yes	Yes	Yes					
PRV/ARV	N/A	N/A	PRV	PRV					
Protected Openings	Yes	Yes	N/A	N/A					
Pressure Gauge	N/A	N/A	Yes	Yes					
Sight Glass or Level Indicator	L.I.	L.I.	S.G.	S.G.					
Fittings for Sight Glass	No	No	Yes	Yes					
Access Padlocked	Yes	Yes	Yes	Yes					
Last Inspection Date (for tanks with access manholes)	Unk	Unk	Unk	Unk					
On/Off Pressure	N/A	N/A	60/40	60/40					
Height to Bottom of Elevated Tank	N/A	N/A	N/A	N/A					
Height to Max. Water Level	N/A	N/A	N/A	N/A					

Comments:

Hydro-pneumatic tank #3 imploded in September 2023. Connection should be severed until the new tank is installed.

Unknown when the last tank inspection and cleaning occurred.

HIGH SERVICE (HSP), BACKWASH (BWP), TRANSFER (TP) and OTHER (OP) PUMPS

Pump Purpose	High Service	High Service	High Service						
Pump Number	1	2	3						
Type	Centrifugal	Centrifugal	Centrifugal						
Capacity (gpm)	800	800	800						
Motor HP	40	40	40						
Date Installed	Unk	Unk	Unk						

Comments:

Water System: Placid Lakes Utility, Inc

PWS ID # 6280223
Survey Date 03/28/2024

GROUND WATER SOURCE

Well Name (System Identification)		**Well #1**	Well #2	Well #3	
Florida Well ID		**AAH9129**	AAH9128	AAH9127	
Year Drilled		**1971**	1979	1996	
Depth Drilled		**1,290 ft**	1,340 ft	1,300 ft	
Length (outside casing)		**276 ft**	Unknown (Unk)	600 ft	
Diameter (outside casing)		**8 in**	Unk	10 in	
Is inundation of well possible?		○Yes ◉No	○Yes ◉No	○Yes ◉No	○Yes ○No
6' X 6' X 4" Concrete Pad		◉Yes ○No	◉Yes ○No	◉Yes ○No	○Yes ○No
PUMP	Type	Turbine	Turbine	Turbine	
	Rated Capacity (gpm)	**450**	450	Unk	
	Motor Horsepower	**25**	25	25	
Well casing 12" above grade?		◉Yes ○No	◉Yes ○No	◉Yes ○No	○Yes ○No
Well Casing Sanitary Seal		◉Yes ○No	◉Yes ○No	◉Yes ○No	○Yes ○No
Raw Water Sampling Tap		◉Yes ○No	◉Yes ○No	◉Yes ○No	○Yes ○No
Above Ground Check Valve		◉Yes ○No	◉Yes ○No	◉Yes ○No	○Yes ○No
Fence/Housing		◉Yes ○No	◉Yes ○No	◉Yes ○No	○Yes ○No
Well Vent Protection		◉Yes ○No	◉Yes ○No	○Yes ◉No	○Yes ○No

COMMENTS:

All wells built before 2003 are not required to have well vents.

TREATMENT PROCESSES IN USE:

Chlorination, aeration, hydrogen peroxide, corrosion control.

Is additional treatment needed? ○ Yes ◉ No
If so, for control of what deficiencies?

MONITORING VIOLATIONS	MCL VIOLATIONS
Insufficient January 2024 repeats for 2 Total Coliform positive distribution samples. Facility performed a Level 1 Assessment on March 28, 2024 and violation has been addressed.	

MONITORING COMMENTS:

Water System: Placid Lakes Utility, Inc

PWS ID # 6280223
Survey Date 03/28/2024

DEFICIENCIES:

Deficiency	Rule Reference	Corrective Action	Severity	Corrected
Facility is missing the Tank Inspection Reports for Grounds Storage Tanks and Hydro-Pneumatic Storage Tanks.	62-555.350(2) F.A.C.	Have the tank inspected by personnel under the responsible charge of a professional engineer licensed in Florida and/or submit a signed and sealed report. Photos or documentation must submitted to the DEP to certify the deficiency has been corrected.	SNC	No
Aerator for Ground Storage Tanks #1 & #2 have bio-growth.	62-555.350(2) F.A.C.	Clean/Remove bio-growth from aerators. Photos or documentation must submitted to the DEP to certify the deficiency has been corrected.	Minor	No
Pad of Well #1 is cracked. See Photo 2.	62-555.350(2) F.A.C.	Repair the crack(s) in Pad of Well #1. See Photo 26.	Minor	Yes
Well #2 Raw Sampling Tap is Threaded. See Photos 7 & 8.	62-555.320(8)(b)2 F.A.C.	Provide a downward, smooth-nosed raw water sampling tap with no threads. Photos or documentation must submitted to the DEP to certify the deficiency has been corrected.	Minor	No
Well #1 & #2 Raw Water Taps are not pointed downward. See Photo 4.	62-555.320(8)(b)2 F.A.C.	Provide a downward, smooth-nosed raw water tap with no threads. See Photos 27 & 28.	Minor	Yes
Operator is not recording In and Out times during site visits.	62-699.310 F.A.C.	Operator need to record In and Out times in the log book. Photos or documentation must be submitted to the department to certify the deficiency has been corrected.	Minor	No

Any deficiency marked with an asterisk (*) is a repeat violation.

ADDITIONAL COMMENTS:

Inspector: Colin Campbell Digitally signed by Colin Campbell Date: 2024.04.24 10:31:57 -04'00'

Approved by: George Ugartemendia Digitally signed by George Ugartemendia Date: 2024.04.24 10:45:21 -04'00'

Placid Lakes Utility, Inc. PWS 6280223

I certify that these photos represent the true on-site conditions observed and have not been altered in any way.

Celia Campbell

Photo 1: Well Head #1

Photo 2: Well Head #1 Cracked Pad

Photo 3: Well Head #2

Photo 4: Well Head #2 Sample Tap

Photo 5: Well Head #3

Photo 6: Well Head #3 Raw Water Tap

Photo 7: Well #2 Raw Water Sample Tap

Photo 8: Well #2 Threaded Raw Water Sample Tap

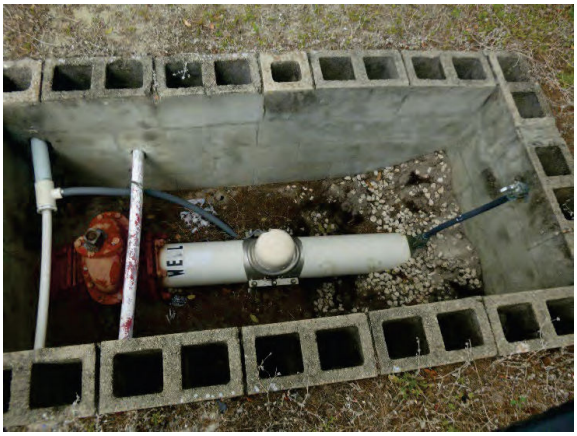

Photo 9: Well #3 Raw Water Sample Tap

Photo 10: Well #3 Smooth-Nose Raw Water Sample Tap

Photo 11: Hydrogen Peroxide Injection Site

Photo 12: Ground Storage Tank #1

Photo 13: Ground Storage Tank #1 Aerator

Photo 14: Ground Storage Tank #1 Manhole

Photo 15: Ground Storage Tank #2

Photo 16: Ground Storage Tank #2 Aerator

Photo 17: Chlorine Storage Container

Photo 18: Hydro-Pneumatic Tanks #1 & #2

Photo 19: Hydro-Pneumatic Tank #3 (Imploded)

Photo 20: High-Service Pumps #1-3

Photo 21: Sequest-All Corrosion Control Storage

Photo 22: Hydrogen Peroxide Storage

Photo 23: Corrosion Control Injection Site

Photo 24: Chlorine Injection Site

Photo 25: Finished Water Flow Meter

Photo 26: Well #1 Cracked Pad Repaired

Photo 27: Well #2 Raw Water Tap Downward Facing

Photo 28: Well #1 Raw Water Tap Downward Facing

FLORIDA DEPARTMENT OF
Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

July 15, 2024

Laura Elowsky
Lake Placid Holding Company
410 Washington Blvd NW
Lake Placid, FL 33852

Re: Return to Compliance Letter
Placid Lakes Utility, Inc.
Facility ID: 6280223
Highlands County-PW

Dear Laura Elowsky:

Department personnel conducted a Sanitary Survey of the above-referenced facility on March 28, 2024. Based on the information provided during and following the Sanitary Survey, the facility was determined to be in compliance. A link to the Sanitary Survey is located below and any non-compliance items which may have been identified at the time of the Sanitary Survey have been corrected.

The department appreciates your compliance efforts. Should you have any questions or comments, please contact George Ugartemendia of the South District Office at 239-344-5623 or via e-mail at George.Ugartemendia@FloridaDEP.gov. We look forward to your cooperation with this matter.

Sincerely,

Elizabeth Sweigert
Acting Director of District Management
South District Office
Florida Department of Environmental Protection

Oculus Link to March 28, 2024 Sanitary Survey:
https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=32.1652926.1]&[profile=Discovery_Compliance]

Oculus Link to Submittals:
https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=32.1673918.1]&[profile=Discovery_Compliance]

cc: Marie McKinney, McKinneyMarie88@gmail.com
Nathan Brewer, NDBrewer@EmbarqMail.com
Placid Lakes Utility, PlacidLakesUtility@gmail.com

K Lead Service Line Inventory Summary

Inventory Summary

PWS Name: Placid Lakes Utilities, Inc
PWSID: 6280223
Enter Date Last Updated:

Purpose of this worksheet: *For water systems to provide a summary of their service line inventory, including information on ownership, inventory format, and the number of service lines for each of the four required materials classifications.*

Part 1. General Information

1. Is this the **Initial Inventory** or an **Inventory Update**?	*Initial Inventory*
2a. Who **owns the service lines** in your system? *If other, please explain below.*	*Ownership is split, meaning that the system owns and portion and the customer owns a portion*
2b. Is there documentation that defines service line ownership in your system, such as a local ordinance? *If yes, please describe below and explain where ownership is split (e.g., property line, curb stop).*	*Yes*

3a. Describe when lead service lines were generally installed in your system.

No Lead

3b. When were lead service lines banned in your system? Reference the state or local ordinance that banned the use of lead in your system.

Never had Lead

4. Do you have lead goosenecks, pigtails or connectors in your system?	*No*

5. What is your overall level of confidence in the inventory (*i.e.* , "Low", "Medium", or "High.") Please explain your rationale below.

High, Field inspection during meter replacement

Part 2. Inventory Format

Describe your inventory format in the space provided below (*e.g.* , the **Detailed Inventory** worksheet, custom spreadsheet, GIS map). Provide the filename and/or web address if applicable. ***Note that the state may require you to submit your detailed inventory of each service line in your distribution system.***

Detailed Inventory

Part 3. Inventory Summary Table [1]

If you are using the ***Detailed Inventory*** *worksheet, the classifications you select in the Column "Entire Service Line Material Classification" (Column X) will be used to calculate the total number of service lines for each of the four material classifications below. Otherwise, enter the number of service lines in the aqua-colored cells.* ***Remember this is the classification for the entire service line.***

Service Line Material Classification	Definition	Total Number of Service Lines (REQUIRED to be reported under the LCRR)
Lead	Any portion of the service line is known to be made of lead.[2]	0
Galvanized Requiring Replacement (GRR)	The service line is not made of lead, but a portion is galvanized and the system is unable to demonstrate that the galvanized line was never downstream of a lead service line.	0
Non-Lead	All portions of the service line are known NOT to be lead or GRR through an evidence-based record, method, or technique.	2,265
Lead Status Unknown	The service line material is not known to be lead or GRR. For the entire service line or a portion of it (in cases of split ownership), there is not enough evidence to support material classification.	0
	TOTAL	2,265

Notes

[1] This summary table is for reporting material for the entire service line connecting the water main to the customer's plumbing. See the **Classifying SLs** worksheet for additional guidance on assigning a materials classification to the entire service line when ownership is split. Remember that systems must track the system-owned and customer-owned portions separately in their inventory.

[2] A lead-lined galvanized service line is consistent with the definition of an LSL under the LCRR ("a portion of pipe that is made of lead, which connects the water main to the building inlet") (40 CFR §141.2) and must therefore be classified in the inventory as an LSL. Do NOT, however, count non-lead service lines with a lead gooseneck or pigtail as lead service lines unless required by your state.

L FDEP December 18, 2023 WWTF Inspection

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

January 17, 2024

Laura Elowsky
410 Washington Blvd NW
Lake Placid, Florida 33852
Email: laurardh@embarqmail.com

Re: Compliance Assistance Offer
Placid Lakes Condominium
FLA014350
Highlands County – DW

Dear Ms. Elowsky:

A Compliance Evaluation Inspection and Sanitary Sewer Overflow Prevention Inspection were conducted at your facility on December 18, 2023. During these inspections, potential non-compliance was noted. The purpose of this letter is to offer compliance assistance as a means of resolving these matters.

Specifically, potential non-compliance with the requirements of Chapter 403, Florida Statutes, and Chapters 62-160, 62-600 and 62-620, Florida Administrative Code, was observed. Please see the attached inspection report for a full account of Department observations and recommendations.

We request you review the items of concern noted and respond in writing within **30 days** of receipt of this Compliance Assistance Offer. Your written response should include one of the following:

1. Describe what has been done to resolve the non-compliance issue or provide a schedule describing how/when the issues will be addressed,
2. Provide the requested information, or information that mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for the case manager to visit your facility to discuss the items of concern.

It is the Department's desire that you are able to adequately address the aforementioned issues so that this matter can be closed. Your failure to respond promptly may result in the initiation of formal enforcement proceedings. Any document

submittals can be made to our email mailbox at SD-WWinspect@FloridaDEP.gov or may be mailed to the above address.

If you have any questions regarding this matter, please contact Amber Williams of the South District Office at 239-344-5674 or via e-mail at Amber.N.Williams@FloridaDEP.gov. We look forward to your cooperation with this matter.

Sincerely,

Elizabeth Sweigert
Assistant Director of District Management
South District Office
Florida Department of Environmental Protection

Enclosures: Inspection Report

ec: Nathan Brewer (via e-mail: ndbrewer@embarqmail.com)
Marie McKinney (via e-mail: mckinneymarie88@gmail.com)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Details

Facility Name	Placid Lakes Condominiums WWTP		**WAFR ID**	FLA014350	
Physical Address	3602 N Jefferson Ave		**City, State, Zip**	Lake Placid, Fl 33852	
County	Highlands		**Facility Phone #**	(863) 441-1090	
Permit Issued:	8/2/2019		**Permit Expiration:**	8/1/2024	
Facility Type	Domestic Wastewater		**Is the Facility NPDES (Y/N)**	No	
Latitude	**Degrees °** 27	**Minutes ‘** 15	**Seconds “** 40.67		
Longitude	**Degrees °** 81	**Minutes ‘** 23	**Seconds “** 51.66		

Inspection Details

Inspection Type	**Entry Date**	**Exit Date**	
CEI	12/18/2023	12/18/2023	
	Entry Time (HH:MM AM/PM)	**Exit Time (HH:MM AM/PM)**	
SSOP	12:56 PM	2:22 PM	
Sampling Taken (Y/N) No	**RQ#** N/A	**QA Conducted (Y/N)**	No
Name(s) and Title of Field Representatives(s)	**Operator Certification**	**Email**	**Phone Number**
Nathan D Brewer	Class D 0014987	ndbrewer@embarqmail.com	(863) 441-1090
Name(s) and address of Permittee / Designated Rep.	**Title**	**Email**	**Phone Number**
Laura Elowsky 410 Washington Blvd NW Lake Placid, Florida 33852	President	laurardh@embarqmail.com	(863) 441-1090

Inspector Information

Name(s) and Signature(s) of Inspectors(s)	**District Office/Phone Number**	**Date**
Amber Williams	SD (239) 344-5674	1/16/2024
Name and Signature of Reviewer	**District Office/Phone Number**	**Date**
Deanna Newburg	SD / (239) 344-5677	1/16/2024

Facility Compliance Eval Areas

__IC__ = In Compliance; __MC__ = Minor Out of Compliance; __NC__ = Out of Compliance; __SC__ = Significant Out of Compliance;
__NA__ = Not Applicable; __NE__ = Not Evaluated
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a “”*

Overall Compliance Determination Out of Compliance

IC	*Permit	IC	Laboratory	IC	Facility Site Review	IC	*Effluent Quality
NA	*Compliance Schedules	NC	Sampling	IC	Flow Measurement	IC	*Effluent Disposal
NC	*Records & Reports	IC	Biosolids	IC	*Operation & Maintenance	NA	*Groundwater
IC	SSO Survey	NE	Other	NA	Nutrient Management Plan	NA	Access Control
NA	Site Restrictions & Setbacks	NA	Odor/Nuisance	NA	Site Monitoring	NA	MLPW Disposal
NA	Manure Solids						

Clear Report | **Hide/Unhide Placeholders** | **Generate Blank Rows (for field paper setup)** | **Generate Deficiency & Observation Rows** | **Finish Inspection Report Form**

Single Event Violations ("*" SNC SEVs)

Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
☐	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
☐	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
☐	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
☐	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
☐	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
☐	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
☐	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
☐	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
☐	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
☒	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
☐	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
☐	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
☐	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
☐	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual.	IONM
☐	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
☐	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
☐	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
☐	Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
☐	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
☐	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
☐	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Permit

Compliance Rating	In Compliance				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
*Is the permit current?	**Yes**				
Is a copy of the permit available onsite?	**Yes**				
Is the facility operated in accordance with the permit?	**Yes**				
*Was the facility constructed or modified with an appropriate or valid permit issued by the Department?	**N/A**				
Has the facility submitted the permit renewal application 180 days prior to the expiration date?	**N/A**				
If the permittee for the facility has changed did the department receive notification of this change?	**N/A**				
If the permit is accompanied by a Consent Order or Administrative Order are, they abiding by the conditions of the order?	**N/A**				
Is wastewater from a portion of the treatment process diverted with Department approval?	**N/A**				
*Is the facility discharging to waters of the state with an appropriate FDEP permit?	**N/A**				
*Was the facility free from unpermitted discharge, bypass, collection system, or residuals with a high potential for water quality or health impacts?	**N/A**				
Is the facility free from any Permit violation not listed above that needs to be addressed?	**Yes**				

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Department records indicate that the current operating permit will expire on August 1, 2024. F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee must be submitted no later than February 3, 2024. Please note that the application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. and a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C.

Compliance Schedule

Compliance Rating	Not Applicable				
Does this section apply to the facility?	○	**Yes**	◉	**No**	
Questions					
If the facility has a compliance schedule in a permit, Administrative Order or Enforcement Action are they in compliance with the schedule?	**N/A**				
*Are the Compliance Date(s), Construction Milestone(s), Enforcement Order Schedule(s) or Final Compliance Date started/completed within 90 days of the due date?	**N/A**				
Has the facility completed construction and submitted a Notification of Completion of Construction for Wastewater Facilities or Activities (Form 62-620.910 (12)), if required?	**N/A**				
Has the Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals (Form 62-620.910 (13)) been submitted as required?	**N/A**				

If the facility is under a Toxicity Corrective Action Plan, are they in compliance with the plan?	**N/A**
Is the facility free from any Compliance Schedule violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Section not applicable.	

Laboratory

Compliance Rating	In Compliance
Does this section apply to the facility?	(•) **Yes** ( ) **No**
Questions	
Is there a current copy of the laboratory certification onsite?	**Yes**
If the facility has an onsite laboratory does it have a Florida Department of Health Environmental Laboratory Certification Program certification?	**N/A**
Facility DOH Certification #	N/A **N/A**
Contract Lab Name and DOH Certification #	Advanced Environmental Laboratories INC-Mami E82535 **Yes**
Does the onsite laboratory use sample analysis methods prescribed in 40 CFR part 136 or a test method that has gone through the EPA alternative method approval process?	**N/A**
Does the facility have standard operating procedures that follow the methods set in 62-620.10 (18) F.A.C. including 40 CFR Part 136; including required instrumentation, glassware cleaning, reagent/standard use, and troubleshooting procedures?	**N/A**
Does the facility have a QA/QC program with a written QA/QC manual as required by 40 CFR 122.41 that is up to date and available for review?	**N/A**
Does the facility follow the procedures set in the QA/QC manual; including instrument calibration/maintenance, checks on standard solutions, sample analysis precision/accuracy limits on a prescribed bases and QC samples (duplicate, spiked, blank in at least 10%)?	**N/A**
Is the detailed record complete and available for review for each set of analyses performed including the order of calibration, QA/QC, bracketing, and samples analyzed?	**N/A**
Does the facility have QA/QC records on the reagent preparation, instrument calibration/maintenance, incubator temperature and purchase of laboratory supplies?	**N/A**
Does the facility's laboratory documentation of the sample results use qualifier codes when sample QA/QC fall outside acceptable precision and accuracy limits set in the QA/QC manual?	**N/A**
Does the facility's laboratory take and record corrective actions or trouble shooting steps when data falls out of the precision and accuracy limits?	**N/A**
Are records of standard(s) and reagent(s) preparation maintained at the laboratory?	**N/A**
Is the laboratory maintaining adequate records for reagent preparation(s)?	**N/A**
Does the laboratory have a system for uniformly recording, correcting, processing and reporting data; including formulas, significant figures, rounding rules, units, cross-checking calculations?	**N/A**

Is the facility's laboratory adequate for analyzing samples; including pure water, clean bench space for instrument use/storage free of contamination, necessary equipment, vibration free area, ventilation, humidity and temperature control?	**N/A**
Does the Laboratory meet NELAC and EPA standards including dry and clean sample storage locations, sample custodian(s) to ensure upon receipt of samples, proper sample storage, preservation and custody documentation?	**N/A**
Does the facility use appropriate standards that are prepared in volumetric glassware, checked against reliable primary standards, labeled properly, stored in clean containers, and discarded when expired or degraded?	**N/A**
Does the facility's laboratory analyst(s) demonstrate competency and appropriate training; including ability to follow procedures, ability to meet precision and accuracy limits, knowledge of equipment and analytical methods.	**N/A**
If the facility test requires temperature measurement, is there a thermometer present that is routinely calibrated against NIST thermometer within calibration date range?	**N/A**
Is the sample refrigerator temperature correct to meet the preservation requirements for the samples stored within?	**N/A**
Is the facility free from any Laboratory violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
The Facilities contracted laboratory DOH certification will expire June 30, 2024. Please make sure a copy of the new DOH certification is located at the facility.	

Sampling

Compliance Rating	Out of Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
In facility logbooks or other documentation, are the daily records appropriately recorded, including composite sampler or other temperatures, and daily calibration of meters.	**Yes**
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter?	**No**
Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	**N/A**
Do field sheets document that the collection and analysis of field tests were analyzed within the 15-minute holding time.	**N/A**
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO)	**No**
Are all the primary and secondary standards used to calibrate and verify meters, used prior to expiration dates and verified against primary standards appropriate for pH, TRC, Turbidity, DO?	**Yes**
Are the inline meters reading within established limits compared to the bench meters? (TRC ≤ 20%, Turbidity ≤ 20%, pH 0.2 SU)	**N/A**
Were safe access points for obtaining representative influent/effluent samples available?	**Yes**
Are influent sampling points put prior to internal facility return lines including supernatant, filter backwash and return activated sludge (RAS)?	**Yes**

Are samples being collected and analyzed as required by the permit or enforcement action; including location, type (grab/composite), time, and frequency?	**Yes**
Are samples being collected in the proper containers, preserved and analyzed in appropriate hold times in accordance with 40 CFR Part 136, Table II?	**Yes**
If the facility has a composite sampler with cooling system at the influent/effluent sampling location is there a thermometer present in the sampler that is annually checked against NIST thermometers?	**N/A**
Is composite sampling being conducted appropriately; including purging, sampling velocity at least 2fps, clean tubing, individual sample volume of at least 100 mL, sample storage of <6°C preservation, hold times and representative samples?	**N/A**
Did the facility have their Chain of Custody records?	**Yes**
If sampling was conducted and observed during the inspection did the sampling follow DEP SOP requirements?	**N/A**
Did the facility collect and/or analyze routine or follow-up toxicity samples as required by permit or enforcement action?	**N/A**
Is the facility free from any Sampling violation not listed above that needs to be addressed?	**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Deficiencies & Corrective Actions:

Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter? [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FD 1000-6000]	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken but not according to the guidelines. The following is missing: • Calibrations. • Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) Please submit Documentation to the Department that the logging practices at the facility have been updated to match the current DEP SOP and NELAC guidelines. If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines?	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken but not according to the guidelines. The following is missing: • Calibrations.

(Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO) [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FT 1000]	• Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
Observations:	
Please refer to Appendix D for buffers and standards, lots and expiration dates.	

Records and Reports

Compliance Rating	Out of Compliance	
Does this section apply to the facility?	(•) **Yes**	( ) **No**
Questions		
Are the entries in the operator logbook clear, concise, informative and relevant?		**Yes**
Was copy of the current O&M manual available at the time of the inspection?		**Yes**
Is there a current operator license?		**Yes**
Is there a current RPZ certification?		**Yes**
Is there a copy of the current Operating Protocol for Part 3 Reuse?		**N/A**
Does the facility have and maintain their Spill Prevention Control and Counter measurement (SPCC) Plan?		**N/A**
Are all required documents and reports available at the plant well organized and complete?		**Yes**
Does the facility maintain the records onsite for the required retention period?		**Yes**
Discharge Monitoring Reports (DMRs) Review Period		12/01/2022-11/30/2023 **Yes**
Are the discharge monitoring reports completed properly?		**No**
Are the DMRs submitted on the proper form?		**Yes**
Is an authorized representative signing the DMRs?		**Yes**
Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?		**N/A**
Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?		**N/A**
A review of the last toxicity test did not reveal any deficiencies?		**N/A**
Has the facility submitted all report(s) during the review period that are required by rule, permit, enforcement action or inspection activity, other than DMRs?		**N/A**
*Has the facility timely submitted DMRs as required by rule, permit, or enforcement action? (If either reports are >30 days late meets SNC criteria)		**Yes**
Has the facility submitted all final compliance schedule reports as required by rule, permit, or enforcement action?		**N/A**
Has the permittee notified the Department of any event or activity that requires notification as required by permit or rule?		**Yes**

*Are records or reports free from falsified data?	**Yes**
Is the facility free from any Records and Reports violation not listed above that needs to be addressed?	**Yes**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Deficiencies & Corrective Actions:	
Are the discharge monitoring reports completed properly? [403.161(1)(b) F.S., 62-600.680 F.A.C.]	Deficiency: (Narrative) At the time of the inspection, it was noted that the percent capacity on the Discharge Monitoring Reports (DMRs) is being calculated improperly and the use of the "<" for MDLs. Please refer to Appendix B for further details and instructions on calculations.
	Corrective Action(s): (Narrative) Please resubmit the last 3 months of DMRs using the appropriate method of calculation for percent capacity and continue to use method moving forward. If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner. [403.161(1)(b) F.S., 62-600.680 F.A.C., 62-620.610 (18)(a) F.A.C., FDMR]	Deficiency: (Narrative) The facility had DMR submitted untimely due to laboratory results not being submitted timely to the facility. Please see Appendix C.
	Corrective Action(s): (Narrative) At the time of the inspection the operator was informed that the DMRs can be submitted using the "OTH" code when awaiting laboratory information. In the DMR comments please provide an explanation stating that samples were taken, and the facility is awaiting the results from the lab. When the lab report is available resubmit the DMRs with the lab report attached showing when the report was available to the facility. No further action.
Observations:	
Please Refer to Appendix A for current operator license(s).	

Facility Site Review

Compliance Rating	In Compliance				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
The headworks was free from excessive corrosion.					**Yes**
The headwork is free from evidence of recent overflows.					**Yes**
Is the odor control system operational at the headworks?					**N/A**
Is the comminutor operational at the headworks?					**N/A**
Is the grit separator operational at the headworks?					**N/A**
Is the bar screen cleaned on a routine basis?					**N/A**
Is the mechanical bar screen functioning as intended?					**N/A**
Are screenings and grit being collected from the headworks in suitable containers?					**Yes**
Rags, grit and/or screening are being disposed of properly.					**Yes**
Are screenings and grit from the headworks being disposed at a Class I Landfill?					**Yes**
Are records of the disposal of the screenings and grit collected at the headworks available?					**Yes**
The leachate from the screening dumpster(s) is piped to the headworks and not onto the ground.					**N/A**

Is the clarifier free from solids discharging over the weir(s)?	**Yes**
Is the clarifier free from excessive sand and/or grit accumulation?	**Yes**
Is the clarifier free from excessive scum, algae and/or trash overflowing the weir?	**Yes**
Does the skimmer appear to be functional in the clarifier?	**Yes**
Is the sludge collector and pump functional in the clarifier?	**Yes**
Are the clarifier weir(s) level?	**Yes**
Is the clarifier free from short circuiting with loss over the weir?	**Yes**
Are the aeration basins diffusers free from clogs and providing adequate mixing?	**Yes**
Was the time clock or manual controls for the aeration system operational at the time of the inspection?	**Yes**
Is the RAS line properly located?	**Yes**
The RAS line was free from excessive splashing that could cause solids to be discharged outside the tank.	**Yes**
The mixed liquor (MLSS) in the oxidation ditch was appropriately colored with no black coloring.	**N/A**
Is even distribution of air observed in the aeration basin?	**Yes**
Are the air line(s) to the aeration basin(s) free from leaks?	**Yes**
The brushes and paddles in the oxidation ditch were all in good working order.	**N/A**
Is the velocity in the oxidation ditch sufficient to prevent settling of solids?	**N/A**
Are dual blower motors present as required by rule?	**Yes**
Are the blower motors equipped with belt guards?	**Yes**
The blower motors are free from excessive noise.	**Yes**
Are all the blower motors present and operational at the time of the inspection?	**Yes**
Are spare parts and a second standby blower motors stored onsite?	**Yes**
Is the electrical box wiring for the blower motors adequately protected?	**Yes**
Were the tank contents in the aerobic digester(s) well mixed?	**Yes**
Are the digester(s) free from excessive odors and/or foaming?	**Yes**
Is the digester at the appropriate operational capacity?	**Yes**
Are there two functioning pumps in the surge tank(s)?	**N/A**
What was the biomass color of the trickling filter at the time of the inspection?	N/A **N/A**
Is trickling filter media free from excessive ponding?	**N/A**
Are center columns and distribution arms of the trickling filter free from leaks?	**N/A**
Are the distribution arm orifices free from clogs, trash and/or scum resulting in uneven distribution of flow on the trickling filter media?	**N/A**
Is the RBC free from black biomass indicating solids and/or BOD loading?	**N/A**
Is the RBC free from white biomass indicating the presence of bacteria, which feed on sulfur compounds?	**N/A**
Is the RBC free from excessive grinding/whining noise(s) from the motor, drive shaft, and bearings?	**N/A**
Are all RBC rotating disks and/or paddles present and in good working?	**N/A**
Is the RBC unit drive shaft free from excessive vibration?	**N/A**
Are all the aerators in the lagoon operational at the time of the inspection?	**N/A**
Is the base of the lagoon free from lateral seepage at the time of the inspection?	**N/A**
Does the treatment lagoon have adequate freeboard space?	**N/A**
Is the treatment lagoon properly secured to prevent unauthorized access?	**N/A**
Is the treatment lagoon free from excessive foaming?	**N/A**
Are the treatment lagoon berms properly stabilized?	**N/A**

Is the Chlorine Contact Chamber (CCC) effluent clear and free from scum, solids accumulation and debris?	**Yes**
Are the baffles in the CCC functioning as intended?	**Yes**
Does the Chlorine injection point provide optimal mixing to occur in the CCC?	**Yes**
Is the CCC Chlorine pump operational, providing adequate Chlorine supply for disinfection and at the permitted location?	**N/A**
Is the Chlorine storage area protected from the elements?	**Yes**
Is the alarm indicator for the Chlorine system operational?	**N/A**
Is the Chlorine supply covered in frost indicating an issue with the system?	**N/A**
Is the fan inside the Chlorine room operational?	**N/A**
Are the Chlorine scales operational?	**N/A**
Is an operational Self-Contained Breathing Apparatus (SCBA) available for the Chlorine room?	**N/A**
Are the Chlorine gas cylinders properly secured?	**N/A**
Is a fresh supply of ammonia available to test for leaks in the gas chlorination system?	**N/A**
Do the UV ballast control boxes have adequate ventilation?	**N/A**
Does the plant staff have access to UV protective eyeglasses?	**N/A**
Is the facility maintaining adequate records of UV lamp operating hours?	**N/A**
Are the UV lamps and ballast being cleaned in accordance with the manufacturer's recommendation?	**N/A**
Does the facility have an adequate inventory of spare parts for the UV system?	**N/A**
Is the facility conducting routine performance checks on the UV system?	**N/A**
Is the UV intensity monitoring equipment operational?	**N/A**
Is the stilling well free from a thick layer of sludge and/or trash?	**Yes**
Is the Chlorine contact chamber providing a minimum contact time of 15 minutes?	**Yes**
Chlorine and SO2 cylinders marked with empty/full tags?	**N/A**
Is the automatic SO2 feed operational within de-chlorination process?	**N/A**
Is the SO2 system free from frost within de-chlorination process?	**N/A**
Are the bisulfite (SO2) gas cylinders properly secured for de-chlorination?	**N/A**
Was there adequate ventilation in the SO2 room?	**N/A**
Is the filter media free from solids that could cause plugging and/or overflow?	**N/A**
Is the land application system being maintained?	**Yes**
If an injection well was plugged or abandoned, was it completed appropriately with DEP approval?	**N/A**
If a well was constructed, was it permitted prior to beginning construction and constructed as required by permit?	**N/A**
Is the injection well Operation and Maintenance done satisfactorily?	**N/A**
Is there adequate access to all monitoring locations?	**Yes**
Is the exterior of the tanks, wall, and/or pipes of the facility free from leaks?	**Yes**
Are the facility grounds clean and well maintained?	**Yes**
Is the required signage adequate?	**Yes**
The facility was free from odors emanating from the facility.	**Yes**
The facility was free from excessive noise which could be heard beyond the boundaries of the facility.	**Yes**
Is the facility providing safety measures at all times including adequate lighting?	**Yes**
The facility is disposing of sludge appropriately, with no sludge being disposed of on the facility grounds.	**Yes**
Was an alternative power source available at the facility?	**N/A**

Is the onsite generator tested under load on a monthly basis?	**N/A**
Are records available for the testing of the generator?	**N/A**
Is the area around the lift station(s) maintained?	**Yes**
Are there warning signs with emergency contact information on and/or around the lift station(s)?	**Yes**
Does the facility have a fence around their lift station(s)?	**Yes**
Is the gate around the lift station and the cover to the lift station locked?	**Yes**
Is the cover to the lift station(s) free from safety hazards?	**Yes**
Are there two functioning pumps that alternate?	**Yes**
Is the electrical panel in good working order and free from needed repair and/or replacement?	**Yes**
Was the collection system or lift station free from offsite objectionable odors?	**Yes**
The lift station visual and audio alarm operating satisfactory?	**Yes**
Are the potable water supply lines and the facility free from cross connections?	**Yes**
Is an RPZ in place and free of leaks on all potable water supply lines?	**Yes**
Is there a record of testing available on the RPZ?	**Yes**
Is the facility free from any Facility Site Review violation not listed above that needs to be addressed?	**Yes**

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- *Questions with "N/A" responses do not apply to the facility*

Observations:

The lift stations warning systems were functional with audible and visual alarms.

The facility RPZ was last certified on 03/24/2023.

Flow Measurement

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
Is there easy access to flow meter?	**Yes**
Is the flow meter in the correct location?	**Yes**
Is the flow measuring device installed properly?	**Yes**
Is the flow meter calibrated at least annually and is it current?	**Yes**
When was the flow meter last calibrated?	05/10/2023 **Yes**
Is the flow measurement device operating within +/- 10% of the actual flow?	**Yes**
Is the flow meter operating properly at the time of the inspection?	**Yes**
The chart recorder and/or totalizer for the flow meter was operational at the time of the inspection.	**N/A**
The elapsed time meters on the lift station pumps were functioning.	**Yes**
The flow entering the convergence section of the Parshall Flume was free of excessive turbulence.	**N/A**
Is the facility free from any Flow Measurement violation not listed above that needs to be addressed?	**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*

• *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*
Observations:
No additional comments.

Operations and Maintenance

Compliance Rating	In Compliance	
Does this section apply to the facility?	(•) **Yes**	( ) **No**
Questions		
Does the facility have adequate plant staffing?	**Yes**	
Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	**Yes**	
Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	**Yes**	
Is the plant O&M log maintained in a hard-bound book with consecutive page numbering, or another approved format?	**Yes**	
Does the facility have an O&M manual, and does the facility's O&M manual reflect the current configuration of the facility?	**Yes**	
*Is the facility operated in accordance with the O&M Manual? (If there is a high potential for water quality or health impacts meets SNC criteria)	**Yes**	
Is the facility maintaining a log that documents routine equipment maintenance?	**Yes**	
Is the plant free of any treatment components that are in disrepair that would provide for unsafe operation?	**Yes**	
Is the facility without an inflow and infiltration problem which would cause collection system and/or operational issues?	**Yes**	
*Does the facility replace malfunctioning equipment, which can result in a high potential for water supply quality or health impacts?	**Yes**	
Dike berms appeared to be in satisfactory condition.	**N/A**	
Handrails/catwalks/ladders were in good working order providing for safe conditions.	**N/A**	
The liner(s) in the containment pond(s) appeared to be functioning as intended.	**N/A**	
The plant operator is fulfilling the minimum site requirements as required by the Permit.	**Yes**	
Preventative maintenance is being performed in the accordance with the manufacturer's recommendations.	**Yes**	
The facility maintains an adequate spare parts inventory.	**Yes**	
Swales were being maintained.	**N/A**	
Is the facility free from any Operations and Maintenance violation not listed above that needs to be addressed?	**Yes**	
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*		
Observations:		
No additional comments.		

Effluent Quality

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
DMR review period:	9/01/2021-12/31/2023 **Yes**
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **Yes**
*Did the effluent limits exceed the Technical Review Criteria less than two times in six months?	**N/A**
*Are the effluent limits without exceedances four out of six months (chronic criteria)?	**Yes**
*Did the total residual Chlorine levels meet disinfection limits? (If below required minimum 10% or more of the time in a rolling 6-month period, meets SNC criteria)	**Yes**
Was the facility free of a discharge of wastewater that resulted in a fish kill?	**Yes**
*Is persistent acute toxicity documented through follow-up tests?	**N/A**
*Is persistent chronic toxicity documented through follow-up tests?	**N/A**
*Is persistent acute or chronic toxicity documented in the effluent through the use of routine and follow-up tests?	**N/A**
Does the facility meet the permit or enforcement narrative effluent limitation(s)? (Non-DMR visible sheen defined as iridescence present so as to cause taste or odor, or otherwise interfere with the beneficial use of the receiving water)	**Yes**
Is the effluent free from excessive (suspended solids, foam, grease, scum) in the discharge stream?	**Yes**
*Was the facility free from any other violation with a high potential for water quality or health impacts?	**Yes**
Is the facility free from any Effluent Quality violation not listed above that needs to be addressed?	**Yes**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
At the time of the inspection the Total Residual Chlorine reading gave a 0.84 mg/L as measured with DEP Meter 4.	

Effluent Disposal

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
Are discharge location(s) as per permit?	**Yes**
What type of reuse is the facility approved for?	Part IV **Yes**
Has a cross connection control program been implemented within the areas where reclaimed water is provided for use (Part III, VII)?	**N/A**
Is all reclaimed water piping and equipment color-coded Pantone purple (522C)?	**N/A**
Hose bibbs met access restrictions and other requirements.	**N/A**
Reclaimed water valves and outlets were appropriately tagged and /or labeled.	**N/A**

Are advisory signs posted in English and Spanish in areas where non-potable Public Access Reuse water is being applied (Part III, VII)?	**N/A**
Is the reclaimed water retained on the application site?	**N/A**
No significant ponding was observed on the reclaimed water application site.	**N/A**
There was no aerosol mist leaving the boundaries of the land application?	**N/A**
There was no evidence of solids loss in the treatment process or from the plant?	**Yes**
The RIBs and/or percolation ponds were free from excessive vegetation and sludge?	**Yes**
The percolation ponds were free from accumulated sludge.	**Yes**
Does the percolation ponds have at least 3 ft of freeboard?	**Yes**
The absorption field was free from excessive vegetation.	**N/A**
Do the reclaimed water storage ponds have adequate freeboard?	**N/A**
Are RIBs well maintained and free from excessive vegetation?	**Yes**
There was no evidence of a bypass or failure at the effluent storage and/or disposal site(s)?	**Yes**
Are all effluent disposal areas such as RIBs, ponds, and sprayfields being loaded and rested per permit conditions?	**Yes**
The disposal pond berms were free from excessive growth or vegetation.	**Yes**
There was no evidence of a bypass or failure from the storage ponds observed during the inspection.	**Yes**
No unauthorized discharge to waters of the state was observed during the inspection.	**Yes**
Are the sprinklers functioning as intended for the absorption field(s) or sprayfield(s)?	**N/A**
The facility is meeting the minimum setback distances.	**N/A**
Does the facility maintain a supply of spare parts for the absorption field(s) or sprayfield(s)?	**N/A**
The effluent disposal and/or storage area was free from sinkholes.	**N/A**
Are the sprayfields free from grazing dairy cattle?	**N/A**
The sprayfield was free from ponding.	**N/A**
The sprayfield was free from excessive vegetation.	**N/A**
Edible food crops were being properly irrigated with reclaimed water.	**N/A**
What cover crop and/or vegetation is planted on the reclaimed water area(s)?	N/A **N/A**
*The disposal system was being operated as designed with a low potential for water quality or health impacts.	**Yes**
*There was no unauthorized operation or modification of the disposal system.	**Yes**
Fencing around the effluent disposal site for access control was complete and in good repair.	**Yes**
There were no dead animals observed in the discharge stream.	**Yes**
Is the facility free from any Effluent Disposal violation not listed above that needs to be addressed?	**Yes**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
At the time of the inspection, adequate signage was noted at the facility entrance/effluent disposal.	

Biosolids

Compliance Rating	In Compliance				
Does this section apply to the facility?	◉	**Yes**	○	**No**	

Questions	
Does the facility's method of biosolids use or disposal match what is allowed in the facility permit (i.e., landfill, land application, distribution and marketing, transfer to another facility, biofuel/bioenergy)?	**Yes**
Does the permittee keep records of biosolids quantities for five years, as applicable (quantities generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled?	**Yes**
Are biosolids quantities reported on the facility RMP-Q DMR?	**Yes**
Are the biosolids quantities reported on the RMP - Q DMRs correct and accurate?	**Yes**
The facility's treatment, management, transportation, use, land application, or disposal of biosolids does not result in objectionable odors, i.e., does not result in a violation of the odor prohibition in subsection 62-296.320 (2).	**Yes**
If there is an objectionable odor, please describe the odors characteristics, frequency, duration, and migration, etc.	N/A **N/A**
Is the storage of biosolids or other solids at this facility in accordance with the Facility Biosolids Storage Plan?	**N/A**
Does the treatment facility ensure no biosolids are spilled from or tracked off the treatment facility property by the hauling vehicle?	**N/A**
The biosolids for this facility are classified as_____: (AA, A, and/or B)	N/A **N/A**
Does the class of biosolids produced for beneficial use match the authorized class in the facility permit (Class AA, A, or B)?	**N/A**
Does the facility use the biosolids pathogen reduction alternative option identified in the permit?	**N/A**
Are all the operational and process parameters monitored to demonstrate compliance for pathogen reduction?	**N/A**
Do the biosolids meet the treatment requirements for pathogen reduction option used?	**N/A**
Does the facility use the biosolids vector attraction reduction option identified in the permit?	**N/A**
Are all the operational and process parameters monitored to demonstrate compliance for vector attraction reduction?	**N/A**
Do the biosolids satisfactorily meet the treatment requirements for vector attraction reduction?	**N/A**
If the Specific Oxygen Uptake Rate (SOUR) test is used for vector attraction reduction, is it conducted within 15 minutes of sample collection by a certified laboratory or under the direction of an operator certified in accordance with Chapter 62-602, F.A.C?	**N/A**
Does treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements take place at the permitted facility (e.g., not in the tank of a hauling vehicle)?	**N/A**
Are the biosolids monitored at the frequency required by the permit?	**N/A**
Are the biosolids monitoring results reported on the facility DMR (RMP-AA, RMP-A, or RMP-B)?	**N/A**
Are the biosolids monitored for all the required parameters for the class of biosolids?	**N/A**
Do the Class AA, A, or B biosolids comply with the ceiling pollutant limits?	**N/A**
Are the correct analysis methods used for biosolids?	**N/A**
Is a certified laboratory used for the analysis of the biosolids?	**N/A**
Are all biosolids samples representative and taken after final treatment of the biosolids but before land application or distribution and marketing, unless otherwise approved?	**N/A**
Are all biosolids samples taken at the location specified in the facility permit?	**N/A**
Are the correct sample types properly taken for the type of biosolids (POTW Sludge Sampling Manual)?	**N/A**

Are the Class AA biosolids monitored monthly?	**N/A**
Do the Class AA biosolids meet the Class AA parameter limits?	**N/A**
Are Class AA biosolids that are stored for more than 45 days re-sampled for fecal coliform or Salmonella sp. at the frequency specified in the permit, if required?	**N/A**
For distribution and marketing, does the facility have a fertilizer license, sell or given-away to someone with a fertilizer license, or is enrolled in the US Composting Council's Seal to Testing Assurance program (USCC STA program does not apply in the Lake Okeechobee, St. Lucie River, and Caloosahatchee River watersheds)?	**N/A**
If the facility discovered that distributed and marketed biosolids did not meet Class AA standards, did the facility notify, within 24 hours, the Department and all persons to whom they delivered or distributed and marketed the Class AA biosolids?	**N/A**
Does the facility make available to users by product labels or other means the following information - fertilizer label or equivalent information; name and address of the facility; statement that the biosolids meet subsection 62-640.700(5), F.A.C.; recommend application rates; and recommendations for storage (including the more than one dry ton/seven-day provision)?	**N/A**
Are all the sites where biosolids are land applied listed on the Treatment Facility Biosolids Plan form (DEP Form 62-640.219 (2)(a))?	**N/A**
If a permitted site not listed in the Treatment Facility Biosolids Plan was used, did the permittee notify DEP at least 24 hours prior to land application at the site and submit a revised form within 30 days after using the site?	**N/A**
Did the facility only used permitted sites - i.e., no unpermitted sites were used for land application (i.e., the site did not have a valid DEP permit)?	**N/A**
Does the permittee maintain hauling records for shipments to land application sites and do they contain the required information?	**N/A**
Does the permittee provide a copy of the hauling records to the biosolids site manager, were records free of any discrepancies regarding the quantities delivered, and any discrepancies were reported to DEP within 24 hours of discovery?	**N/A**
Did all biosolids sent to sites meet pathogen reduction, vector attraction reduction, and pollutant limits?	**N/A**
If biosolids not meeting standards were sent to a site, did the permittee notify DEP, the site manager, the site permittee within 24 hours of discovery?	**N/A**
Does the permittee maintain copies for each site used of the Biosolids Application Site Annual Summary forms received from the site permittees indefinitely?	**N/A**
Has the permittee submitted Treatment Facility Biosolids Annual Summary reports to DEP by February 19 each year?	**N/A**
Was the information in the Treatment Facility Biosolids Annual Summary accurate?	**N/A**
Is any incineration or use of biosolids as a biofuel or for bioenergy in accordance with DEP's air regulations and RCRA?	**N/A**
Does the permittee keep the required hauling records to track transport of biosolids between facilities?	**Yes**
If the facility receives biosolids from a source facility, did the permittee report any discrepancies in the quantities of biosolids to DEP within 24 hours of discovery?	**N/A**
If the facility is a source facility and sends biosolids to another facility, does the permittee provide a copy of their hauling records for each shipment to the receiving facility?	**Yes**
If the facility receives biosolids from a source facility, does the receiving facility permit allow receipt of biosolids from other facilities?	**N/A**
Does the facility have copies of the required written agreement(s) between the receiving and source facility?	**Yes**

Did the permittee (source or receiving facility) submit all new written agreements to DEP within 30 days before transporting biosolids (unless approval given otherwise)?	**N/A**
Is operator staffing requirements met?	**Yes**
Are the biosolids receiving and handling operations satisfactory?	**Yes**
Are grit and screenings, etc., from the headworks properly disposed of in a landfill?	**Yes**
Is the facility free from any Biosolids violation not listed above that needs to be addressed?	**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

The facility last hauled 4200 gallons of biosolids on 12/12/2023 with Pugh Utilities Service.

Biosolids generated by this facility may be transferred to Blue Septic Tank Service Inc. or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880 (1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[Rules 62-620.320 (6), 62-640.880 (1), F.A.C.]*

Department received a signed hauler agreement between facility and Pugh Utilities Services 06/18/2019. Oculus Link: https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=38.788945.1]&[profile=Permitting_Authorization

Groundwater

Compliance Rating	Not Applicable
Does this section apply to the facility?	○ **Yes** ◉ **No**
Questions	
DMRs review period	N/A **N/A**
Are the groundwater monitoring results sent to the Department on Discharge Monitoring Report, Form 62-620.910 (10), F.A.C. and submitted by the DMR due date?	**N/A**
After a review of the Discharge Monitoring Reports, are the compliance well parameters meeting the groundwater standards in the time period reviewed (12 months or greater)?	**N/A**
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**
Do the facilities purging logs on DEP Form FD 9000-24 indicate that purging was done properly; including sufficient volume, purge rate, depth to water, and stability criteria (pH, Temperature, Conductivity, Dissolved Oxygen, Turbidity)?	**N/A**
Is the groundwater monitoring report complete and accurate, including analysis method, laboratory method detection limits, static water level, purging logs, sample collection procedures and treatment?	**N/A**
Do the groundwater monitoring wells meet DEP requirements including tamper-proof locks, unique well label(s), concrete well pad with protective bumpers not containing numerous cracks, and is free of clutter for sampling purposes?	**N/A**
If or when new well construction was completed did the facility plug and properly abandoned the existing well and submit Monitoring well completion Report, Form 62-520.900 (3) to DEP within 60 days?	**N/A**

If a monitoring well became damaged or inoperable was maintenance conducted and notification sent to DEP within 2 days of discovery?	**N/A**
Is the well(s) that the facility is sampling at part of the approved groundwater monitoring plan?	**N/A**
Are the monitoring wells operable to the extent that sampling is possible?	**N/A**
Are groundwater samples being collected and analyzed as required by the permit or enforcement action; including location, well type, sample type (grab/composite), time, and frequency?	**N/A**
If sampling was observed were the sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
If sampling was observed was equipment in satisfactory condition?	**N/A**
If sampling was not observed is the description of sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
Is the facility free from any Groundwater violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Section not applicable.	

SSO Survey

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
Does the facility have an Operation and Maintenance Manual for their collection system?	**Yes**
How often is the Operation and Maintenance Manual updated?	As Needed **Yes**
Does the O&M manual reflect the current collection system configuration?	**Yes**
Are procedures available for minimizing spills in either the Operation and Maintenance Manual or in a separate document?	**Yes**
Does the facility have a Sewer Overflow Response Plan/procedures for minimizing spills?	**Yes**
Did the facility collect and/or analyze bacteriological samples as outlined in their SORP?	**N/A**
Does the facility have a map of its collection system?	**Yes**
Are the SORP and collection system maps immediately available to SSO response staff, including during power failures?	**Yes**
Did the facility collect and/or analyze bacteriological samples for sewage spills that reached surface waters?	**N/A**
Does the facility perform routine preventative maintenance to keep the collection/transmission system in good working order?	**Yes**
Does the facility maintain a ready-to-use supply of equipment, tools and materials for responding to SSOs?	**Yes**
How many lift stations have permanent emergency back-up power generators?	N/A **N/A**
In the last 12 months, was the facility free from sewage spills or abnormal event from any part of a collection/transmission system or treatment plant that discharged to the ground or did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake?	**Yes**

Does the facility report the spill(s) to the Department within 24 hours of discovery?	**N/A**
Does the facility follow up on spills?	**N/A**
Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)?	**N/A**
In the last 12 months, was the facility free from sewage spills or abnormal events from any components of a collection/transmission system or from a treatment plant that reached surface waters including stormwater conveyance system or drainage ditch?	**Yes**
Is the facility free from any SSO violation not listed above that needs to be addressed?	**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

The Department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated, and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.

Other

Compliance Rating	Not Evaluated
Does this section apply to the facility?	○ **Yes** ◉ **No**
Questions	
*Is the facility free from any violation not listed above, or pattern of noncompliance, resulting in a high potential for water quality or health impacts *(Any violations considered significant by the Secretary, Deputy Secretary, Director of District Management, or the Division Director meet SNC criteria)*	**N/A**
Please describe any potential non-wastewater violations (i.e. Hazardous Waste, Stormwater, SLERP, Air and Storage Tanks) that were referred.	**N/A** **N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Section not evaluated.

Deficiencies Summary

Evaluation Area: Sampling	
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter? [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FD 1000-6000]	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken but not according to the guidelines. The following is missing: • Calibrations. • Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) Please submit Documentation to the Department that the logging practices at the facility have been updated to match the current DEP SOP and NELAC guidelines. If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO) [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FT 1000]	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken, but not according to the guidelines. The following is missing: • Calibrations. • Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) If you are in need of a reference, please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).

Evaluation Area: Records and Reports	
	Deficiency: (Narrative)

Are the discharge monitoring reports completed properly? [403.161(1)(b) F.S., 62-600.680 F.A.C.]	At the time of the inspection, it was noted that the percent capacity on the Discharge Monitoring Reports (DMRs) is being calculated improperly. Please refer to Appendix B for further details and instructions on calculations.
	Corrective Action(s): (Narrative) Please resubmit the last 3 months of DMRs using the appropriate method of calculation for percent capacity and continue to use method moving forward. If you are in need of a reference, please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner. [403.161(1)(b) F.S., 62-600.680 F.A.C., 62-620.610 (18)(a) F.A.C., FDMR]	Deficiency: (Narrative) The facility had DMR submitted untimely due to laboratory results not being submitted timely to the facility. Please see Appendix C.
	Corrective Action(s): (Narrative) At the time of the inspection the operator was informed that the DMRs can be submitted using the "OTH" code when awaiting laboratory information. In the DMR comments please provide an explanation stating that samples were taken, and the facility is awaiting the results from the lab. When the lab report is available resubmit the DMRs with the lab report attached showing when the report was available to the facility. No further action.

Appendices in relation to the December 18, 2023 Inspection

Appendix A – Current Operator License(s)

Name	Class	License Number	Issue Date	Expiration Date
Nathan D Brewer	D	0014987	03/09/2023	04/30/2025

Appendix B – DMR Deficiencies

Monitoring Period	R-001/D-001/U-001 DMR Deficiencies
December 2022-November 2023	Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site No. CAL-01 is being calculated incorrectly. TMADF= Three-month average daily flow. This would calculate typically as follows (((Average flow of month 1+average flow of month 2+average flow of month 3)/3)/capacity of 0.015MGD) *100=the percent for example (((0.0032+0.0026+0.0033)/3/0.015)100=20.2% Please use this method for calculating the percent capacity moving forward. MDL for Fecal Coliform Annual Average results calculate as the value “1”. This value of one is the MDL which needs to be stated as “<1” on the DMR.

Appendix C – Late and/or Missing DMRs

Monitoring Period	Date Received	Date Due	Days Late
January 2022	03/01/2022	02/28/2022	1
July 2023	08/28/2023	09/06/2023	9
August 2023	09/28/2023	10/11/2023	13
Observation: At the time of the inspection the operator was informed that the DMRs can be submitted using the “OTH” code when awaiting laboratory information. In the DMR comments please provide an explanation stating that samples were taken, and the facility is awaiting the results from the lab. When the lab report is available resubmit the DMRs with the lab report attached showing when the report was available to the facility.			

Appendix D – Buffer, Reagent, and Standard Lot Numbers and Expiration Dates

Standard/Buffer	Lot No.	Expiration Date
DPD Chlorine Low Range Secondary Standards Kit	A3256	Sep-25
DPD Reagent	A3065	03/28
pH 4.00 s.u.	3GI0691	SEP/25
pH 7.00 s.u.	3GG1121	JUL/25
pH 10.00 s.u.	3GG0984	JUL/25

Placid Lakes Condominiums
(FLA014350)
Photos by Amber Williams on
12/18/023

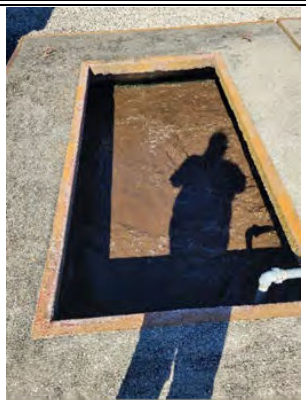
I certify that these photos represent the
true
on-site conditions observed
and have not been altered in any way.

1. Aeration Basin (off)

2. Aeration Basin (off)

3. Aeration Basin (off)

4. Aeration Basin (on)



5. Aeration Basin (on)

6. Plant

Placid Lakes Condominiums
(FLA014350)
Photos by Amber Williams on
12/18/023

I certify that these photos represent the
true
on-site conditions observed
and have not been altered in any way.

7. Blower	8. Disposal site
9. Disposal site	10. RPZ
11. Lift Station	12. Dry Well

Placid Lakes Condominiums
(FLA014350)
Photos by Amber Williams on
12/18/023

I certify that these photos represent the
true
on-site conditions observed
and have not been altered in any way.

13. Control Box	14. Wet Well

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

April 23, 2024

Laura Elowsky
410 Washington Blvd NW
Lake Placid, Florida 33852
Email: laurardh@embarqmail.com

Re: Return to Compliance Letter
Placid Lakes Condominium
FLA014350
Highlands County – DW

Dear Ms. Elowsky:

Department personnel conducted a Compliance Evaluation Inspection and Sanitary Sewer Overflow Prevention Inspection of the above-referenced facility on December 18, 2023. Based on the information provided during and following these inspections, the facility was determined to be in compliance for these inspections. A link and a copy of the inspection report is located below and any non-compliance items which may have been identified at the time of these inspections have been corrected.

The Department appreciates your compliance efforts. Should you have any questions or comments, please contact Amber Williams at (239) 344-5674 or via e-mail at: Amber.N.Williams@FloridaDEP.gov.

Sincerely,

Landon Reigelman
Environmental Manager
South District Office
Florida Department of Environmental Protection

Enclosure: CAO & Inspection Report (https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=38.1258014.1]&[profile=Discovery_Compliance])

ec: Nathan Brewer (EMAIL: ndbrewer@embarqmail.com)
Marie McKinney (EMAIL: mckinneymarie88@gmail.com)
Courtney Conklin (EMAIL: placidlakesutilities@gmail.com)

M FDEP May 15, 2025 WWTF Inspection

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Alexis A. Lambert
Secretary

May 30, 2025

Laura Elowsky, Responsible Official
410 Washington Blvd NW
Lake Placid, Florida 33852
Email: laurardh@embarqmail.com

Re: Warning Letter
Placid Lakes Condominium WWTP
FLA014350
Highlands County – DW

Dear Ms. Elowsky:

An Office File Investigation Inspection was conducted for your facility on May 15, 2025, respectively under the authority of Section 403.061, Florida Statutes (F.S.). During this inspection, possible violations of Chapters 62-4 and 62-620 of the Florida Administrative Code (F.A.C.), were observed.

During the inspection, Department personnel noted the following:

- The facility was operating with an expired permit.
- The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.

Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to Sections 403.121, Florida Statutes.

Please contact **Kaylee Turke** at **239-344-5710** or via email at: **Kaylee.Turke@FloridaDEP.gov** within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. Any document submittals can be made to our email mailbox at SD-WWinspect@FloridaDEP.gov or may be mailed to the above address. 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 resolving this matter.

Sincerely,

David Fiess, MPA
Assistant Director of District Management
South District Office
Florida Department of Environmental Protection

Enclosure: Inspection Report

ec: Nathan Brewer, ndbrewer@embarqmail.com
Marie McKinney, mckinneymarie88@gmail.com
Courtney Conklin, placidlakesutilities@gmail.com
Allen Slater, Allen.Slater@FRWA.net

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Details

Facility Name	Placid Lakes Condominium WWTP			**WAFR ID**	FLA014350		
Physical Address	3602 N Jefferson Ave			**City, State, Zip**	Lake Placid, FL 33852		
County	Highlands			**Facility Phone #**	863-441-1090		
Permit Issued:	8/2/2019			**Permit Expiration:**	8/1/2024		
Facility Type	Domestic Wastewater			**Is the Facility NPDES (Y/N)**	No		
Latitude	**Degrees °**	27	**Minutes ‘**	15	**Seconds “**	40.67 N	
Longitude	**Degrees °**	81	**Minutes ‘**	23	**Seconds “**	51.66 W	

Inspection Details

Inspection Type		**Entry Date**		**Exit Date**	
OFI		5/15/2025		5/15/2025	
		Entry Time (HH:MM AM/PM)		**Exit Time (HH:MM AM/PM)**	
		N/A		N/A	
Samples Taken (Y/N)	No	**RQ#**	N/A	**QA Conducted (Y/N)**	No

Name(s) and Title of Field Representatives(s)	**Operator Certification**	**Email**	**Phone Number**
Nathan D. Brewer	Class D 0014987	ndbrewer@embarqmail.com	863-441-1090
Name(s) and address of Permittee / Designated Rep.	**Title**	**Email**	**Phone Number**
Laura Elowsky 410 Washington Blvd NW Lake Placid, Florida 33852	President	laurardh@embarqmail.com	863-441-1090

Inspector Information

Name(s) and Signature(s) of Inspectors(s)	**District Office/Phone Number**	**Date**
Jonathan Hammel *Jonathan Hammel*	SD/ 239-344-5626	5/15/2025
Name and Signature of Reviewer	**District Office/Phone Number**	**Date**
Landon Reigelman	SD/ 239-344-5633	5/30/2025

Facility Compliance Eval Areas

IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant Out of Compliance; NA = Not Applicable; NE = Not Evaluated
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a “”*

Overall Compliance Determination	Significant Out of Compliance						
SC	*Permit	NE	Laboratory	NE	Facility Site Review	IC	*Effluent Quality
NE	*Compliance Schedules	NE	Sampling	NE	Flow Measurement	NE	*Effluent Disposal
NE	*Records & Reports	NE	Biosolids	NE	*Operation & Maintenance	NA	*Groundwater
NE	SSO Survey	NE	Other	NA	Nutrient Management Plan	NA	Access Control
NA	Site Restrictions & Setbacks	NA	Odor/Nuisance	NA	Site Monitoring	NA	MLPW Disposal
NA	Manure Solids						

Clear Report | Hide/Unhide Placeholders | Generate Blank Rows (for field paper setup) | Generate Deficiency & Observation Rows | Finish Inspection Report Form

Version 2.0.3
Effective 09/18/2024

Single Event Violations ("*" SNC SEVs)

Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
☐	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
☒	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
☒	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
☐	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
☐	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
☐	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
☐	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
☐	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
☐	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
☐	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
☐	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
☐	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
☐	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
☐	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual.	IONM
☐	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
☐	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
☐	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
☐	Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
☐	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
☐	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
☐	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Permit

Compliance Rating	Significant Out of Compliance				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
*Is the permit current?					**No**
Is a copy of the permit available onsite?					**N/A**
Is the facility operated in accordance with the permit?					**N/A**
*Was the facility constructed or modified with an appropriate or valid permit issued by the Department?					**N/A**
Has the facility submitted the permit renewal application 180 days prior to the expiration date?					**No**
If the permittee for the facility has changed did the department receive notification of this change?					**N/A**
If the permit is accompanied by a Consent Order or Administrative Order, are they abiding by the conditions of the order?					**N/A**
Is wastewater from a portion of the treatment process diverted with Department approval?					**N/A**
*Is the facility discharging to waters of the state with an appropriate FDEP permit?					**N/A**
*Was the facility free from unpermitted discharge, bypass, collection system, or residuals with a high potential for water quality or health impacts?					**N/A**
Is the facility free from any Permit violation not listed above that needs to be addressed?					**Yes**

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- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Deficiencies & Corrective Actions:	
*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S. , UPHI]	Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.
The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]	Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative)

	Please submit the renewal application and permit processing fee to the department as soon as possible.

Observations:

Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.

Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Compliance Schedule

Compliance Rating	Not Evaluated
Does this section apply to the facility?	☒ **Yes** ☐ **No**

Questions	
If the facility has a compliance schedule in a permit, Administrative Order or Enforcement Action, are they in compliance with the schedule?	**N/A**
*Are the Compliance Date(s), Construction Milestone(s), Enforcement Order Schedule(s) or Final Compliance Date started/completed within 90 days of the due date?	**N/A**
Has the facility completed construction and submitted a Notification of Completion of Construction for Wastewater Facilities or Activities (Form 62-620.910(12)), if required?	**N/A**
Has the Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals (Form 62-620.910(13)) been submitted as required?	**N/A**
If the facility is under a Toxicity Corrective Action Plan, are they in compliance with the plan?	**N/A**
Is the facility free from any Compliance Schedule violation not listed above that needs to be addressed?	**N/A**

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- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Not evaluated due to no schedule items listed in the permit.

Laboratory

Compliance Rating	Not Evaluated
Does this section apply to the facility?	☒ **Yes** ☐ **No**

Questions	
Is there a current copy of the laboratory certification onsite?	**N/A**
If the facility has an onsite laboratory does it have a Florida Department of Health Environmental Laboratory Certification Program certification?	**N/A**
Facility DOH Certification #	N/A **N/A**

Contract Lab Name and DOH Certification #	N/A **N/A**
Does the onsite laboratory use sample analysis methods prescribed in 40 CFR part 136 or a test method that has gone through the EPA alternative method approval process?	**N/A**
Does the facility have standard operating procedures that follow the methods set in 62-620.10(18) F.A.C. including 40 CFR Part 136; including required instrumentation, glassware cleaning, reagent/standard use, and troubleshooting procedures?	**N/A**
Does the facility have a QA/QC program with a written QA/QC manual as required by 40 CFR 122.41 that is up to date and available for review?	**N/A**
Does the facility follow the procedures set in the QA/QC manual; including instrument calibration/maintenance, checks on standard solutions, sample analysis precision/accuracy limits on a prescribed bases and QC samples (duplicate, spiked, blank in at least 10%)?	**N/A**
Is the detailed record complete and available for review for each set of analyses performed including the order of calibration, QA/QC, bracketing, and samples analyzed?	**N/A**
Does the facility have QA/QC records on the reagent preparation, instrument calibration/maintenance, incubator temperature and purchase of laboratory supplies?	**N/A**
Does the facility's laboratory documentation of the sample results use qualifier codes when sample QA/QC fall outside acceptable precision and accuracy limits set in the QA/QC manual?	**N/A**
Does the facility's laboratory take and record corrective actions or trouble shooting steps when data falls out of the precision and accuracy limits?	**N/A**
Are records of standard(s) and reagent(s) preparation maintained at the laboratory?	**N/A**
Is the laboratory maintaining adequate records for reagent preparation(s)?	**N/A**
Does the laboratory have a system for uniformly recording, correcting, processing and reporting data; including formulas, significant figures, rounding rules, units, cross-checking calculations?	**N/A**
Is the facility's laboratory adequate for analyzing samples; including pure water, clean bench space for instrument use/storage free of contamination, necessary equipment, vibration free area, ventilation, humidity and temperature control?	**N/A**
Does the Laboratory meet NELAC and EPA standards including; dry and clean sample storage locations, sample custodian(s) to ensure upon receipt of samples, proper sample storage, preservation and custody documentation?	**N/A**
Does the facility use appropriate standards that are prepared in volumetric glassware, checked against reliable primary standards, labeled properly, stored in clean containers, and discarded when expired or degraded?	**N/A**
Does the facility's laboratory analyst(s) demonstrate competency and appropriate training; including ability to follow procedures, ability to meet precision and accuracy limits, knowledge of equipment and analytical methods.	**N/A**
If the facility test requires temperature measurement, is there a thermometer present that is routinely calibrated against NIST thermometer within calibration date range?	**N/A**
Is the sample refrigerator temperature correct to meet the preservation requirements for the samples stored within?	**N/A**
Is the facility free from any Laboratory violation not listed above that needs to be addressed?	**N/A**
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Observations:	

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Sampling

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
In facility logbooks, or other documentation, are the daily records appropriately recorded, including composite sampler or other temperatures, and daily calibration of meters.					**N/A**
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter?					**N/A**
Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?					**N/A**
Do field sheets document that the collection and analysis of field tests were analyzed within the 15-minute holding time.					**N/A**
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO)					**N/A**
Are all the primary and secondary standards used to calibrate and verify meters, used prior to expiration dates and verified against primary standards appropriate for pH, TRC, Turbidity, DO?					**N/A**
Are the inline meters reading within established limits compared to the bench meters? (TRC ≤ 20%, Turbidity ≤ 20%, pH 0.2 SU)					**N/A**
Were safe access points for obtaining representative influent/effluent samples available?					**N/A**
Are influent sampling points put prior to internal facility return lines including supernatant, filter backwash and return activated sludge (RAS)?					**N/A**
Are samples being collected and analyzed as required by the permit or enforcement action; including location, type (grab/composite), time, and frequency?					**N/A**
Are samples being collected in the proper containers, preserved and analyzed in appropriate hold times in accordance with 40 CFR Part 136, Table II?					**N/A**
If the facility has a composite sampler with cooling system at the influent/effluent sampling location is there a thermometer present in the sampler that is annually checked against NIST thermometers?					**N/A**
Is composite sampling being conducted appropriately; including purging, sampling velocity at least 2fps, clean tubing, individual sample volume of at least 100 mL, sample storage of <6°C preservation, hold times and representative samples?					**N/A**
Did the facility have their Chain of Custody records?					**N/A**
If sampling was conducted and observed during the inspection did the sampling follow DEP SOP requirements?					**N/A**
Did the facility collect and/or analyze routine or follow-up toxicity samples as required by permit or enforcement action?					**N/A**
Is the facility free from any Sampling violation not listed above that needs to be addressed?					**N/A**

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- *Questions with "No" responses indicate deficiencies*

• *Questions with "N/A" responses do not apply to the facility*
Observations:
Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Records and Reports

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☉	**Yes**	○	**No**	
Questions					
Are the entries in the operator logbook clear, concise, informative and relevant?	**N/A**				
Was copy of the current O&M manual available at the time of the inspection?	**N/A**				
Is there a current operator license?	**N/A**				
Is there a current RPZ certification?	**N/A**				
Is there a copy of the current Operating Protocol for Part 3 Reuse?	**N/A**				
Does the facility have and maintain their Spill Prevention Control and Counter measurement (SPCC) Plan?	**N/A**				
Are all required documents and reports available at the plant well organized and complete?	**N/A**				
Does the facility maintain the records onsite for the required retention period?	**N/A**				
Discharge Monitoring Reports (DMRs) Review Period	N/A **N/A**				
Are the discharge monitoring reports completed properly?	**N/A**				
Are the DMRs submitted on the proper form?	**N/A**				
Is an authorized representative signing the DMRs?	**N/A**				
Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	**N/A**				
Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	**N/A**				
A review of the last toxicity test did not reveal any deficiencies?	**N/A**				
Has the facility submitted all report(s) during the review period that are required by rule, permit, enforcement action or inspection activity, other than DMRs?	**N/A**				
*Has the facility timely submitted DMRs as required by rule, permit, or enforcement action? (If either reports are >30 days late meets SNC criteria)	**N/A**				
Has the facility submitted all final compliance schedule reports as required by rule, permit, or enforcement action?	**N/A**				
Has the permittee notified the Department of any event or activity that requires notification as required by permit or rule?	**N/A**				
*Are records or reports free from falsified data?	**N/A**				
Is the facility free from any Records and Reports violation not listed above that needs to be addressed?	**N/A**				
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Observations:					

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Facility Site Review

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☉	**Yes**	○	**No**	
Questions					
The headworks was free from excessive corrosion.	**N/A**				
The headwork is free from evidence of recent overflows.	**N/A**				
Is the odor control system operational at the headworks?	**N/A**				
Is the comminutor operational at the headworks?	**N/A**				
Is the grit separator operational at the headworks?	**N/A**				
Is the bar screen cleaned on a routine basis?	**N/A**				
Is the mechanical bar screen functioning as intended?	**N/A**				
Are screenings and grit being collected from the headworks in suitable containers?	**N/A**				
Rags, grit and/or screening are being disposed of properly.	**N/A**				
Are screenings and grit from the headworks being disposed at a Class I Landfill?	**N/A**				
Are records of the disposal of the screenings and grit collected at the headworks available?	**N/A**				
The leachate from the screening dumpster(s) is piped to the headworks and not onto the ground.	**N/A**				
Is the clarifier free from solids discharging over the weir(s)?	**N/A**				
Is the clarifier free from excessive sand and/or grit accumulation?	**N/A**				
Is the clarifier free from excessive scum, algae and/or trash overflowing the weir?	**N/A**				
Does the skimmer appear to be functional in the clarifier?	**N/A**				
Is the sludge collector and pump functional in the clarifier?	**N/A**				
Are the clarifier weir(s) level?	**N/A**				
Is the clarifier free from short circuiting with loss over the weir?	**N/A**				
Are the aeration basins diffusers free from clogs and providing adequate mixing?	**N/A**				
Was the time clock or manual controls for the aeration system operational at the time of the inspection?	**N/A**				
Is the RAS line properly located?	**N/A**				
The RAS line was free from excessive splashing that could cause solids to be discharged outside the tank.	**N/A**				
The mixed liquor (MLSS) in the oxidation ditch was appropriately colored with no black coloring.	**N/A**				
Is even distribution of air observed in the aeration basin?	**N/A**				
Are the air line(s) to the aeration basin(s) free from leaks?	**N/A**				
The brushes and paddles in the oxidation ditch were all in good working order.	**N/A**				
Is the velocity in the oxidation ditch sufficient to prevent settling of solids?	**N/A**				
Are dual blower motors present as required by rule?	**N/A**				
Are the blower motors equipped with belt guards?	**N/A**				
The blower motors are free from excessive noise.	**N/A**				
Are all the blower motors present and operational at the time of the inspection?	**N/A**				

Are spare parts and a second standby blower motors stored onsite?	**N/A**
Is the electrical box wiring for the blower motors adequately protected?	**N/A**
Were the tank contents in the aerobic digester(s) well mixed?	**N/A**
Are the digester(s) free from excessive odors and/or foaming?	**N/A**
Is the digester at the appropriate operational capacity?	**N/A**
Are there two functioning pumps in the surge tank(s)?	**N/A**
What was the biomass color of the trickling filter at the time of the inspection?	N/A **N/A**
Is trickling filter media free from excessive ponding?	**N/A**
Are center columns and distribution arms of the trickling filter free from leaks?	**N/A**
Are the distribution arm orifices free from clogs, trash and/or scum resulting in uneven distribution of flow on the trickling filter media?	**N/A**
Is the RBC free from black biomass indicating solids and/or BOD loading?	**N/A**
Is the RBC free from white biomass indicating the presence of bacteria, which feed on sulfur compounds?	**N/A**
Is the RBC free from excessive grinding/whining noise(s) from the motor, drive shaft, and bearings?	**N/A**
Are all RBC rotating disks and/or paddles present and in good working?	**N/A**
Is the RBC unit drive shaft free from excessive vibration?	**N/A**
Are all the aerators in the lagoon operational at the time of the inspection?	**N/A**
Is the base of the lagoon free from lateral seepage at the time of the inspection?	**N/A**
Does the treatment lagoon have adequate freeboard space?	**N/A**
Is the treatment lagoon properly secured to prevent unauthorized access?	**N/A**
Is the treatment lagoon free from excessive foaming?	**N/A**
Are the treatment lagoon berms properly stabilized?	**N/A**
Is the Chlorine Contact Chamber (CCC) effluent clear and free from scum, solids accumulation and debris?	**N/A**
Are the baffles in the CCC functioning as intended?	**N/A**
Does the Chlorine injection point provide optimal mixing to occur in the CCC?	**N/A**
Is the CCC Chlorine pump operational, providing adequate Chlorine supply for disinfection and at the permitted location?	**N/A**
Is the Chlorine storage area protected from the elements?	**N/A**
Is the alarm indicator for the Chlorine system operational?	**N/A**
Is the Chlorine supply covered in frost indicating an issue with the system?	**N/A**
Is the fan inside the Chlorine room operational?	**N/A**
Are the Chlorine scales operational?	**N/A**
Is an operational Self-Contained Breathing Apparatus (SCBA) available for the Chlorine room?	**N/A**
Are the Chlorine gas cylinders properly secured?	**N/A**
Is a fresh supply of ammonia available to test for leaks in the gas chlorination system?	**N/A**
Do the UV ballast control boxes have adequate ventilation?	**N/A**
Does the plant staff have access to UV protective eyeglasses?	**N/A**
Is the facility maintaining adequate records of UV lamp operating hours?	**N/A**
Are the UV lamps and ballast being cleaned in accordance with the manufacturer's recommendation?	**N/A**
Does the facility have an adequate inventory of spare parts for the UV system?	**N/A**

Is the facility conducting routine performance checks on the UV system?	**N/A**
Is the UV intensity monitoring equipment operational?	**N/A**
Is the stilling well free from a thick layer of sludge and/or trash?	**N/A**
Is the Chlorine contact chamber providing a minimum contact time of 15 minutes?	**N/A**
Chlorine and SO2 cylinders marked with empty/full tags?	**N/A**
Is the automatic SO2 feed operational within de-chlorination process?	**N/A**
Is the SO2 system free from frost within de-chlorination process?	**N/A**
Are the bisulfite (SO2) gas cylinders properly secured for de-chlorination?	**N/A**
Was there adequate ventilation in the SO2 room?	**N/A**
Is the filter media free from solids that could cause plugging and/or overflow?	**N/A**
Is the land application system being maintained?	**N/A**
If an injection well was plugged or abandoned, was it completed appropriately with DEP approval?	**N/A**
If a well was constructed, was it permitted prior to beginning construction and constructed as required by permit?	**N/A**
Is the injection well Operation and Maintenance done satisfactorily?	**N/A**
Is there adequate access to all monitoring locations?	**N/A**
Is the exterior of the tanks, wall, and/or pipes of the facility free from leaks?	**N/A**
Are the facility grounds clean and well maintained?	**N/A**
Is the required signage adequate?	**N/A**
The facility was free from odors emanating from the facility.	**N/A**
The facility was free from excessive noise which could be heard beyond the boundaries of the facility.	**N/A**
Is the facility providing safety measures at all times including adequate lighting?	**N/A**
The facility is disposing of sludge appropriately, with no sludge being disposed of on the facility grounds.	**N/A**
Was an alternative power source available at the facility?	**N/A**
Is the onsite generator tested under load on a monthly basis?	**N/A**
Are records available for the testing of the generator?	**N/A**
Is the area around the lift station(s) maintained?	**N/A**
Are there warning signs with emergency contact information on and/or around the lift station(s)?	**N/A**
Does the facility have a fence around their lift station(s)?	**N/A**
Is the gate around the lift station and the cover to the lift station locked?	**N/A**
Is the cover to the lift station(s) free from safety hazards?	**N/A**
Are there two functioning pumps that alternate?	**N/A**
Is the electrical panel in good working order and free from needed repair and/or replacement?	**N/A**
Was the collection system or lift station free from offsite objectionable odors?	**N/A**
The lift station visual and audio alarm operating satisfactory?	**N/A**
Are the potable water supply lines and the facility free from cross connections?	**N/A**
Is an RPZ in place and free of leaks on all potable water supply lines?	**N/A**
Is there a record of testing available on the RPZ?	**N/A**
Is the facility free from any Facility Site Review violation not listed above that needs to be addressed?	**N/A**

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Observations:
Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Flow Measurement

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Is there easy access to flow meter?	**N/A**				
Is the flow meter in the correct location?	**N/A**				
Is the flow measuring device installed properly?	**N/A**				
Is the flow meter calibrated at least annually and is it current?	**N/A**				
When was the flow meter last calibrated?	N/A **N/A**				
Is the flow measurement device operating within +/- 10% of the actual flow?	**N/A**				
Is the flow meter operating properly at the time of the inspection?	**N/A**				
The chart recorder and/or totalizer for the flow meter was operational at the time of the inspection.	**N/A**				
The elapsed time meters on the lift station pumps were functioning.	**N/A**				
The flow entering the convergence section of the Parshall Flume was free of excessive turbulence.	**N/A**				
Is the facility free from any Flow Measurement violation not listed above that needs to be addressed?	**N/A**				

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Observations:
An elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]* Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Operations and Maintenance

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	

Questions	
Does the facility have adequate plant staffing?	**N/A**
Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	**N/A**
Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	**N/A**
Is the plant O&M log maintained in a hard-bound book with consecutive page numbering, or another approved format?	**N/A**
Does the facility have an O&M manual, and does the facility's O&M manual reflect the current configuration of the facility?	**N/A**
*Is the facility operated in accordance with the O&M Manual? (If there is a high potential for water quality or health impacts meets SNC criteria)	**N/A**
Is the facility maintaining a log that documents routine equipment maintenance?	**N/A**
Is the plant free of any treatment components that are in disrepair that would provide for unsafe operation?	**N/A**
Is the facility without an inflow and infiltration problem which would cause collection system and/or operational issues?	**N/A**
*Does the facility replace malfunctioning equipment, which can result in a high potential for water supply quality or health impacts?	**N/A**
Dike berms appeared to be in satisfactory condition.	**N/A**
Handrails/catwalks/ladders were in good working order providing for safe conditions.	**N/A**
The liner(s) in the containment pond(s) appeared to be functioning as intended.	**N/A**
The plant operator is fulfilling the minimum site requirements as required by the Permit.	**N/A**
Preventative maintenance is being performed in the accordance with the manufacturer's recommendations.	**N/A**
The facility maintains an adequate spare parts inventory.	**N/A**
Swales were being maintained.	**N/A**
Is the facility free from any Operations and Maintenance violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "**"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

Effluent Quality

Compliance Rating	In Compliance				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
DMR review period:	01/01/2024 – 04/30/2025 **Yes**				

A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**
A review of the inspection sampling results revealed the following effluent exceedance(s).	N/A **N/A**
*Did the effluent limits exceed the Technical Review Criteria less than two times in six months?	**N/A**
*Are the effluent limits without exceedances four out of six months (chronic criteria)?	**Yes**
*Did the total residual Chlorine levels meet disinfection limits? (If below required minimum 10% or more of the time in a rolling 6-month period, meets SNC criteria)	**N/A**
Was the facility free of a discharge of wastewater that resulted in a fish kill?	**N/A**
*Is persistent acute toxicity documented through follow-up tests?	**N/A**
*Is persistent chronic toxicity documented through follow-up tests?	**N/A**
*Is persistent acute or chronic toxicity documented in the effluent through the use of routine and follow-up tests?	**N/A**
Does the facility meet the permit or enforcement narrative effluent limitation(s)? (Non-DMR visible sheen defined as iridescence present so as to cause taste or odor, or otherwise interfere with the beneficial use of the receiving water)	**N/A**
Is the effluent free from excessive (suspended solids, foam, grease, scum) in the discharge stream?	**Yes**
*Was the facility free from any other violation with a high potential for water quality or health impacts?	**Yes**
Is the facility free from any Effluent Quality violation not listed above that needs to be addressed?	**Yes**
Department Sampling Results Comments: Sampling was not conducted by Department personnel.	
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

Effluent Disposal

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Are discharge location(s) as per permit?					**N/A**
What type of reuse is the facility approved for?					N/A **N/A**
Has a cross-connection control program been implemented within the areas where reclaimed water is provided for use (Part III, VII)?					**N/A**
Is all reclaimed water piping and equipment color-coded Pantone purple (522C)?					**N/A**
Hose bibbs met access restrictions and other requirements.					**N/A**
Reclaimed water valves and outlets were appropriately tagged and /or labeled.					**N/A**

Are advisory signs posted in English and Spanish in areas where non-potable Public Access Reuse water is being applied (Part III, VII)?	**N/A**
Is the reclaimed water retained on the application site?	**N/A**
No significant ponding was observed on the reclaimed water application site.	**N/A**
There was no aerosol mist leaving the boundaries of the land application?	**N/A**
There was no evidence of solids loss in the treatment process or from the plant?	**N/A**
The RIBs and/or percolation ponds were free from excessive vegetation and sludge?	**N/A**
The percolation ponds were free from accumulated sludge.	**N/A**
Does the percolation ponds have at least 3 ft of freeboard?	**N/A**
The absorption field was free from excessive vegetation.	**N/A**
Do the reclaimed water storage ponds have adequate freeboard?	**N/A**
Are RIBs well maintained and free from excessive vegetation?	**N/A**
There was no evidence of a bypass or failure at the effluent storage and/or disposal site(s)?	**N/A**
Are all effluent disposal areas such as RIBs, ponds, and sprayfields being loaded and rested per permit conditions?	**N/A**
The disposal pond berms were free from excessive growth or vegetation.	**N/A**
There was no evidence of a bypass or failure from the storage ponds observed during the inspection.	**N/A**
No unauthorized discharge to waters of the state was observed during the inspection.	**N/A**
Are the sprinklers functioning as intended for the absorption field(s) or sprayfield(s)?	**N/A**
The facility is meeting the minimum setback distances.	**N/A**
Does the facility maintain a supply of spare parts for the absorption field(s) or sprayfield(s)?	**N/A**
The effluent disposal and/or storage area was free from sinkholes.	**N/A**
Are the sprayfields free from grazing dairy cattle?	**N/A**
The sprayfield was free from ponding.	**N/A**
The sprayfield was free from excessive vegetation.	**N/A**
Edible food crops were being properly irrigated with reclaimed water.	**N/A**
What cover crop and/or vegetation is planted on the reclaimed water area(s)?	N/A **N/A**
*The disposal system was being operated as designed with a low potential for water quality or health impacts.	**N/A**
*There was no unauthorized operation or modification of the disposal system.	**N/A**
Fencing around the effluent disposal site for access control was complete and in good repair.	**N/A**
There were no dead animals observed in the discharge stream.	**N/A**
Is the facility free from any Effluent Disposal violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "**"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Biosolids

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Does the facility's method of biosolids use or disposal match what is allowed in the facility permit (i.e., landfill, land application, distribution and marketing, transfer to another facility, biofuel/bioenergy)?	**N/A**				
Does the permittee keep records of biosolids quantities for five years, as applicable (quantities generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled?	**N/A**				
Are biosolids quantities reported on the facility RMP-Q DMR?	**N/A**				
Are the biosolids quantities reported on the RMP - Q DMRs correct and accurate?	**N/A**				
The facility's treatment, management, transportation, use, land application, or disposal of biosolids does not result in objectionable odors, i.e., does not result in a violation of the odor prohibition in subsection 62-296.320(2).	**N/A**				
If there is an objectionable odor, please describe the odors characteristics, frequency, duration, and migration, etc.	N/A **N/A**				
Is the storage of biosolids or other solids at this facility in accordance with the Facility Biosolids Storage Plan?	**N/A**				
Does the treatment facility ensure no biosolids are spilled from or tracked off the treatment facility property by the hauling vehicle?	**N/A**				
The biosolids for this facility are classified as_____: (AA, A, and/or B)	N/A **N/A**				
Does the class of biosolids produced for beneficial use match the authorized class in the facility permit (Class AA, A, or B)?	**N/A**				
Does the facility use the biosolids pathogen reduction alternative option identified in the permit?	**N/A**				
Are all the operational and process parameters monitored to demonstrate compliance for pathogen reduction?	**N/A**				
Do the biosolids meet the treatment requirements for pathogen reduction option used?	**N/A**				
Does the facility use the biosolids vector attraction reduction option identified in the permit?	**N/A**				
Are all the operational and process parameters monitored to demonstrate compliance for vector attraction reduction?	**N/A**				
Do the biosolids satisfactorily meet the treatment requirements for vector attraction reduction?	**N/A**				
If the Specific Oxygen Uptake Rate (SOUR) test is used for vector attraction reduction, is it conducted within 15 minutes of sample collection by a certified laboratory or under the direction of an operator certified in accordance with Chapter 62-602, F.A.C?	**N/A**				
Does treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements take place at the permitted facility (e.g., not in the tank of a hauling vehicle)?	**N/A**				
Are the biosolids monitored at the frequency required by the permit?	**N/A**				
Are the biosolids monitoring results reported on the facility DMR (RMP-AA, RMP-A, or RMP-B)?	**N/A**				
Are the biosolids monitored for all the required parameters for the class of biosolids?	**N/A**				
Do the Class AA, A, or B biosolids comply with the ceiling pollutant limits?	**N/A**				

Are the correct analysis methods used for biosolids?	**N/A**
Is a certified laboratory used for the analysis of the biosolids?	**N/A**
Are all biosolids samples representative and taken after final treatment of the biosolids but before land application or distribution and marketing, unless otherwise approved?	**N/A**
Are all biosolids samples taken at the location specified in the facility permit?	**N/A**
Are the correct sample types properly taken for the type of biosolids (POTW Sludge Sampling Manual)?	**N/A**
Are the Class AA biosolids monitored monthly?	**N/A**
Do the Class AA biosolids meet the Class AA parameter limits?	**N/A**
Are Class AA biosolids that are stored for more than 45 days re-sampled for fecal coliform or Salmonella sp. at the frequency specified in the permit, if required?	**N/A**
For distribution and marketing, does the facility have a fertilizer license, sell or given-away to someone with a fertilizer license, or is enrolled in the US Composting Council's Seal to Testing Assurance program (USCC STA program does not apply in the Lake Okeechobee, St. Lucie River, and Caloosahatchee River watersheds)?	**N/A**
If the facility discovered that distributed and marketed biosolids did not meet Class AA standards, did the facility notify, within 24 hours, the Department and all persons to whom they delivered or distributed and marketed the Class AA biosolids?	**N/A**
Does the facility make available to users by product labels or other means the following information - fertilizer label or equivalent information; name and address of the facility; statement that the biosolids meet subsection 62-640.700(5), F.A.C.; recommend application rates; and recommendations for storage (including the more than one dry ton/seven-day provision)?	**N/A**
Are all the sites where biosolids are land applied listed on the Treatment Facility Biosolids Plan form (DEP Form 62-640.219(2)(a))?	**N/A**
If a permitted site not listed in the Treatment Facility Biosolids Plan was used, did the permittee notify DEP at least 24 hours prior to land application at the site and submit a revised form within 30 days after using the site?	**N/A**
Did the facility only used permitted sites - i.e., no unpermitted sites were used for land application (i.e., the site did not have a valid DEP permit)?	**N/A**
Does the permittee maintain hauling records for shipments to land application sites and do they contain the required information?	**N/A**
Does the permittee provide a copy of the hauling records to the biosolids site manager, were records free of any discrepancies regarding the quantities delivered, and any discrepancies were reported to DEP within 24 hours of discovery?	**N/A**
Did all biosolids sent to sites meet pathogen reduction, vector attraction reduction, and pollutant limits?	**N/A**
If biosolids not meeting standards were sent to a site, did the permittee notify DEP, the site manager, the site permittee within 24 hours of discovery?	**N/A**
Does the permittee maintain copies for each site used of the Biosolids Application Site Annual Summary forms received from the site permittees indefinitely?	**N/A**
Has the permittee submitted Treatment Facility Biosolids Annual Summary reports to DEP by February 19 each year?	**N/A**
Was the information in the Treatment Facility Biosolids Annual Summary accurate?	**N/A**
Is any incineration or use of biosolids as a biofuel or for bioenergy in accordance with DEP's air regulations and RCRA?	**N/A**

Does the permittee keep the required hauling records to track transport of biosolids between facilities?	**N/A**
If the facility receives biosolids from a source facility, did the permittee report any discrepancies in the quantities of biosolids to DEP within 24 hours of discovery?	**N/A**
If the facility is a source facility and sends biosolids to another facility, does the permittee provide a copy of their hauling records for each shipment to the receiving facility?	**N/A**
If the facility receives biosolids from a source facility, does the receiving facility permit allow receipt of biosolids from other facilities?	**N/A**
Does the facility have copies of the required written agreement(s) between the receiving and source facility?	**N/A**
Did the permittee (source or receiving facility) submit all new written agreements to DEP within 30 days before transporting biosolids (unless approval given otherwise)?	**N/A**
Is operator staffing requirements met?	**N/A**
Are the biosolids receiving and handling operations satisfactory?	**N/A**
Are grit and screenings, etc., from the headworks properly disposed of in a landfill?	**N/A**
Is the facility free from any Biosolids violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Biosolids generated by this facility may be transferred to Blue Septic Tank Service Inc. or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[62-620.320(6), 62-640.880(1)]*

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Groundwater

Compliance Rating	Not Applicable				
Does this section apply to the facility?	☐	**Yes**	☒	**No**	
Questions					
DMRs review period	N/A **N/A**				
Are the groundwater monitoring results sent to the Department on Discharge Monitoring Report, Form 62-620.910(10), F.A.C. and submitted by the DMR due date?	**N/A**				
After a review of the Discharge Monitoring Reports, are the compliance well parameters meeting the groundwater standards in the time period reviewed (12 months or greater)?	**N/A**				
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**				

Do the facilities purging logs on DEP Form FD 9000-24 indicate that purging was done properly; including sufficient volume, purge rate, depth to water, and stability criteria (pH, Temperature, Conductivity, Dissolved Oxygen, Turbidity)?	**N/A**
Is the groundwater monitoring report complete and accurate, including analysis method, laboratory method detection limits, static water level, purging logs, sample collection procedures and treatment?	**N/A**
Do the groundwater monitoring wells meet DEP requirements including; tamper-proof locks, unique well label(s), concrete well pad with protective bumpers not containing numerous cracks, and is free of clutter for sampling purposes?	**N/A**
If or when new well construction was completed did the facility plug and properly abandoned the existing well and submit Monitoring well completion Report, Form 62-520.900(3) to DEP within 60 days?	**N/A**
If a monitoring well became damaged or inoperable, was maintenance conducted and notification sent to DEP within 2 days of discovery?	**N/A**
Is the well(s) that the facility is sampling at part of the approved groundwater monitoring plan?	**N/A**
Are the monitoring wells operable to the extent that sampling is possible?	**N/A**
Are groundwater samples being collected and analyzed as required by the permit or enforcement action; including location, well type, sample type (grab/composite), time, and frequency?	**N/A**
If sampling was observed were the sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
If sampling was observed was equipment in satisfactory condition?	**N/A**
If sampling was not observed is the description of sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
Is the facility free from any Groundwater violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not applicable to this facility.	

SSO Survey

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
Does the facility have an Operation and Maintenance Manual for their collection system?	**N/A**				
How often is the Operation and Maintenance Manual updated?	N/A **N/A**				
Does the O&M manual reflect the current collection system configuration?	**N/A**				
Are procedures available for minimizing spills in either the Operation and Maintenance Manual or in a separate document?	**N/A**				
Does the facility have a Sewer Overflow Response Plan/procedures for minimizing spills?	**N/A**				
Did the facility collect and/or analyze bacteriological samples as outlined in their SORP?	**N/A**				

Does the facility have a map of its collection system?	**N/A**
Are the SORP and collection system maps immediately available to SSO response staff, including during power failures?	**N/A**
Did the facility collect and/or analyze bacteriological samples for sewage spills that reached surface waters?	**N/A**
Does the facility perform routine preventative maintenance to keep the collection/transmission system in good working order?	**N/A**
Does the facility maintain a ready-to-use supply of equipment, tools and materials for responding to SSOs?	**N/A**
How many lift stations have permanent emergency back-up power generators?	N/A **N/A**
In the last 12 months, was the facility free from sewage spills or abnormal event from any part of a collection/transmission system or treatment plant that discharged to the ground or did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake?	**N/A**
Does the facility report the spill(s) to the Department within 24 hours of discovery?	**N/A**
Does the facility follow up on spills?	**N/A**
Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)?	**N/A**
In the last 12 months, was the facility free from sewage spills or abnormal events from any components of a collection/transmission system or from a treatment plant that reached surface waters including stormwater conveyance system or drainage ditch?	**N/A**
Is the facility free from any SSO violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*****"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

The department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated, and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Other

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
*****Is the facility free from any violation not listed above, or pattern of noncompliance, resulting in a high potential for water quality or health impacts *(Any violations considered significant by the Secretary, Deputy Secretary, Director of District Management, or the Division Director meet SNC criteria)*	**N/A**				

Please describe any potential non-wastewater violations (i.e. Hazardous Waste, Stormwater, SLERP, Air and Storage Tanks) that were referred.	**N/A** **N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not evaluated.	

Deficiencies Summary

Evaluation Area: Permit	
*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S. , UPHI]	Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.
The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]	Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.

From: Mindi
To: Hammel, Jonathan
Cc: "Placid Lakes"
Subject: RE: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT
Date: Thursday, May 15, 2025 10:36:48 AM

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Mr. Hammel,

This email is to inform you that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant. We are currently working on it and should have it to you no later than June 30, 2025.

Thank you,

Mindi Benton
PO Box 588 (33871-0588)
2925 Kenilworth Blvd. (33870)
Sebring, Florida
863-385-5564
863-385-2462 (fax)

From: Placid Lakes [mailto:placidlakesutilities@gmail.com]
Sent: Thursday, May 15, 2025 10:25 AM
To: mindi@polstonengineering.com
Subject: Fwd: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT

---------- Forwarded message ---------
From: **Hammel, Jonathan** <Jonathan.Hammel@floridadep.gov>
Date: Thu, May 15, 2025 at 9:15 AM
Subject: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT
To: laurardh@embarqmail.com <laurardh@embarqmail.com>
Cc: ndbrewer@embarqmail.com <ndbrewer@embarqmail.com>, mckinneymarie88@gmail.com <mckinneymarie88@gmail.com>, placidlakesutilities@gmail.com <placidlakesutilities@gmail.com>, Douglas, Jessica <Jessica.Douglas@floridadep.gov>

Good afternoon,

The department does not have records indicating that a permit renewal application has been received for Placid Lakes Condominium WWTP (FLA014350). The current operating permit expired on August 1, 2024.

F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024.

Please respond to this email indicating when the department can expect to receive your permit renewal application and permit processing fee.

Thank you,

Jonathan Hammel
Florida Department of Environmental Protection
South District Office
Environmental Specialist
Jonathan.Hammel@FloridaDEP.gov
Office: 239-344-5626

PHOTOS EXHIBIT

Water System

- Photo #1 – Water Treatment Plant - Aerial View
- Photo #2 – Well No.1
- Photo #3 – Well No.1 – Pump Nameplate
- Photo #4 – Well No.1 Pump Motor Nameplate
- Photo #5 – Well No.1 – Effluent Piping
- Photo #6 – Well No.1 – Effluent Flowmeter
- Photo #7 – Well No.2
- Photo #8 – Well No.2
- Photo #9 – Well No.2
- Photo #10 – Well No.3
- Photo #11 – Well No.3
- Photo #12 – Well No.3
- Photo #13 – Yard Vaults North-East of GSR No.1
- Photo #14 – Yard Vault North-East of GSR No.2
- Photo #15 – Pressure Sensor Well No.1 Vault
- Photo #16 – Pressure Sensor Well No.2&3 Vault
- Photo #17 – Chlorine Injection Point No.1 Vault
- Photo #18 – Chlorine Injection Point No.2 Vault
- Photo #19 – GSR No.1
- Photo #20 – GSR No.1
- Photo #21 – GSR No.1
- Photo #22 – GSR No.2
- Photo #23 – GSR No.2
- Photo #24 – Pump Room
- Photo #25 – Pump No. 1 Motor
- Photo #26 – Pump No. 1
- Photo #27 – Pump No. 2 Motor
- Photo #28 – Pump No. 2
- Photo #29 – Pump No. 3 Motor
- Photo #30 – Pump No. 3
- Photo #31 – Laboratory Area
- Photo #32 – HSP Control Panel
- Photo #33 – Electrical and Records
- Photo #34 – Well Control Panel, ATS, Electrical and Air compressor
- Photo #35 – Dataflow Instrumentation Panel
- Photo #36 – Dataflow Instrumentation Panel
- Photo #37 – Dataflow SCADA
- Photo #38 – Wells Flowmeter Display
- Photo #39 – Corrosion Inhibitor System
- Photo #40 – Corrosion Inhibitor System
- Photo #41 – Corrosion Inhibitor System
- Photo #42 – Hydrogen Peroxide System
- Photo #43 – Hydrogen Peroxide System
- Photo #44 – Chlorination System

- Photo #45 – Chlorination System
- Photo #46 – Chlorine Tank
- Photo #47 – Chlorine Tank
- Photo #48 – Chlorine Tank
- Photo #49 – Hydropneumatic Tanks
- Photo #50 – Hydropneumatic Tanks
- Photo #51 – Hydropneumatic Tanks
- Photo #52 – Hydropneumatic Tanks Compressors (Outdoor)
- Photo #53 – Hydropneumatic Tanks Compressors (Outdoor)
- Photo #54 – Hydropneumatic Tanks Compressor (Indoor)
- Photo #55 – Emergency Generator
- Photo #56 – Emergency Generator
- Photo #57 – Emergency Generator
- Photo #58 – Effluent Vaults
- Photo #59 – Effluent Flowmeter

Wastewater System

- Photo #60 – Wastewater Treatment Facility
- Photo #61 – Rapid Infiltration Basin (RIB)
- Photo #62 – Blower
- Photo #63 – Blower
- Photo #64 – Blower
- Photo #65 – Lift Station No. 1 (Golf Course)
- Photo #66 – Lift Station No. 1 (Golf Course)
- Photo #67 – Lift Station No. 1 (Golf Course) Electrical
- Photo #68 – Lift Station No. 1 (Golf Course) Electrical
- Photo #69 – Lift Station No. 1 (Golf Course) Electrical
- Photo #70 – Lift Station No. 1 (Golf Course) Wetwell
- Photo #71 – Lift Station No. 2 (Condos)
- Photo #72 – Lift Station No. 2 (Condos) Control Panel
- Photo #73 – Lift Station No. 2 (Condos) Control Panel
- Photo #74 – Lift Station No. 2 (Condos) Control Panel
- Photo #75 – Lift Station No. 2 Wetwell (Condos) Valve Vault and Wetwell
- Photo #76 – Lift Station No. 2 Wetwell (Condos) Valve Vault and Wetwell

Miscellaneous

- Photo #77 – Golf cart
- Photo #78 – Golf cart
- Photo #79 – Equipment - Backhoe Combo
- Photo #80 – Equipment - Backhoe Combo
- Photo #81 – F150 No.1 & No.2
- Photo #82 – F150 No.1 & No.2
- Photo #83 – Spare Parts in Storage

Photo #1 – Water Treatment Plant - Aerial View

Photo #2 – Well No.1

Photo #3 – Well No.1 – Pump Nameplate

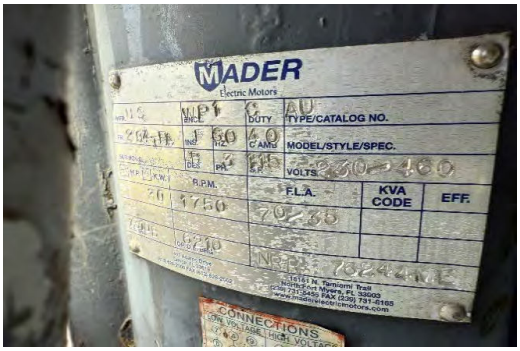


Photo #4 – Well No.1 Pump Motor Nameplate

Photo #5 – Well No.1 – Effluent Piping

Photo #6 – Well No.1 – Effluent Flowmeter

Photo #7, 8, 9 – Well No.2

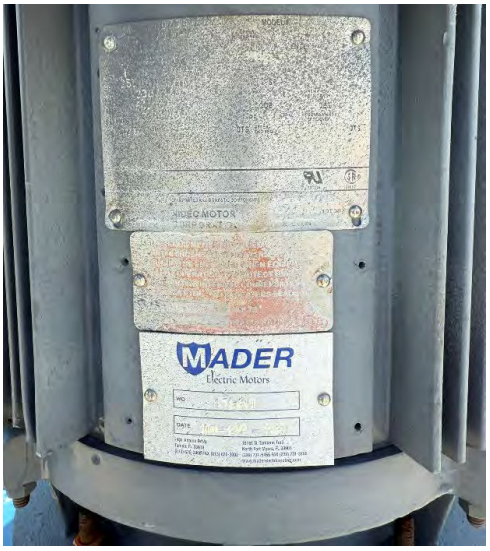


Photo #10, 11, 12 – Well No.3

Photo #13 – Yard Vaults North-East of GSR No.1

Photo #14 – Yard Vault North-East of GSR No.2

Photo #15 – Pressure Sensor Well No.1 Vault

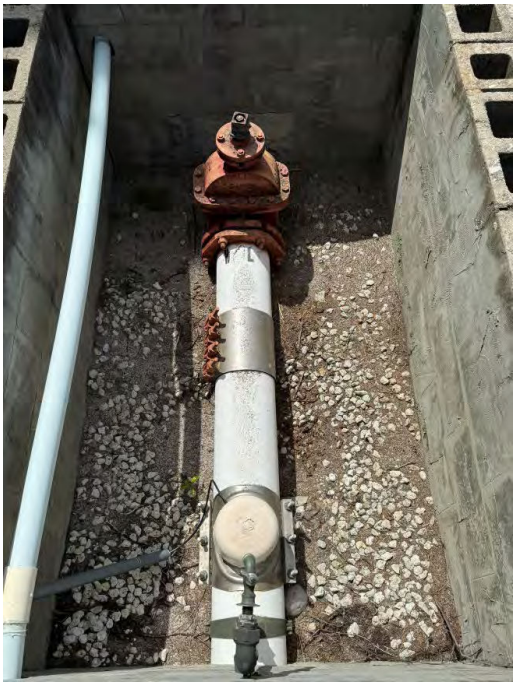
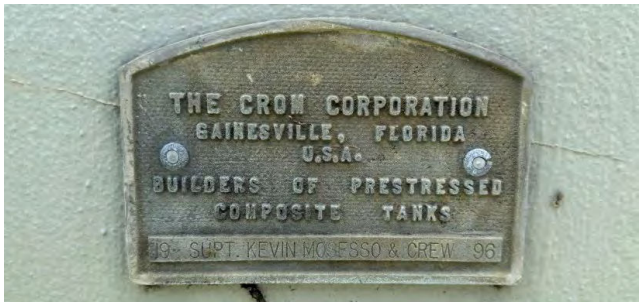


Photo #16 – Pressure Sensor Well No.2&3 Vault

Photo #17 – Chlorine Injection Point No.1 Vault

Photo #18 – Chlorine Injection Point No.2 Vault

Photos #19, 20 and 21 – GSR No.1



Photos #22 and 23 – GSR No.2

Photo # 24 – Pump Room

Photo # 25 – Pump No. 1 Motor

Photo # 26 – Pump No. 1

Photo # 27 – Pump No. 2 Motor

Photo # 28 – Pump No. 2

Photo # 29 – Pump No. 3 Motor

Photo # 30 – Pump No. 3

Photo # 31 – Laboratory Area

Photo # 32 – HSP Control Panel

Photo # 33 – Electrical and Records

Photo # 34 – Well Control Panel, ATS, Electrical and Air compressor

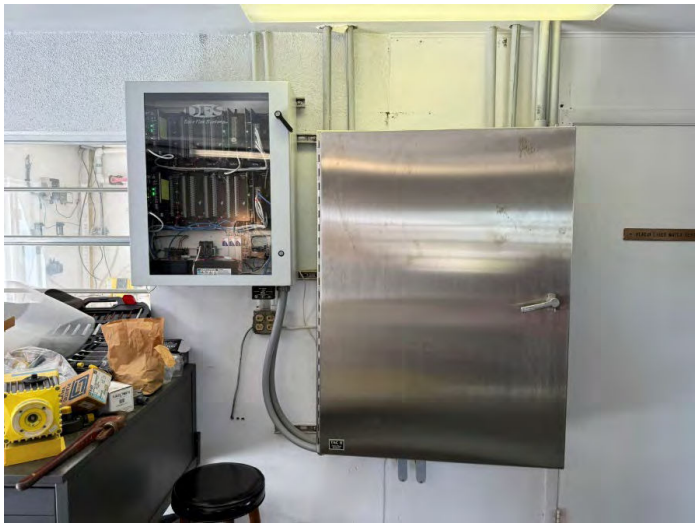


Photo # 35, 36 – Dataflow Instrumentation Panel

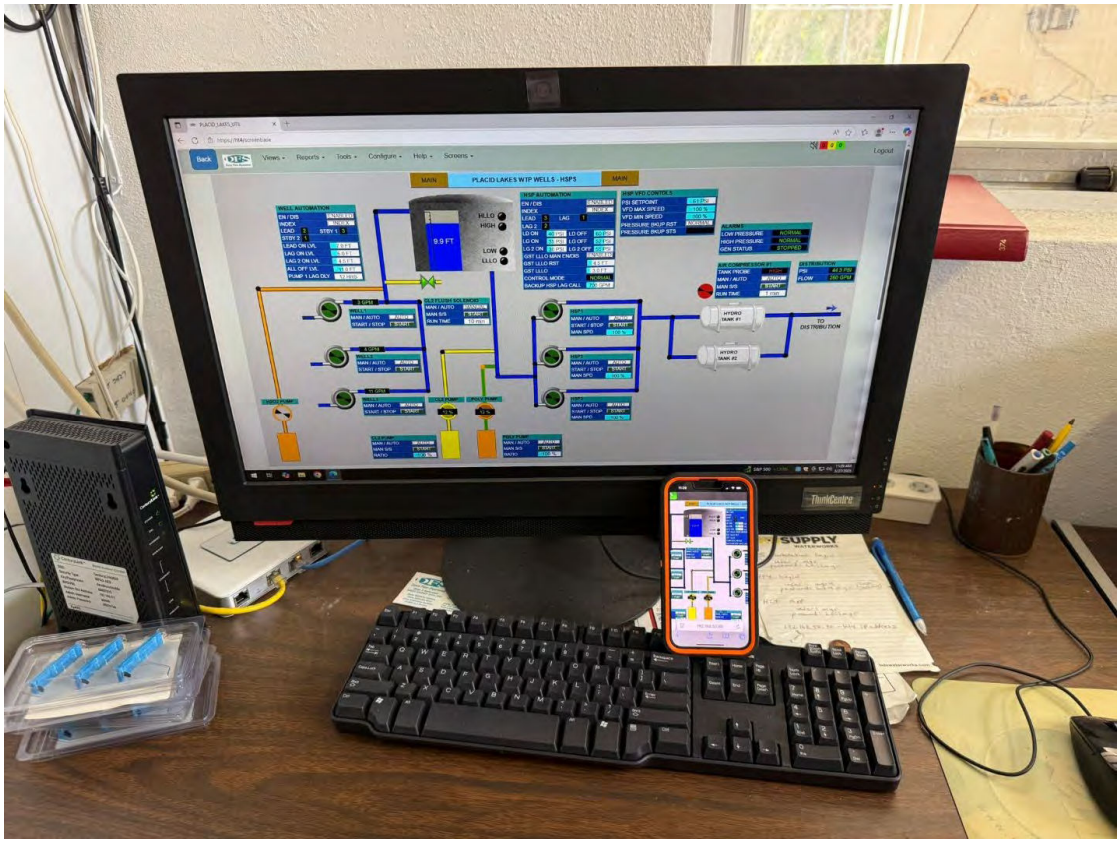


Photo # 37 – Dataflow SCADA

Photo # 38 – Wells Flowmeter Display

Photo # 39,40,41 – Corrosion Inhibitor System

+

Photo # 42, 43 – Hydrogen Peroxide System

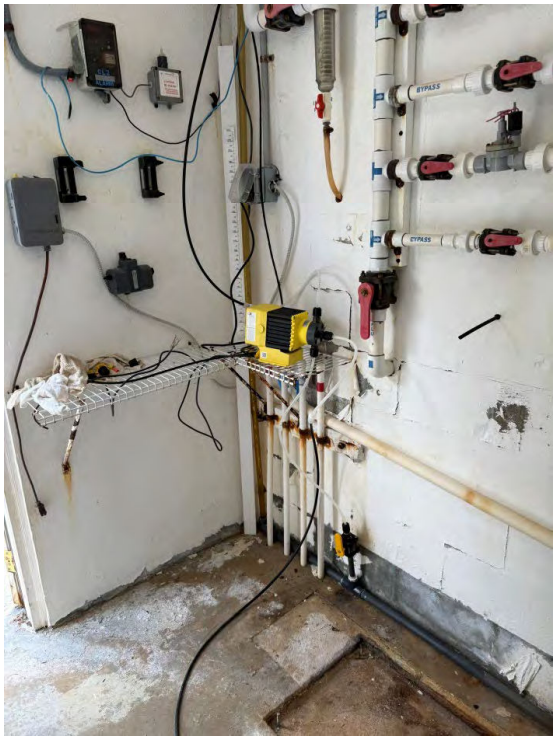


Photo # 44, 45 – Chlorination System

Photo # 46, 47, 48 – Chlorine Tank

Photo # 49, 50, 51 – Hydropneumatic Tanks

Photo # 52, 53 – Hydropneumatic Tanks Compressors (Outdoor)

Photo # 54 – Hydropneumatic Tanks Compressor (Indoor)

Photo # 55,56,57 – Emergency Generator

Photo # 58 – Effluent Vaults

Photo # 59 – Effluent Flowmeter

Photo # 60 – Wastewater Treatment Facility

Photo # 61 – Rapid Infiltration Basin (RIB)

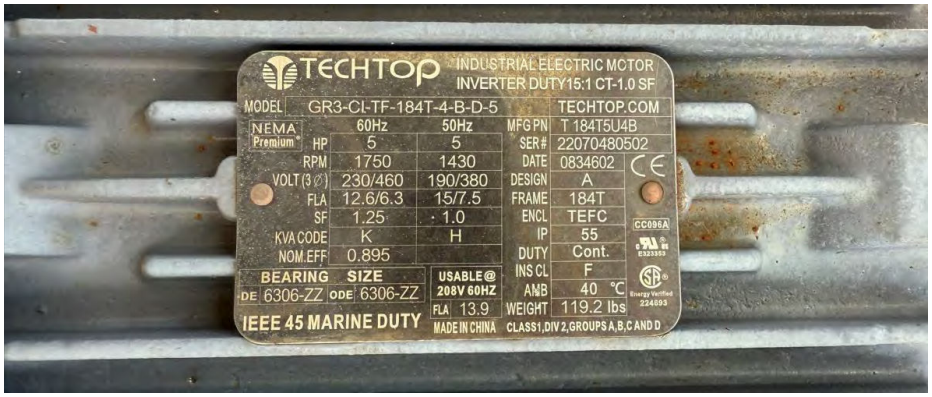


Photo # 62,63,64 – Blower

Photo # 65,66 – Lift Station No. 1 (Golf Course)

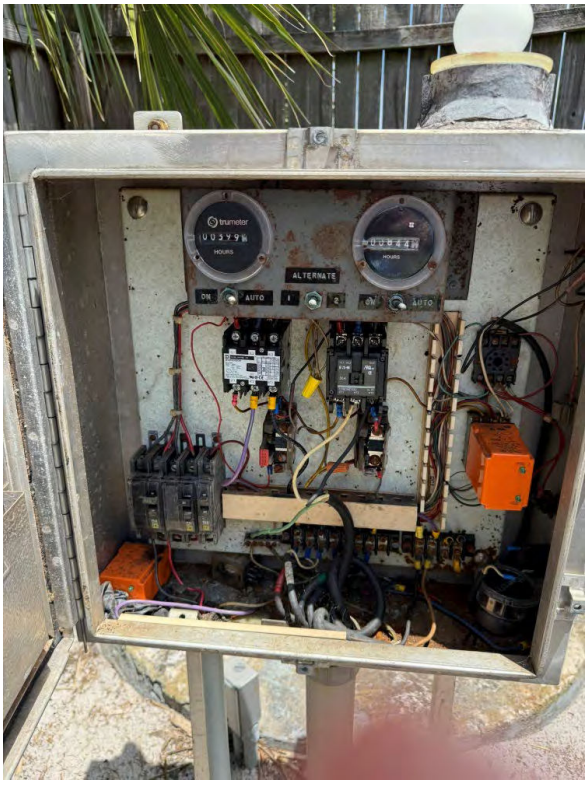
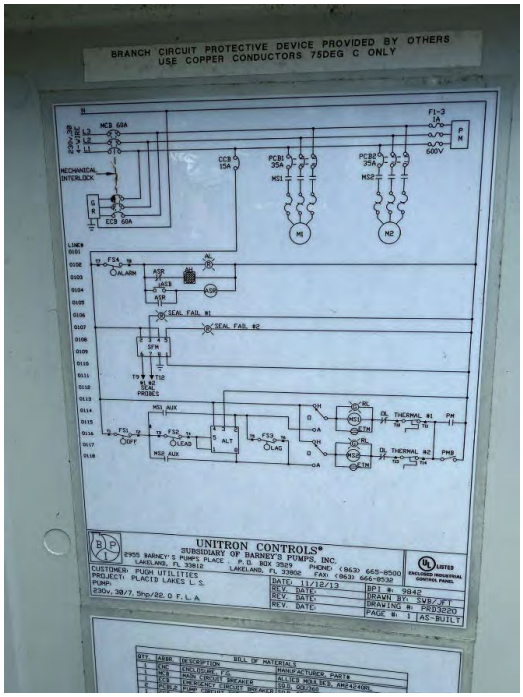


Photo # 67,68,69 – Lift Station No. 1 (Golf Course) Electrical

Photo # 70 – Lift Station No. 1 (Golf Course) Wetwell

Photo # 71 – Lift Station No. 2 (Condos)



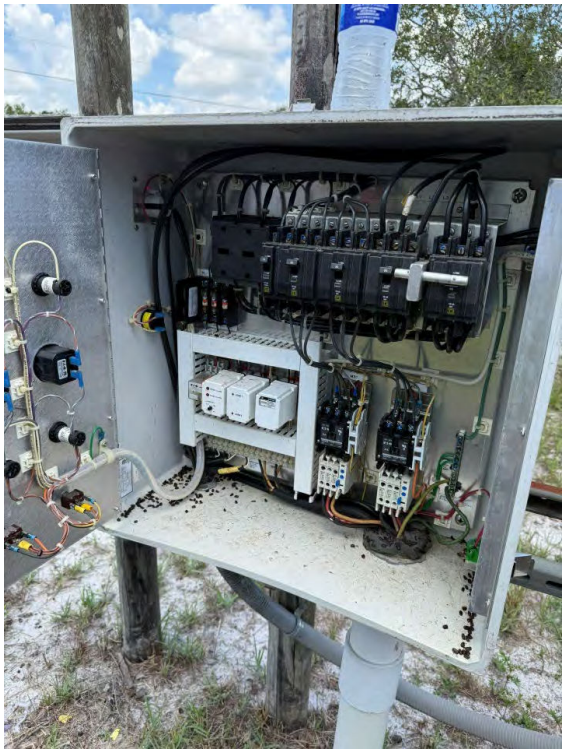


Photo # 72,73,74 – Lift Station No. 2 (Condos) Control Panel

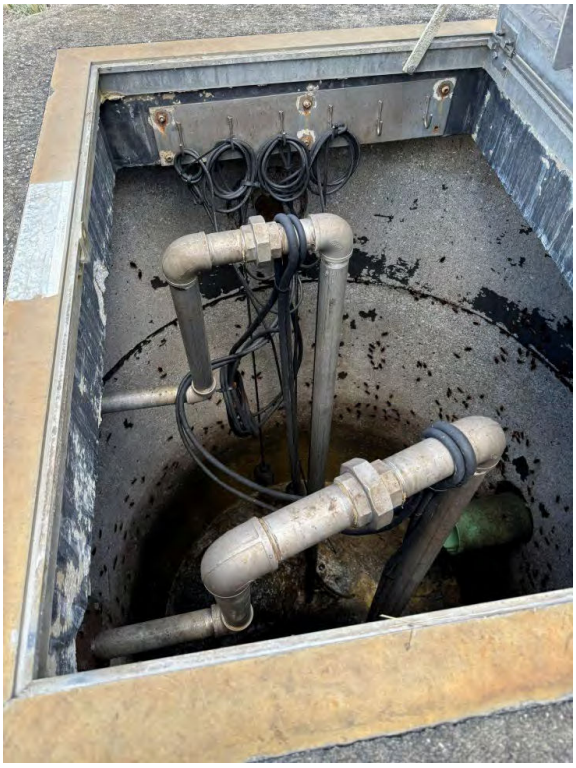


Photo # 75,76 – Lift Station No. 2 Wetwell (Condos) Valve Vault and Wetwell

Photo # 77,78 – Golf cart

Photo # 79,80 – Equipment - Backhoe Combo

Photo # 81,82 – F150 No.1 & No.2

Photo # 83 – Spare Parts in Storage

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT I

Draft Warranty Deed

(4 Pages)

Prepared by and return to:

Benjamin B. Bush, Attorney
Ausley & McMullen, P.A.
123 S. Calhoun Street
Tallahassee, FL 32301
File Number: 032265-251001

Parcel Identification Nos.: C-14-37-29-090-00C0-0040
C-14-37-29-090-00C0-0030
C-14-37-29-120-00G0-0020

[Space Above This Line For Recording Data]

Warranty Deed

(STATUTORY FORM - SECTION 689.02, F.S.)

This Indenture made this ____ day of _____, 2026, by and between **PLACID LAKES UTILITIES, INC., a Florida corporation,** whose post office address is 410 Washington Blvd., NW, Lake Placid, FL 33852, as grantor, and **SUNSHINE WATER SERVICES COMPANY, a Florida corporation,** whose post office address is 200 Weathersfield Avenue, Altamonte Springs, FL 32714, as grantee. The terms "grantor" and "grantee" are used for singular or plural, as context requires.

Witnesseth that said grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in HIGHLANDS COUNTY, Florida, to-wit:

See Attached **Exhibit "A"**.

Subject to Ad Valorem Taxes for the year 2026 and subsequent years and easements and restrictions of record, if any, which are not hereby reimposed.

Grantor does hereby fully warrant the title to said land, and will defend the same against lawful claims of all persons whomsoever.

[SIGNATURE PAGE FOLLOWS]

In Witness Whereof, grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

PLACID LAKES UTILITIES, INC., a Florida corporation

_____
Witness Name: _____
Address: _____
_____

By: _____
Laura Elowsky, Its President

_____
Witness Name: _____
Address: _____
_____

STATE OF FLORIDA,
COUNTY OF _____.

The foregoing instrument was acknowledged before me by means of ( ) physical presence or ( ) online notarization this _____ day of _____, 2026, by Laura Elowsky, as President of PLACE LAKES UTILITIES, INC., a Florida corporation, and on behalf of said corporation. She ( ) is personally known to me or ( ) produced the following as identification: _____.

_____
Notary Public

EXHIBIT "A"

PARCEL 1:

A PORTION OF TRACT "C", PLACID LAKES, SECTION NINE, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 8, PAGE 5, OF THE PUBLIC RECORDS OF HIGHLANDS COUNTY, FLORIDA.

COMMENCE AT THE SOUTHERLY CORNER OF SAID TRACT "C"; THENCE NORTH 01°13'00" WEST, ALONG THE EAST RIGHT OF WAY LINE OF PLACID LAKES BOULEVARD, A DISTANCE OF 373.90 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 01°13'00" WEST, ALONG SAID R/W LINE, A DISTANCE OF 50.00 FEET; THENCE NORTH 88°46'57" EAST, A DISTANCE OF 200.00 FEET; THENCE NORTH 01°13'00" WEST, A DISTANCE OF 46.01 FEET TO A POINT OF CURVE CONCAVE TO THE SOUTHEAST, HAVING FOR ITS ELEMENTS A RADIUS OF 630.00 FEET A CENTRAL ANGLE OF 79°66'25", AND A CHORD BEARING NORTH 38°45'08" EAST, 809.41 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE TO THE RIGHT, AN ARC LENGTH OF 878.99 FEET TO A POINT; THENCE ALONG A LINE NON-TANGENT TO SAID CURVE, NORTH 00°00'00" WEST, A DISTANCE OF 202.97 FEET TO A POINT LYING ON THE SOUTHERLY RIGHT OF WAY LINE OF WASHINGTON BOULEVARD NE; SAID POINT BEING ON A NON TANGENT CURVE CONCAVE TO THE SOUTH, HAVING FOR ITS ELEMENTS A RADIUS OF 830.00 FEET A CENTRAL ANGLE OF 03°28'35", AND A CHORD BEARING NORTH 83°12'06" EAST, 50.35 FEET; THENCE EASTERLY ALONG SAID RIGHT OF WAY AND ALONG A CURVE TO THE RIGHT, AN ARC LENGTH OF 50.36 FEET TO A POINT; THENCE ALONG A LINE NON-TANGENT TO SAID CURVE , SOUTH 00°00'00" EAST, A DISTANCE OF 635.46 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE TO THE NORTHWEST, HAVING FOR ITS ELEMENTS A RADIUS OF 175.00 FEET A CENTRAL ANGLE OF 82°21'11", AND A CHORD BEARING OF SOUTH 41°10'35" WEST, 230.43 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE TO THE RIGHT, AN ARC LENGTH OF 251.53 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE CONCAVE TO THE SOUTH, HAVING FOR ITS ELEMENTS A RADIUS OF 1,080.00 FEET A CENTRAL ANGLE OF 19°24'25", AND A CHORD BEARING SOUTH 72°38'58" WEST, 364.06 FEET; THENCE ALONG SAID CURVE TO THE LEFT, AN ARC LENGTH OF 365.81 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE CONCAVE TO THE NORTH, HAVING FOR ITS ELEMENTS A RADIUS OF 175.00 FEET A CENTRAL ANGLE OF 25°50'11", AND A CHORD BEARING SOUTH 75°51'52" WEST, 78.25 FEET; THENCE ALONG SAID CURVE TO THE RIGHT, AN ARC LENGTH OF 78.91 FEET TO A POINT OF TANGENT; THENCE SOUTH 88°46'57" WEST, A DISTANCE OF 179.52 FEET TO THE POINT OF BEGINNING. CONTAINING 291,392 SQUARE FEET OR 6.69 ACRES, MORE OF LESS.

The foregoing property being one and the same as the property described in that certain Quitclaim Deed from Lake Placid Holding Company to and in favor of Placid Lakes Utilities, Inc., dated September 12, 2002 and recorded in Official Records Book 2293, Page 1240 of the Public Records of Highlands County, Florida.

[Note: The foregoing property includes both Parcel ID Nos. C-14-37-29-090-00C0-0040 and C-14-37-29-090-00C0-0030]

AND ALSO

PARCEL 2:

[NEED UPDATED LEGAL DESCRIPTION FOR THE PROPERTY THAT HAS LEGAL ACCESS TO A PUBLIC RIGHT OF WAY AND INCLUDES ALL OF THE CRITICAL IMPROVEMENTS.]

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT J

Wastewater Permit

(38 Pages)

FLORIDA DEPARTMENT OF
Environmental Protection

South District
2295 Victoria Ave, Suite 364
Fort Myers, FL 33901

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

September 15, 2025

In the Matter of an
Application for Permit by:

Lake Placid Holding Company
Peggy Ann Brewer
410 Washington Blvd NW
Lake Placid, Florida 33852
ndbrewer@embarqmail.com

Highlands County – Domestic Wastewater
File Number FLA014350-008-DW3P
Placid Lakes Condominium WWTP

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA014350 to operate the Placid Lakes Condominium WWTP, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

Petition for Administrative Hearing
A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing 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, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; 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 when and how 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 that the petitioner contends warrant reversal or modification of the agency's proposed action;

(f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed 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 the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the notice or within 14 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a), F.A.C.

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point-of-entry.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov, before the deadline

for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation
Mediation is not available in this proceeding.

Judicial Review
Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (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 must be filed within 30 days from the date this action is filed with the Clerk of the Department.

EXECUTION AND CLERKING
Executed in Lee County, Florida.
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

_____for
Elizabeth Sweigert
Director of District Management
South District Office

Attachments:
1. Permit No. FLA014350-008-DW3P
2. Statement of Basis

CERTIFICATE OF SERVICE
The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Roger Dale Polston, P.E., Polston Engineering, Inc., Dale@polstonengineering.com

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk — September 15, 2025
Date

FLORIDA DEPARTMENT OF Environmental Protection

South District
2295 Victoria Ave., Suite 364
Fort Myers, FL 33901
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

BEFORE THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

IN THE MATTER OF:

Lake Placid Holding Company
Peggy Ann Brewer
410 Washington Blvd NW
Lake Placid, Florida 33852
ndbrewer@embarqmail.com

Highlands County – Domestic Wastewater
Administrative Order No. AO-014350-008-SD
Placid Lakes Condominium WWTP
Permit No. FLA014350-008-DW3P

ORDER ESTABLISHING COMPLIANCE SCHEDULE UNDER SECTION 403.088(2)(f), F.S.

I. STATUTORY AUTHORITY

The Department of Environmental Protection (Department) issues this Administrative Order (Order) under the authority of §403.087, Florida Statutes (F.S.). The Secretary of the Department has delegated this authority to the Director of District Management, who issues this Order and makes the following findings of fact.

II. FINDINGS OF FACT

1. Lake Placid Holding Company, ("Permittee") is a person under section 403.031, F.S
2. The Permittee owns and operates the Placid Lakes Condominium WWTP, located at 410 Washington Blvd NW, Lake Placid, Florida 33852, which discharges wastewater into waters and ground water of the State as defined in Section 403.031 of the Florida Statutes.
3. The Department has issued Final Order Number 20-0065 Lake Okeechobee Basin Management Action Plan which establishes limits for Total Nitrogen and Total Phosphorus. The text for this order can be found at the following link: https://floridadep.gov/ogc/ogc/documents/20-0040
4. The Permittee has filed application for permit renewal of the above referenced Department permit under §403.087, F.S.
5. The Permittee has not provided reasonable assurance that the facility discharge will meet the effluent requirements of Final Order 20-0065.
6. Sections 403.088(2)(e) and (f), F.S., authorize the Department to issue a permit for the discharge of wastes into waters of the state, accompanied by an order establishing a schedule for achieving compliance with all permit conditions if specified criteria are met.

7. There is no present, reasonable, alternative means of disposing of the waste other than by discharging it into the waters of the state.

III. ORDER

Based on the foregoing findings of fact,

IT IS ORDERED,

1. The Permittee shall be in full compliance with the final conditions of the permit by February 29, 2028.

2. The Permittee shall submit comply with the following schedule:

Action Item	Due Date
Sample the effluent monthly for total nitrogen and total phosphorus concentrations. This shall be a "report" only requirement during the active administrative order.	1st day of the 2nd month following permit effective date
Retain a licensed engineer or geologist to evaluate the capacity of the facility to meet the new effluent limits or the impact of the effluent to the groundwater.	December 1, 2025
Submit the licensed engineer or geologist's report demonstrating that the effluent discharge complies with the new limits for Total Nitrogen and Total Phosphorus outside the zone of discharge.	March 1, 2027
If the report provided to the Department does not demonstrate compliance with the new limits for Total Nitrogen and Total Phosphorus, the Permittee shall:. i. Submit a complete application to modify the treatment facility for nutrient removal, ii. Submit a complete application to incorporate a groundwater monitoring plan into the permit. iii. Submit a complete application to modify the reuse or disposal system, or iv. Submit a complete application for a domestic wastewater collection system connection to another wastewater treatment facility	June 1, 2027
The permittee shall commence construction of the approved modifications	9 months from modification permit issuance

3. The permittee shall report the concentrations of Total Nitrogen, TKN, Nitrite, and Total Phosphorus in the effluent, monthly on the Interim Discharge Monitoring Report.

4. The Permittee shall submit quarterly status reports (due by the 1st of January, April, July, and October) which show progress of the actions required to bring the facility into compliance.

5. Reports or other information required by this Order shall be sent electronically to SouthDistrict@FloridaDEP.gov.

6. The Permittee shall maintain and operate its facilities in compliance with all other conditions of Department Permit No. FLA014350-0008.

7. This Order may be modified through revisions as set forth in Chapter 62-620, F.A.C.

8. This Order does not operate as a permit under §403.087, F.S. This Order shall be incorporated by reference into Department Permit No. FLA014350-0008., which shall require compliance by the Permittee with the requirements of this order.

9. Failure to comply with the requirements of this Order shall constitute a violation of this Order and Department Permit No. FLA014350-0008 and may subject the Permittee to penalties as provided in §403.161, F.S.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing 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, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; 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 when and how 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 that the petitioner contends warrant reversal or modification of the agency's proposed action;
f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed 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 the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the notice or within 14 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a), F.A.C.

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point-of-entry.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@FloridaDEP.gov, before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

Judicial Review
Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (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 must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Lee County, Florida.
STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Elizabeth Sweigert
Director of District Management
South District Office

CERTIFICATE OF SERVICE
The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Roger Dale Polston, P.E., Polston Engineering, Inc., dale@polstonengineering.com

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

September 15, 2025
Date

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When completed submit this report to: https://www.fldepportal.com/DepPortal/go/submit-report

PERMITTEE NAME: Lake Placid Holding Company
MAILING ADDRESS: 410 Washington Blvd NW
Lake Placid, Florida 33852

FACILITY: Placid Lakes Condominium WWTP
LOCATION: 3602 N Jefferson Ave
Lake Placid, Florida 33852

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014350-008-DW3P

LIMIT: Interim
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: Extended aeration process with treated water discharged to a percolation pond., with Influent

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Monthly	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				800 (Max.)	400 (90th %)	200 (Mo.Geo.Mn.)	#/100mL		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

000741

ISSUANCE/REISSUANCE DATE: September 15, 2025
DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit – February 29, 2028

DEP Form 62-620.910(10), Effective Nov. 29, 1994

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Placid Lakes Condominium WWTP

MONITORING GROUP NUMBER: R-001

PERMIT NUMBER: FLA014350-008-DW3P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		3 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		3 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement						20.0 (Max.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab
Nitrogen, Kjeldahl, Total (as N)	Sample Measurement										
PARM Code 00625 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab
Nitrogen, Nitrite, Total (as N)	Sample Measurement										
PARM Code 00615 A Mon. Site No. EFA-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.015 (Qt.Avg.)	Report (Mo.Avg.)	MGD						3 Days/Week	Elapsed Time Measurement on Pump
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement						Report (Mo.Avg.)	percent	0	Monthly	Calculated
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement										
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab

000742

ISSUANCE/REISSUANCE DATE: September 15, 2025
DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit – February 29, 2028

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT J
PAGE 10 OF 38

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Placid Lakes Condominium WWTP

MONITORING GROUP NUMBER: R-001

PERMIT NUMBER: FLA014350-008-DW3P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended (Influent)	Sample Measurement										
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab

000743

ISSUANCE/REISSUANCE DATE: September 15, 2025
DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit – February 29, 2028

DEP Form 62-620.910(10), Effective Nov. 29, 1994

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT J
PAGE 11 OF 38

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When completed submit this report to: https://www.fldepportal.com/DepPortal/go/submit-report

PERMITTEE NAME: Lake Placid Holding Company
MAILING ADDRESS: 410 Washington Blvd NW
Lake Placid, Florida 33852

FACILITY: Placid Lakes Condominium WWTP
LOCATION: 3602 N Jefferson Ave
Lake Placid, Florida 33852

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014350-008-DW3P

LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: Extended aeration process with treated water discharged to a percolation pond., with Influent

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Grab
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Grab
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement				60.0 (Max.)	45.0 (Max.Wk.Avg.)	30.0 (Mo.Avg.)	mg/L		Monthly	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement					200 (An.Avg.)		#/100mL		Monthly	Grab
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				800 (Max.)	400 (90th %)	200 (Mo.Geo.Mn.)	#/100mL		Monthly	Grab

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

000744

ISSUANCE/REISSUANCE DATE: September 15, 2025
DMR EFFECTIVE DATE: March 1, 2028 - Permit expiration

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT J
PAGE 12 OF 38

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Placid Lakes Condominium WWTP MONITORING GROUP NUMBER: R-001 PERMIT NUMBER: FLA014350-008-DW3P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)		8.5 (Max.)	s.u.		3 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		3 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement						12.0 (Max.)	mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 Y Mon. Site No. EFA-01	Permit Requirement					10.0 (An.Avg.)		mg/L		Monthly	Grab
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement				20.0 (Max.)	15.0 (Max.Wk.Avg.)	12.5 (Mo.Avg.)	mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 Y Mon. Site No. EFA-01	Permit Requirement					6.0 (An.Avg.)		mg/L		Monthly	Grab
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement				12.0 (Max.)	9.0 (Max.Wk.Avg.)	7.5 (Mo.Avg.)	mg/L		Monthly	Grab
Flow	Sample Measurement										
PARM Code 50050 1 Mon. Site No. FLW-01	Permit Requirement	0.015 (Qt.Avg.)	Report (Mo.Avg.)	MGD						3 Days/Week	Elapsed Time Measurement on Pump
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement										
PARM Code 00180 P Mon. Site No. CAL-01	Permit Requirement						Report (Mo.Avg.)	percent	0	Monthly	Calculated
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement										
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab

000745

ISSUANCE/REISSUANCE DATE: September 15, 2025
DMR EFFECTIVE DATE: March 1, 2028 - Permit expiration

DEP Form 62-620.910(10), Effective Nov. 29, 1994

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT J
PAGE 13 OF 38

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Placid Lakes Condominium WWTP

MONITORING GROUP NUMBER: R-001

PERMIT NUMBER: FLA014350-008-DW3P

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended (Influent)	Sample Measurement										
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement						Report (Max.)	mg/L	0	Monthly	Grab

000746

ISSUANCE/REISSUANCE DATE: September 15, 2025
DMR EFFECTIVE DATE: March 1, 2028 - Permit expiration

DEP Form 62-620.910(10), Effective Nov. 29, 1994

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When completed submit this report to: https://www.fldepportal.com/DepPortal/go/submit-report

PERMITTEE NAME: Lake Placid Holding Company
MAILING ADDRESS: 410 Washington Blvd NW
Lake Placid, Florida 33852

FACILITY: Placid Lakes Condominium WWTP
LOCATION: 3602 N Jefferson Ave
Lake Placid, Florida 33852

COUNTY: Highlands
OFFICE: South District

PERMIT NUMBER: FLA014350-008-DW3P

LIMIT: Final
CLASS SIZE: N/A
MONITORING GROUP NUMBER: RMP-Q
MONITORING GROUP DESCRIPTION: Biosolids Quantity
RE-SUBMITTED DMR: ☐
NO DISCHARGE FROM SITE: ☐
MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement										
PARM Code B0007 + Mon. Site No. RMP-1	Permit Requirement		Report (Mo.Total)	dry tons					0	Monthly	Calculated
Biosolids Quantity (Landfilled)	Sample Measurement										
PARM Code B0008 + Mon. Site No. RMP-2	Permit Requirement		Report (Mo.Total)	dry tons					0	Monthly	Calculated

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

000747

ISSUANCE/REISSUANCE DATE: September 15, 2025
DMR EFFECTIVE DATE: 1st day of the 2nd month following effective date of permit - Permit expiration

SUNSHINE WATER SERVICES COMPANY
EXEMPT UTILITY TRANSFER
EXHIBIT J
PAGE 15 OF 38

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA014350-008-DW3P Facility: Placid Lakes Condominium WWTP
Monitoring Period From: _____ To: _____

	BOD, Carbonaceous 5 day, 20C mg/L	BOD, Carbonaceous 5 day, 20C (Influent) mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Flow MGD	Nitrogen, Kjeldahl, Total (as N) mg/L	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Nitrite, Total (as N) mg/L	Nitrogen, Total mg/L	Percent Capacity, (TMADF/Permitted Capacity) x 100	Phosphorus, Total (as P) mg/L
Code	80082	80082	50060	74055	50050	00625	00620	00615	00600	00180	00665
Mon. Site	EFA-01	INF-01	EFA-01	EFA-01	FLW-01	EFA-01	EFA-01	EFA-01	EFA-01	CAL-01	EFA-01
1											
2											
3											
4											
5											
6											
7											
8											
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23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator Class: _____ Certificate No: _____ Name: _____

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: _____ Certificate No: _____ Name: _____

DAILY SAMPLE RESULTS - PART B

Permit Number: FLA014350-008-DW3P Facility: Placid Lakes Condominium WWTP
Monitoring Period From: _____ To: _____

	Solids, Total Suspended mg/L	Solids, Total Suspended (Influent) mg/L	pH s.u.								
Code	00530	00530	00400								
Mon. Site	EFA-01	INF-01	EFA-01								
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
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22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator Class: _____ Certificate No: _____ Name: _____

Evening Shift Operator Class: _____ Certificate No: _____ Name: _____

Night Shift Operator Class: _____ Certificate No: _____ Name: _____

Lead Operator Class: Certificate No: Name:

_____ _____ _____

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)
No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.
Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.
No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.
Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.
Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.
Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.
Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.
Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.
Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.
Time Sample Obtained: Enter the time the sample was taken.
Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.
Detection Limits: Record the detection limits of the analytical methods used.
Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.
Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)
Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).
Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.
Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).
Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.
Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.
No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.
$CBOD_5$: Enter the average $CBOD_5$ of the reclaimed water discharged during the period shown in duration of discharge.
TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.
Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.
Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.
No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.
Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

STATEMENT OF BASIS
FOR
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

PERMIT NUMBER: FLA014350-008

FACILITY NAME: Placid Lakes Condominium WWTP

FACILITY LOCATION: 3602 N Jefferson Ave, Lake Placid, FL 33852
Highlands County

NAME OF PERMITTEE: Lake Placid Holding Company

PERMIT WRITER: Gabriela Hasher

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA014350-008-DW3P

Application Submittal Date: June 13, 2025

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: Private

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity:	0.015 MGD Three Month Average Daily Flow
Proposed Increase in Permitted Capacity:	0.000 MGD Three Month Average Daily Flow
Proposed Total Permitted Capacity:	0.015 MGD Three Month Average Daily Flow

d. Description of Wastewater Treatment

An existing 0.015 million gallon per day (MGD), three-month average daily flow (TMADF) permitted capacity domestic wastewater treatment plant. Major units include: three aeration tanks (5,000-gallons each), one clarifier (5,650-gallons), one digester tank (3,475-gallons), and one chlorine contact tank (1,300-gallons). Disinfection is provided by chlorine tablets.

e. Description of Effluent Disposal and Land Application Sites (as reported by applicant)

A 0.015 MGD TMADF permitted capacity rapid infiltration basin system consisting of one percolation pond with a bottom area of 0.588 acres and located at latitude 27°15' 42" N, longitude 81°23' 52" W.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a rapid infiltration basin system, based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
		Max	30.0	Monthly Average	62-600.740(1)(b)1.b. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(a)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
		Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
		Max	45.0	Weekly Average	62-610.510 & 62-600.420(3)(b)3. FAC
		Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	200	Annual Average	62-610.510 & 62-600.440(5)(a)1. FAC
		Max	200	Monthly Geometric Mean	62-610.510 & 62-600.440(5)(a)2. FAC
		Max	400	90th Percentile	62-610.510 & 62-600.440(5)(a)3. FAC
		Max	800	Single Sample	62-610.510 & 62-600.440(5)(a)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 & 62-600.660(1), FAC
		Max	8.5	Single Sample	62-600.445 & 62-600.660(1), FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510, 62-600.440(5)(c) & 62.600.660(1), FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC
Nitrogen, Total	mg/L	Max	10.0	Annual Average	62-600.740(2)(b)1 FAC
		Max	12.5	Monthly Average	62-600.740(2)(b)2 FAC
		Max	15.0	Weekly Average	62-600.740(2)(b)3 FAC
		Max	20.0	Single Sample	62-600.740(2)(b)4 FAC
Phosphorus, Total (as P)	mg/L	Max	6.0	Annual Average	62-600.740(2)(b)1 FAC
		Max	7.5	Monthly Average	62-600.740(2)(b)2 FAC
		Max	9.0	Weekly Average	62-600.740(2)(b)3 FAC
		Max	12.0	Single Sample	62-600.740(2)(b)4 FAC

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.015	Quarterly Average	62-600.700(2)(b) & 62-600.660(1), FAC
		Max	Report	Monthly Average	62-600.700(2)(b) & 62-600.660, FAC
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

4. IMPAIRMENT STATUS OF RECEIVING WATERS

This facility does not discharge to surface waters. However, the R-001, rapid infiltration basins land application system is located in a nutrient-impaired basin (Lake Okeechobee Basin). When effluent is land applied it infiltrates into groundwater and has the potential to deliver nutrient loads to the aquifer and hydrologically connected surface waters. Under the new Basin Management Action Plan, limits for total nitrogen and total phosphorus are included in the permit conditions.

5. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The permit also includes a limit for the 90th percentile of fecal coliform. [62-600.440(5), F.A.C.]

6. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be land applied and transferred to City of Avon Park WWTF, FLA014313, or disposed of in a Class I solid waste landfill.

See the table below for the rationale for the biosolids quantities monitoring requirements.

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency		All Parameters			62-640.650(5)(a) FAC

7. GROUND WATER MONITORING REQUIREMENTS

This section is not applicable to this facility. The facility began operation in 1972 and is an existing installation, as defined in Rule 62-520. Rule 62-520.600(9), F.A.C. exempts existing domestic sewage treatment installations with less than 100,000 gallons per day (gpd) design capacity from groundwater monitoring.

8. PERMIT SCHEDULES

There are no schedules at this time.

9. INDUSTRIAL PRETREATMENT REQUIREMENTS

At this time, the facility is not required to develop an approved industrial pretreatment program. However, the Department reserves the right to require an approved program if future conditions warrant.

10. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is accompanied by AO-014350-008-SD, effective upon permit issuance, which includes a schedule to establish compliance with the Lake Okeechobee Basin Management Action Plan. The AO is hereby incorporated by reference.

11. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

12. THE ADMINISTRATIVE RECORD

The administrative record, including application, is available for public inspection at https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/FLA014350/facility!search and during normal business hours at the location specified in item 13. Copies will be provided at a minimal charge per page.

13. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Gabriela Hasher
Engineering Specialist III
South District Office

2295 Victoria Ave
Suite 364
Ft Myers, FL 33901-3875

Telephone No.: (239) 344-5692

Email: Gabriela.Hasher@FloridaDEP.gov

Tell selected an eng and forward our results 1st wk, and Carlos for the wk you

FLORIDA DEPARTMENT OF Environmental Protection

South District
2295 Victoria Ave., Suite 364
Fort Myers, FL 33901
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

STATE OF FLORIDA
DOMESTIC WASTEWATER FACILITY PERMIT

Lake Placid Holding Company
Peggy Ann Brewer
410 Washington Blvd NW
Lake Placid, Florida 33852
ndbrewer@embarqmail.com

PERMIT NUMBER:	FLA014350
FILE NUMBER:	FLA014350-008-DW3P
ISSUANCE DATE:	September 15, 2025
EFFECTIVE DATE:	September 15, 2025
EXPIRATION DATE:	September 14, 2030

FACILITY:
Placid Lakes Condominium WWTP
3602 N Jefferson Ave
Lake Placid, FL 33852
Highlands County
Latitude: 27°15' 40.67" N Longitude: 81°23' 51.66" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. This permit is accompanied by an Administrative Order, pursuant to paragraphs 403.088(2)(e) and (f), Florida Statutes. Compliance with Administrative Order, AO-014350-008-SD, is a specific requirement of this permit. The above-named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

An existing 0.015 million gallon per day (MGD), three-month average daily flow (TMADF) permitted capacity domestic wastewater treatment plant. Major units include: three aeration tanks (5,000-gallons each); one clarifier (5,650-gallons); one digester tank (3,475-gallons); and one chlorine contact tank (1,300-gallons). Disinfection is provided by chlorine tablets.

REUSE OR DISPOSAL:

Land Application R-001: A 0.015 MGD TMADF permitted capacity rapid infiltration basin system consisting of one percolation pond with a bottom area of 0.588 acres and located at latitude 27°15' 42" N, longitude 81°23' 52" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 15 of this permit.

PERMITTEE: Lake Placid Holding Company
FACILITY: Placid Lakes Condominium WWTP

PERMIT NUMBER: FLA014350
EXPIRATION DATE: September 14, 2030

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min.	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max Max	20.0 30.0 45.0 60.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max Max	200 200 400 800	Annual Average Monthly Geometric Mean 90th Percentile Single Sample	Monthly	Grab	EFA-01	See I.A.3. and I.A.4.
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	3 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	3 Days/Week	Grab	EFA-01	See I.A.5.
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-01	
Nitrogen, Total	mg/L	Max Max Max Max	10.0 12.5 15.0 20.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	
Phosphorus, Total (as P)	mg/L	Max Max Max Max	6.0 7.5 9.0 12.0	Annual Average Monthly Average Weekly Average Single Sample	Monthly	Grab	EFA-01	

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
EFA-01	Effluent sample collected at discharge from the chlorine contact tank and before discharge to percolation pond system.

3. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report to be used to calculate the annual average. All other fecal coliform effluent limitations included in permit condition I.A.1 apply regardless of the number of values reported. *[62-600.440(5)(b)]*

4. To report the "90th percentile,"

   a. Place the bacteria results in ascending order (from lowest to highest value) and assign each sample a number, 1 for the lowest value.

PERMITTEE: Lake Placid Holding Company
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b. Multiply the total number of samples by 0.9 to determine the 90th percentile level.

c. Report the value of the sample that corresponds to the 90th percentile level (e.g., 10 samples x 0.9 = 9, report the value of the 9th sample). If the 90th percentile level is not a whole number, rounding or interpolation should be used to determine the 90th percentile. When rounding, round down to the nearest whole number if the decimal is 0.4 or lower, and round up to the nearest whole number if the decimal is 0.5 or higher (e.g., 12 samples x 0.9 = 10.8, report the value of the 11th sample if rounding).

[62-600.440(5)(a)3]

5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. *[62-610.510][62-600.440(5)(c) and (6)(b)]*

B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7.:

			Limitations		Monitoring Requirements			
Parameter	Units	Max. /Min.	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.015 Report	Quarterly Average Monthly Average	3 Days/Week	Elapsed Time Measurement on Pump (Pump Log)	FLW-01	See I.B.4.
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	CAL-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-01	See I.B.3.
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Monthly	Grab	INF-01	See I.B.3.

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-01	Elapsed time meters on influent lift station pumps.
CAL-01	Calculated from flow measurements.
INF-01	Influent sample point at discharge from force main pipe where influent enters the first aeration tank.

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. *[62-600.660(4)(a)]*

4. An elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*

5. The sample collection, analytical test methods, and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (November 10, 2020)" is available at https://floridadep.gov/dear/quality-assurance/content/quality-assurance-resources. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's

MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:

a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;

b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and

c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. *[62-4.246, 62-160]*

6. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. *[62-600.650(2)]*

7. Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

REPORT Type on DMR	Monitoring Period	Submit by
Monthly	first day of month - last day of month	28th day of following month
Once Every Two Months	January 1 - February 28/29 March 1 - April 30 May 1 - June 30 July 1 - August 31 September 1 - October 31 November 1 - December 31	March 28 May 28 July 28 September 28 November 28 January 28
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting electronic DMR forms, the permittee shall use the electronic DMR system approved by the Department (EzDMR) and shall electronically submit the completed DMR forms using the DEP Business Portal at https://www.fldepportal.com/go/. Reports shall be submitted to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

PERMITTEE: Lake Placid Holding Company
FACILITY: Placid Lakes Condominium WWTP
PERMIT NUMBER: FLA014350
EXPIRATION DATE: September 14, 2030

If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's South District Office at the address specified in Permit Condition I.B.8. by the twenty-eighth (28th) of the month following the month of operation.

[62-620.610(18)][62-600.680(1)]

8. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's South District Office at the address specified below:

sd-wwinspect@FloridaDEP.gov

Please contact South District at 239-344-5600 if you are unable to submit electronically.

[62-620.305]

9. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. *[62-620.305]*

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

A. Basic Requirements

1. Biosolids generated by this facility may be transferred to City of Avon Park WWTF, FLA014313 or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[62-620.320(6), 62-640.880(1)]*

2. The permittee shall monitor and keep records of the quantities of biosolids generated, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. *[62-640.650(4)(a)]*

3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I.B.7.

			Biosolids Limitation		Monitoring Requirements		
Parameter	Units	Max. /Min.	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-1
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-2

[62-640.650(5)(a)1]

4. Biosolids quantities shall be based upon truck weight or volume and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-1	Calculated Monthly Total of Biosolids transferred. (Per truck weight, flow measurements, calculated from total solids, etc.)
RMP-2	Calculated Monthly Total of Biosolids landfilled. (Per truck weight, flow measurements, calculated from total solids, etc.)

5. The transportation or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. *[62-640.400(6)]*

6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. *[62-640.300(4)]*

7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. *[62-640.400(9)]*

B. Disposal

1. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. *[62-640.100(6)(b) & (c)]*

C. Transfer

1. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. *[62-640.880(1)(b)]*

2. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility
1. Date and time shipped
2. Amount of biosolids shipped
3. Degree of treatment (if applicable)
4. Name and ID Number of treatment facility
5. Signature of responsible party at source facility
6. Signature of hauler and name of hauling firm

Biosolids Treatment Facility or Treatment Facility
1. Date and time received
2. Amount of biosolids received
3. Name and ID number of source facility
4. Signature of hauler
5. Signature of responsible party at treatment facility

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

D. Receipt

1. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. *[62-640.880(2)(d)]*

III. GROUND WATER REQUIREMENTS

1. Section III is not applicable to this facility.

PERMITTEE:	Lake Placid Holding Company	PERMIT NUMBER:	FLA014350
FACILITY:	Placid Lakes Condominium WWTP	EXPIRATION DATE:	September 14, 2030

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*

2. The maximum annual average loading rate to the percolation pond shall be limited to 3 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*

3. The percolation pond normally shall be loaded for 7 days and shall be rested for 7 days. Infiltration basins shall be allowed to dry during the resting portion of the cycle.*[62-610.523(4)]*

4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. *[62-610.523(6) and (7)]*

5. Overflows from emergency discharge facilities on infiltration basins shall be reported as abnormal events in accordance with Permit Condition IX.20. *[62-610.800(9)]*

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class D facility and, at a minimum, operators with appropriate certification must be on the site as follows:

   A Class D or higher operator for 3 visits/week on nonconsecutive days for a total of 1 1/2 hours/week. The lead/chief operator must be a Class D operator, or higher.

2. An operator meeting the lead/chief operator class for the treatment plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. Daily checks of the plant shall be performed by the permittee or his representative or agent 5 days per week. *[62-699.311(1) and (2)]*

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. *[62-600.405(5)]*

2. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. *[62-600.735(1)]*

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection at the following address: on the site of the permitted facility.

   a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;

   b. Copies of all reports required by this permit for at least three years from the date the report was prepared;

c. Records of all data, including reports and documents, used to complete the application for this permit for at least three years from the date the application was filed;

d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;

e. A copy of the current wastewater facility permit;

f. Copies of the current operation and maintenance manuals for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee as required by Chapters 62-600 and 62-604, F.A.C.;

g. A copy of any required record drawings for the wastewater facility and the collection/transmission systems owned or operated by the wastewater facility permittee;

h. Copies of the licenses of the current certified operators;

i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and

j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

[62-620.350, 62-604.500, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1. In accordance with section 403.088(2)(e) and (f), Florida Statutes, a compliance schedule for this facility is contained in Administrative Order AO-014350-008-SD which is hereby incorporated by reference.

2. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:

   a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or

   b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

   [62-620.335(1)-(4)]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

1. This facility is not required to have a pretreatment program at this time. *[62-625.500]*

VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the wastewater facilities or equipment, including collection/transmission systems, no longer function as intended, are no longer safe in terms of public health and safety (including inactive or abandoned facilities), or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by paragraphs 62-600.400(2)(a) and 62-604.400(2)(c), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the

treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. *[62-600.410(5), 62-604.500(3) and 62-640.400(6)]*

2. All collection/transmission systems shall be operated and maintained to provide uninterrupted service. All pump stations shall be operated and maintained to provide the emergency pumping capability requirements in paragraph 62-604.400(2)(a), F.A.C., the lightning and transient voltage surge protections in paragraph 62-604.400(2)(b), F.A.C., and the design and signage requirements in paragraph 62-604.400(2)(d), F.A.C. Also, all equipment, pipes, manholes, pump stations, and other appurtenances necessary for the collection/transmission of domestic wastewater, including equipment provided pursuant to subsection 62-604.400(2), F.A.C., shall be maintained to function as intended. *[62-604.500(2) and (3)]*

3. The permittee shall evaluate and update the emergency response plan portion of the collection system operation and maintenance manual annually. The emergency response plan shall assess collection system security including cybersecurity; water quality monitoring for sanitary sewer overflows affecting surface waters; and hurricane and severe storm preparedness and response. *[62-604.500(4)]*

4. Collection/transmission systems shall be maintained to minimize excessive infiltration and inflow into the collection/transmission system, as well as excessive leakage from the collection/transmission system. The permittee shall take corrective actions when infiltration, inflow, or leakage is excessive. Infiltration and inflow are considered excessive if one or both cause or contribute to sanitary sewer overflows. Leakage, or exfiltration, is considered excessive if it causes or contributes to a violation of surface water quality standards or ground water quality standards. *[62-604.500(5)]*

5. All collection/transmission systems shall be operated and maintained to prevent sanitary sewer overflows. The permittee shall evaluate the cause of all sanitary sewer overflows and evaluate potential corrective measures to avoid future sanitary sewer overflows. Corrective actions shall be taken by the permittee if excessive inflow and infiltration causes or contributes to a sanitary sewer overflow. The owner/operator of a satellite collection system shall take corrective actions for a sanitary sewer overflow in the receiving collection system caused by excessive inflow and infiltration in the satellite collection system. *[62-604.500(6)]*

6. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(4)]*

7. Cross-connection, as defined in Rule 62-550.200, F.A.C., between the wastewater facility, including the collection/transmission system, and a potable water system is prohibited. *[62-550.360][62-604.130(3)]*

8. The collection/transmission operation and maintenance manual shall be maintained and revised periodically in accordance with subsection 62-604.500(4), F.A.C., to reflect any alterations performed or to reflect experience resulting from operation. However, a new operation and maintenance manual is not required to be developed for each project if there is already an existing manual that is applicable to the facilities being constructed. *[62-604.500(4)]*

9. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*

10. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):

    a. Which may cause fire or explosion hazards; or

    b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or

    c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or

d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or

e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.

[62-604.130(5)]

11. The treatment facility and rapid infiltration basins shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*

12. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*

13. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*

14. The permittee shall provide verbal notice to the Department's South District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's South District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*

15. The permittee shall provide notice to the Department of the following:

    a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and

    b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

    Notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility. If pretreatment becomes necessary, this permit may be modified to require the permittee to develop and implement a local pretreatment program in accordance with the requirements of Chapter 62-625, F.A.C.

[62-620.625(2)]

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*

2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*

3. As provided in subsection 403.087(7), 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 authorize any infringement of federal, state, or local laws or regulations. This permit is not a

waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*

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. *[62-620.610(4)]*

5. This permit does not relieve the permittee from liability and penalties 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; 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. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*

6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*

7. The permittee shall at all times 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. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*

8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*

9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:

   a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;

   b. Have access to and copy any records that shall be kept under the conditions of this permit;

   c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and

   d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

   [62-620.610(9)]

10. 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 as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*

11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the

Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*

12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, 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, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*

13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*

14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*

15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*

16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*

17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:

    a. A description of the anticipated noncompliance;

    b. The period of the anticipated noncompliance, including dates and times; and

    c. Steps being taken to prevent future occurrence of the noncompliance.

    [62-620.610(17)]

18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.

    a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.

    b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.

    c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.

    d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.

e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.

f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*

20. The permittee shall report to the Department any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; clean up actions taken and status; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. For noncompliance events related to sanitary sewer overflows, bypass events, or unauthorized discharges, these reports must include the data described above (with the exception of time of discovery) as well as the type of event (e.g., sanitary sewer overflow, bypass, unauthorized discharge); type of sanitary sewer overflow structure (e.g., manhole); the discharge location address and latitude/longitude; type of water discharged; discharge volumes and volumes recovered; volume discharged to surface waters and receiving waterbody name; types of human health and environmental impacts of the sanitary sewer overflow, bypass event, or unauthorized discharge (e.g., beach closure); whether the noncompliance was caused by a third party; and whether the noncompliance was related to wet weather. The written submission may be provided electronically using the Department's Business Portal at https://www.fldepportal.com/go/ (via "Submit" followed by "Report" or "Registration/Notification"). Notice required for public notice of pollution under paragraph (d) may be provided together with the written submission using the Business Portal. All noncompliance events related to sanitary sewer overflows or bypass events submitted after September 14, 2021, shall be submitted electronically.

a. The following shall be included as information which must be reported within 24 hours under this condition:

(1) Any unanticipated bypass which causes any reclaimed water or the effluent to exceed any permit limitation or results in an unpermitted discharge,

(2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,

(3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice; and,

(4) Any unauthorized discharge to surface or ground waters, except for discharges to ground water of reclaimed water meeting Part III or Part V treatment standards under Chapter 62-610, F.A.C.

b. Oral reports as required by this subsection shall be provided as follows:

(1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4., that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WATCH OFFICE TOLL FREE NUMBER (800)320-0519, as soon as practicable, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:

(a) Name, address, and telephone number of person reporting,

(b) Name, address, and telephone number of permittee or responsible person for the discharge,

(c) Date and time of the discharge and status of discharge (ongoing or ceased),

(d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater),

(e) Estimated amount of the discharge,

(f) Location or address of the discharge,

(g) Source and cause of the discharge,

(h) Whether the discharge was contained on-site, and cleanup actions taken to date,

(i) Description of area affected by the discharge, including name of water body affected; and,

(j) Other persons or agencies contacted.

(2) Oral reports, not otherwise required to be provided pursuant to subparagraph (b)1., above, shall be provided to the Department within 24 hours from the time the permittee becomes aware of the circumstances.

c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.

d. In accordance with Section 403.077, F.S., unauthorized releases or spills reportable to the State Watch Office pursuant to subparagraph (b)1. above shall also be reported to the Department within 24 hours from the time the permittee becomes aware of the discharge. The permittee shall provide to the Department information reported to the State Watch Office. Notice of unauthorized releases or spills may be provided to the Department through the Department's Public Notice of Pollution web page at https://floridadep.gov/pollutionnotice or by reporting electronically using the Department's Business Portal at https://www.fldepportal.com/go/ (via "Submit" followed by "Report" or "Registration/Notification").

(1) If, after providing notice pursuant to paragraph (d) above, the permittee determines that a reportable unauthorized release or spill did not occur or that an amendment to the notice is warranted, the permittee may submit a letter to the Department documenting such determination at pollution.notice@floridadep.gov.

(2) If, after providing notice pursuant to paragraph (d) above, the permittee discovers that a reportable unauthorized release or spill has migrated outside the property boundaries of the installation, the permittee must provide an additional notice to the Department that the release has migrated outside the property boundaries within 24 hours after its discovery of the migration outside of the property boundaries.

e. Unless discharged to surface waters, a spill, release, discharge, upset or bypass involving reclaimed water meeting Part III or Part V treatment standards under Chapter 62-610, F.A.C., shall not be considered to endanger health or the environment and shall be reported under subsection (21) of this permit.

[62-620.610(20)] [62-620.100(3)]

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. *[62-620.610(21)]*

22. Bypass Provisions.

a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.

b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:

(1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and

(2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

(3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.

c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.

d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.

e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

23. Upset Provisions.

a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.

(1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.

(2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.

b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:

(1) An upset occurred and that the permittee can identify the cause(s) of the upset;

(2) The permitted facility was at the time being properly operated;

(3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and

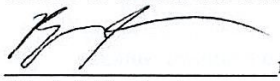
(4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.

c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.

d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Lee County, Florida.
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



for
Elizabeth Sweigert
Director of District Management
South District Office

Attachment:
Discharge Monitoring Report

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT K

2025 FDEP Report

(22 Pages)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Details

Facility Name	Placid Lakes Condominium WWTP			**WAFR ID**	FLA014350		
Physical Address	3602 N Jefferson Ave			**City, State, Zip**	Lake Placid, FL 33852		
County	Highlands			**Facility Phone #**	863-441-1090		
Permit Issued:	8/2/2019			**Permit Expiration:**	8/1/2024		
Facility Type	Domestic Wastewater			**Is the Facility NPDES (Y/N)**	No		
Latitude	**Degrees °**	27	**Minutes ‘**	15	**Seconds “**	40.67 N	
Longitude	**Degrees °**	81	**Minutes ‘**	23	**Seconds “**	51.66 W	

Inspection Details

Inspection Type	**Entry Date**	**Exit Date**	
OFI	5/15/2025	5/15/2025	
	Entry Time (HH:MM AM/PM)	**Exit Time (HH:MM AM/PM)**	
	N/A	N/A	
Samples Taken (Y/N) No	**RQ#** N/A	**QA Conducted (Y/N)**	No
Name(s) and Title of Field Representatives(s)	**Operator Certification**	**Email**	**Phone Number**
Nathan D. Brewer	Class D 0014987	ndbrewer@embarqmail.com	863-441-1090
Name(s) and address of Permittee / Designated Rep.	**Title**	**Email**	**Phone Number**
Laura Elowsky 410 Washington Blvd NW Lake Placid, Florida 33852	President	laurardh@embarqmail.com	863-441-1090

Inspector Information

Name(s) and Signature(s) of Inspectors(s)	**District Office/Phone Number**	**Date**
Jonathan Hammel *Jonathan Hammel*	SD/ 239-344-5626	5/15/2025
Name and Signature of Reviewer	**District Office/Phone Number**	**Date**
Landon Reigelman	SD/ 239-344-5633	5/30/2025

Facility Compliance Eval Areas

IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant Out of Compliance; NA = Not Applicable; NE = Not Evaluated
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a “∗”

Overall Compliance Determination	Significant Out of Compliance						
SC	*Permit	NE	Laboratory	NE	Facility Site Review	IC	*Effluent Quality
NE	*Compliance Schedules	NE	Sampling	NE	Flow Measurement	NE	*Effluent Disposal
NE	*Records & Reports	NE	Biosolids	NE	*Operation & Maintenance	NA	*Groundwater
NE	SSO Survey	NE	Other	NA	Nutrient Management Plan	NA	Access Control
NA	Site Restrictions & Setbacks	NA	Odor/Nuisance	NA	Site Monitoring	NA	MLPW Disposal
NA	Manure Solids						

Clear Report | Hide/Unhide Placeholders | Generate Blank Rows (for field paper setup) | Generate Deficiency & Observation Rows | Finish Inspection Report Form

Version 2.0.3
Effective 09/18/2024

Single Event Violations ("*" SNC SEVs)

Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
☐	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
☒	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
☒	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
☐	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
☐	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
☐	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
☐	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
☐	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
☐	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
☐	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
☐	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
☐	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
☐	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
☐	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual.	IONM
☐	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
☐	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
☐	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
☐	Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
☐	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
☐	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
☐	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Permit

Compliance Rating	Significant Out of Compliance				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
*Is the permit current?					**No**
Is a copy of the permit available onsite?					**N/A**
Is the facility operated in accordance with the permit?					**N/A**
*Was the facility constructed or modified with an appropriate or valid permit issued by the Department?					**N/A**
Has the facility submitted the permit renewal application 180 days prior to the expiration date?					**No**
If the permittee for the facility has changed did the department receive notification of this change?					**N/A**
If the permit is accompanied by a Consent Order or Administrative Order, are they abiding by the conditions of the order?					**N/A**
Is wastewater from a portion of the treatment process diverted with Department approval?					**N/A**
*Is the facility discharging to waters of the state with an appropriate FDEP permit?					**N/A**
*Was the facility free from unpermitted discharge, bypass, collection system, or residuals with a high potential for water quality or health impacts?					**N/A**
Is the facility free from any Permit violation not listed above that needs to be addressed?					**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "☒"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Deficiencies & Corrective Actions:	
*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S. , UPHI]	Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.
The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]	Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative)

	Please submit the renewal application and permit processing fee to the department as soon as possible.

Observations:

Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.

Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Compliance Schedule

Compliance Rating	Not Evaluated
Does this section apply to the facility?	☒ **Yes** ☐ **No**
Questions	
If the facility has a compliance schedule in a permit, Administrative Order or Enforcement Action, are they in compliance with the schedule?	**N/A**
*Are the Compliance Date(s), Construction Milestone(s), Enforcement Order Schedule(s) or Final Compliance Date started/completed within 90 days of the due date?	**N/A**
Has the facility completed construction and submitted a Notification of Completion of Construction for Wastewater Facilities or Activities (Form 62-620.910(12)), if required?	**N/A**
Has the Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals (Form 62-620.910(13)) been submitted as required?	**N/A**
If the facility is under a Toxicity Corrective Action Plan, are they in compliance with the plan?	**N/A**
Is the facility free from any Compliance Schedule violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Not evaluated due to no schedule items listed in the permit.

Laboratory

Compliance Rating	Not Evaluated
Does this section apply to the facility?	☒ **Yes** ☐ **No**
Questions	
Is there a current copy of the laboratory certification onsite?	**N/A**
If the facility has an onsite laboratory does it have a Florida Department of Health Environmental Laboratory Certification Program certification?	**N/A**
Facility DOH Certification #	N/A **N/A**

Contract Lab Name and DOH Certification #	N/A **N/A**
Does the onsite laboratory use sample analysis methods prescribed in 40 CFR part 136 or a test method that has gone through the EPA alternative method approval process?	**N/A**
Does the facility have standard operating procedures that follow the methods set in 62-620.10(18) F.A.C. including 40 CFR Part 136; including required instrumentation, glassware cleaning, reagent/standard use, and troubleshooting procedures?	**N/A**
Does the facility have a QA/QC program with a written QA/QC manual as required by 40 CFR 122.41 that is up to date and available for review?	**N/A**
Does the facility follow the procedures set in the QA/QC manual; including instrument calibration/maintenance, checks on standard solutions, sample analysis precision/accuracy limits on a prescribed bases and QC samples (duplicate, spiked, blank in at least 10%)?	**N/A**
Is the detailed record complete and available for review for each set of analyses performed including the order of calibration, QA/QC, bracketing, and samples analyzed?	**N/A**
Does the facility have QA/QC records on the reagent preparation, instrument calibration/maintenance, incubator temperature and purchase of laboratory supplies?	**N/A**
Does the facility's laboratory documentation of the sample results use qualifier codes when sample QA/QC fall outside acceptable precision and accuracy limits set in the QA/QC manual?	**N/A**
Does the facility's laboratory take and record corrective actions or trouble shooting steps when data falls out of the precision and accuracy limits?	**N/A**
Are records of standard(s) and reagent(s) preparation maintained at the laboratory?	**N/A**
Is the laboratory maintaining adequate records for reagent preparation(s)?	**N/A**
Does the laboratory have a system for uniformly recording, correcting, processing and reporting data; including formulas, significant figures, rounding rules, units, cross-checking calculations?	**N/A**
Is the facility's laboratory adequate for analyzing samples; including pure water, clean bench space for instrument use/storage free of contamination, necessary equipment, vibration free area, ventilation, humidity and temperature control?	**N/A**
Does the Laboratory meet NELAC and EPA standards including; dry and clean sample storage locations, sample custodian(s) to ensure upon receipt of samples, proper sample storage, preservation and custody documentation?	**N/A**
Does the facility use appropriate standards that are prepared in volumetric glassware, checked against reliable primary standards, labeled properly, stored in clean containers, and discarded when expired or degraded?	**N/A**
Does the facility's laboratory analyst(s) demonstrate competency and appropriate training; including ability to follow procedures, ability to meet precision and accuracy limits, knowledge of equipment and analytical methods.	**N/A**
If the facility test requires temperature measurement, is there a thermometer present that is routinely calibrated against NIST thermometer within calibration date range?	**N/A**
Is the sample refrigerator temperature correct to meet the preservation requirements for the samples stored within?	**N/A**
Is the facility free from any Laboratory violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Sampling

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
In facility logbooks, or other documentation, are the daily records appropriately recorded, including composite sampler or other temperatures, and daily calibration of meters.	**N/A**				
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter?	**N/A**				
Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	**N/A**				
Do field sheets document that the collection and analysis of field tests were analyzed within the 15-minute holding time.	**N/A**				
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO)	**N/A**				
Are all the primary and secondary standards used to calibrate and verify meters, used prior to expiration dates and verified against primary standards appropriate for pH, TRC, Turbidity, DO?	**N/A**				
Are the inline meters reading within established limits compared to the bench meters? (TRC ≤ 20%, Turbidity ≤ 20%, pH 0.2 SU)	**N/A**				
Were safe access points for obtaining representative influent/effluent samples available?	**N/A**				
Are influent sampling points put prior to internal facility return lines including supernatant, filter backwash and return activated sludge (RAS)?	**N/A**				
Are samples being collected and analyzed as required by the permit or enforcement action; including location, type (grab/composite), time, and frequency?	**N/A**				
Are samples being collected in the proper containers, preserved and analyzed in appropriate hold times in accordance with 40 CFR Part 136, Table II?	**N/A**				
If the facility has a composite sampler with cooling system at the influent/effluent sampling location is there a thermometer present in the sampler that is annually checked against NIST thermometers?	**N/A**				
Is composite sampling being conducted appropriately; including purging, sampling velocity at least 2fps, clean tubing, individual sample volume of at least 100 mL, sample storage of <6°C preservation, hold times and representative samples?	**N/A**				
Did the facility have their Chain of Custody records?	**N/A**				
If sampling was conducted and observed during the inspection did the sampling follow DEP SOP requirements?	**N/A**				
Did the facility collect and/or analyze routine or follow-up toxicity samples as required by permit or enforcement action?	**N/A**				
Is the facility free from any Sampling violation not listed above that needs to be addressed?	**N/A**				

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*

• *Questions with "N/A" responses do not apply to the facility*
Observations:
Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Records and Reports

Compliance Rating	Not Evaluated			
Does this section apply to the facility?	☒	**Yes**	☐	**No**
Questions				
Are the entries in the operator logbook clear, concise, informative and relevant?	**N/A**			
Was copy of the current O&M manual available at the time of the inspection?	**N/A**			
Is there a current operator license?	**N/A**			
Is there a current RPZ certification?	**N/A**			
Is there a copy of the current Operating Protocol for Part 3 Reuse?	**N/A**			
Does the facility have and maintain their Spill Prevention Control and Counter measurement (SPCC) Plan?	**N/A**			
Are all required documents and reports available at the plant well organized and complete?	**N/A**			
Does the facility maintain the records onsite for the required retention period?	**N/A**			
Discharge Monitoring Reports (DMRs) Review Period	N/A **N/A**			
Are the discharge monitoring reports completed properly?	**N/A**			
Are the DMRs submitted on the proper form?	**N/A**			
Is an authorized representative signing the DMRs?	**N/A**			
Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	**N/A**			
Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	**N/A**			
A review of the last toxicity test did not reveal any deficiencies?	**N/A**			
Has the facility submitted all report(s) during the review period that are required by rule, permit, enforcement action or inspection activity, other than DMRs?	**N/A**			
*Has the facility timely submitted DMRs as required by rule, permit, or enforcement action? (If either reports are >30 days late meets SNC criteria)	**N/A**			
Has the facility submitted all final compliance schedule reports as required by rule, permit, or enforcement action?	**N/A**			
Has the permittee notified the Department of any event or activity that requires notification as required by permit or rule?	**N/A**			
*Are records or reports free from falsified data?	**N/A**			
Is the facility free from any Records and Reports violation not listed above that needs to be addressed?	**N/A**			
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*				
Observations:				

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Facility Site Review

Compliance Rating	Not Evaluated			
Does this section apply to the facility?	☒	**Yes**	☐	**No**
Questions				
The headworks was free from excessive corrosion.	**N/A**			
The headwork is free from evidence of recent overflows.	**N/A**			
Is the odor control system operational at the headworks?	**N/A**			
Is the comminutor operational at the headworks?	**N/A**			
Is the grit separator operational at the headworks?	**N/A**			
Is the bar screen cleaned on a routine basis?	**N/A**			
Is the mechanical bar screen functioning as intended?	**N/A**			
Are screenings and grit being collected from the headworks in suitable containers?	**N/A**			
Rags, grit and/or screening are being disposed of properly.	**N/A**			
Are screenings and grit from the headworks being disposed at a Class I Landfill?	**N/A**			
Are records of the disposal of the screenings and grit collected at the headworks available?	**N/A**			
The leachate from the screening dumpster(s) is piped to the headworks and not onto the ground.	**N/A**			
Is the clarifier free from solids discharging over the weir(s)?	**N/A**			
Is the clarifier free from excessive sand and/or grit accumulation?	**N/A**			
Is the clarifier free from excessive scum, algae and/or trash overflowing the weir?	**N/A**			
Does the skimmer appear to be functional in the clarifier?	**N/A**			
Is the sludge collector and pump functional in the clarifier?	**N/A**			
Are the clarifier weir(s) level?	**N/A**			
Is the clarifier free from short circuiting with loss over the weir?	**N/A**			
Are the aeration basins diffusers free from clogs and providing adequate mixing?	**N/A**			
Was the time clock or manual controls for the aeration system operational at the time of the inspection?	**N/A**			
Is the RAS line properly located?	**N/A**			
The RAS line was free from excessive splashing that could cause solids to be discharged outside the tank.	**N/A**			
The mixed liquor (MLSS) in the oxidation ditch was appropriately colored with no black coloring.	**N/A**			
Is even distribution of air observed in the aeration basin?	**N/A**			
Are the air line(s) to the aeration basin(s) free from leaks?	**N/A**			
The brushes and paddles in the oxidation ditch were all in good working order.	**N/A**			
Is the velocity in the oxidation ditch sufficient to prevent settling of solids?	**N/A**			
Are dual blower motors present as required by rule?	**N/A**			
Are the blower motors equipped with belt guards?	**N/A**			
The blower motors are free from excessive noise.	**N/A**			
Are all the blower motors present and operational at the time of the inspection?	**N/A**			

Are spare parts and a second standby blower motors stored onsite?	**N/A**
Is the electrical box wiring for the blower motors adequately protected?	**N/A**
Were the tank contents in the aerobic digester(s) well mixed?	**N/A**
Are the digester(s) free from excessive odors and/or foaming?	**N/A**
Is the digester at the appropriate operational capacity?	**N/A**
Are there two functioning pumps in the surge tank(s)?	**N/A**
What was the biomass color of the trickling filter at the time of the inspection?	N/A **N/A**
Is trickling filter media free from excessive ponding?	**N/A**
Are center columns and distribution arms of the trickling filter free from leaks?	**N/A**
Are the distribution arm orifices free from clogs, trash and/or scum resulting in uneven distribution of flow on the trickling filter media?	**N/A**
Is the RBC free from black biomass indicating solids and/or BOD loading?	**N/A**
Is the RBC free from white biomass indicating the presence of bacteria, which feed on sulfur compounds?	**N/A**
Is the RBC free from excessive grinding/whining noise(s) from the motor, drive shaft, and bearings?	**N/A**
Are all RBC rotating disks and/or paddles present and in good working?	**N/A**
Is the RBC unit drive shaft free from excessive vibration?	**N/A**
Are all the aerators in the lagoon operational at the time of the inspection?	**N/A**
Is the base of the lagoon free from lateral seepage at the time of the inspection?	**N/A**
Does the treatment lagoon have adequate freeboard space?	**N/A**
Is the treatment lagoon properly secured to prevent unauthorized access?	**N/A**
Is the treatment lagoon free from excessive foaming?	**N/A**
Are the treatment lagoon berms properly stabilized?	**N/A**
Is the Chlorine Contact Chamber (CCC) effluent clear and free from scum, solids accumulation and debris?	**N/A**
Are the baffles in the CCC functioning as intended?	**N/A**
Does the Chlorine injection point provide optimal mixing to occur in the CCC?	**N/A**
Is the CCC Chlorine pump operational, providing adequate Chlorine supply for disinfection and at the permitted location?	**N/A**
Is the Chlorine storage area protected from the elements?	**N/A**
Is the alarm indicator for the Chlorine system operational?	**N/A**
Is the Chlorine supply covered in frost indicating an issue with the system?	**N/A**
Is the fan inside the Chlorine room operational?	**N/A**
Are the Chlorine scales operational?	**N/A**
Is an operational Self-Contained Breathing Apparatus (SCBA) available for the Chlorine room?	**N/A**
Are the Chlorine gas cylinders properly secured?	**N/A**
Is a fresh supply of ammonia available to test for leaks in the gas chlorination system?	**N/A**
Do the UV ballast control boxes have adequate ventilation?	**N/A**
Does the plant staff have access to UV protective eyeglasses?	**N/A**
Is the facility maintaining adequate records of UV lamp operating hours?	**N/A**
Are the UV lamps and ballast being cleaned in accordance with the manufacturer's recommendation?	**N/A**
Does the facility have an adequate inventory of spare parts for the UV system?	**N/A**

Is the facility conducting routine performance checks on the UV system?	**N/A**
Is the UV intensity monitoring equipment operational?	**N/A**
Is the stilling well free from a thick layer of sludge and/or trash?	**N/A**
Is the Chlorine contact chamber providing a minimum contact time of 15 minutes?	**N/A**
Chlorine and SO2 cylinders marked with empty/full tags?	**N/A**
Is the automatic SO2 feed operational within de-chlorination process?	**N/A**
Is the SO2 system free from frost within de-chlorination process?	**N/A**
Are the bisulfite (SO2) gas cylinders properly secured for de-chlorination?	**N/A**
Was there adequate ventilation in the SO2 room?	**N/A**
Is the filter media free from solids that could cause plugging and/or overflow?	**N/A**
Is the land application system being maintained?	**N/A**
If an injection well was plugged or abandoned, was it completed appropriately with DEP approval?	**N/A**
If a well was constructed, was it permitted prior to beginning construction and constructed as required by permit?	**N/A**
Is the injection well Operation and Maintenance done satisfactorily?	**N/A**
Is there adequate access to all monitoring locations?	**N/A**
Is the exterior of the tanks, wall, and/or pipes of the facility free from leaks?	**N/A**
Are the facility grounds clean and well maintained?	**N/A**
Is the required signage adequate?	**N/A**
The facility was free from odors emanating from the facility.	**N/A**
The facility was free from excessive noise which could be heard beyond the boundaries of the facility.	**N/A**
Is the facility providing safety measures at all times including adequate lighting?	**N/A**
The facility is disposing of sludge appropriately, with no sludge being disposed of on the facility grounds.	**N/A**
Was an alternative power source available at the facility?	**N/A**
Is the onsite generator tested under load on a monthly basis?	**N/A**
Are records available for the testing of the generator?	**N/A**
Is the area around the lift station(s) maintained?	**N/A**
Are there warning signs with emergency contact information on and/or around the lift station(s)?	**N/A**
Does the facility have a fence around their lift station(s)?	**N/A**
Is the gate around the lift station and the cover to the lift station locked?	**N/A**
Is the cover to the lift station(s) free from safety hazards?	**N/A**
Are there two functioning pumps that alternate?	**N/A**
Is the electrical panel in good working order and free from needed repair and/or replacement?	**N/A**
Was the collection system or lift station free from offsite objectionable odors?	**N/A**
The lift station visual and audio alarm operating satisfactory?	**N/A**
Are the potable water supply lines and the facility free from cross connections?	**N/A**
Is an RPZ in place and free of leaks on all potable water supply lines?	**N/A**
Is there a record of testing available on the RPZ?	**N/A**
Is the facility free from any Facility Site Review violation not listed above that needs to be addressed?	**N/A**

• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*
Observations:
Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Flow Measurement

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Is there easy access to flow meter?	**N/A**				
Is the flow meter in the correct location?	**N/A**				
Is the flow measuring device installed properly?	**N/A**				
Is the flow meter calibrated at least annually and is it current?	**N/A**				
When was the flow meter last calibrated?	N/A **N/A**				
Is the flow measurement device operating within +/- 10% of the actual flow?	**N/A**				
Is the flow meter operating properly at the time of the inspection?	**N/A**				
The chart recorder and/or totalizer for the flow meter was operational at the time of the inspection.	**N/A**				
The elapsed time meters on the lift station pumps were functioning.	**N/A**				
The flow entering the convergence section of the Parshall Flume was free of excessive turbulence.	**N/A**				
Is the facility free from any Flow Measurement violation not listed above that needs to be addressed?	**N/A**				
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*					
Observations:					
An elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]* Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.					

Operations and Maintenance

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	

Questions	
Does the facility have adequate plant staffing?	**N/A**
Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	**N/A**
Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	**N/A**
Is the plant O&M log maintained in a hard-bound book with consecutive page numbering, or another approved format?	**N/A**
Does the facility have an O&M manual, and does the facility's O&M manual reflect the current configuration of the facility?	**N/A**
*Is the facility operated in accordance with the O&M Manual? (If there is a high potential for water quality or health impacts meets SNC criteria)	**N/A**
Is the facility maintaining a log that documents routine equipment maintenance?	**N/A**
Is the plant free of any treatment components that are in disrepair that would provide for unsafe operation?	**N/A**
Is the facility without an inflow and infiltration problem which would cause collection system and/or operational issues?	**N/A**
*Does the facility replace malfunctioning equipment, which can result in a high potential for water supply quality or health impacts?	**N/A**
Dike berms appeared to be in satisfactory condition.	**N/A**
Handrails/catwalks/ladders were in good working order providing for safe conditions.	**N/A**
The liner(s) in the containment pond(s) appeared to be functioning as intended.	**N/A**
The plant operator is fulfilling the minimum site requirements as required by the Permit.	**N/A**
Preventative maintenance is being performed in the accordance with the manufacturer's recommendations.	**N/A**
The facility maintains an adequate spare parts inventory.	**N/A**
Swales were being maintained.	**N/A**
Is the facility free from any Operations and Maintenance violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

Effluent Quality

Compliance Rating	In Compliance				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
DMR review period:	01/01/2024 – 04/30/2025 **Yes**				

A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**
A review of the inspection sampling results revealed the following effluent exceedance(s).	N/A **N/A**
*Did the effluent limits exceed the Technical Review Criteria less than two times in six months?	**N/A**
*Are the effluent limits without exceedances four out of six months (chronic criteria)?	**Yes**
*Did the total residual Chlorine levels meet disinfection limits? (If below required minimum 10% or more of the time in a rolling 6-month period, meets SNC criteria)	**N/A**
Was the facility free of a discharge of wastewater that resulted in a fish kill?	**N/A**
*Is persistent acute toxicity documented through follow-up tests?	**N/A**
*Is persistent chronic toxicity documented through follow-up tests?	**N/A**
*Is persistent acute or chronic toxicity documented in the effluent through the use of routine and follow-up tests?	**N/A**
Does the facility meet the permit or enforcement narrative effluent limitation(s)? (Non-DMR visible sheen defined as iridescence present so as to cause taste or odor, or otherwise interfere with the beneficial use of the receiving water)	**N/A**
Is the effluent free from excessive (suspended solids, foam, grease, scum) in the discharge stream?	**Yes**
*Was the facility free from any other violation with a high potential for water quality or health impacts?	**Yes**
Is the facility free from any Effluent Quality violation not listed above that needs to be addressed?	**Yes**
Department Sampling Results Comments: Sampling was not conducted by Department personnel.	
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

Effluent Disposal

Compliance Rating	Not Evaluated			
Does this section apply to the facility?	☒	**Yes**	☐	**No**
Questions				
Are discharge location(s) as per permit?	**N/A**			
What type of reuse is the facility approved for?	N/A **N/A**			
Has a cross-connection control program been implemented within the areas where reclaimed water is provided for use (Part III, VII)?	**N/A**			
Is all reclaimed water piping and equipment color-coded Pantone purple (522C)?	**N/A**			
Hose bibbs met access restrictions and other requirements.	**N/A**			
Reclaimed water valves and outlets were appropriately tagged and /or labeled.	**N/A**			

Are advisory signs posted in English and Spanish in areas where non-potable Public Access Reuse water is being applied (Part III, VII)?	**N/A**
Is the reclaimed water retained on the application site?	**N/A**
No significant ponding was observed on the reclaimed water application site.	**N/A**
There was no aerosol mist leaving the boundaries of the land application?	**N/A**
There was no evidence of solids loss in the treatment process or from the plant?	**N/A**
The RIBs and/or percolation ponds were free from excessive vegetation and sludge?	**N/A**
The percolation ponds were free from accumulated sludge.	**N/A**
Does the percolation ponds have at least 3 ft of freeboard?	**N/A**
The absorption field was free from excessive vegetation.	**N/A**
Do the reclaimed water storage ponds have adequate freeboard?	**N/A**
Are RIBs well maintained and free from excessive vegetation?	**N/A**
There was no evidence of a bypass or failure at the effluent storage and/or disposal site(s)?	**N/A**
Are all effluent disposal areas such as RIBs, ponds, and sprayfields being loaded and rested per permit conditions?	**N/A**
The disposal pond berms were free from excessive growth or vegetation.	**N/A**
There was no evidence of a bypass or failure from the storage ponds observed during the inspection.	**N/A**
No unauthorized discharge to waters of the state was observed during the inspection.	**N/A**
Are the sprinklers functioning as intended for the absorption field(s) or sprayfield(s)?	**N/A**
The facility is meeting the minimum setback distances.	**N/A**
Does the facility maintain a supply of spare parts for the absorption field(s) or sprayfield(s)?	**N/A**
The effluent disposal and/or storage area was free from sinkholes.	**N/A**
Are the sprayfields free from grazing dairy cattle?	**N/A**
The sprayfield was free from ponding.	**N/A**
The sprayfield was free from excessive vegetation.	**N/A**
Edible food crops were being properly irrigated with reclaimed water.	**N/A**
What cover crop and/or vegetation is planted on the reclaimed water area(s)?	N/A **N/A**
*The disposal system was being operated as designed with a low potential for water quality or health impacts.	**N/A**
*There was no unauthorized operation or modification of the disposal system.	**N/A**
Fencing around the effluent disposal site for access control was complete and in good repair.	**N/A**
There were no dead animals observed in the discharge stream.	**N/A**
Is the facility free from any Effluent Disposal violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Biosolids

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Does the facility's method of biosolids use or disposal match what is allowed in the facility permit (i.e., landfill, land application, distribution and marketing, transfer to another facility, biofuel/bioenergy)?	**N/A**				
Does the permittee keep records of biosolids quantities for five years, as applicable (quantities generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled?	**N/A**				
Are biosolids quantities reported on the facility RMP-Q DMR?	**N/A**				
Are the biosolids quantities reported on the RMP - Q DMRs correct and accurate?	**N/A**				
The facility's treatment, management, transportation, use, land application, or disposal of biosolids does not result in objectionable odors, i.e., does not result in a violation of the odor prohibition in subsection 62-296.320(2).	**N/A**				
If there is an objectionable odor, please describe the odors characteristics, frequency, duration, and migration, etc.	N/A **N/A**				
Is the storage of biosolids or other solids at this facility in accordance with the Facility Biosolids Storage Plan?	**N/A**				
Does the treatment facility ensure no biosolids are spilled from or tracked off the treatment facility property by the hauling vehicle?	**N/A**				
The biosolids for this facility are classified as_____: (AA, A, and/or B)	N/A **N/A**				
Does the class of biosolids produced for beneficial use match the authorized class in the facility permit (Class AA, A, or B)?	**N/A**				
Does the facility use the biosolids pathogen reduction alternative option identified in the permit?	**N/A**				
Are all the operational and process parameters monitored to demonstrate compliance for pathogen reduction?	**N/A**				
Do the biosolids meet the treatment requirements for pathogen reduction option used?	**N/A**				
Does the facility use the biosolids vector attraction reduction option identified in the permit?	**N/A**				
Are all the operational and process parameters monitored to demonstrate compliance for vector attraction reduction?	**N/A**				
Do the biosolids satisfactorily meet the treatment requirements for vector attraction reduction?	**N/A**				
If the Specific Oxygen Uptake Rate (SOUR) test is used for vector attraction reduction, is it conducted within 15 minutes of sample collection by a certified laboratory or under the direction of an operator certified in accordance with Chapter 62-602, F.A.C?	**N/A**				
Does treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements take place at the permitted facility (e.g., not in the tank of a hauling vehicle)?	**N/A**				
Are the biosolids monitored at the frequency required by the permit?	**N/A**				
Are the biosolids monitoring results reported on the facility DMR (RMP-AA, RMP-A, or RMP-B)?	**N/A**				
Are the biosolids monitored for all the required parameters for the class of biosolids?	**N/A**				
Do the Class AA, A, or B biosolids comply with the ceiling pollutant limits?	**N/A**				

Are the correct analysis methods used for biosolids?	**N/A**
Is a certified laboratory used for the analysis of the biosolids?	**N/A**
Are all biosolids samples representative and taken after final treatment of the biosolids but before land application or distribution and marketing, unless otherwise approved?	**N/A**
Are all biosolids samples taken at the location specified in the facility permit?	**N/A**
Are the correct sample types properly taken for the type of biosolids (POTW Sludge Sampling Manual)?	**N/A**
Are the Class AA biosolids monitored monthly?	**N/A**
Do the Class AA biosolids meet the Class AA parameter limits?	**N/A**
Are Class AA biosolids that are stored for more than 45 days re-sampled for fecal coliform or Salmonella sp. at the frequency specified in the permit, if required?	**N/A**
For distribution and marketing, does the facility have a fertilizer license, sell or given-away to someone with a fertilizer license, or is enrolled in the US Composting Council's Seal to Testing Assurance program (USCC STA program does not apply in the Lake Okeechobee, St. Lucie River, and Caloosahatchee River watersheds)?	**N/A**
If the facility discovered that distributed and marketed biosolids did not meet Class AA standards, did the facility notify, within 24 hours, the Department and all persons to whom they delivered or distributed and marketed the Class AA biosolids?	**N/A**
Does the facility make available to users by product labels or other means the following information - fertilizer label or equivalent information; name and address of the facility; statement that the biosolids meet subsection 62-640.700(5), F.A.C.; recommend application rates; and recommendations for storage (including the more than one dry ton/seven-day provision)?	**N/A**
Are all the sites where biosolids are land applied listed on the Treatment Facility Biosolids Plan form (DEP Form 62-640.219(2)(a))?	**N/A**
If a permitted site not listed in the Treatment Facility Biosolids Plan was used, did the permittee notify DEP at least 24 hours prior to land application at the site and submit a revised form within 30 days after using the site?	**N/A**
Did the facility only used permitted sites - i.e., no unpermitted sites were used for land application (i.e., the site did not have a valid DEP permit)?	**N/A**
Does the permittee maintain hauling records for shipments to land application sites and do they contain the required information?	**N/A**
Does the permittee provide a copy of the hauling records to the biosolids site manager, were records free of any discrepancies regarding the quantities delivered, and any discrepancies were reported to DEP within 24 hours of discovery?	**N/A**
Did all biosolids sent to sites meet pathogen reduction, vector attraction reduction, and pollutant limits?	**N/A**
If biosolids not meeting standards were sent to a site, did the permittee notify DEP, the site manager, the site permittee within 24 hours of discovery?	**N/A**
Does the permittee maintain copies for each site used of the Biosolids Application Site Annual Summary forms received from the site permittees indefinitely?	**N/A**
Has the permittee submitted Treatment Facility Biosolids Annual Summary reports to DEP by February 19 each year?	**N/A**
Was the information in the Treatment Facility Biosolids Annual Summary accurate?	**N/A**
Is any incineration or use of biosolids as a biofuel or for bioenergy in accordance with DEP's air regulations and RCRA?	**N/A**

Does the permittee keep the required hauling records to track transport of biosolids between facilities?	**N/A**
If the facility receives biosolids from a source facility, did the permittee report any discrepancies in the quantities of biosolids to DEP within 24 hours of discovery?	**N/A**
If the facility is a source facility and sends biosolids to another facility, does the permittee provide a copy of their hauling records for each shipment to the receiving facility?	**N/A**
If the facility receives biosolids from a source facility, does the receiving facility permit allow receipt of biosolids from other facilities?	**N/A**
Does the facility have copies of the required written agreement(s) between the receiving and source facility?	**N/A**
Did the permittee (source or receiving facility) submit all new written agreements to DEP within 30 days before transporting biosolids (unless approval given otherwise)?	**N/A**
Is operator staffing requirements met?	**N/A**
Are the biosolids receiving and handling operations satisfactory?	**N/A**
Are grit and screenings, etc., from the headworks properly disposed of in a landfill?	**N/A**
Is the facility free from any Biosolids violation not listed above that needs to be addressed?	**N/A**

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- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Biosolids generated by this facility may be transferred to Blue Septic Tank Service Inc. or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[62-620.320(6), 62-640.880(1)]*

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Groundwater

Compliance Rating	Not Applicable
Does this section apply to the facility?	☐ **Yes** ☒ **No**
Questions	
DMRs review period	N/A **N/A**
Are the groundwater monitoring results sent to the Department on Discharge Monitoring Report, Form 62-620.910(10), F.A.C. and submitted by the DMR due date?	**N/A**
After a review of the Discharge Monitoring Reports, are the compliance well parameters meeting the groundwater standards in the time period reviewed (12 months or greater)?	**N/A**
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**

Do the facilities purging logs on DEP Form FD 9000-24 indicate that purging was done properly; including sufficient volume, purge rate, depth to water, and stability criteria (pH, Temperature, Conductivity, Dissolved Oxygen, Turbidity)?	**N/A**
Is the groundwater monitoring report complete and accurate, including analysis method, laboratory method detection limits, static water level, purging logs, sample collection procedures and treatment?	**N/A**
Do the groundwater monitoring wells meet DEP requirements including; tamper-proof locks, unique well label(s), concrete well pad with protective bumpers not containing numerous cracks, and is free of clutter for sampling purposes?	**N/A**
If or when new well construction was completed did the facility plug and properly abandoned the existing well and submit Monitoring well completion Report, Form 62-520.900(3) to DEP within 60 days?	**N/A**
If a monitoring well became damaged or inoperable, was maintenance conducted and notification sent to DEP within 2 days of discovery?	**N/A**
Is the well(s) that the facility is sampling at part of the approved groundwater monitoring plan?	**N/A**
Are the monitoring wells operable to the extent that sampling is possible?	**N/A**
Are groundwater samples being collected and analyzed as required by the permit or enforcement action; including location, well type, sample type (grab/composite), time, and frequency?	**N/A**
If sampling was observed were the sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
If sampling was observed was equipment in satisfactory condition?	**N/A**
If sampling was not observed is the description of sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
Is the facility free from any Groundwater violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not applicable to this facility.	

SSO Survey

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
Does the facility have an Operation and Maintenance Manual for their collection system?	**N/A**				
How often is the Operation and Maintenance Manual updated?	N/A **N/A**				
Does the O&M manual reflect the current collection system configuration?	**N/A**				
Are procedures available for minimizing spills in either the Operation and Maintenance Manual or in a separate document?	**N/A**				
Does the facility have a Sewer Overflow Response Plan/procedures for minimizing spills?	**N/A**				
Did the facility collect and/or analyze bacteriological samples as outlined in their SORP?	**N/A**				

Does the facility have a map of its collection system?	**N/A**
Are the SORP and collection system maps immediately available to SSO response staff, including during power failures?	**N/A**
Did the facility collect and/or analyze bacteriological samples for sewage spills that reached surface waters?	**N/A**
Does the facility perform routine preventative maintenance to keep the collection/transmission system in good working order?	**N/A**
Does the facility maintain a ready-to-use supply of equipment, tools and materials for responding to SSOs?	**N/A**
How many lift stations have permanent emergency back-up power generators?	N/A **N/A**
In the last 12 months, was the facility free from sewage spills or abnormal event from any part of a collection/transmission system or treatment plant that discharged to the ground or did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake?	**N/A**
Does the facility report the spill(s) to the Department within 24 hours of discovery?	**N/A**
Does the facility follow up on spills?	**N/A**
Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)?	**N/A**
In the last 12 months, was the facility free from sewage spills or abnormal events from any components of a collection/transmission system or from a treatment plant that reached surface waters including stormwater conveyance system or drainage ditch?	**N/A**
Is the facility free from any SSO violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
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- *Questions with "N/A" responses do not apply to the facility*

Observations:

The department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated, and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Other

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
Is the facility free from any violation not listed above, or pattern of noncompliance, resulting in a high potential for water quality or health impacts *(Any violations considered significant by the Secretary, Deputy Secretary, Director of District Management, or the Division Director meet SNC criteria)					**N/A**

Please describe any potential non-wastewater violations (i.e. Hazardous Waste, Stormwater, SLERP, Air and Storage Tanks) that were referred.	**N/A** **N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not evaluated.	

Deficiencies Summary

Evaluation Area: Permit	
*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S. , UPHI]	Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.
The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]	Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.

From: Mindi
To: Hammel, Jonathan
Cc: "Placid Lakes"
Subject: RE: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT
Date: Thursday, May 15, 2025 10:36:48 AM

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Mr. Hammel,

This email is to inform you that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant. We are currently working on it and should have it to you no later than June 30, 2025.

Thank you,

Mindi Benton
PO Box 588 (33871-0588)
2925 Kenilworth Blvd. (33870)
Sebring, Florida
863-385-5564
863-385-2462 (fax)

From: Placid Lakes [mailto:placidlakesutilities@gmail.com]
Sent: Thursday, May 15, 2025 10:25 AM
To: mindi@polstonengineering.com
Subject: Fwd: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT

---------- Forwarded message ---------
From: **Hammel, Jonathan** <Jonathan.Hammel@floridadep.gov>
Date: Thu, May 15, 2025 at 9:15 AM
Subject: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT
To: laurardh@embarqmail.com <laurardh@embarqmail.com>
Cc: ndbrewer@embarqmail.com <ndbrewer@embarqmail.com>, mckinneymarie88@gmail.com <mckinneymarie88@gmail.com>, placidlakesutilities@gmail.com <placidlakesutilities@gmail.com>, Douglas, Jessica <Jessica.Douglas@floridadep.gov>

Good afternoon,

The department does not have records indicating that a permit renewal application has been received for Placid Lakes Condominium WWTP (FLA014350). The current operating permit expired on August 1, 2024.

F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024.

Please respond to this email indicating when the department can expect to receive your permit renewal application and permit processing fee.

Thank you,

Jonathan Hammel
Florida Department of Environmental Protection
South District Office
Environmental Specialist
Jonathan.Hammel@FloridaDEP.gov
Office: 239-344-5626

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT L

Wastewater Tariff Sheet

(2 Pages)

GENERAL SERVICE

RATE SCHEDULE (GS5)

AVAILABILITY – Available throughout the area formerly known as Placid Lakes Utilities, Inc. served by the Company.

APPLICABILITY – For wastewater service to all Customers throughout the area formerly known as Placid Lakes Utilities, Inc. for which no other schedule applies.

LIMITATIONS – Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.

BILLING PERIOD – Monthly

RATE –

Meter Sizes	Base Facility Charge
5/8" x 3/4"	$ 38.02
1"	$ 95.04
2"	$ 304.14
Charge per 1,000 gallons	$ 22.10

MINIMUM CHARGE – Base Facility Charge

TERMS OF PAYMENT – Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for wastewater service, service may then be discontinued.

EFFECTIVE DATE –

TYPE OF FILING – Application for Transfer of Exempt Utility

RESIDENTIAL SERVICE

RATE SCHEDULE (RS5)

AVAILABILITY – Available throughout the area formerly known as Placid Lakes Utilities, Inc. served by the Company.

APPLICABILITY – For wastewater service for all purposes in private residences and individually metered apartment units.

LIMITATIONS – Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.

BILLING PERIOD – Monthly

RATE –

Meter Sizes	Base Facility Charge
5/8" x 3/4"	$ 38.02
1"	$ 95.04
2"	$ 304.14
Charge per 1,000 gallons	$ 22.10

MINIMUM CHARGE – Base Facility Charge

TERMS OF PAYMENT – Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for wastewater service, service may then be discontinued.

EFFECTIVE DATE –

TYPE OF FILING – Application for Transfer of Exempt Utility

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT M

Tax Maps

(13 Pages)

Highlands County Property Appraiser

Water Plant

C-14-37-29-120-00G0-0020

https://www.hcpao.org/Search/Parcel/29371412000G00020C

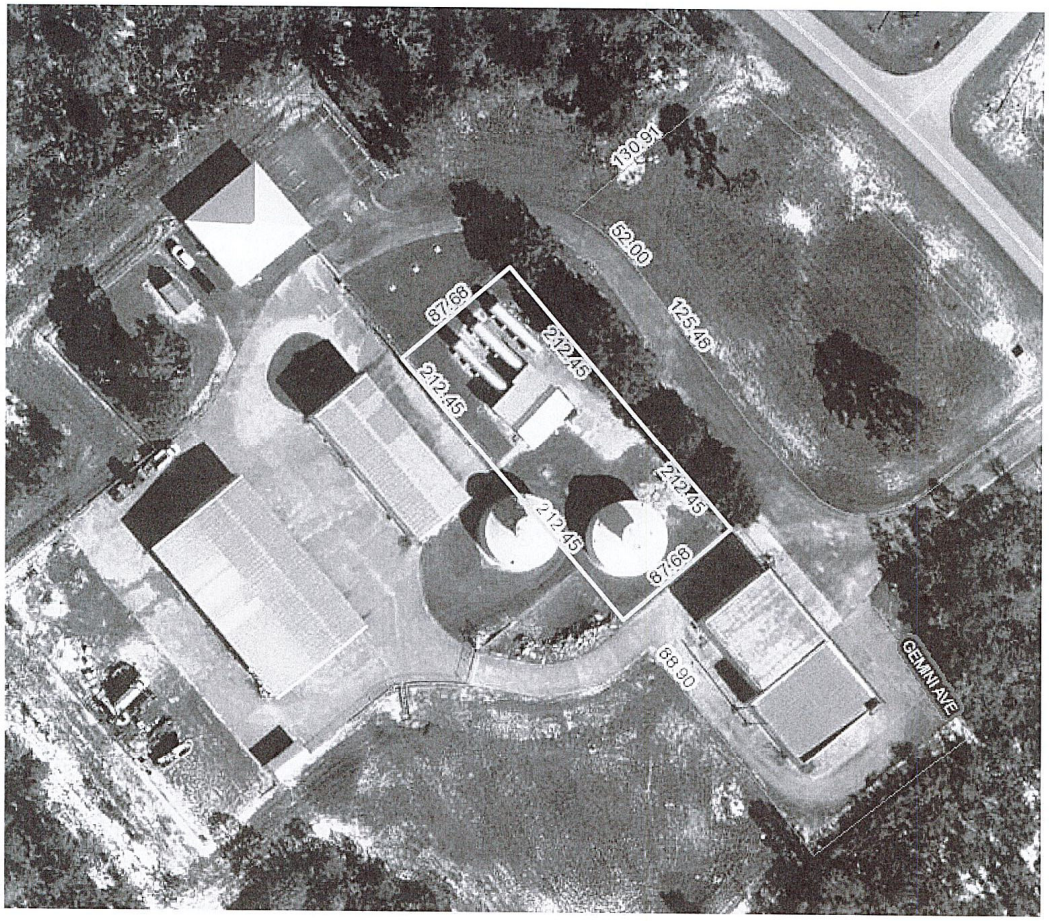
400 WASHINGTON BLVD NW
LAKE PLACID, FL 33852

Owners
PLACID LAKES UTILITIES
INC

Mailing Address
410 WASHINGTON BLVD
NW
LAKE PLACID, FL 33852

DOR Code: 91 - UTILITIES
Neighborhood Code: 5034 - COMM IN PL LAKES

Legal Description
PLACID LAKES SEC 12
PB 8-PG 8
AN 88 X 212 FT TR IN SWLY
PORT OF TR G
0.42 ACRES



SEARCH Go

Parcel C-14-37-29-120-00G0-0020

400 WASHINGTON BLVD NW
LAKE PLACID, FL 33852

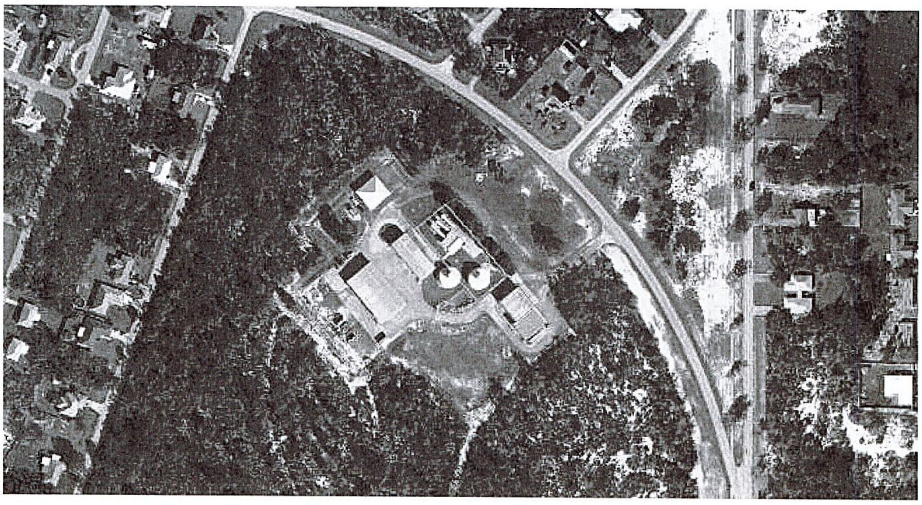
Owners:
PLACID LAKES UTILITIES INC

Mailing Address
410 WASHINGTON BLVD NW
LAKE PLACID, FL 33852

DOR Code: 91 - UTILITIES
Neighborhood: 5034.00 - COMM IN PL LAKES
Millage: 40 - County Southwest Water
Map ID: 97D

Legal Description
PLACID LAKES SEC 12
PB 8-PG 8
AN 88 X 212 FT TR IN SWLY
PORT OF TR G
0.42 ACRES

Includes Well #1



Value Summary

Total Building Value	$16,591
Total XF Value	$2,853
Total Land Value	$23,320
Total Land value - Agri.	$23,320
Income	NA
Total Classified Use Value	$42,764
Total Just Value	$42,764

Taxable Value Summary

Total Assessed (Capped) Value	$42,764
Total Exemptions	$0
Total Taxable Value	$42,764

Please note that property values in this office are being updated throughout the year. The final values are certified in October.

Sales History

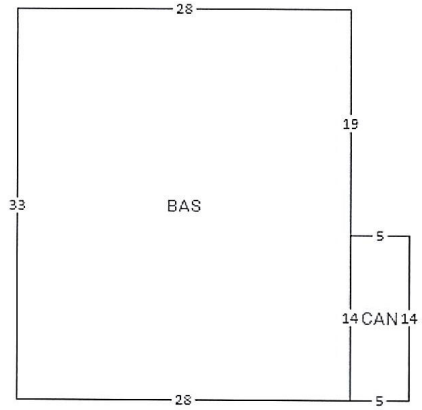
Official Record		Date		Type Inst	Qualified or Unqualified	Vacant or Improved	Reason Code	Sale Price
Book	Page	Month	Year					
762	961	08	1983		Qualified	Improved	04	$1,000

Buildings

Building 1

Type	Model	EffectiveArea	Quality Index	Effective Base Rate	Repl Cost New	AYB	Econ	Fnct	Other % Dpr	Normal % Dpr	% Cond
49	04	945	80	$34.56	$32,659	1972	0	0	0.00	49.20 %	50.80 %

400 WASHINGTON BLVD NW



BAS=W28 S33 E28 CAN=E5 N14 W5 S14$ N14 N19$.

Note: PL LAKES UTILITIES WATER PLANT CARRIED ON PP TPP #B7100-37

Element	Code	Description
Exterior Wall	17	C.B. Stucco
Exterior Wall 2	0	None
Roof Structure	3	Gable or Hip
Roof Cover	11	Metal Roof
Interior Wall	1	Masonry or Minimum
Interior Wall 2	0	None
Interior Flooring	3	Concrete Finished
Interior Flooring 2	0	None
Heating Fuel	1	None
Heating Type	1	None
Air Cond. Type	1	None
Bath Fixtures	0.0	
Bedrooms	0.0	
CW Quality	2	
Common Wall	0	

Element	Code	Description
Wall Height	0	
Rooms / Floor	1	

Subareas

Type	Gross Area	Percent of Base	Adjusted Area	Value
BAS	924	100.00 %	924	$16,222
CAN	70	30.00 %	21	$369
Totals	994	N/A	945	$16,591

Extra Features

Code	Descr	BLD	Length	Width	Units	Unit Price	Orig Cond	Year On	AYB	% Cond	Value	Notes
0032	C PATIO	40439	14	4	56.00	6.75			1972	47 %	$178	
0117	F CL6BW	40439	448	6	448.00	24.25			1977	20 %	$2,173	
0330	AL D	40439	20	10	200.00	12.55			1984	20 %	$502	

Land Lines

The zoning information contained in this record is **not guaranteed**.
For exact information please contact the Highlands County Zoning Department.

Code	Descr	RD	Zone	Front	Depth	Land Units	Unit Type	Depth Factor	Cond Factor	Total Adj	Unit Price	Adj Unit Prc	Value	Notes
9100	UTILITY	B	B3	88.00	212.00	18,656.00	SF	1.00	1.00	1.00	1.25	1.25	$23,320	

DISCLAIMER:
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Highlands County Property Appraiser · 560 S. Commerce Avenue · Sebring, Florida 33870-3899

Office Hours: 9:00 a.m. to 5:00 p.m. Monday - Friday · Phone: (863) 402-6659

Highlands County Property Appraiser Additional Sewer

C-14-37-29-090-00C0-0040

https://www.hcpao.org/Search/Parcel/29371409000C00040C

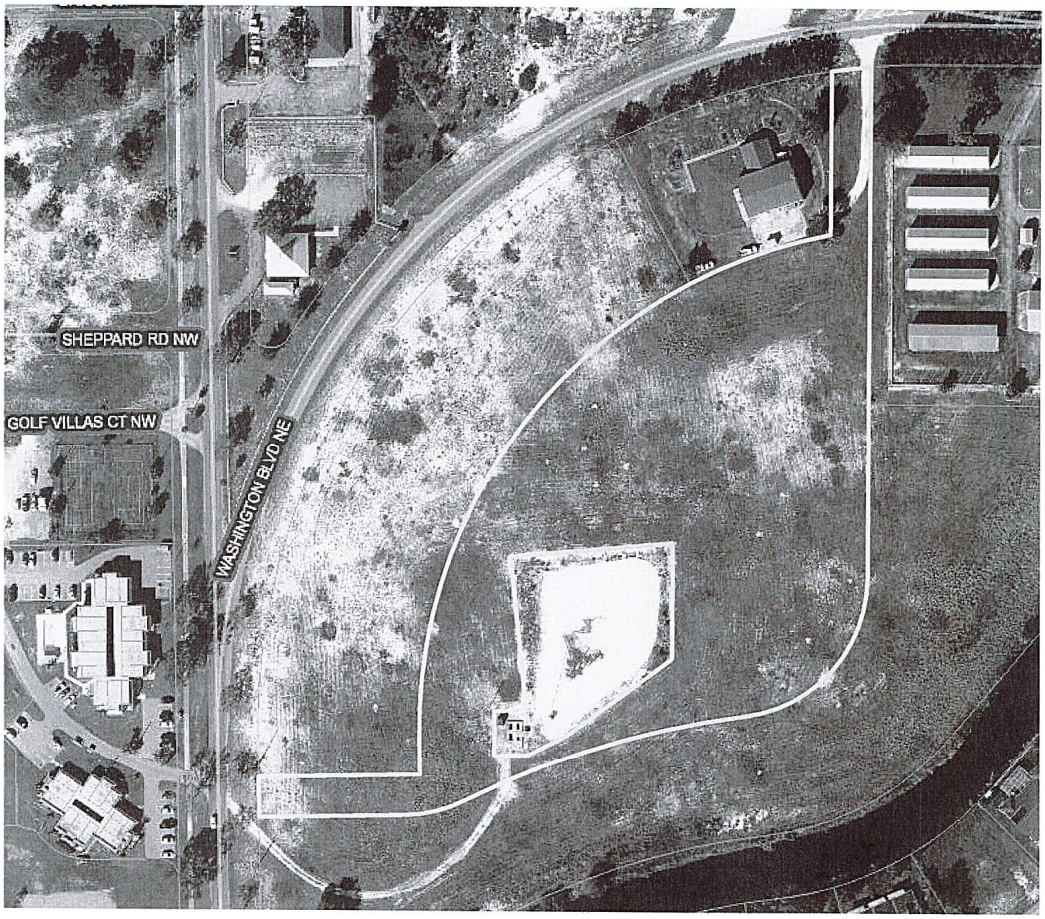
, FL

Owners
PLACID LAKES UTILITIES, INC.

Mailing Address
410 WASHINGTON BLVD
NW
LAKE PLACID, FL 33852

DOR Code: 10 - VACANT COMMERCIAL
Neighborhood Code: 5034 - COMM IN PL LAKES

Legal Description
PLACID LAKES SEC 9
PB 8-PG 5
A 5.73 ACRE TR IN
WLY 1/2 OF TRACT C
5.73 ACRES



SEARCH Go

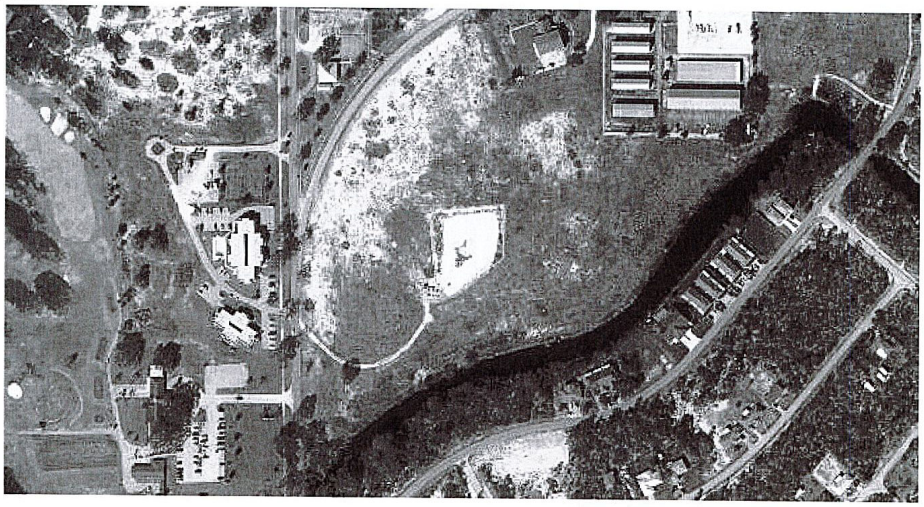
Parcel C-14-37-29-090-00C0-0030

Owners:
PLACID LAKES UTILITIES INC

Mailing Address
410 WASHINGTON BLVD NW
LAKE PLACID, FL 33852

DOR Code: 91 - UTILITIES
Neighborhood: 5034.00 - COMM IN PL LAKES
Millage: 40 - County Southwest Water
Map ID: 119B

Legal Description
PLACID LAKES SEC 9
PB 8 - PG 5
AN IRREG .93 AC TR IN SWLY
COR OF TRACT C
.93 ACRES



Value Summary

Total Building Value	$0
Total XF Value	$0
Total Land Value	$10,000
Total Land value - Agri.	$10,000
Income	NA
Total Classified Use Value	$10,000
Total Just Value	$10,000

Taxable Value Summary

Total Assessed (Capped) Value	$10,000
Total Exemptions	$0
Total Taxable Value	$10,000

Please note that property values in this office are being updated throughout the year. The final values are certified in October.

Sales History

Official Record		Date		Type Inst	Qualified or Unqualified	Vacant or Improved	Reason Code	Sale Price
Book	Page	Month	Year					
2598	1938	08	2017	QC	Unqualified	Vacant	11	$100

Buildings

None

Extra Features

None

Land Lines

The zoning information contained in this record is **not guaranteed**.
For exact information please contact the Highlands County Zoning Department.

Code	Descr	RD	Zone	Front	Depth	Land Units	Unit Type	Depth Factor	Cond Factor	Total Adj	Unit Price	Adj Unit Prc	Value	Notes
9100	UTILITY	D	B3	0.00	0.00	1.00	LT	1.00	1.00	1.00	10,000.00	10,000.00	$10,000	

DISCLAIMER:
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Highlands County Property Appraiser · 560 S. Commerce Avenue · Sebring, Florida 33870-3899

Office Hours: 9:00 a.m. to 5:00 p.m. Monday - Friday · Phone: (863) 402-6659

SEARCH Go

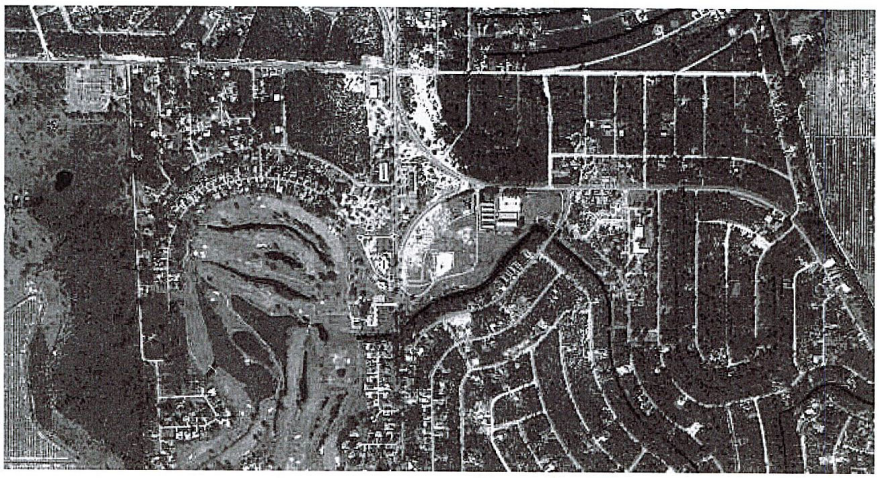
Parcel C-14-37-29-090-00C0-0040

Owners:
PLACID LAKES UTILITIES, INC.

Mailing Address
410 WASHINGTON BLVD NW
LAKE PLACID, FL 33852

DOR Code: 10 - VACANT COMMERCIAL
Neighborhood: 5034.00 - COMM IN PL LAKES
Millage: 40 - County Southwest Water
Map ID: 119B

Legal Description
PLACID LAKES SEC 9
PB 8-PG 5
A 5.73 ACRE TR IN
WLY 1/2 OF TRACT C
5.73 ACRES



Value Summary

Total Building Value	$0
Total XF Value	$0
Total Land Value	$57,300
Total Land value - Agri.	$57,300
Income	NA
Total Classified Use Value	$57,300
Total Just Value	$57,300

Taxable Value Summary

Total Assessed (Capped) Value	$57,300
Total Exemptions	$0
Total Taxable Value	$57,300

Please note that property values in this office are being updated throughout the year. The final values are certified in October.

Sales History

Official Record		Date		Type Inst	Qualified or Unqualified	Vacant or Improved	Reason Code	Sale Price
Book	Page	Month	Year					
2933	1240	09	2022	QC	Unqualified	Vacant	11	$100

Buildings

None

Extra Features

None

Land Lines

The zoning information contained in this record is **not guaranteed**.
For exact information please contact the Highlands County Zoning Department.

Code	Descr	RD	Zone	Front	Depth	Land Units	Unit Type	Depth Factor	Cond Factor	Total Adj	Unit Price	Adj Unit Prc	Value	Notes
1000	COMMERCIAL	B	B3	0.00	0.00	5.73	AC	1.00	1.00	1.00	10,000.00	10,000.00	$57,300	

DISCLAIMER:
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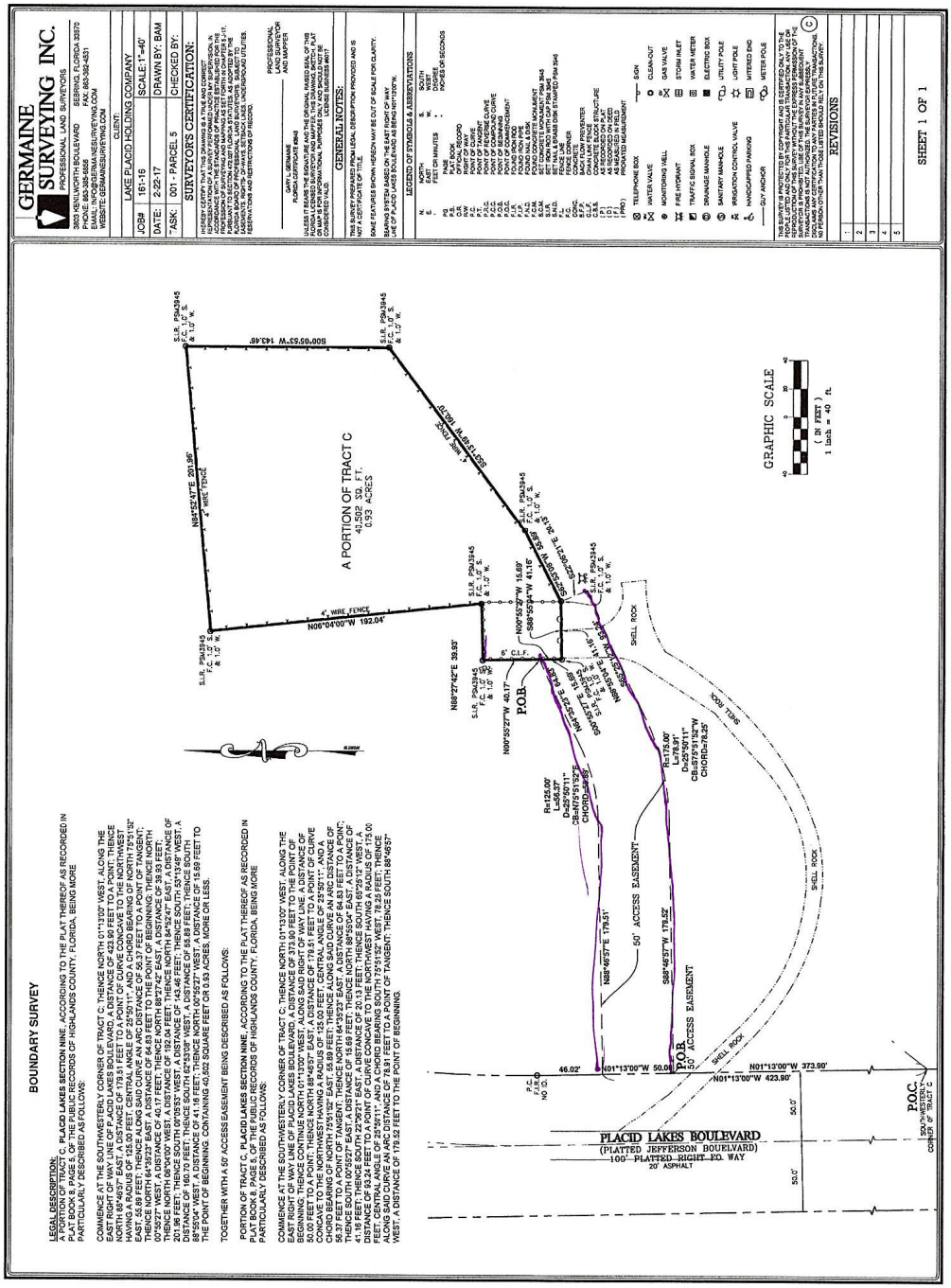
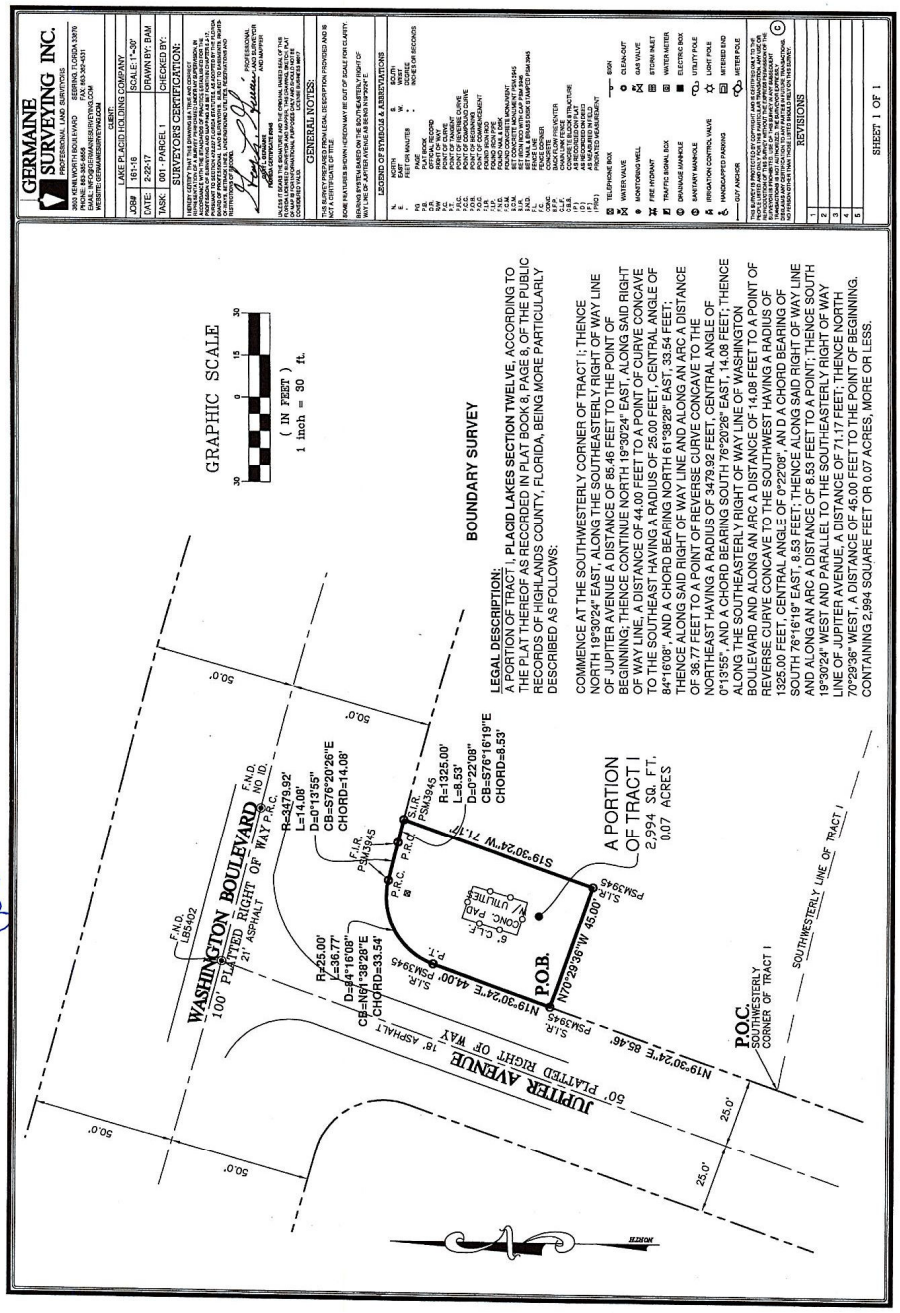
Highlands County Property Appraiser · 560 S. Commerce Avenue · Sebring, Florida 33870-3899

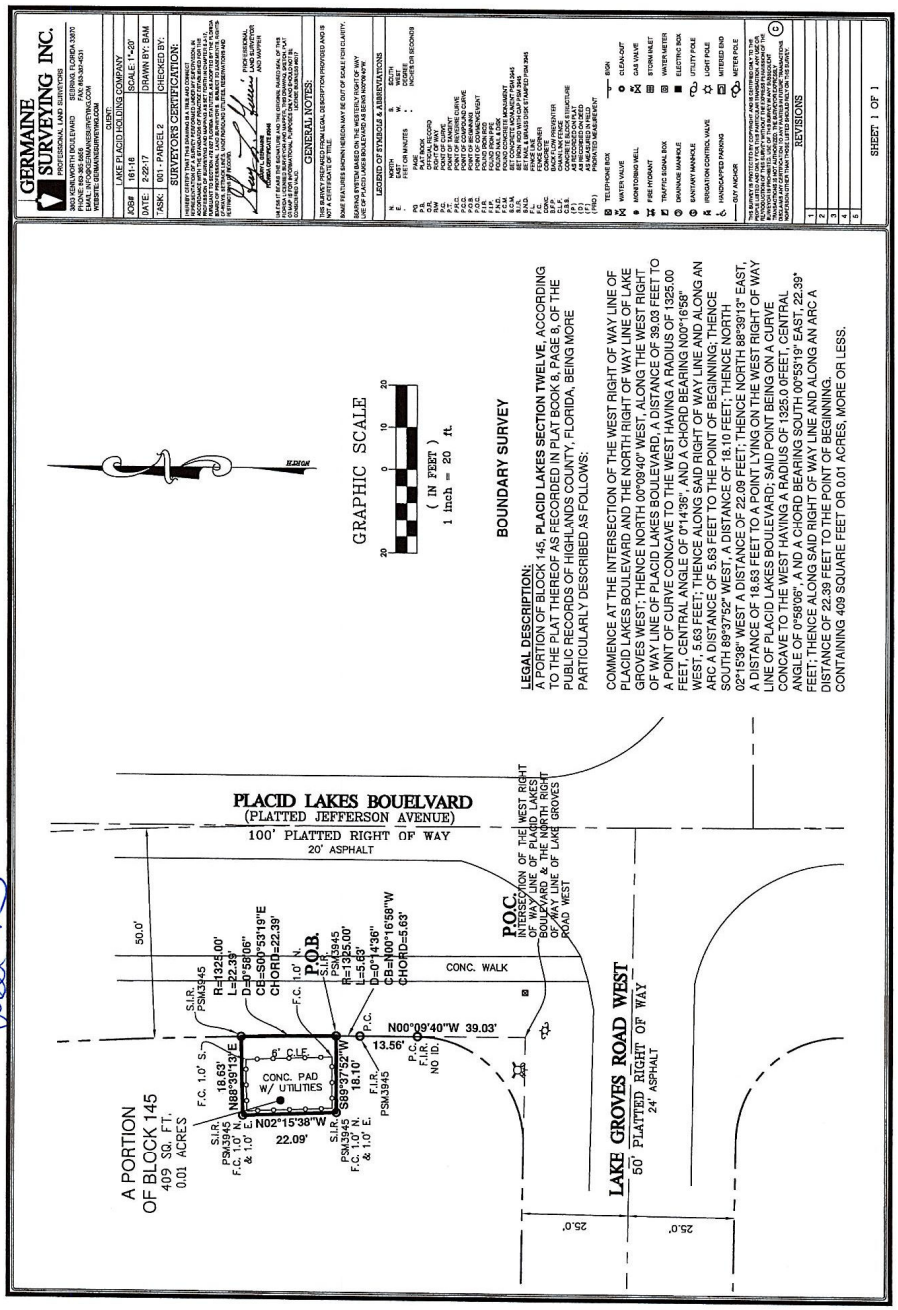
Office Hours: 9:00 a.m. to 5:00 p.m. Monday - Friday · Phone: (863) 402-6659


GERMAINE SURVEYING INC.
PROFESSIONAL LAND SURVEYORS
3800 KENILWORTH BOULEVARD SEBRING, FLORIDA 33870
PHONE: 863-385-6668 FAX: 863-382-4531
E-MAIL: GERMAINESURVEY@YAHOO.COM
WEBSITE: GERMAINESURVEYING.COM
CLIENT:
LAKE PLACID HOLDING COMPANY
JOB# 161-16 SCALE:1"=40'
DATE: 2-22-17 DRAWN BY: BAM
TASK: 001 - PARCEL 5 CHECKED BY:
SURVEYOR'S CERTIFICATION:
GARY L. GERMAINE
FLORIDA CERTIFICATE #5643
PROFESSIONAL SURVEYOR AND MAPPER
BOUNDARY SURVEY
LEGAL DESCRIPTION:
A PORTION OF TRACT C, PLACID LAKES SECTION NINE, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 8, PAGE 5, OF THE PUBLIC RECORDS OF HIGHLANDS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCE AT THE SOUTHWESTERLY CORNER OF TRACT C; THENCE NORTH 01°13'00" WEST, ALONG THE EAST RIGHT OF WAY LINE OF PLACID LAKES BOULEVARD, A DISTANCE OF 423.90 FEET TO A POINT; THENCE NORTH 88°46'57" EAST, A DISTANCE OF 50.00 FEET TO A POINT OF CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 125.00 FEET; CENTRAL ANGLE OF 25°50'11"; AND A CHORD BEARING OF NORTH 75°51'52" EAST, 55.89 FEET; THENCE ALONG SAID CURVE AN ARC DISTANCE OF 56.37 FEET TO A POINT OF TANGENT; THENCE NORTH 64°35'23" EAST, A DISTANCE OF 64.83 FEET TO THE POINT OF BEGINNING; THENCE NORTH 64°35'23" EAST, A DISTANCE OF 64.83 FEET; THENCE SOUTH 88°55'08" EAST, A DISTANCE OF 33.95 FEET; THENCE NORTH 84°52'47" EAST, A DISTANCE OF 192.04 FEET; THENCE NORTH 84°52'47" EAST, A DISTANCE OF 201.96 FEET; THENCE SOUTH 00°05'53" WEST, A DISTANCE OF 143.46 FEET; THENCE SOUTH 53°13'48" WEST, A DISTANCE OF 150.16 FEET; THENCE NORTH 36°46'12" WEST, A DISTANCE OF 41.15 FEET; THENCE NORTH 88°55'08" WEST, A DISTANCE OF 84.89 FEET; THENCE SOUTH 00°59'52" WEST, A DISTANCE OF 15.68 FEET TO THE POINT OF BEGINNING. CONTAINING 40,302 SQUARE FEET OR 0.93 ACRES, MORE OR LESS.
TOGETHER WITH A 50' ACCESS EASEMENT BEING DESCRIBED AS FOLLOWS:
PORTION OF TRACT C, PLACID LAKES SECTION NINE, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 8, PAGE 5, OF THE PUBLIC RECORDS OF HIGHLANDS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCE AT THE SOUTHWESTERLY CORNER OF TRACT C; THENCE NORTH 01°13'00" WEST, ALONG THE EAST RIGHT OF WAY LINE OF PLACID LAKES BOULEVARD, A DISTANCE OF 373.90 FEET TO A POINT OF CURVE BEGINNING; THENCE CONTINUE NORTH 01°13'00" WEST, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 50.00 FEET TO A POINT; THENCE NORTH 88°46'57" EAST, A DISTANCE OF 179.51 FEET TO A POINT OF CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 125.00 FEET, CENTRAL ANGLE OF 25°50'11"; AND A CHORD BEARING OF NORTH 75°51'52" EAST, 55.89 FEET; THENCE ALONG SAID CURVE AN ARC DISTANCE OF 56.37 FEET TO A POINT OF TANGENT; THENCE NORTH 64°35'23" EAST, A DISTANCE OF 64.83 FEET TO A POINT; THENCE SOUTH 00°55'27" EAST, A DISTANCE OF 15.68 FEET; THENCE NORTH 88°55'08" EAST, A DISTANCE OF 41.91 FEET TO A POINT OF CURVE CONCAVE TO THE NORTHWEST; SAID POINT BEING A RADIAL LINE; THENCE ALONG SAID CURVE AN ARC DISTANCE OF 78.24 FEET TO A POINT OF CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 175.00 FEET, CENTRAL ANGLE OF 25°50'11", AND A CHORD BEARING SOUTH 75°51'52" WEST, 78.25 FEET; THENCE ALONG SAID CURVE AN ARC DISTANCE OF 78.81 FEET TO A POINT OF TANGENT; THENCE SOUTH 88°46'57" WEST, A DISTANCE OF 179.52 FEET TO THE POINT OF BEGINNING.
GENERAL NOTES:
THIS SURVEY PREPARED FROM LEGAL DESCRIPTION PROVIDED AND IS NOT A CERTIFICATE OF TITLE
BEARINGS SYSTEM BASED ON THE EAST RIGHT OF WAY OF PLACID LAKES BOULEVARD AS NORTH
LEGEND OF SYMBOLS & ABBREVIATIONS
A PORTION OF TRACT C
40,302 SQ. FT.
0.93 ACRES
S.I.R. PSM 3945 F.C. 1.0" S. & 1.0" W.
N84°52'47"E 201.96'
4' WIRE FENCE
S00°05'53"W 143.46'
N06°04'00"W 192.04'
S53°13'48"W 150.16'
N36°46'12"W 41.15'
S88°55'08"E 84.89'
N64°35'23"E 64.83'
N88°27'42"E 33.95'
N00°59'27"W 40.17'
P.O.B.
S00°59'27"E 15.68'
S88°55'08"E 41.91'
Rc=125.00' L=56.37' D=25°50'11" CB=N75°51'52"E CHORD=55.89'
Rc=175.00' L=78.81' D=25°50'11" CB=S75°51'52"W CHORD=78.25'
50' ACCESS EASEMENT
N88°46'57"E 179.51'
S88°46'57"W 179.52'
SHELL ROCK
POWER POLE
P.C. P.I.R. NO ID.
46.02'
N01°13'00"W 50.00'
N01°13'00"W 373.90'
N01°13'00"W 423.90'
50.0'
PLACID LAKES BOULEVARD
(PLATTED JEFFERSON BOULEVARD)
100' PLATTED RIGHT-O.W.
20' ASPHALT
P.O.C.
SOUTHWESTERLY CORNER OF TRACT C
GRAPHIC SCALE
(IN FEET)
1 inch = 40 ft.
REVISIONS
SHEET 1 OF 1

Sewer

Well #2


GERMAINE SURVEYING INC.
PROFESSIONAL LAND SURVEYORS
LAKE PLACID HOLDING COMPANY
JOB# 181-16
DATE: 2-22-17
TASK: 001 - PARCEL 1
SCALE: 1"=30'
DRAWN BY: BAM
CHECKED BY:
SURVEYOR'S CERTIFICATION:
GENERAL NOTES:
BOUNDARY SURVEY
LEGAL DESCRIPTION:
A PORTION OF TRACT I, PLACID LAKES SECTION TWELVE, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 8, PAGE 8, OF THE PUBLIC RECORDS OF HIGHLANDS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCE AT THE SOUTHWESTERLY CORNER OF TRACT I; THENCE NORTH 19°30'24" EAST, ALONG THE SOUTHEASTERLY RIGHT OF WAY LINE OF JUPITER AVENUE A DISTANCE OF 85.46 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 19°30'24" EAST, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 44.00 FEET TO A POINT OF CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 25.00 FEET, CENTRAL ANGLE OF 84°16'08", AND A CHORD BEARING NORTH 61°38'28" EAST, 33.54 FEET; THENCE ALONG SAID RIGHT OF WAY LINE AND ALONG AN ARC A DISTANCE OF 36.77 FEET TO A POINT OF REVERSE CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 3479.92 FEET, CENTRAL ANGLE OF 0°13'55", AND A CHORD BEARING SOUTH 76°20'26" EAST, 14.08 FEET; THENCE ALONG THE SOUTHEASTERLY RIGHT OF WAY LINE OF WASHINGTON BOULEVARD AND ALONG AN ARC A DISTANCE OF 14.08 FEET TO A POINT OF REVERSE CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 1325.00 FEET, CENTRAL ANGLE OF 0°22'08", AN D A CHORD BEARING OF SOUTH 76°16'19" EAST, 8.53 FEET; THENCE ALONG SAID RIGHT OF WAY LINE AND ALONG AN ARC A DISTANCE OF 8.53 FEET TO A POINT; THENCE SOUTH 19°30'24" WEST AND PARALLEL TO THE SOUTHEASTERLY RIGHT OF WAY LINE OF JUPITER AVENUE, A DISTANCE OF 71.17 FEET; THENCE NORTH 70°29'36" WEST, A DISTANCE OF 45.00 FEET TO THE POINT OF BEGINNING. CONTAINING 2,994 SQUARE FEET OR 0.07 ACRES, MORE OR LESS.
GRAPHIC SCALE
(IN FEET)
1 inch = 30 ft.
WASHINGTON BOULEVARD
100' PLATTED RIGHT OF WAY
21' ASPHALT
JUPITER AVENUE
50' PLATTED RIGHT OF WAY
18' ASPHALT
A PORTION OF TRACT I
2,994 SQ. FT.
0.07 ACRES
P.O.B.
P.O.C.
SOUTHWESTERLY CORNER OF TRACT I
SOUTHWESTERLY LINE OF TRACT I
CONC. PAD
S19°30'24"W 71.17'
N70°29'36"W 45.00'
N19°30'24"E 85.46'
N19°30'24"E 44.00'
R=25.00'
L=36.77'
D=84°16'08"
CB=N61°38'28"E
CHORD=33.54'
R=3479.92'
L=14.08'
D=0°13'55"
CB=S76°20'26"E
CHORD=14.08'
R=1325.00'
L=8.53'
D=0°22'08"
CB=S76°16'19"E
CHORD=8.53'
50.0'
25.0'
NORTH
SHEET 1 OF 1


GERMAINE SURVEYING INC.
PROFESSIONAL LAND SURVEYORS
LAKE PLACID HOLDING COMPANY
JOB# 181-16
SCALE: 1"=20'
DATE: 2-22-17
DRAWN BY: BAM
TASK: 001 - PARCEL 2
CHECKED BY:
SURVEYOR'S CERTIFICATION:
GENERAL NOTES:
LEGEND OF SYMBOLS & ABBREVIATIONS
GRAPHIC SCALE
(IN FEET)
1 inch = 20 ft.
BOUNDARY SURVEY
LEGAL DESCRIPTION:
A PORTION OF BLOCK 145, PLACID LAKES SECTION TWELVE, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 8, PAGE 8, OF THE PUBLIC RECORDS OF HIGHLANDS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCE AT THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF PLACID LAKES BOULEVARD AND THE NORTH RIGHT OF WAY LINE OF LAKE GROVES WEST; THENCE NORTH 00°09'40" WEST, ALONG THE WEST RIGHT OF WAY LINE OF PLACID LAKES BOULEVARD, A DISTANCE OF 39.03 FEET TO A POINT OF CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 1325.00 FEET, CENTRAL ANGLE OF 0°14'36", AND A CHORD BEARING N00°16'58" WEST, 5.63 FEET; THENCE ALONG SAID RIGHT OF WAY LINE AND ALONG AN ARC A DISTANCE OF 5.63 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°37'52" WEST, A DISTANCE OF 18.10 FEET; THENCE NORTH 02°15'38" WEST A DISTANCE OF 22.09 FEET; THENCE NORTH 88°39'13" EAST, A DISTANCE OF 18.63 FEET TO A POINT LYING ON THE WEST RIGHT OF WAY LINE OF PLACID LAKES BOULEVARD; SAID POINT BEING ON A CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 1325.0 FEET, CENTRAL ANGLE OF 0°58'06", A NO A CHORD BEARING SOUTH 00°53'19" EAST, 22.39' FEET; THENCE ALONG SAID RIGHT OF WAY LINE AND ALONG AN ARC A DISTANCE OF 22.39 FEET TO THE POINT OF BEGINNING.
CONTAINING 409 SQUARE FEET OR 0.01 ACRES, MORE OR LESS.
PLACID LAKES BOULEVARD
(PLATTED JEFFERSON AVENUE)
100' PLATTED RIGHT OF WAY
20' ASPHALT
LAKE GROVES ROAD WEST
50' PLATTED RIGHT OF WAY
24' ASPHALT
A PORTION OF BLOCK 145
409 SQ. FT.
0.01 ACRES
P.O.B.
P.O.C.
CONC. PAD W/ UTILITIES
CONC. WALK
N00°09'40"W 39.03'
N02°15'38"W 22.09'
S89°37'52"W 18.10'
N88°39'13"E 18.63'
13.56'
50.0'
25.0'
Well #3

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT N

Customer Notice

(1 Page)

NOTICE OF APPLICATION FOR AUTHORITY TO TRANSFER AN EXEMPT ENTITY TO A REGULATED UTILITY AND AMENDMENT OF CERTIFICATE OF AUTHORIZATION TO EXTEND SERVICE AREA

DOCKET NO. 2026_____-WS

APPLICATION FOR TRANSFER OF ASSETS OF EXEMPT UTILITY AND AMENDMENT OF CERTIFICATE NO. 347-S BY SUNSHINE WATER SERVICES COMPANY

DATE OF CUSTOMER NOTICE – __/__/ 2026

Notice is hereby given that Sunshine Water Services Company ("SWS"), has filed an Application for Approval for the transfer to it of the wastewater system owned by Placid Lakes Utilities, Inc. ("Placid Lakes") and to amend Wastewater Certificate No. 347-S, to add the following land in Highlands County, Florida, pursuant to Sections 367.045 and 367.071, Florida Statutes, and Rules 25-30.030 and 25-30.037, Florida Administrative Code.

SWS is requesting to serve the current Placid Lakes wastewater customers under the current SWS Wastewater Tariff, which will result in lower wastewater rates for those customers. Placid Lakes provides service to water and wastewater systems to the Placid Lakes Subdivision in the following described territory in Highlands County, Florida:

The following is a simplified legal description Placid Lake's service territory. For the full legal description, please contact SWS at the contact information below.

LEGAL DESCRIPTION

Township 37 South, Range 29 East in Sections 9, 10, 11, 14, 22, and 23.
Township 37 South, Range 29 East in Section 2, 11, 13, and 24.

Common street names affected by the transfer: Catfish Creek Road, Christine Street Northwest, Claremont Avenue, Concord Parkway Northwest, Enos Avenue, Lake Groves Road Northeast, Lake Groves Road Northwest, Placid Lakes Boulevard, Placid View Drive, Seneca Drive Northwest, Tobler Boulevard Northwest, Washington Boulevard Northeast, and Washington Boulevard Northwest.

For more information concerning this notice, please contact SWS at the address below:

Sunshine Water Services Company
200 Weathersfield Ave
Altamonte Springs, FL 32714
Office: (866) 842-8432
Fax: (863) 465-1313
Contact us online: https://account.myutility.us/account/contact-us.aspx

Any objection to this application must be made in writing and filed with the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, no later than third (30) days after the last date that the notice was mailed or published, whichever is later.

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT O

Proposed NBV Summary

(1 Page)

SUNSHINE WATER SERVICES COMPANY **Exhibit O**
EXEMPT UTILITY TRANSFER
PROPOSED NET BOOK VALUE

SEWER

Line	Category	12/31/2025
1	Utility Plant in Service	82,472
2	Accumulated Depreciation	(49,827)
3		
4	Total Net Book Value	32,645

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT P

Nexus Financial Statements – Redacted

(24 Pages)

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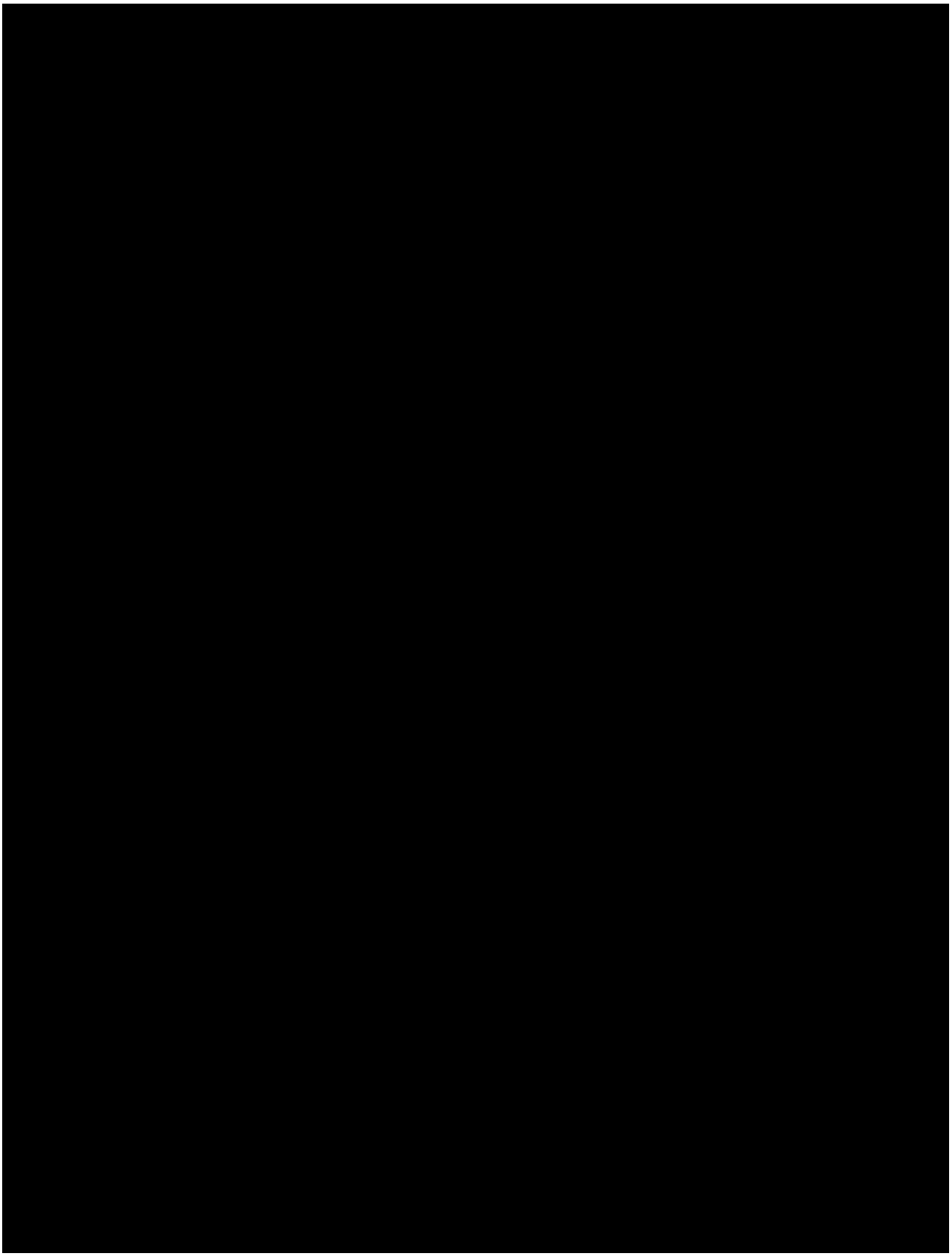

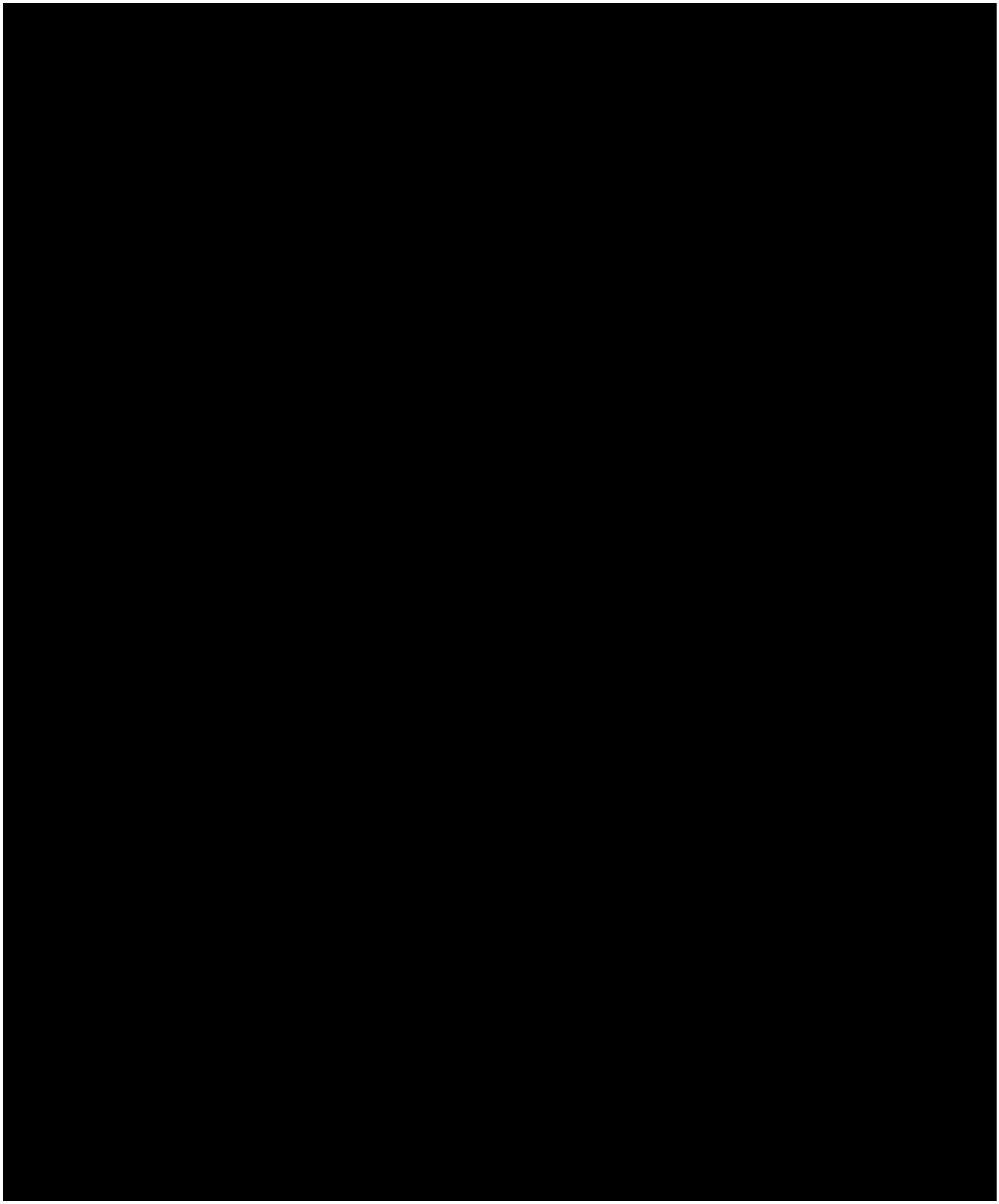

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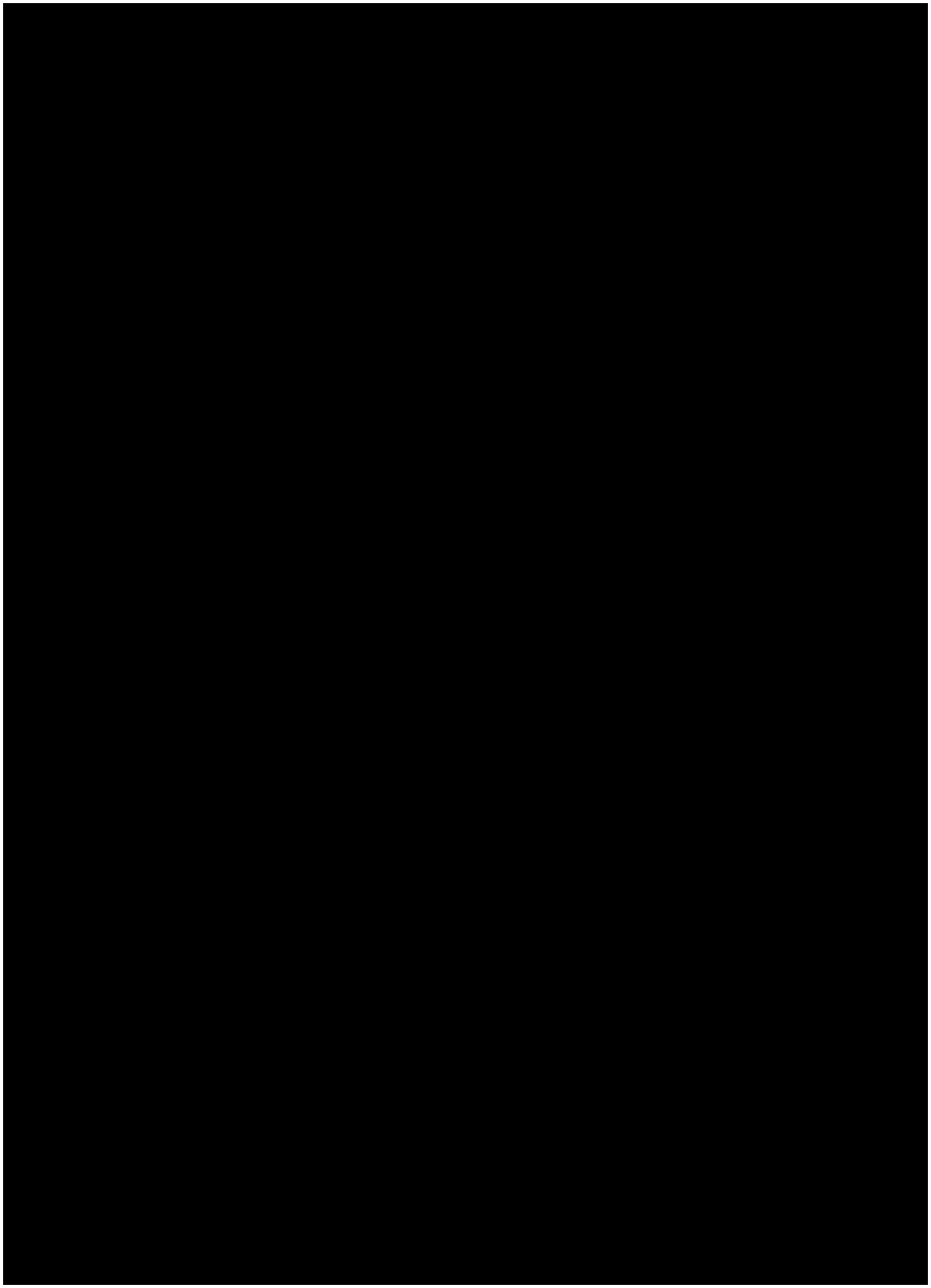

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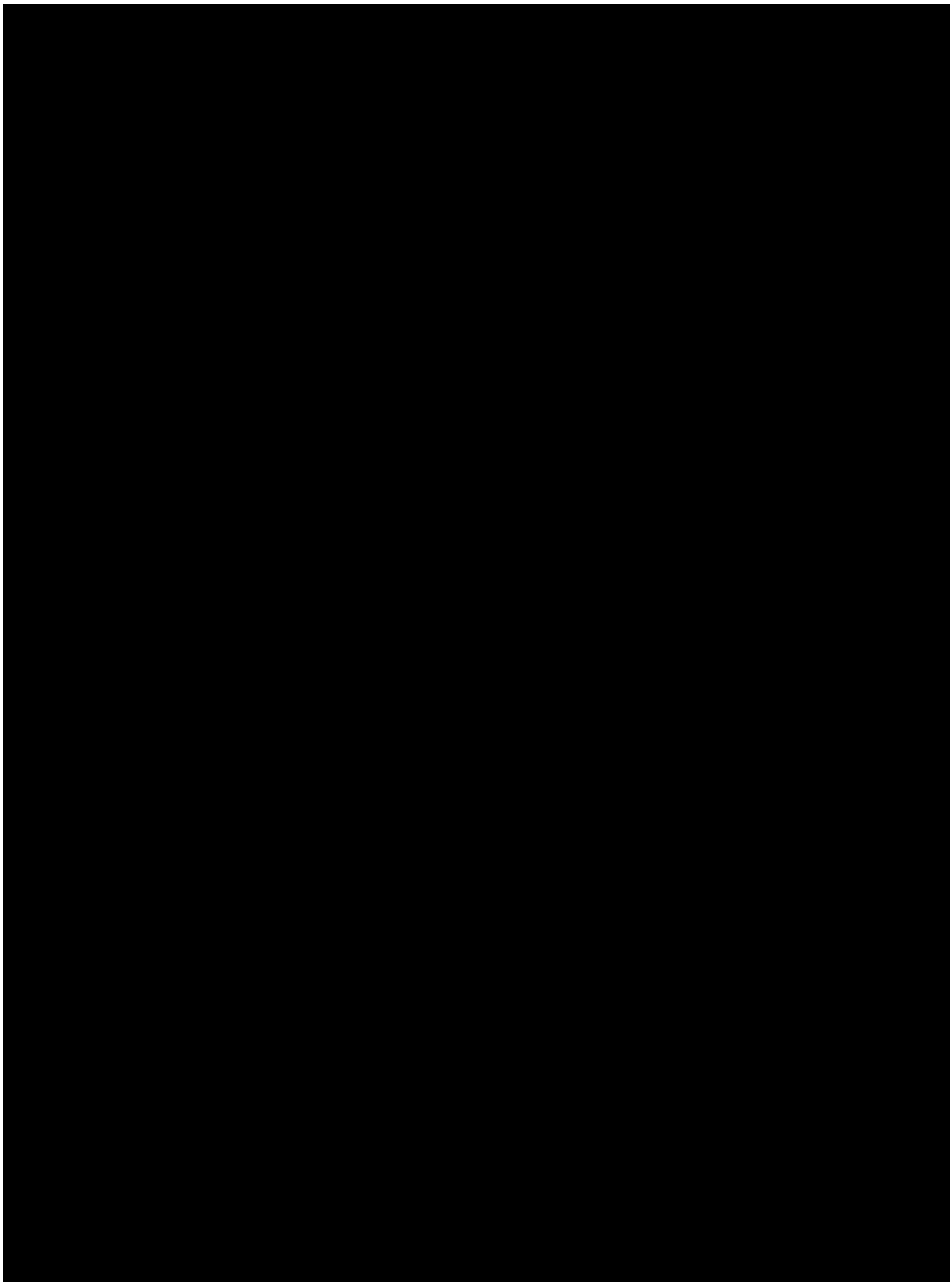

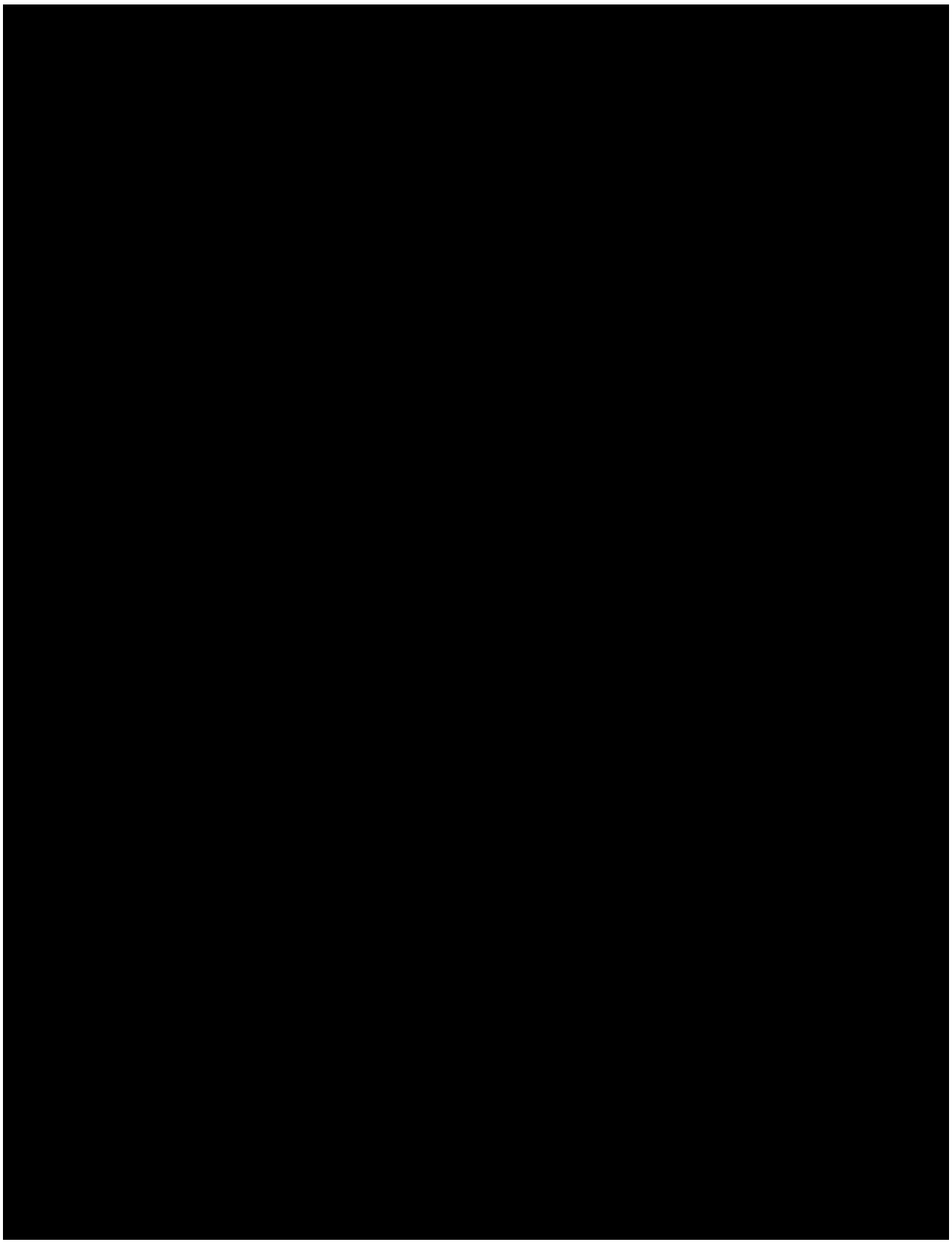

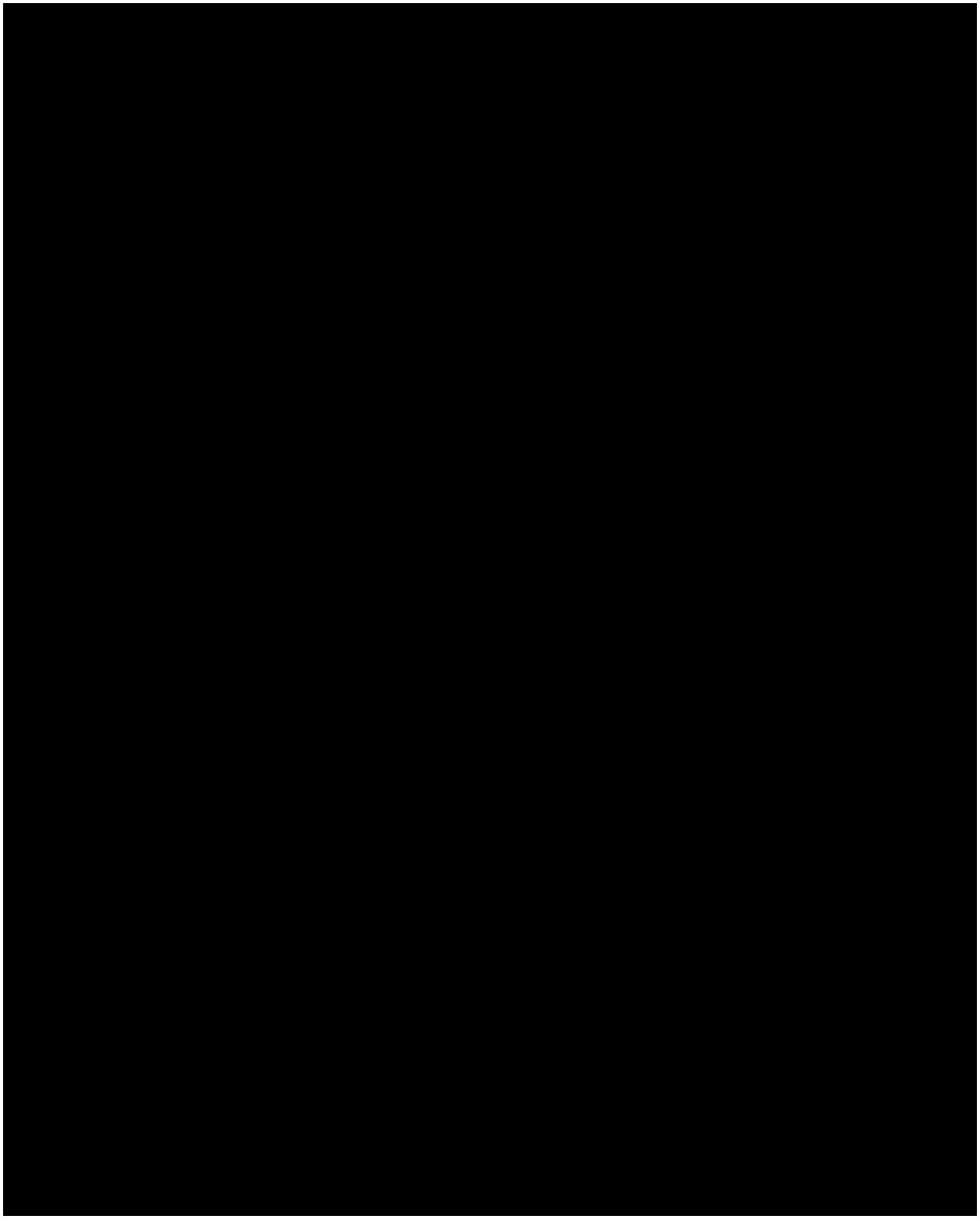

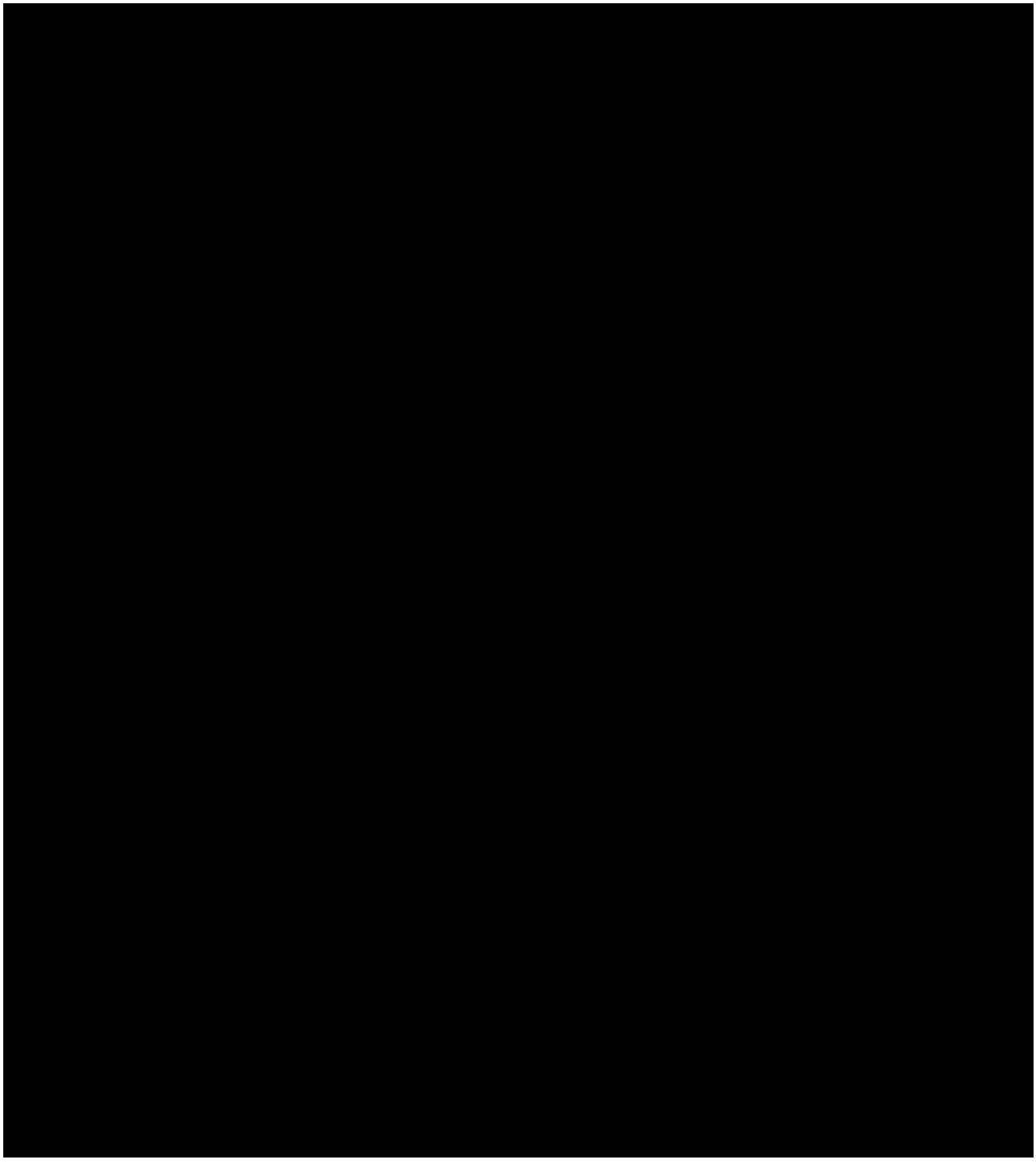

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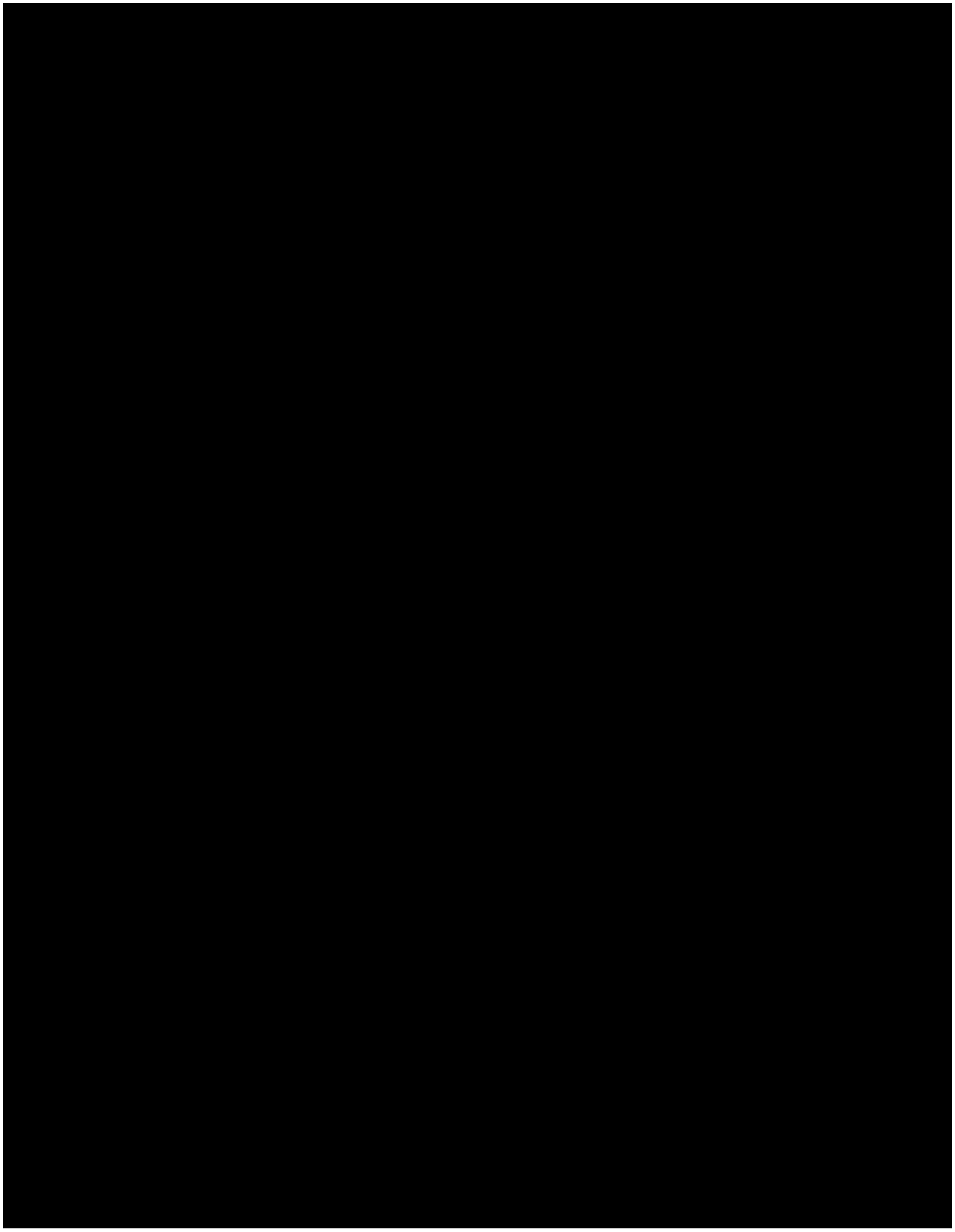
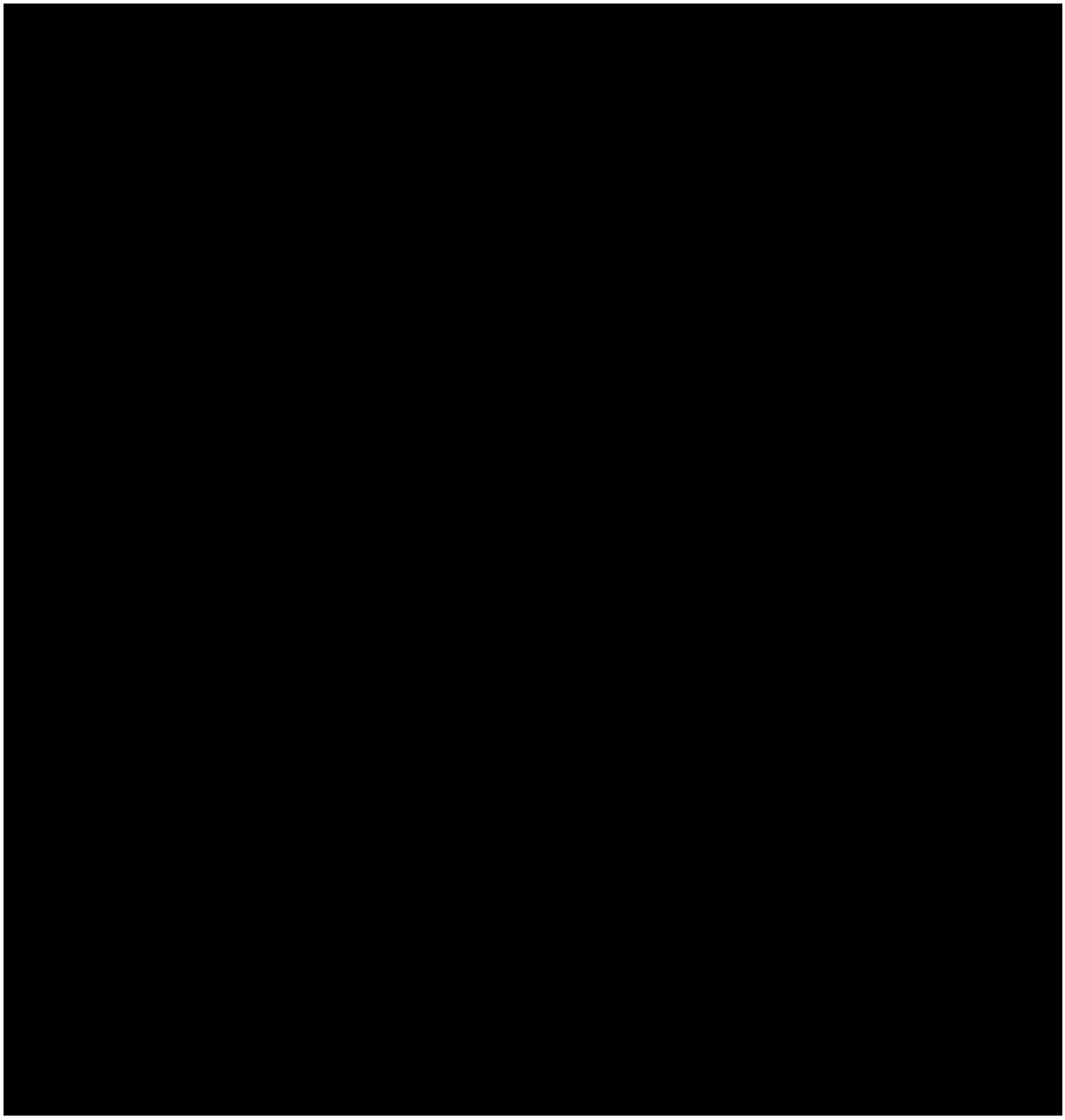
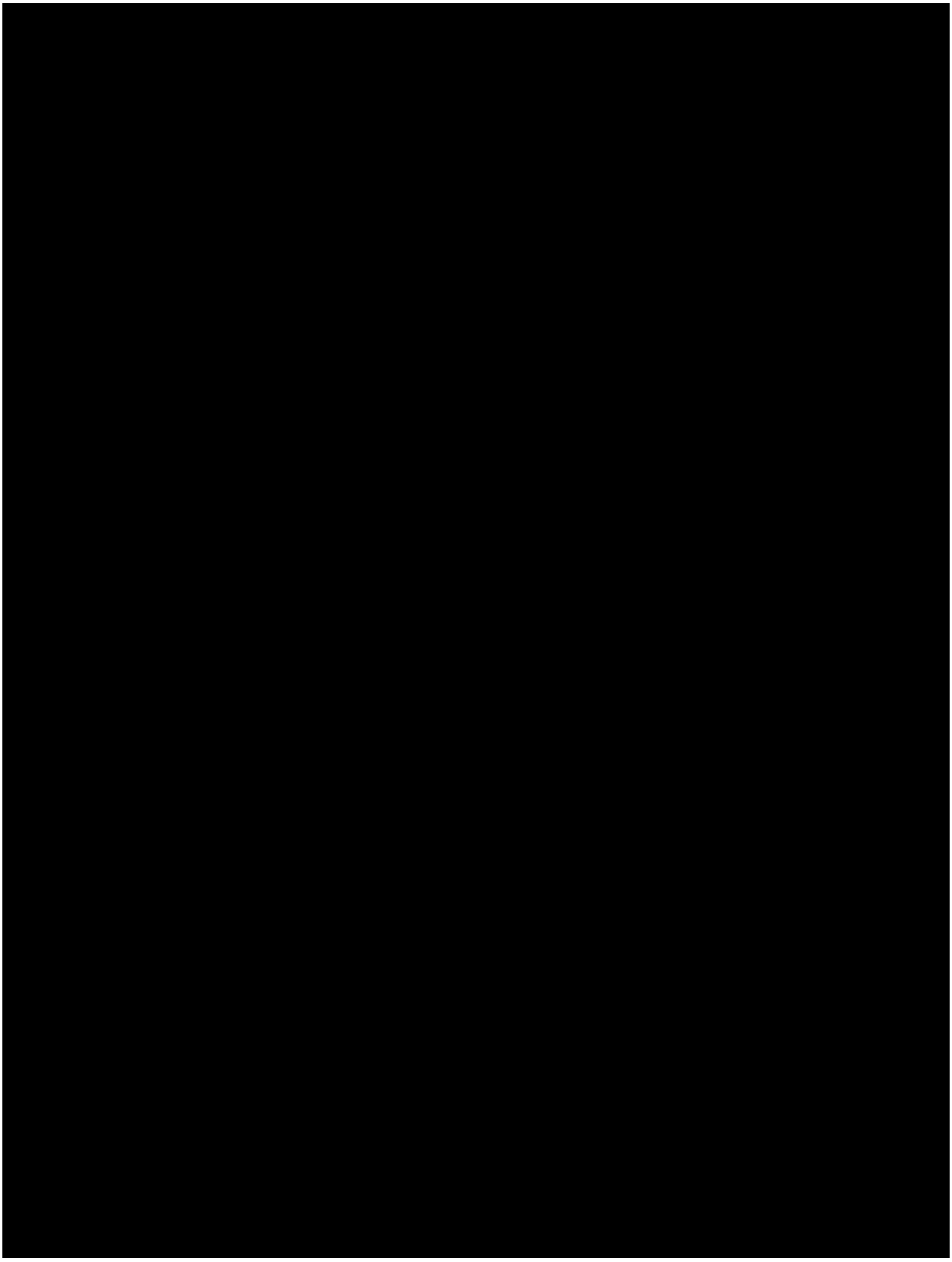
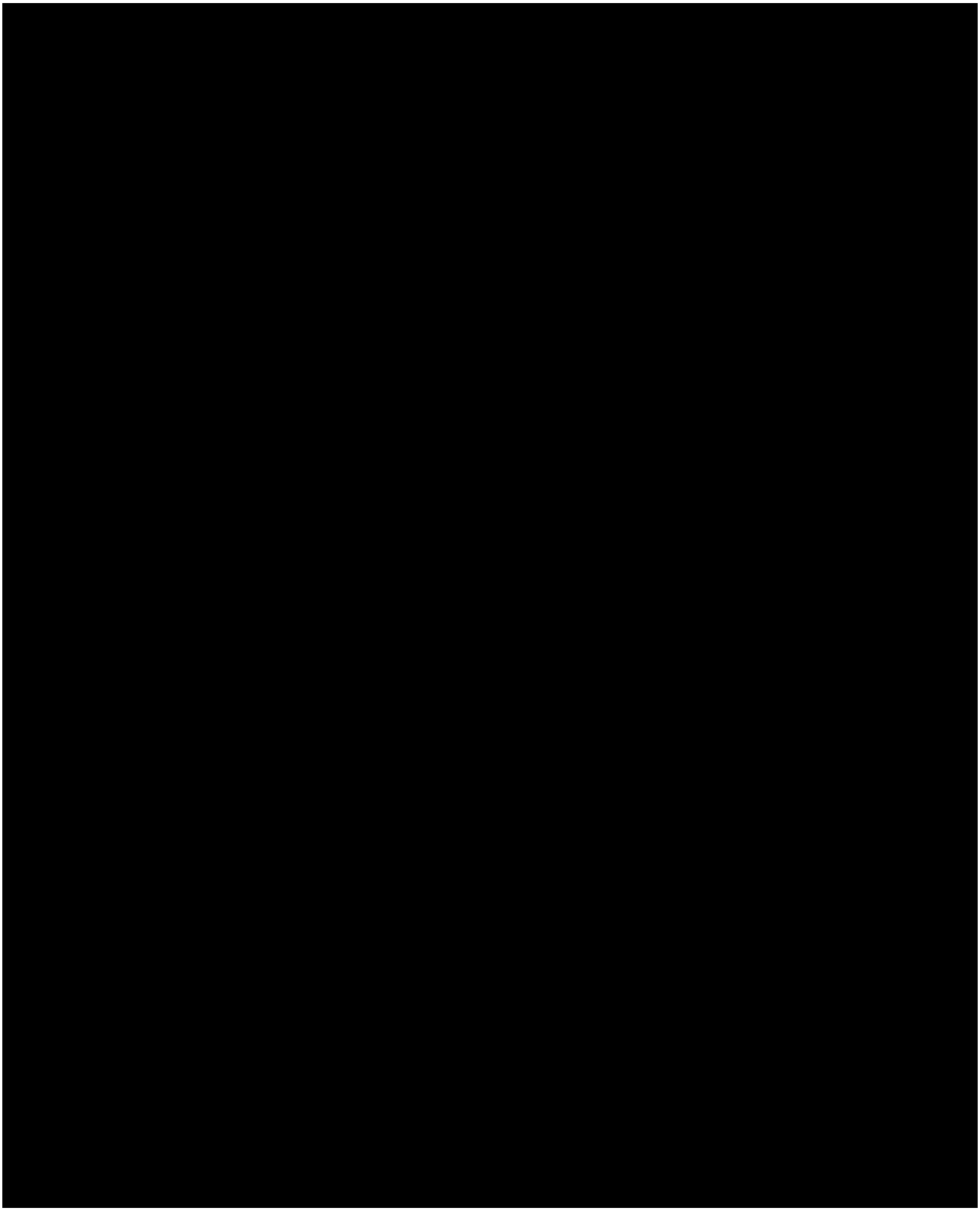








[redacted]

In re: Application for Transfer of Assets of Exempt Utility and Amendment of Certificate No. 347-S by Sunshine Water Services Company

EXHIBIT Q

FDEP Correspondence

(52 Pages)

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

January 17, 2024

Laura Elowsky
410 Washington Blvd NW
Lake Placid, Florida 33852
Email: laurardh@embarqmail.com

Re: Compliance Assistance Offer
Placid Lakes Condominium
FLA014350
Highlands County – DW

Dear Ms. Elowsky:

A Compliance Evaluation Inspection and Sanitary Sewer Overflow Prevention Inspection were conducted at your facility on December 18, 2023. During these inspections, potential non-compliance was noted. The purpose of this letter is to offer compliance assistance as a means of resolving these matters.

Specifically, potential non-compliance with the requirements of Chapter 403, Florida Statutes, and Chapters 62-160, 62-600 and 62-620, Florida Administrative Code, was observed. Please see the attached inspection report for a full account of Department observations and recommendations.

We request you review the items of concern noted and respond in writing within **30 days** of receipt of this Compliance Assistance Offer. Your written response should include one of the following:

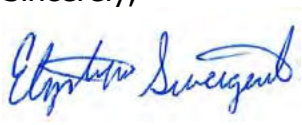
1. Describe what has been done to resolve the non-compliance issue or provide a schedule describing how/when the issues will be addressed,
2. Provide the requested information, or information that mitigates the concerns or demonstrates them to be invalid, or
3. Arrange for the case manager to visit your facility to discuss the items of concern.

It is the Department's desire that you are able to adequately address the aforementioned issues so that this matter can be closed. Your failure to respond promptly may result in the initiation of formal enforcement proceedings. Any document

submittals can be made to our email mailbox at SD-WWinspect@FloridaDEP.gov or may be mailed to the above address.

If you have any questions regarding this matter, please contact Amber Williams of the South District Office at 239-344-5674 or via e-mail at Amber.N.Williams@FloridaDEP.gov. We look forward to your cooperation with this matter.

Sincerely,



Elizabeth Sweigert
Assistant Director of District Management
South District Office
Florida Department of Environmental Protection

Enclosures: Inspection Report

ec: Nathan Brewer (via e-mail: ndbrewer@embarqmail.com)
Marie McKinney (via e-mail: mckinneymarie88@gmail.com)

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Details

Facility Name	Placid Lakes Condominiums WWTP			**WAFR ID**	FLA014350		
Physical Address	3602 N Jefferson Ave			**City, State, Zip**	Lake Placid, Fl 33852		
County	Highlands			**Facility Phone #**	(863) 441-1090		
Permit Issued:	8/2/2019			**Permit Expiration:**	8/1/2024		
Facility Type	Domestic Wastewater			**Is the Facility NPDES (Y/N)**	No		
Latitude	**Degrees °**	27	**Minutes ‘**	15	**Seconds “**	40.67	
Longitude	**Degrees °**	81	**Minutes ‘**	23	**Seconds “**	51.66	

Inspection Details

Inspection Type	**Entry Date**	**Exit Date**
CEI	12/18/2023	12/18/2023
	Entry Time (HH:MM AM/PM)	**Exit Time (HH:MM AM/PM)**
SSOP	12:56 PM	2:22 PM

Sampling Taken (Y/N)	No	**RQ#**	N/A	**QA Conducted (Y/N)**	No

Name(s) and Title of Field Representatives(s)	**Operator Certification**	**Email**	**Phone Number**
Nathan D Brewer	Class D 0014987	ndbrewer@embarqmail.com	(863) 441-1090
Name(s) and address of Permittee / Designated Rep.	**Title**	**Email**	**Phone Number**
Laura Elowsky 410 Washington Blvd NW Lake Placid, Florida 33852	President	laurardh@embarqmail.com	(863) 441-1090

Inspector Information

Name(s) and Signature(s) of Inspectors(s)	**District Office/Phone Number**	**Date**
Amber Williams	SD (239) 344-5674	1/16/2024
Name and Signature of Reviewer	**District Office/Phone Number**	**Date**
Deanna Newburg	SD / (239) 344-5677	1/16/2024

Facility Compliance Eval Areas

***IC** = In Compliance; **MC** = Minor Out of Compliance; **NC** = Out of Compliance; **SC** = Significant Out of Compliance;*
***NA** = Not Applicable; **NE** = Not Evaluated*
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a “∗”

Overall Compliance Determination	Out of Compliance

IC	∗Permit	IC	Laboratory	IC	Facility Site Review	IC	∗Effluent Quality
NA	∗Compliance Schedules	NC	Sampling	IC	Flow Measurement	IC	∗Effluent Disposal
NC	∗Records & Reports	IC	Biosolids	IC	*Operation & Maintenance	NA	∗Groundwater
IC	SSO Survey	NE	Other	NA	Nutrient Management Plan	NA	Access Control
NA	Site Restrictions & Setbacks	NA	Odor/Nuisance	NA	Site Monitoring	NA	MLPW Disposal
NA	Manure Solids						

Clear Report | **Hide/Unhide Placeholders** | **Generate Blank Rows (for field paper setup)** | **Generate Deficiency & Observation Rows** | **Finish Inspection Report Form**

Single Event Violations ("*" SNC SEVs)

Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
☐	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
☐	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
☐	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
☐	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
☐	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
☐	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
☐	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
☐	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
☐	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
☒	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
☐	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
☐	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
☐	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
☐	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual.	IONM
☐	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
☐	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
☐	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
☐	Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
☐	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
☐	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
☐	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Permit

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
*Is the permit current?	**Yes**
Is a copy of the permit available onsite?	**Yes**
Is the facility operated in accordance with the permit?	**Yes**
*Was the facility constructed or modified with an appropriate or valid permit issued by the Department?	**N/A**
Has the facility submitted the permit renewal application 180 days prior to the expiration date?	**N/A**
If the permittee for the facility has changed did the department receive notification of this change?	**N/A**
If the permit is accompanied by a Consent Order or Administrative Order are, they abiding by the conditions of the order?	**N/A**
Is wastewater from a portion of the treatment process diverted with Department approval?	**N/A**
*Is the facility discharging to waters of the state with an appropriate FDEP permit?	**N/A**
*Was the facility free from unpermitted discharge, bypass, collection system, or residuals with a high potential for water quality or health impacts?	**N/A**
Is the facility free from any Permit violation not listed above that needs to be addressed?	**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Department records indicate that the current operating permit will expire on August 1, 2024. F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee must be submitted no later than February 3, 2024. Please note that the application to renew this permit shall include an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. and a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C.

Compliance Schedule

Compliance Rating	Not Applicable
Does this section apply to the facility?	○ **Yes** ◉ **No**
Questions	
If the facility has a compliance schedule in a permit, Administrative Order or Enforcement Action are they in compliance with the schedule?	**N/A**
*Are the Compliance Date(s), Construction Milestone(s), Enforcement Order Schedule(s) or Final Compliance Date started/completed within 90 days of the due date?	**N/A**
Has the facility completed construction and submitted a Notification of Completion of Construction for Wastewater Facilities or Activities (Form 62-620.910 (12)), if required?	**N/A**
Has the Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals (Form 62-620.910 (13)) been submitted as required?	**N/A**

If the facility is under a Toxicity Corrective Action Plan, are they in compliance with the plan?	**N/A**
Is the facility free from any Compliance Schedule violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Section not applicable.

Laboratory

Compliance Rating	In Compliance
Does this section apply to the facility?	(•) **Yes** ( ) **No**
Questions	
Is there a current copy of the laboratory certification onsite?	**Yes**
If the facility has an onsite laboratory does it have a Florida Department of Health Environmental Laboratory Certification Program certification?	**N/A**
Facility DOH Certification #	N/A **N/A**
Contract Lab Name and DOH Certification #	Advanced Environmental Laboratories INC-Mami E82535 **Yes**
Does the onsite laboratory use sample analysis methods prescribed in 40 CFR part 136 or a test method that has gone through the EPA alternative method approval process?	**N/A**
Does the facility have standard operating procedures that follow the methods set in 62-620.10 (18) F.A.C. including 40 CFR Part 136; including required instrumentation, glassware cleaning, reagent/standard use, and troubleshooting procedures?	**N/A**
Does the facility have a QA/QC program with a written QA/QC manual as required by 40 CFR 122.41 that is up to date and available for review?	**N/A**
Does the facility follow the procedures set in the QA/QC manual; including instrument calibration/maintenance, checks on standard solutions, sample analysis precision/accuracy limits on a prescribed bases and QC samples (duplicate, spiked, blank in at least 10%)?	**N/A**
Is the detailed record complete and available for review for each set of analyses performed including the order of calibration, QA/QC, bracketing, and samples analyzed?	**N/A**
Does the facility have QA/QC records on the reagent preparation, instrument calibration/maintenance, incubator temperature and purchase of laboratory supplies?	**N/A**
Does the facility's laboratory documentation of the sample results use qualifier codes when sample QA/QC fall outside acceptable precision and accuracy limits set in the QA/QC manual?	**N/A**
Does the facility's laboratory take and record corrective actions or trouble shooting steps when data falls out of the precision and accuracy limits?	**N/A**
Are records of standard(s) and reagent(s) preparation maintained at the laboratory?	**N/A**
Is the laboratory maintaining adequate records for reagent preparation(s)?	**N/A**
Does the laboratory have a system for uniformly recording, correcting, processing and reporting data; including formulas, significant figures, rounding rules, units, cross-checking calculations?	**N/A**

Is the facility's laboratory adequate for analyzing samples; including pure water, clean bench space for instrument use/storage free of contamination, necessary equipment, vibration free area, ventilation, humidity and temperature control?	**N/A**
Does the Laboratory meet NELAC and EPA standards including dry and clean sample storage locations, sample custodian(s) to ensure upon receipt of samples, proper sample storage, preservation and custody documentation?	**N/A**
Does the facility use appropriate standards that are prepared in volumetric glassware, checked against reliable primary standards, labeled properly, stored in clean containers, and discarded when expired or degraded?	**N/A**
Does the facility's laboratory analyst(s) demonstrate competency and appropriate training; including ability to follow procedures, ability to meet precision and accuracy limits, knowledge of equipment and analytical methods.	**N/A**
If the facility test requires temperature measurement, is there a thermometer present that is routinely calibrated against NIST thermometer within calibration date range?	**N/A**
Is the sample refrigerator temperature correct to meet the preservation requirements for the samples stored within?	**N/A**
Is the facility free from any Laboratory violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "**"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

The Facilities contracted laboratory DOH certification will expire June 30, 2024. Please make sure a copy of the new DOH certification is located at the facility.

Sampling

Compliance Rating	Out of Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
In facility logbooks or other documentation, are the daily records appropriately recorded, including composite sampler or other temperatures, and daily calibration of meters.	**Yes**
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter?	**No**
Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	**N/A**
Do field sheets document that the collection and analysis of field tests were analyzed within the 15-minute holding time.	**N/A**
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO)	**No**
Are all the primary and secondary standards used to calibrate and verify meters, used prior to expiration dates and verified against primary standards appropriate for pH, TRC, Turbidity, DO?	**Yes**
Are the inline meters reading within established limits compared to the bench meters? (TRC ≤ 20%, Turbidity ≤ 20%, pH 0.2 SU)	**N/A**
Were safe access points for obtaining representative influent/effluent samples available?	**Yes**
Are influent sampling points put prior to internal facility return lines including supernatant, filter backwash and return activated sludge (RAS)?	**Yes**

Are samples being collected and analyzed as required by the permit or enforcement action; including location, type (grab/composite), time, and frequency?	**Yes**
Are samples being collected in the proper containers, preserved and analyzed in appropriate hold times in accordance with 40 CFR Part 136, Table II?	**Yes**
If the facility has a composite sampler with cooling system at the influent/effluent sampling location is there a thermometer present in the sampler that is annually checked against NIST thermometers?	**N/A**
Is composite sampling being conducted appropriately; including purging, sampling velocity at least 2fps, clean tubing, individual sample volume of at least 100 mL, sample storage of <6°C preservation, hold times and representative samples?	**N/A**
Did the facility have their Chain of Custody records?	**Yes**
If sampling was conducted and observed during the inspection did the sampling follow DEP SOP requirements?	**N/A**
Did the facility collect and/or analyze routine or follow-up toxicity samples as required by permit or enforcement action?	**N/A**
Is the facility free from any Sampling violation not listed above that needs to be addressed?	**Yes**

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Deficiencies & Corrective Actions:

Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter? [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FD 1000-6000]	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken but not according to the guidelines. The following is missing: • Calibrations. • Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) Please submit Documentation to the Department that the logging practices at the facility have been updated to match the current DEP SOP and NELAC guidelines. If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines?	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken but not according to the guidelines. The following is missing: • Calibrations.

(Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO) [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FT 1000]	• Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
Observations:	
Please refer to Appendix D for buffers and standards, lots and expiration dates.	

Records and Reports

Compliance Rating	Out of Compliance
Does this section apply to the facility?	(•) **Yes** ( ) **No**
Questions	
Are the entries in the operator logbook clear, concise, informative and relevant?	**Yes**
Was copy of the current O&M manual available at the time of the inspection?	**Yes**
Is there a current operator license?	**Yes**
Is there a current RPZ certification?	**Yes**
Is there a copy of the current Operating Protocol for Part 3 Reuse?	**N/A**
Does the facility have and maintain their Spill Prevention Control and Counter measurement (SPCC) Plan?	**N/A**
Are all required documents and reports available at the plant well organized and complete?	**Yes**
Does the facility maintain the records onsite for the required retention period?	**Yes**
Discharge Monitoring Reports (DMRs) Review Period	12/01/2022-11/30/2023 **Yes**
Are the discharge monitoring reports completed properly?	**No**
Are the DMRs submitted on the proper form?	**Yes**
Is an authorized representative signing the DMRs?	**Yes**
Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	**N/A**
Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	**N/A**
A review of the last toxicity test did not reveal any deficiencies?	**N/A**
Has the facility submitted all report(s) during the review period that are required by rule, permit, enforcement action or inspection activity, other than DMRs?	**N/A**
*Has the facility timely submitted DMRs as required by rule, permit, or enforcement action? (If either reports are >30 days late meets SNC criteria)	**Yes**
Has the facility submitted all final compliance schedule reports as required by rule, permit, or enforcement action?	**N/A**
Has the permittee notified the Department of any event or activity that requires notification as required by permit or rule?	**Yes**

*Are records or reports free from falsified data?	**Yes**
Is the facility free from any Records and Reports violation not listed above that needs to be addressed?	**Yes**

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Deficiencies & Corrective Actions:	
Are the discharge monitoring reports completed properly? [403.161(1)(b) F.S., 62-600.680 F.A.C.]	Deficiency: (Narrative) At the time of the inspection, it was noted that the percent capacity on the Discharge Monitoring Reports (DMRs) is being calculated improperly and the use of the "<" for MDLs. Please refer to Appendix B for further details and instructions on calculations.
	Corrective Action(s): (Narrative) Please resubmit the last 3 months of DMRs using the appropriate method of calculation for percent capacity and continue to use method moving forward. If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner. [403.161(1)(b) F.S., 62-600.680 F.A.C., 62-620.610 (18)(a) F.A.C., FDMR]	Deficiency: (Narrative) The facility had DMR submitted untimely due to laboratory results not being submitted timely to the facility. Please see Appendix C.
	Corrective Action(s): (Narrative) At the time of the inspection the operator was informed that the DMRs can be submitted using the "OTH" code when awaiting laboratory information. In the DMR comments please provide an explanation stating that samples were taken, and the facility is awaiting the results from the lab. When the lab report is available resubmit the DMRs with the lab report attached showing when the report was available to the facility. No further action.

Observations:
Please Refer to Appendix A for current operator license(s).

Facility Site Review

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**

Questions	
The headworks was free from excessive corrosion.	**Yes**
The headwork is free from evidence of recent overflows.	**Yes**
Is the odor control system operational at the headworks?	**N/A**
Is the comminutor operational at the headworks?	**N/A**
Is the grit separator operational at the headworks?	**N/A**
Is the bar screen cleaned on a routine basis?	**N/A**
Is the mechanical bar screen functioning as intended?	**N/A**
Are screenings and grit being collected from the headworks in suitable containers?	**Yes**
Rags, grit and/or screening are being disposed of properly.	**Yes**
Are screenings and grit from the headworks being disposed at a Class I Landfill?	**Yes**
Are records of the disposal of the screenings and grit collected at the headworks available?	**Yes**
The leachate from the screening dumpster(s) is piped to the headworks and not onto the ground.	**N/A**

Is the clarifier free from solids discharging over the weir(s)?	**Yes**
Is the clarifier free from excessive sand and/or grit accumulation?	**Yes**
Is the clarifier free from excessive scum, algae and/or trash overflowing the weir?	**Yes**
Does the skimmer appear to be functional in the clarifier?	**Yes**
Is the sludge collector and pump functional in the clarifier?	**Yes**
Are the clarifier weir(s) level?	**Yes**
Is the clarifier free from short circuiting with loss over the weir?	**Yes**
Are the aeration basins diffusers free from clogs and providing adequate mixing?	**Yes**
Was the time clock or manual controls for the aeration system operational at the time of the inspection?	**Yes**
Is the RAS line properly located?	**Yes**
The RAS line was free from excessive splashing that could cause solids to be discharged outside the tank.	**Yes**
The mixed liquor (MLSS) in the oxidation ditch was appropriately colored with no black coloring.	**N/A**
Is even distribution of air observed in the aeration basin?	**Yes**
Are the air line(s) to the aeration basin(s) free from leaks?	**Yes**
The brushes and paddles in the oxidation ditch were all in good working order.	**N/A**
Is the velocity in the oxidation ditch sufficient to prevent settling of solids?	**N/A**
Are dual blower motors present as required by rule?	**Yes**
Are the blower motors equipped with belt guards?	**Yes**
The blower motors are free from excessive noise.	**Yes**
Are all the blower motors present and operational at the time of the inspection?	**Yes**
Are spare parts and a second standby blower motors stored onsite?	**Yes**
Is the electrical box wiring for the blower motors adequately protected?	**Yes**
Were the tank contents in the aerobic digester(s) well mixed?	**Yes**
Are the digester(s) free from excessive odors and/or foaming?	**Yes**
Is the digester at the appropriate operational capacity?	**Yes**
Are there two functioning pumps in the surge tank(s)?	**N/A**
What was the biomass color of the trickling filter at the time of the inspection?	N/A **N/A**
Is trickling filter media free from excessive ponding?	**N/A**
Are center columns and distribution arms of the trickling filter free from leaks?	**N/A**
Are the distribution arm orifices free from clogs, trash and/or scum resulting in uneven distribution of flow on the trickling filter media?	**N/A**
Is the RBC free from black biomass indicating solids and/or BOD loading?	**N/A**
Is the RBC free from white biomass indicating the presence of bacteria, which feed on sulfur compounds?	**N/A**
Is the RBC free from excessive grinding/whining noise(s) from the motor, drive shaft, and bearings?	**N/A**
Are all RBC rotating disks and/or paddles present and in good working?	**N/A**
Is the RBC unit drive shaft free from excessive vibration?	**N/A**
Are all the aerators in the lagoon operational at the time of the inspection?	**N/A**
Is the base of the lagoon free from lateral seepage at the time of the inspection?	**N/A**
Does the treatment lagoon have adequate freeboard space?	**N/A**
Is the treatment lagoon properly secured to prevent unauthorized access?	**N/A**
Is the treatment lagoon free from excessive foaming?	**N/A**
Are the treatment lagoon berms properly stabilized?	**N/A**

Is the Chlorine Contact Chamber (CCC) effluent clear and free from scum, solids accumulation and debris?	**Yes**
Are the baffles in the CCC functioning as intended?	**Yes**
Does the Chlorine injection point provide optimal mixing to occur in the CCC?	**Yes**
Is the CCC Chlorine pump operational, providing adequate Chlorine supply for disinfection and at the permitted location?	**N/A**
Is the Chlorine storage area protected from the elements?	**Yes**
Is the alarm indicator for the Chlorine system operational?	**N/A**
Is the Chlorine supply covered in frost indicating an issue with the system?	**N/A**
Is the fan inside the Chlorine room operational?	**N/A**
Are the Chlorine scales operational?	**N/A**
Is an operational Self-Contained Breathing Apparatus (SCBA) available for the Chlorine room?	**N/A**
Are the Chlorine gas cylinders properly secured?	**N/A**
Is a fresh supply of ammonia available to test for leaks in the gas chlorination system?	**N/A**
Do the UV ballast control boxes have adequate ventilation?	**N/A**
Does the plant staff have access to UV protective eyeglasses?	**N/A**
Is the facility maintaining adequate records of UV lamp operating hours?	**N/A**
Are the UV lamps and ballast being cleaned in accordance with the manufacturer's recommendation?	**N/A**
Does the facility have an adequate inventory of spare parts for the UV system?	**N/A**
Is the facility conducting routine performance checks on the UV system?	**N/A**
Is the UV intensity monitoring equipment operational?	**N/A**
Is the stilling well free from a thick layer of sludge and/or trash?	**Yes**
Is the Chlorine contact chamber providing a minimum contact time of 15 minutes?	**Yes**
Chlorine and SO2 cylinders marked with empty/full tags?	**N/A**
Is the automatic SO2 feed operational within de-chlorination process?	**N/A**
Is the SO2 system free from frost within de-chlorination process?	**N/A**
Are the bisulfite (SO2) gas cylinders properly secured for de-chlorination?	**N/A**
Was there adequate ventilation in the SO2 room?	**N/A**
Is the filter media free from solids that could cause plugging and/or overflow?	**N/A**
Is the land application system being maintained?	**Yes**
If an injection well was plugged or abandoned, was it completed appropriately with DEP approval?	**N/A**
If a well was constructed, was it permitted prior to beginning construction and constructed as required by permit?	**N/A**
Is the injection well Operation and Maintenance done satisfactorily?	**N/A**
Is there adequate access to all monitoring locations?	**Yes**
Is the exterior of the tanks, wall, and/or pipes of the facility free from leaks?	**Yes**
Are the facility grounds clean and well maintained?	**Yes**
Is the required signage adequate?	**Yes**
The facility was free from odors emanating from the facility.	**Yes**
The facility was free from excessive noise which could be heard beyond the boundaries of the facility.	**Yes**
Is the facility providing safety measures at all times including adequate lighting?	**Yes**
The facility is disposing of sludge appropriately, with no sludge being disposed of on the facility grounds.	**Yes**
Was an alternative power source available at the facility?	**N/A**

Is the onsite generator tested under load on a monthly basis?	**N/A**
Are records available for the testing of the generator?	**N/A**
Is the area around the lift station(s) maintained?	**Yes**
Are there warning signs with emergency contact information on and/or around the lift station(s)?	**Yes**
Does the facility have a fence around their lift station(s)?	**Yes**
Is the gate around the lift station and the cover to the lift station locked?	**Yes**
Is the cover to the lift station(s) free from safety hazards?	**Yes**
Are there two functioning pumps that alternate?	**Yes**
Is the electrical panel in good working order and free from needed repair and/or replacement?	**Yes**
Was the collection system or lift station free from offsite objectionable odors?	**Yes**
The lift station visual and audio alarm operating satisfactory?	**Yes**
Are the potable water supply lines and the facility free from cross connections?	**Yes**
Is an RPZ in place and free of leaks on all potable water supply lines?	**Yes**
Is there a record of testing available on the RPZ?	**Yes**
Is the facility free from any Facility Site Review violation not listed above that needs to be addressed?	**Yes**

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Observations:

The lift stations warning systems were functional with audible and visual alarms.

The facility RPZ was last certified on 03/24/2023.

Flow Measurement

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**

Questions	
Is there easy access to flow meter?	**Yes**
Is the flow meter in the correct location?	**Yes**
Is the flow measuring device installed properly?	**Yes**
Is the flow meter calibrated at least annually and is it current?	**Yes**
When was the flow meter last calibrated?	05/10/2023 **Yes**
Is the flow measurement device operating within +/- 10% of the actual flow?	**Yes**
Is the flow meter operating properly at the time of the inspection?	**Yes**
The chart recorder and/or totalizer for the flow meter was operational at the time of the inspection.	**N/A**
The elapsed time meters on the lift station pumps were functioning.	**Yes**
The flow entering the convergence section of the Parshall Flume was free of excessive turbulence.	**N/A**
Is the facility free from any Flow Measurement violation not listed above that needs to be addressed?	**Yes**

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Observations:
No additional comments.

Operations and Maintenance

Compliance Rating	In Compliance				
Does this section apply to the facility?	◉	**Yes**	○	**No**	
Questions					
Does the facility have adequate plant staffing?	**Yes**				
Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	**Yes**				
Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	**Yes**				
Is the plant O&M log maintained in a hard-bound book with consecutive page numbering, or another approved format?	**Yes**				
Does the facility have an O&M manual, and does the facility's O&M manual reflect the current configuration of the facility?	**Yes**				
*Is the facility operated in accordance with the O&M Manual? (If there is a high potential for water quality or health impacts meets SNC criteria)	**Yes**				
Is the facility maintaining a log that documents routine equipment maintenance?	**Yes**				
Is the plant free of any treatment components that are in disrepair that would provide for unsafe operation?	**Yes**				
Is the facility without an inflow and infiltration problem which would cause collection system and/or operational issues?	**Yes**				
*Does the facility replace malfunctioning equipment, which can result in a high potential for water supply quality or health impacts?	**Yes**				
Dike berms appeared to be in satisfactory condition.	**N/A**				
Handrails/catwalks/ladders were in good working order providing for safe conditions.	**N/A**				
The liner(s) in the containment pond(s) appeared to be functioning as intended.	**N/A**				
The plant operator is fulfilling the minimum site requirements as required by the Permit.	**Yes**				
Preventative maintenance is being performed in the accordance with the manufacturer's recommendations.	**Yes**				
The facility maintains an adequate spare parts inventory.	**Yes**				
Swales were being maintained.	**N/A**				
Is the facility free from any Operations and Maintenance violation not listed above that needs to be addressed?	**Yes**				
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*					
Observations:					
No additional comments.					

Effluent Quality

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
DMR review period:	9/01/2021-12/31/2023 **Yes**
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **Yes**
*Did the effluent limits exceed the Technical Review Criteria less than two times in six months?	**N/A**
*Are the effluent limits without exceedances four out of six months (chronic criteria)?	**Yes**
*Did the total residual Chlorine levels meet disinfection limits? (If below required minimum 10% or more of the time in a rolling 6-month period, meets SNC criteria)	**Yes**
Was the facility free of a discharge of wastewater that resulted in a fish kill?	**Yes**
*Is persistent acute toxicity documented through follow-up tests?	**N/A**
*Is persistent chronic toxicity documented through follow-up tests?	**N/A**
*Is persistent acute or chronic toxicity documented in the effluent through the use of routine and follow-up tests?	**N/A**
Does the facility meet the permit or enforcement narrative effluent limitation(s)? (Non-DMR visible sheen defined as iridescence present so as to cause taste or odor, or otherwise interfere with the beneficial use of the receiving water)	**Yes**
Is the effluent free from excessive (suspended solids, foam, grease, scum) in the discharge stream?	**Yes**
*Was the facility free from any other violation with a high potential for water quality or health impacts?	**Yes**
Is the facility free from any Effluent Quality violation not listed above that needs to be addressed?	**Yes**

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Observations:

At the time of the inspection the Total Residual Chlorine reading gave a 0.84 mg/L as measured with DEP Meter 4.

Effluent Disposal

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
Are discharge location(s) as per permit?	**Yes**
What type of reuse is the facility approved for?	Part IV **Yes**
Has a cross connection control program been implemented within the areas where reclaimed water is provided for use (Part III, VII)?	**N/A**
Is all reclaimed water piping and equipment color-coded Pantone purple (522C)?	**N/A**
Hose bibbs met access restrictions and other requirements.	**N/A**
Reclaimed water valves and outlets were appropriately tagged and /or labeled.	**N/A**

Are advisory signs posted in English and Spanish in areas where non-potable Public Access Reuse water is being applied (Part III, VII)?	**N/A**
Is the reclaimed water retained on the application site?	**N/A**
No significant ponding was observed on the reclaimed water application site.	**N/A**
There was no aerosol mist leaving the boundaries of the land application?	**N/A**
There was no evidence of solids loss in the treatment process or from the plant?	**Yes**
The RIBs and/or percolation ponds were free from excessive vegetation and sludge?	**Yes**
The percolation ponds were free from accumulated sludge.	**Yes**
Does the percolation ponds have at least 3 ft of freeboard?	**Yes**
The absorption field was free from excessive vegetation.	**N/A**
Do the reclaimed water storage ponds have adequate freeboard?	**N/A**
Are RIBs well maintained and free from excessive vegetation?	**Yes**
There was no evidence of a bypass or failure at the effluent storage and/or disposal site(s)?	**Yes**
Are all effluent disposal areas such as RIBs, ponds, and sprayfields being loaded and rested per permit conditions?	**Yes**
The disposal pond berms were free from excessive growth or vegetation.	**Yes**
There was no evidence of a bypass or failure from the storage ponds observed during the inspection.	**Yes**
No unauthorized discharge to waters of the state was observed during the inspection.	**Yes**
Are the sprinklers functioning as intended for the absorption field(s) or sprayfield(s)?	**N/A**
The facility is meeting the minimum setback distances.	**N/A**
Does the facility maintain a supply of spare parts for the absorption field(s) or sprayfield(s)?	**N/A**
The effluent disposal and/or storage area was free from sinkholes.	**N/A**
Are the sprayfields free from grazing dairy cattle?	**N/A**
The sprayfield was free from ponding.	**N/A**
The sprayfield was free from excessive vegetation.	**N/A**
Edible food crops were being properly irrigated with reclaimed water.	**N/A**
What cover crop and/or vegetation is planted on the reclaimed water area(s)?	N/A **N/A**
*The disposal system was being operated as designed with a low potential for water quality or health impacts.	**Yes**
*There was no unauthorized operation or modification of the disposal system.	**Yes**
Fencing around the effluent disposal site for access control was complete and in good repair.	**Yes**
There were no dead animals observed in the discharge stream.	**Yes**
Is the facility free from any Effluent Disposal violation not listed above that needs to be addressed?	**Yes**

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Observations:

At the time of the inspection, adequate signage was noted at the facility entrance/effluent disposal.

Biosolids

Compliance Rating	In Compliance				
Does this section apply to the facility?	◉	**Yes**	○	**No**	

Questions	
Does the facility's method of biosolids use or disposal match what is allowed in the facility permit (i.e., landfill, land application, distribution and marketing, transfer to another facility, biofuel/bioenergy)?	**Yes**
Does the permittee keep records of biosolids quantities for five years, as applicable (quantities generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled?	**Yes**
Are biosolids quantities reported on the facility RMP-Q DMR?	**Yes**
Are the biosolids quantities reported on the RMP - Q DMRs correct and accurate?	**Yes**
The facility's treatment, management, transportation, use, land application, or disposal of biosolids does not result in objectionable odors, i.e., does not result in a violation of the odor prohibition in subsection 62-296.320 (2).	**Yes**
If there is an objectionable odor, please describe the odors characteristics, frequency, duration, and migration, etc.	N/A **N/A**
Is the storage of biosolids or other solids at this facility in accordance with the Facility Biosolids Storage Plan?	**N/A**
Does the treatment facility ensure no biosolids are spilled from or tracked off the treatment facility property by the hauling vehicle?	**N/A**
The biosolids for this facility are classified as_____: (AA, A, and/or B)	N/A **N/A**
Does the class of biosolids produced for beneficial use match the authorized class in the facility permit (Class AA, A, or B)?	**N/A**
Does the facility use the biosolids pathogen reduction alternative option identified in the permit?	**N/A**
Are all the operational and process parameters monitored to demonstrate compliance for pathogen reduction?	**N/A**
Do the biosolids meet the treatment requirements for pathogen reduction option used?	**N/A**
Does the facility use the biosolids vector attraction reduction option identified in the permit?	**N/A**
Are all the operational and process parameters monitored to demonstrate compliance for vector attraction reduction?	**N/A**
Do the biosolids satisfactorily meet the treatment requirements for vector attraction reduction?	**N/A**
If the Specific Oxygen Uptake Rate (SOUR) test is used for vector attraction reduction, is it conducted within 15 minutes of sample collection by a certified laboratory or under the direction of an operator certified in accordance with Chapter 62-602, F.A.C?	**N/A**
Does treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements take place at the permitted facility (e.g., not in the tank of a hauling vehicle)?	**N/A**
Are the biosolids monitored at the frequency required by the permit?	**N/A**
Are the biosolids monitoring results reported on the facility DMR (RMP-AA, RMP-A, or RMP-B)?	**N/A**
Are the biosolids monitored for all the required parameters for the class of biosolids?	**N/A**
Do the Class AA, A, or B biosolids comply with the ceiling pollutant limits?	**N/A**
Are the correct analysis methods used for biosolids?	**N/A**
Is a certified laboratory used for the analysis of the biosolids?	**N/A**
Are all biosolids samples representative and taken after final treatment of the biosolids but before land application or distribution and marketing, unless otherwise approved?	**N/A**
Are all biosolids samples taken at the location specified in the facility permit?	**N/A**
Are the correct sample types properly taken for the type of biosolids (POTW Sludge Sampling Manual)?	**N/A**

Are the Class AA biosolids monitored monthly?	**N/A**
Do the Class AA biosolids meet the Class AA parameter limits?	**N/A**
Are Class AA biosolids that are stored for more than 45 days re-sampled for fecal coliform or Salmonella sp. at the frequency specified in the permit, if required?	**N/A**
For distribution and marketing, does the facility have a fertilizer license, sell or given-away to someone with a fertilizer license, or is enrolled in the US Composting Council's Seal to Testing Assurance program (USCC STA program does not apply in the Lake Okeechobee, St. Lucie River, and Caloosahatchee River watersheds)?	**N/A**
If the facility discovered that distributed and marketed biosolids did not meet Class AA standards, did the facility notify, within 24 hours, the Department and all persons to whom they delivered or distributed and marketed the Class AA biosolids?	**N/A**
Does the facility make available to users by product labels or other means the following information - fertilizer label or equivalent information; name and address of the facility; statement that the biosolids meet subsection 62-640.700(5), F.A.C.; recommend application rates; and recommendations for storage (including the more than one dry ton/seven-day provision)?	**N/A**
Are all the sites where biosolids are land applied listed on the Treatment Facility Biosolids Plan form (DEP Form 62-640.219 (2)(a))?	**N/A**
If a permitted site not listed in the Treatment Facility Biosolids Plan was used, did the permittee notify DEP at least 24 hours prior to land application at the site and submit a revised form within 30 days after using the site?	**N/A**
Did the facility only used permitted sites - i.e., no unpermitted sites were used for land application (i.e., the site did not have a valid DEP permit)?	**N/A**
Does the permittee maintain hauling records for shipments to land application sites and do they contain the required information?	**N/A**
Does the permittee provide a copy of the hauling records to the biosolids site manager, were records free of any discrepancies regarding the quantities delivered, and any discrepancies were reported to DEP within 24 hours of discovery?	**N/A**
Did all biosolids sent to sites meet pathogen reduction, vector attraction reduction, and pollutant limits?	**N/A**
If biosolids not meeting standards were sent to a site, did the permittee notify DEP, the site manager, the site permittee within 24 hours of discovery?	**N/A**
Does the permittee maintain copies for each site used of the Biosolids Application Site Annual Summary forms received from the site permittees indefinitely?	**N/A**
Has the permittee submitted Treatment Facility Biosolids Annual Summary reports to DEP by February 19 each year?	**N/A**
Was the information in the Treatment Facility Biosolids Annual Summary accurate?	**N/A**
Is any incineration or use of biosolids as a biofuel or for bioenergy in accordance with DEP's air regulations and RCRA?	**N/A**
Does the permittee keep the required hauling records to track transport of biosolids between facilities?	**Yes**
If the facility receives biosolids from a source facility, did the permittee report any discrepancies in the quantities of biosolids to DEP within 24 hours of discovery?	**N/A**
If the facility is a source facility and sends biosolids to another facility, does the permittee provide a copy of their hauling records for each shipment to the receiving facility?	**Yes**
If the facility receives biosolids from a source facility, does the receiving facility permit allow receipt of biosolids from other facilities?	**N/A**
Does the facility have copies of the required written agreement(s) between the receiving and source facility?	**Yes**

Did the permittee (source or receiving facility) submit all new written agreements to DEP within 30 days before transporting biosolids (unless approval given otherwise)?	**N/A**
Is operator staffing requirements met?	**Yes**
Are the biosolids receiving and handling operations satisfactory?	**Yes**
Are grit and screenings, etc., from the headworks properly disposed of in a landfill?	**Yes**
Is the facility free from any Biosolids violation not listed above that needs to be addressed?	**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

The facility last hauled 4200 gallons of biosolids on 12/12/2023 with Pugh Utilities Service.

Biosolids generated by this facility may be transferred to Blue Septic Tank Service Inc. or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880 (1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[Rules 62-620.320 (6), 62-640.880 (1), F.A.C.]*

Department received a signed hauler agreement between facility and Pugh Utilities Services 06/18/2019. Oculus Link: https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=38.788945.1]&[profile=Permitting_Authorization

Groundwater

Compliance Rating	Not Applicable				
Does this section apply to the facility?	○	**Yes**	◉	**No**	
Questions					
DMRs review period	N/A **N/A**				
Are the groundwater monitoring results sent to the Department on Discharge Monitoring Report, Form 62-620.910 (10), F.A.C. and submitted by the DMR due date?	**N/A**				
After a review of the Discharge Monitoring Reports, are the compliance well parameters meeting the groundwater standards in the time period reviewed (12 months or greater)?	**N/A**				
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**				
Do the facilities purging logs on DEP Form FD 9000-24 indicate that purging was done properly; including sufficient volume, purge rate, depth to water, and stability criteria (pH, Temperature, Conductivity, Dissolved Oxygen, Turbidity)?	**N/A**				
Is the groundwater monitoring report complete and accurate, including analysis method, laboratory method detection limits, static water level, purging logs, sample collection procedures and treatment?	**N/A**				
Do the groundwater monitoring wells meet DEP requirements including tamper-proof locks, unique well label(s), concrete well pad with protective bumpers not containing numerous cracks, and is free of clutter for sampling purposes?	**N/A**				
If or when new well construction was completed did the facility plug and properly abandoned the existing well and submit Monitoring well completion Report, Form 62-520.900 (3) to DEP within 60 days?	**N/A**				

If a monitoring well became damaged or inoperable was maintenance conducted and notification sent to DEP within 2 days of discovery?	**N/A**
Is the well(s) that the facility is sampling at part of the approved groundwater monitoring plan?	**N/A**
Are the monitoring wells operable to the extent that sampling is possible?	**N/A**
Are groundwater samples being collected and analyzed as required by the permit or enforcement action; including location, well type, sample type (grab/composite), time, and frequency?	**N/A**
If sampling was observed were the sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
If sampling was observed was equipment in satisfactory condition?	**N/A**
If sampling was not observed is the description of sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
Is the facility free from any Groundwater violation not listed above that needs to be addressed?	**N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Section not applicable.

SSO Survey

Compliance Rating	In Compliance
Does this section apply to the facility?	◉ **Yes** ○ **No**
Questions	
Does the facility have an Operation and Maintenance Manual for their collection system?	**Yes**
How often is the Operation and Maintenance Manual updated?	As Needed **Yes**
Does the O&M manual reflect the current collection system configuration?	**Yes**
Are procedures available for minimizing spills in either the Operation and Maintenance Manual or in a separate document?	**Yes**
Does the facility have a Sewer Overflow Response Plan/procedures for minimizing spills?	**Yes**
Did the facility collect and/or analyze bacteriological samples as outlined in their SORP?	**N/A**
Does the facility have a map of its collection system?	**Yes**
Are the SORP and collection system maps immediately available to SSO response staff, including during power failures?	**Yes**
Did the facility collect and/or analyze bacteriological samples for sewage spills that reached surface waters?	**N/A**
Does the facility perform routine preventative maintenance to keep the collection/transmission system in good working order?	**Yes**
Does the facility maintain a ready-to-use supply of equipment, tools and materials for responding to SSOs?	**Yes**
How many lift stations have permanent emergency back-up power generators?	N/A **N/A**
In the last 12 months, was the facility free from sewage spills or abnormal event from any part of a collection/transmission system or treatment plant that discharged to the ground or did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake?	**Yes**

Does the facility report the spill(s) to the Department within 24 hours of discovery?	**N/A**
Does the facility follow up on spills?	**N/A**
Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)?	**N/A**
In the last 12 months, was the facility free from sewage spills or abnormal events from any components of a collection/transmission system or from a treatment plant that reached surface waters including stormwater conveyance system or drainage ditch?	**Yes**
Is the facility free from any SSO violation not listed above that needs to be addressed?	**Yes**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

The Department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated, and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.

Other

Compliance Rating	Not Evaluated
Does this section apply to the facility?	○ **Yes** ◉ **No**

Questions

*Is the facility free from any violation not listed above, or pattern of noncompliance, resulting in a high potential for water quality or health impacts *(Any violations considered significant by the Secretary, Deputy Secretary, Director of District Management, or the Division Director meet SNC criteria)*	**N/A**
Please describe any potential non-wastewater violations (i.e. Hazardous Waste, Stormwater, SLERP, Air and Storage Tanks) that were referred.	**N/A** **N/A**

- *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"*
- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Section not evaluated.

Deficiencies Summary

Evaluation Area: Sampling	
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter? [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FD 1000-6000]	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken but not according to the guidelines. The following is missing: • Calibrations. • Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) Please submit Documentation to the Department that the logging practices at the facility have been updated to match the current DEP SOP and NELAC guidelines. If you are in need of a reference please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO) [62-160.210 (1) F.A.C., 62-160.800 (1)(a) F.A.C., DEP SOP FT 1000]	Deficiency: (Narrative) At the time of the inspection, it was noted that the Facility does not keep a separate log in accordance with DEP SOP and NELAC guidelines showing the meters calibrated and sample analysis conducted at the facility. The logbook used for every day has notations indicating that pH and Cl2 readings are taken, but not according to the guidelines. The following is missing: • Calibrations. • Verifications. • Dates and times for all events. • Value and Unit of Standard. • Acceptance criteria for calibrations/verifications. • Indication of whether calibrations/verifications passed. • Who conducted maintenance or calibrations. • Unique identifier for sonde/probes. • Chronological bracket-verified before and after the sampling event. • Quantitative bracket- verified or calibrated with a standard higher and lower than the sample result.
	Corrective Action(s): (Narrative) If you are in need of a reference, please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).

Evaluation Area: Records and Reports	
	Deficiency: (Narrative)

Are the discharge monitoring reports completed properly? [403.161(1)(b) F.S., 62-600.680 F.A.C.]	At the time of the inspection, it was noted that the percent capacity on the Discharge Monitoring Reports (DMRs) is being calculated improperly. Please refer to Appendix B for further details and instructions on calculations.
	Corrective Action(s): (Narrative) Please resubmit the last 3 months of DMRs using the appropriate method of calculation for percent capacity and continue to use method moving forward. If you are in need of a reference, please contact Amber Williams (Amber.N.Williams@FloridaDEP.gov) or Kaylee Turke (Kaylee.Turke@FloridaDEP.gov).
The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner. [403.161(1)(b) F.S., 62-600.680 F.A.C., 62-620.610 (18)(a) F.A.C., FDMR]	Deficiency: (Narrative) The facility had DMR submitted untimely due to laboratory results not being submitted timely to the facility. Please see Appendix C.
	Corrective Action(s): (Narrative) At the time of the inspection the operator was informed that the DMRs can be submitted using the “OTH” code when awaiting laboratory information. In the DMR comments please provide an explanation stating that samples were taken, and the facility is awaiting the results from the lab. When the lab report is available resubmit the DMRs with the lab report attached showing when the report was available to the facility. No further action.

Appendices in relation to the December 18, 2023 Inspection

Appendix A – Current Operator License(s)

Name	Class	License Number	Issue Date	Expiration Date
Nathan D Brewer	D	0014987	03/09/2023	04/30/2025

Appendix B – DMR Deficiencies

Monitoring Period	R-001/D-001/U-001 DMR Deficiencies
December 2022-November 2023	Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 P Mon. Site No. CAL-01 is being calculated incorrectly. TMADF= Three-month average daily flow. This would calculate typically as follows (((Average flow of month 1+average flow of month 2+average flow of month 3)/3)/capacity of 0.015MGD) *100=the percent for example (((0.0032+0.0026+0.0033)/3/0.015)100=20.2% Please use this method for calculating the percent capacity moving forward. MDL for Fecal Coliform Annual Average results calculate as the value "1". This value of one is the MDL which needs to be stated as "<1" on the DMR.

Appendix C – Late and/or Missing DMRs

Monitoring Period	Date Received	Date Due	Days Late
January 2022	03/01/2022	02/28/2022	1
July 2023	08/28/2023	09/06/2023	9
August 2023	09/28/2023	10/11/2023	13
Observation: At the time of the inspection the operator was informed that the DMRs can be submitted using the "OTH" code when awaiting laboratory information. In the DMR comments please provide an explanation stating that samples were taken, and the facility is awaiting the results from the lab. When the lab report is available resubmit the DMRs with the lab report attached showing when the report was available to the facility.			

Appendix D – Buffer, Reagent, and Standard Lot Numbers and Expiration Dates

Standard/Buffer	Lot No.	Expiration Date
DPD Chlorine Low Range Secondary Standards Kit	A3256	Sep-25
DPD Reagent	A3065	03/28
pH 4.00 s.u.	3GI0691	SEP/25
pH 7.00 s.u.	3GG1121	JUL/25
pH 10.00 s.u.	3GG0984	JUL/25

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

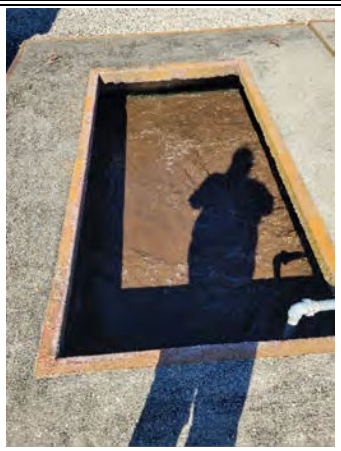
Placid Lakes Condominiums
(FLA014350)
Photos by Amber Williams on
12/18/023

1. Aeration Basin (off)

2. Aeration Basin (off)

3. Aeration Basin (off)

4. Aeration Basin (on)



5. Aeration Basin (on)

6. Plant

Placid Lakes Condominiums
(FLA014350)
Photos by Amber Williams on
12/18/023

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

_____

7. Blower

8. Disposal site

9. Disposal site

10. RPZ

11. Lift Station

12. Dry Well

Placid Lakes Condominiums
(FLA014350)
Photos by Amber Williams on
12/18/023

I certify that these photos represent the true
on-site conditions observed
and have not been altered in any way.

_____

13. Control Box	14. Wet Well

FLORIDA DEPARTMENT OF
Environmental Protection

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

April 23, 2024

Laura Elowsky
410 Washington Blvd NW
Lake Placid, Florida 33852
Email: laurardh@embarqmail.com

Re: Return to Compliance Letter
Placid Lakes Condominium
FLA014350
Highlands County – DW

Dear Ms. Elowsky:

Department personnel conducted a Compliance Evaluation Inspection and Sanitary Sewer Overflow Prevention Inspection of the above-referenced facility on December 18, 2023. Based on the information provided during and following these inspections, the facility was determined to be in compliance for these inspections. A link and a copy of the inspection report is located below and any non-compliance items which may have been identified at the time of these inspections have been corrected.

The Department appreciates your compliance efforts. Should you have any questions or comments, please contact Amber Williams at (239) 344-5674 or via e-mail at: Amber.N.Williams@FloridaDEP.gov.

Sincerely,

Landon Reigelman
Environmental Manager
South District Office
Florida Department of Environmental Protection

Enclosure: CAO & Inspection Report (https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=38.1258014.1]&[profile=Discovery_Compliance])

ec: Nathan Brewer (EMAIL: ndbrewer@embarqmail.com)
Marie McKinney (EMAIL: mckinneymarie88@gmail.com)
Courtney Conklin (EMAIL: placidlakesutilities@gmail.com)

FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Alexis A. Lambert
Secretary

South District
Post Office Box 2549
Fort Myers, FL 33902-2549
SouthDistrict@FloridaDEP.gov

May 30, 2025

Laura Elowsky, Responsible Official
410 Washington Blvd NW
Lake Placid, Florida 33852
Email: laurardh@embarqmail.com

Re: Warning Letter
Placid Lakes Condominium WWTP
FLA014350
Highlands County – DW

Dear Ms. Elowsky:

An Office File Investigation Inspection was conducted for your facility on May 15, 2025, respectively under the authority of Section 403.061, Florida Statutes (F.S.). During this inspection, possible violations of Chapters 62-4 and 62-620 of the Florida Administrative Code (F.A.C.), were observed.

During the inspection, Department personnel noted the following:

- The facility was operating with an expired permit.
- The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.

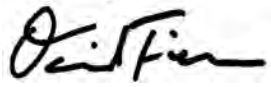
Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to Sections 403.121, Florida Statutes.

Please contact **Kaylee Turke** at **239-344-5710** or via email at: **Kaylee.Turke@FloridaDEP.gov** within **15 days** of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in receiving any facts you may have that will assist in determining whether any violations have occurred. Any document submittals can be made to our email mailbox at SD-WWinspect@FloridaDEP.gov or may be mailed to the above address. 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 resolving this matter.

Sincerely,



David Fiess, MPA
Assistant Director of District Management
South District Office
Florida Department of Environmental Protection

Enclosure: Inspection Report

ec: Nathan Brewer, ndbrewer@embarqmail.com
Marie McKinney, mckinneymarie88@gmail.com
Courtney Conklin, placidlakesutilities@gmail.com
Allen Slater, Allen.Slater@FRWA.net

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT

Facility Details

Facility Name	Placid Lakes Condominium WWTP			**WAFR ID**	FLA014350		
Physical Address	3602 N Jefferson Ave			**City, State, Zip**	Lake Placid, FL 33852		
County	Highlands			**Facility Phone #**	863-441-1090		
Permit Issued:	8/2/2019			**Permit Expiration:**	8/1/2024		
Facility Type	Domestic Wastewater			**Is the Facility NPDES (Y/N)**	No		
Latitude	**Degrees °**	27	**Minutes ‘**	15	**Seconds “**	40.67 N	
Longitude	**Degrees °**	81	**Minutes ‘**	23	**Seconds “**	51.66 W	

Inspection Details

Inspection Type	**Entry Date**	**Exit Date**	
OFI	5/15/2025	5/15/2025	
	Entry Time (HH:MM AM/PM)	**Exit Time (HH:MM AM/PM)**	
	N/A	N/A	
Samples Taken (Y/N) No	**RQ#** N/A	**QA Conducted (Y/N)**	No
Name(s) and Title of Field Representatives(s)	**Operator Certification**	**Email**	**Phone Number**
Nathan D. Brewer	Class D 0014987	ndbrewer@embarqmail.com	863-441-1090
Name(s) and address of Permittee / Designated Rep.	**Title**	**Email**	**Phone Number**
Laura Elowsky 410 Washington Blvd NW Lake Placid, Florida 33852	President	laurardh@embarqmail.com	863-441-1090

Inspector Information

Name(s) and Signature(s) of Inspectors(s)	**District Office/Phone Number**	**Date**
Jonathan Hammel *Jonathan Hammel*	SD/ 239-344-5626	5/15/2025
Name and Signature of Reviewer	**District Office/Phone Number**	**Date**
Landon Reigelman	SD/ 239-344-5633	5/30/2025

Facility Compliance Eval Areas

IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant Out of Compliance; NA = Not Applicable; NE = Not Evaluated
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a “”*

Overall Compliance Determination	Significant Out of Compliance						
SC	*Permit	NE	Laboratory	NE	Facility Site Review	IC	*Effluent Quality
NE	*Compliance Schedules	NE	Sampling	NE	Flow Measurement	NE	*Effluent Disposal
NE	*Records & Reports	NE	Biosolids	NE	*Operation & Maintenance	NA	*Groundwater
NE	SSO Survey	NE	Other	NA	Nutrient Management Plan	NA	Access Control
NA	Site Restrictions & Setbacks	NA	Odor/Nuisance	NA	Site Monitoring	NA	MLPW Disposal
NA	Manure Solids						

Clear Report | **Hide/Unhide Placeholders** | **Generate Blank Rows (for field paper setup)** | **Generate Deficiency & Observation Rows** | **Finish Inspection Report Form**

Single Event Violations ("*" SNC SEVs)

Check for Yes	Evaluation Area	Description	Finding Description	Finding ID
☐	Permit	Effluent Violations - Unapproved Bypass	Wastewater was diverted from a portion of the treatment process without department approval.	UNBY
☒	*Permit	Permit Violations - Discharge Without a Valid Permit	The facility was operating without a permit or with an expired permit.	UPHI
☒	Permit	Permit Violations - Failure to Submit Timely Permit Renewal Application	The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration.	PFSA
☐	Laboratory	Management Practice Violations - Laboratory Not Certified	The laboratory was not certified by the National Environmental Laboratory Accreditation Conference (NELAC).	LNCE
☐	Sampling	Monitoring Violations - Analysis not Conducted	The facility failed to collect and/or analyze samples as required by permit or enforcement action.	ANCV
☐	Sampling	Monitoring Violations - Failure to Monitor for Toxicity Requirements	The facility failed to collect and/or analyze routine or follow-up toxicity samples.	FTOX
☐	Records and Reports	Management Practice Violations - Failure to Develop Adequate SPCC Plan	The facility failed to develop or maintain their Spill Prevention Control and Countermeasures (SPCC) plan.	FSPC
☐	Records and Reports	Management Practice Violations - Failure to Maintain Records	The facility failed to maintain records for the required retention period.	FMRR
☐	Records and Reports	Reporting Violations - Failure to Notify	The permittee failed to notify the department of any event or activity that requires notification as required by permit or rule.	RSWP
☐	Records and Reports	Reporting Violations - Failure to Submit DMRs	The permittee failed to submit any DMR required by rule, permit, or enforcement action in a timely manner.	FDMR
☐	Records and Reports	Reporting Violations - Failure to submit required report (non-DMR, non-pretreatment)	The facility failed to submit any report required by rule, permit, enforcement action or inspection activity except for DMRs.	FRPT
☐	Facility Site Review	Management Practice Violations - Improper Land Application (non-503, non-CAFO)	The land application system was not being maintained.	LASN
☐	Flow Measurement	Monitoring Violations - No Flow Measurement Device	The facility failed to install a flow measurement device, an approved flow measurement device, or a working flow measurement device.	NOFL
☐	Operation and Maintenance	Management Practice Violations - Improper Operation and Maintenance	The facility failed to follow their operation and maintenance plan/manual.	IONM
☐	Operation and Maintenance	Management Practice Violations - Inflow/Infiltration (I/I)	The facility had an inflow and infiltration problem causing collection system issues and/or operational issues.	ININ
☐	Operation and Maintenance	Management Practice Violations - No Licensed/Certified Operator	The facility was being operated without a certified operator or by an operator that is not licensed for the size of plant.	ONCO
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute toxicity has been documented through follow-up tests.	EATX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent chronic toxicity has been documented through follow-up tests.	ECTX
☐	*Effluent Quality	Effluent Violations - Failed Toxicity Test	Persistent acute or chronic toxicity has been documented in the effluent through the use of routine and follow-up tests.	ETOX
☐	Effluent Quality	Effluent Violations - Narrative Effluent Violation	The facility violated a permit or enforcement narrative effluent limit.	XNEV
☐	Effluent Quality	Effluent Violations - Reported Fish Kill	The facility had a discharge of wastewater that resulted in a fish kill.	XFSH
☐	Sanitary Sewer Overflow Survey	WW SSO - Discharge to Waters	A sewage spill from any components of a collection/transmission system or from a treatment plant reached surface waters including stormwater conveyance system or drainage ditch.	SSO1
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to Maintain Records or Meet Record Keeping Requirements	The facility failed to keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system.	SSO2
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to monitor	The facility failed to collect and/or analyze bacteriological samples for sewage spills that reached surface waters.	SSO3
☐	Sanitary Sewer Overflow Survey	WW SSO - Failure to report violation that may endanger public health 122.41(l)(7)	The facility failed to report a sewage spill within 24 hours of discovery.	SSO4
☐	Sanitary Sewer Overflow Survey	WW SSO - Improper Operation and Maintenance	The facility failed to perform routine preventative maintenance to keep the collection/transmission system in good working order.	SSO5
☐	Sanitary Sewer Overflow Survey	WW SSO - Overflow to Dry Land	A sewage spill from any part of a collection/transmission system or treatment plant that did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake.	SSO6

Permit

Compliance Rating	Significant Out of Compliance				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	

Questions	
*Is the permit current?	**No**
Is a copy of the permit available onsite?	**N/A**
Is the facility operated in accordance with the permit?	**N/A**
*Was the facility constructed or modified with an appropriate or valid permit issued by the Department?	**N/A**
Has the facility submitted the permit renewal application 180 days prior to the expiration date?	**No**
If the permittee for the facility has changed did the department receive notification of this change?	**N/A**
If the permit is accompanied by a Consent Order or Administrative Order, are they abiding by the conditions of the order?	**N/A**
Is wastewater from a portion of the treatment process diverted with Department approval?	**N/A**
*Is the facility discharging to waters of the state with an appropriate FDEP permit?	**N/A**
*Was the facility free from unpermitted discharge, bypass, collection system, or residuals with a high potential for water quality or health impacts?	**N/A**
Is the facility free from any Permit violation not listed above that needs to be addressed?	**Yes**

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Deficiencies & Corrective Actions:

*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S. , UPHI]	Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.
The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]	Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative)

	Please submit the renewal application and permit processing fee to the department as soon as possible.

Observations:

Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.

Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Compliance Schedule

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
If the facility has a compliance schedule in a permit, Administrative Order or Enforcement Action, are they in compliance with the schedule?	**N/A**				
*Are the Compliance Date(s), Construction Milestone(s), Enforcement Order Schedule(s) or Final Compliance Date started/completed within 90 days of the due date?	**N/A**				
Has the facility completed construction and submitted a Notification of Completion of Construction for Wastewater Facilities or Activities (Form 62-620.910(12)), if required?	**N/A**				
Has the Notification of Availability of Record Drawings and Final Operation and Maintenance Manuals (Form 62-620.910(13)) been submitted as required?	**N/A**				
If the facility is under a Toxicity Corrective Action Plan, are they in compliance with the plan?	**N/A**				
Is the facility free from any Compliance Schedule violation not listed above that needs to be addressed?	**N/A**				

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Observations:

Not evaluated due to no schedule items listed in the permit.

Laboratory

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Is there a current copy of the laboratory certification onsite?	**N/A**				
If the facility has an onsite laboratory does it have a Florida Department of Health Environmental Laboratory Certification Program certification?	**N/A**				
Facility DOH Certification #	N/A **N/A**				

Contract Lab Name and DOH Certification #	N/A **N/A**
Does the onsite laboratory use sample analysis methods prescribed in 40 CFR part 136 or a test method that has gone through the EPA alternative method approval process?	**N/A**
Does the facility have standard operating procedures that follow the methods set in 62-620.10(18) F.A.C. including 40 CFR Part 136; including required instrumentation, glassware cleaning, reagent/standard use, and troubleshooting procedures?	**N/A**
Does the facility have a QA/QC program with a written QA/QC manual as required by 40 CFR 122.41 that is up to date and available for review?	**N/A**
Does the facility follow the procedures set in the QA/QC manual; including instrument calibration/maintenance, checks on standard solutions, sample analysis precision/accuracy limits on a prescribed bases and QC samples (duplicate, spiked, blank in at least 10%)?	**N/A**
Is the detailed record complete and available for review for each set of analyses performed including the order of calibration, QA/QC, bracketing, and samples analyzed?	**N/A**
Does the facility have QA/QC records on the reagent preparation, instrument calibration/maintenance, incubator temperature and purchase of laboratory supplies?	**N/A**
Does the facility's laboratory documentation of the sample results use qualifier codes when sample QA/QC fall outside acceptable precision and accuracy limits set in the QA/QC manual?	**N/A**
Does the facility's laboratory take and record corrective actions or trouble shooting steps when data falls out of the precision and accuracy limits?	**N/A**
Are records of standard(s) and reagent(s) preparation maintained at the laboratory?	**N/A**
Is the laboratory maintaining adequate records for reagent preparation(s)?	**N/A**
Does the laboratory have a system for uniformly recording, correcting, processing and reporting data; including formulas, significant figures, rounding rules, units, cross-checking calculations?	**N/A**
Is the facility's laboratory adequate for analyzing samples; including pure water, clean bench space for instrument use/storage free of contamination, necessary equipment, vibration free area, ventilation, humidity and temperature control?	**N/A**
Does the Laboratory meet NELAC and EPA standards including; dry and clean sample storage locations, sample custodian(s) to ensure upon receipt of samples, proper sample storage, preservation and custody documentation?	**N/A**
Does the facility use appropriate standards that are prepared in volumetric glassware, checked against reliable primary standards, labeled properly, stored in clean containers, and discarded when expired or degraded?	**N/A**
Does the facility's laboratory analyst(s) demonstrate competency and appropriate training; including ability to follow procedures, ability to meet precision and accuracy limits, knowledge of equipment and analytical methods.	**N/A**
If the facility test requires temperature measurement, is there a thermometer present that is routinely calibrated against NIST thermometer within calibration date range?	**N/A**
Is the sample refrigerator temperature correct to meet the preservation requirements for the samples stored within?	**N/A**
Is the facility free from any Laboratory violation not listed above that needs to be addressed?	**N/A**
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "**"* • *Questions with "No" responses indicate deficiencies* • *Questions with "N/A" responses do not apply to the facility*	
Observations:	

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Sampling

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
In facility logbooks, or other documentation, are the daily records appropriately recorded, including composite sampler or other temperatures, and daily calibration of meters.	**N/A**				
Does the facility maintain records of their daily calibration of their pH meter, Chlorine meter, Dissolved Oxygen meter?	**N/A**				
Does the facility maintain records of their daily checks of their in-line meter(s) with their field meter(s)?	**N/A**				
Do field sheets document that the collection and analysis of field tests were analyzed within the 15-minute holding time.	**N/A**				
Are meters calibrated and sample analysis conducted at the facility done in accordance with DEP SOP and NELAC guidelines? (Calibration frequency and sample bracketing for pH, Total Residual Chlorine (TRC), Turbidity, DO)	**N/A**				
Are all the primary and secondary standards used to calibrate and verify meters, used prior to expiration dates and verified against primary standards appropriate for pH, TRC, Turbidity, DO?	**N/A**				
Are the inline meters reading within established limits compared to the bench meters? (TRC ≤ 20%, Turbidity ≤ 20%, pH 0.2 SU)	**N/A**				
Were safe access points for obtaining representative influent/effluent samples available?	**N/A**				
Are influent sampling points put prior to internal facility return lines including supernatant, filter backwash and return activated sludge (RAS)?	**N/A**				
Are samples being collected and analyzed as required by the permit or enforcement action; including location, type (grab/composite), time, and frequency?	**N/A**				
Are samples being collected in the proper containers, preserved and analyzed in appropriate hold times in accordance with 40 CFR Part 136, Table II?	**N/A**				
If the facility has a composite sampler with cooling system at the influent/effluent sampling location is there a thermometer present in the sampler that is annually checked against NIST thermometers?	**N/A**				
Is composite sampling being conducted appropriately; including purging, sampling velocity at least 2fps, clean tubing, individual sample volume of at least 100 mL, sample storage of <6°C preservation, hold times and representative samples?	**N/A**				
Did the facility have their Chain of Custody records?	**N/A**				
If sampling was conducted and observed during the inspection did the sampling follow DEP SOP requirements?	**N/A**				
Did the facility collect and/or analyze routine or follow-up toxicity samples as required by permit or enforcement action?	**N/A**				
Is the facility free from any Sampling violation not listed above that needs to be addressed?	**N/A**				

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- *Questions with "No" responses indicate deficiencies*

• *Questions with "N/A" responses do not apply to the facility*
Observations:
Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Records and Reports

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Are the entries in the operator logbook clear, concise, informative and relevant?	**N/A**				
Was copy of the current O&M manual available at the time of the inspection?	**N/A**				
Is there a current operator license?	**N/A**				
Is there a current RPZ certification?	**N/A**				
Is there a copy of the current Operating Protocol for Part 3 Reuse?	**N/A**				
Does the facility have and maintain their Spill Prevention Control and Counter measurement (SPCC) Plan?	**N/A**				
Are all required documents and reports available at the plant well organized and complete?	**N/A**				
Does the facility maintain the records onsite for the required retention period?	**N/A**				
Discharge Monitoring Reports (DMRs) Review Period	N/A **N/A**				
Are the discharge monitoring reports completed properly?	**N/A**				
Are the DMRs submitted on the proper form?	**N/A**				
Is an authorized representative signing the DMRs?	**N/A**				
Has the permittee submitted an annual Reclaimed Water and/or Effluent Analysis Report?	**N/A**				
Does the facility submit their monitoring results for Giardia and Cryptosporidium in a timely manner?	**N/A**				
A review of the last toxicity test did not reveal any deficiencies?	**N/A**				
Has the facility submitted all report(s) during the review period that are required by rule, permit, enforcement action or inspection activity, other than DMRs?	**N/A**				
*Has the facility timely submitted DMRs as required by rule, permit, or enforcement action? (If either reports are >30 days late meets SNC criteria)	**N/A**				
Has the facility submitted all final compliance schedule reports as required by rule, permit, or enforcement action?	**N/A**				
Has the permittee notified the Department of any event or activity that requires notification as required by permit or rule?	**N/A**				
*Are records or reports free from falsified data?	**N/A**				
Is the facility free from any Records and Reports violation not listed above that needs to be addressed?	**N/A**				
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Observations:					

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Facility Site Review

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
The headworks was free from excessive corrosion.	**N/A**				
The headwork is free from evidence of recent overflows.	**N/A**				
Is the odor control system operational at the headworks?	**N/A**				
Is the comminutor operational at the headworks?	**N/A**				
Is the grit separator operational at the headworks?	**N/A**				
Is the bar screen cleaned on a routine basis?	**N/A**				
Is the mechanical bar screen functioning as intended?	**N/A**				
Are screenings and grit being collected from the headworks in suitable containers?	**N/A**				
Rags, grit and/or screening are being disposed of properly.	**N/A**				
Are screenings and grit from the headworks being disposed at a Class I Landfill?	**N/A**				
Are records of the disposal of the screenings and grit collected at the headworks available?	**N/A**				
The leachate from the screening dumpster(s) is piped to the headworks and not onto the ground.	**N/A**				
Is the clarifier free from solids discharging over the weir(s)?	**N/A**				
Is the clarifier free from excessive sand and/or grit accumulation?	**N/A**				
Is the clarifier free from excessive scum, algae and/or trash overflowing the weir?	**N/A**				
Does the skimmer appear to be functional in the clarifier?	**N/A**				
Is the sludge collector and pump functional in the clarifier?	**N/A**				
Are the clarifier weir(s) level?	**N/A**				
Is the clarifier free from short circuiting with loss over the weir?	**N/A**				
Are the aeration basins diffusers free from clogs and providing adequate mixing?	**N/A**				
Was the time clock or manual controls for the aeration system operational at the time of the inspection?	**N/A**				
Is the RAS line properly located?	**N/A**				
The RAS line was free from excessive splashing that could cause solids to be discharged outside the tank.	**N/A**				
The mixed liquor (MLSS) in the oxidation ditch was appropriately colored with no black coloring.	**N/A**				
Is even distribution of air observed in the aeration basin?	**N/A**				
Are the air line(s) to the aeration basin(s) free from leaks?	**N/A**				
The brushes and paddles in the oxidation ditch were all in good working order.	**N/A**				
Is the velocity in the oxidation ditch sufficient to prevent settling of solids?	**N/A**				
Are dual blower motors present as required by rule?	**N/A**				
Are the blower motors equipped with belt guards?	**N/A**				
The blower motors are free from excessive noise.	**N/A**				
Are all the blower motors present and operational at the time of the inspection?	**N/A**				

Are spare parts and a second standby blower motors stored onsite?	**N/A**
Is the electrical box wiring for the blower motors adequately protected?	**N/A**
Were the tank contents in the aerobic digester(s) well mixed?	**N/A**
Are the digester(s) free from excessive odors and/or foaming?	**N/A**
Is the digester at the appropriate operational capacity?	**N/A**
Are there two functioning pumps in the surge tank(s)?	**N/A**
What was the biomass color of the trickling filter at the time of the inspection?	N/A **N/A**
Is trickling filter media free from excessive ponding?	**N/A**
Are center columns and distribution arms of the trickling filter free from leaks?	**N/A**
Are the distribution arm orifices free from clogs, trash and/or scum resulting in uneven distribution of flow on the trickling filter media?	**N/A**
Is the RBC free from black biomass indicating solids and/or BOD loading?	**N/A**
Is the RBC free from white biomass indicating the presence of bacteria, which feed on sulfur compounds?	**N/A**
Is the RBC free from excessive grinding/whining noise(s) from the motor, drive shaft, and bearings?	**N/A**
Are all RBC rotating disks and/or paddles present and in good working?	**N/A**
Is the RBC unit drive shaft free from excessive vibration?	**N/A**
Are all the aerators in the lagoon operational at the time of the inspection?	**N/A**
Is the base of the lagoon free from lateral seepage at the time of the inspection?	**N/A**
Does the treatment lagoon have adequate freeboard space?	**N/A**
Is the treatment lagoon properly secured to prevent unauthorized access?	**N/A**
Is the treatment lagoon free from excessive foaming?	**N/A**
Are the treatment lagoon berms properly stabilized?	**N/A**
Is the Chlorine Contact Chamber (CCC) effluent clear and free from scum, solids accumulation and debris?	**N/A**
Are the baffles in the CCC functioning as intended?	**N/A**
Does the Chlorine injection point provide optimal mixing to occur in the CCC?	**N/A**
Is the CCC Chlorine pump operational, providing adequate Chlorine supply for disinfection and at the permitted location?	**N/A**
Is the Chlorine storage area protected from the elements?	**N/A**
Is the alarm indicator for the Chlorine system operational?	**N/A**
Is the Chlorine supply covered in frost indicating an issue with the system?	**N/A**
Is the fan inside the Chlorine room operational?	**N/A**
Are the Chlorine scales operational?	**N/A**
Is an operational Self-Contained Breathing Apparatus (SCBA) available for the Chlorine room?	**N/A**
Are the Chlorine gas cylinders properly secured?	**N/A**
Is a fresh supply of ammonia available to test for leaks in the gas chlorination system?	**N/A**
Do the UV ballast control boxes have adequate ventilation?	**N/A**
Does the plant staff have access to UV protective eyeglasses?	**N/A**
Is the facility maintaining adequate records of UV lamp operating hours?	**N/A**
Are the UV lamps and ballast being cleaned in accordance with the manufacturer's recommendation?	**N/A**
Does the facility have an adequate inventory of spare parts for the UV system?	**N/A**

Is the facility conducting routine performance checks on the UV system?	**N/A**
Is the UV intensity monitoring equipment operational?	**N/A**
Is the stilling well free from a thick layer of sludge and/or trash?	**N/A**
Is the Chlorine contact chamber providing a minimum contact time of 15 minutes?	**N/A**
Chlorine and SO2 cylinders marked with empty/full tags?	**N/A**
Is the automatic SO2 feed operational within de-chlorination process?	**N/A**
Is the SO2 system free from frost within de-chlorination process?	**N/A**
Are the bisulfite (SO2) gas cylinders properly secured for de-chlorination?	**N/A**
Was there adequate ventilation in the SO2 room?	**N/A**
Is the filter media free from solids that could cause plugging and/or overflow?	**N/A**
Is the land application system being maintained?	**N/A**
If an injection well was plugged or abandoned, was it completed appropriately with DEP approval?	**N/A**
If a well was constructed, was it permitted prior to beginning construction and constructed as required by permit?	**N/A**
Is the injection well Operation and Maintenance done satisfactorily?	**N/A**
Is there adequate access to all monitoring locations?	**N/A**
Is the exterior of the tanks, wall, and/or pipes of the facility free from leaks?	**N/A**
Are the facility grounds clean and well maintained?	**N/A**
Is the required signage adequate?	**N/A**
The facility was free from odors emanating from the facility.	**N/A**
The facility was free from excessive noise which could be heard beyond the boundaries of the facility.	**N/A**
Is the facility providing safety measures at all times including adequate lighting?	**N/A**
The facility is disposing of sludge appropriately, with no sludge being disposed of on the facility grounds.	**N/A**
Was an alternative power source available at the facility?	**N/A**
Is the onsite generator tested under load on a monthly basis?	**N/A**
Are records available for the testing of the generator?	**N/A**
Is the area around the lift station(s) maintained?	**N/A**
Are there warning signs with emergency contact information on and/or around the lift station(s)?	**N/A**
Does the facility have a fence around their lift station(s)?	**N/A**
Is the gate around the lift station and the cover to the lift station locked?	**N/A**
Is the cover to the lift station(s) free from safety hazards?	**N/A**
Are there two functioning pumps that alternate?	**N/A**
Is the electrical panel in good working order and free from needed repair and/or replacement?	**N/A**
Was the collection system or lift station free from offsite objectionable odors?	**N/A**
The lift station visual and audio alarm operating satisfactory?	**N/A**
Are the potable water supply lines and the facility free from cross connections?	**N/A**
Is an RPZ in place and free of leaks on all potable water supply lines?	**N/A**
Is there a record of testing available on the RPZ?	**N/A**
Is the facility free from any Facility Site Review violation not listed above that needs to be addressed?	**N/A**

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Observations:

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Flow Measurement

Compliance Rating	Not Evaluated
Does this section apply to the facility?	☒ **Yes** ☐ **No**

Questions	
Is there easy access to flow meter?	**N/A**
Is the flow meter in the correct location?	**N/A**
Is the flow measuring device installed properly?	**N/A**
Is the flow meter calibrated at least annually and is it current?	**N/A**
When was the flow meter last calibrated?	N/A **N/A**
Is the flow measurement device operating within +/- 10% of the actual flow?	**N/A**
Is the flow meter operating properly at the time of the inspection?	**N/A**
The chart recorder and/or totalizer for the flow meter was operational at the time of the inspection.	**N/A**
The elapsed time meters on the lift station pumps were functioning.	**N/A**
The flow entering the convergence section of the Parshall Flume was free of excessive turbulence.	**N/A**
Is the facility free from any Flow Measurement violation not listed above that needs to be addressed?	**N/A**

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Observations:

An elapsed time measurement on pump (pump log) shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Operations and Maintenance

Compliance Rating	Not Evaluated
Does this section apply to the facility?	☒ **Yes** ☐ **No**

Questions	
Does the facility have adequate plant staffing?	**N/A**
Is a certified operator operating the wastewater treatment facility with the appropriate license level for the size of the plant?	**N/A**
Is the operator performing treatment plant operation and maintenance duties in a responsible and professional manner?	**N/A**
Is the plant O&M log maintained in a hard-bound book with consecutive page numbering, or another approved format?	**N/A**
Does the facility have an O&M manual, and does the facility's O&M manual reflect the current configuration of the facility?	**N/A**
*Is the facility operated in accordance with the O&M Manual? (If there is a high potential for water quality or health impacts meets SNC criteria)	**N/A**
Is the facility maintaining a log that documents routine equipment maintenance?	**N/A**
Is the plant free of any treatment components that are in disrepair that would provide for unsafe operation?	**N/A**
Is the facility without an inflow and infiltration problem which would cause collection system and/or operational issues?	**N/A**
*Does the facility replace malfunctioning equipment, which can result in a high potential for water supply quality or health impacts?	**N/A**
Dike berms appeared to be in satisfactory condition.	**N/A**
Handrails/catwalks/ladders were in good working order providing for safe conditions.	**N/A**
The liner(s) in the containment pond(s) appeared to be functioning as intended.	**N/A**
The plant operator is fulfilling the minimum site requirements as required by the Permit.	**N/A**
Preventative maintenance is being performed in the accordance with the manufacturer's recommendations.	**N/A**
The facility maintains an adequate spare parts inventory.	**N/A**
Swales were being maintained.	**N/A**
Is the facility free from any Operations and Maintenance violation not listed above that needs to be addressed?	**N/A**

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Observations:

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Effluent Quality

Compliance Rating	In Compliance				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
DMR review period:	01/01/2024 – 04/30/2025 **Yes**				

A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**
A review of the inspection sampling results revealed the following effluent exceedance(s).	N/A **N/A**
*Did the effluent limits exceed the Technical Review Criteria less than two times in six months?	**N/A**
*Are the effluent limits without exceedances four out of six months (chronic criteria)?	**Yes**
*Did the total residual Chlorine levels meet disinfection limits? (If below required minimum 10% or more of the time in a rolling 6-month period, meets SNC criteria)	**N/A**
Was the facility free of a discharge of wastewater that resulted in a fish kill?	**N/A**
*Is persistent acute toxicity documented through follow-up tests?	**N/A**
*Is persistent chronic toxicity documented through follow-up tests?	**N/A**
*Is persistent acute or chronic toxicity documented in the effluent through the use of routine and follow-up tests?	**N/A**
Does the facility meet the permit or enforcement narrative effluent limitation(s)? (Non-DMR visible sheen defined as iridescence present so as to cause taste or odor, or otherwise interfere with the beneficial use of the receiving water)	**N/A**
Is the effluent free from excessive (suspended solids, foam, grease, scum) in the discharge stream?	**Yes**
*Was the facility free from any other violation with a high potential for water quality or health impacts?	**Yes**
Is the facility free from any Effluent Quality violation not listed above that needs to be addressed?	**Yes**
Department Sampling Results Comments: Sampling was not conducted by Department personnel.	
• *Significant Non-Compliance Criteria per Program Guidance Memo OWM-00-01 Should be Reviewed when Checklist Items Deficiencies are Noted and Marked by a "*"* • *Questions with "No" responses indicate deficiencies* *Questions with "N/A" responses do not apply to the facility*	
Observations:	
Not all items in this section were reviewed during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.	

Effluent Disposal

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Are discharge location(s) as per permit?					**N/A**
What type of reuse is the facility approved for?					N/A **N/A**
Has a cross-connection control program been implemented within the areas where reclaimed water is provided for use (Part III, VII)?					**N/A**
Is all reclaimed water piping and equipment color-coded Pantone purple (522C)?					**N/A**
Hose bibbs met access restrictions and other requirements.					**N/A**
Reclaimed water valves and outlets were appropriately tagged and /or labeled.					**N/A**

Are advisory signs posted in English and Spanish in areas where non-potable Public Access Reuse water is being applied (Part III, VII)?	**N/A**
Is the reclaimed water retained on the application site?	**N/A**
No significant ponding was observed on the reclaimed water application site.	**N/A**
There was no aerosol mist leaving the boundaries of the land application?	**N/A**
There was no evidence of solids loss in the treatment process or from the plant?	**N/A**
The RIBs and/or percolation ponds were free from excessive vegetation and sludge?	**N/A**
The percolation ponds were free from accumulated sludge.	**N/A**
Does the percolation ponds have at least 3 ft of freeboard?	**N/A**
The absorption field was free from excessive vegetation.	**N/A**
Do the reclaimed water storage ponds have adequate freeboard?	**N/A**
Are RIBs well maintained and free from excessive vegetation?	**N/A**
There was no evidence of a bypass or failure at the effluent storage and/or disposal site(s)?	**N/A**
Are all effluent disposal areas such as RIBs, ponds, and sprayfields being loaded and rested per permit conditions?	**N/A**
The disposal pond berms were free from excessive growth or vegetation.	**N/A**
There was no evidence of a bypass or failure from the storage ponds observed during the inspection.	**N/A**
No unauthorized discharge to waters of the state was observed during the inspection.	**N/A**
Are the sprinklers functioning as intended for the absorption field(s) or sprayfield(s)?	**N/A**
The facility is meeting the minimum setback distances.	**N/A**
Does the facility maintain a supply of spare parts for the absorption field(s) or sprayfield(s)?	**N/A**
The effluent disposal and/or storage area was free from sinkholes.	**N/A**
Are the sprayfields free from grazing dairy cattle?	**N/A**
The sprayfield was free from ponding.	**N/A**
The sprayfield was free from excessive vegetation.	**N/A**
Edible food crops were being properly irrigated with reclaimed water.	**N/A**
What cover crop and/or vegetation is planted on the reclaimed water area(s)?	N/A **N/A**
*The disposal system was being operated as designed with a low potential for water quality or health impacts.	**N/A**
*There was no unauthorized operation or modification of the disposal system.	**N/A**
Fencing around the effluent disposal site for access control was complete and in good repair.	**N/A**
There were no dead animals observed in the discharge stream.	**N/A**
Is the facility free from any Effluent Disposal violation not listed above that needs to be addressed?	**N/A**

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- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Biosolids

Compliance Rating	Not Evaluated
Does this section apply to the facility?	☒ **Yes** ☐ **No**
Questions	
Does the facility's method of biosolids use or disposal match what is allowed in the facility permit (i.e., landfill, land application, distribution and marketing, transfer to another facility, biofuel/bioenergy)?	**N/A**
Does the permittee keep records of biosolids quantities for five years, as applicable (quantities generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled?	**N/A**
Are biosolids quantities reported on the facility RMP-Q DMR?	**N/A**
Are the biosolids quantities reported on the RMP - Q DMRs correct and accurate?	**N/A**
The facility's treatment, management, transportation, use, land application, or disposal of biosolids does not result in objectionable odors, i.e., does not result in a violation of the odor prohibition in subsection 62-296.320(2).	**N/A**
If there is an objectionable odor, please describe the odors characteristics, frequency, duration, and migration, etc.	N/A **N/A**
Is the storage of biosolids or other solids at this facility in accordance with the Facility Biosolids Storage Plan?	**N/A**
Does the treatment facility ensure no biosolids are spilled from or tracked off the treatment facility property by the hauling vehicle?	**N/A**
The biosolids for this facility are classified as_____: (AA, A, and/or B)	N/A **N/A**
Does the class of biosolids produced for beneficial use match the authorized class in the facility permit (Class AA, A, or B)?	**N/A**
Does the facility use the biosolids pathogen reduction alternative option identified in the permit?	**N/A**
Are all the operational and process parameters monitored to demonstrate compliance for pathogen reduction?	**N/A**
Do the biosolids meet the treatment requirements for pathogen reduction option used?	**N/A**
Does the facility use the biosolids vector attraction reduction option identified in the permit?	**N/A**
Are all the operational and process parameters monitored to demonstrate compliance for vector attraction reduction?	**N/A**
Do the biosolids satisfactorily meet the treatment requirements for vector attraction reduction?	**N/A**
If the Specific Oxygen Uptake Rate (SOUR) test is used for vector attraction reduction, is it conducted within 15 minutes of sample collection by a certified laboratory or under the direction of an operator certified in accordance with Chapter 62-602, F.A.C?	**N/A**
Does treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements take place at the permitted facility (e.g., not in the tank of a hauling vehicle)?	**N/A**
Are the biosolids monitored at the frequency required by the permit?	**N/A**
Are the biosolids monitoring results reported on the facility DMR (RMP-AA, RMP-A, or RMP-B)?	**N/A**
Are the biosolids monitored for all the required parameters for the class of biosolids?	**N/A**
Do the Class AA, A, or B biosolids comply with the ceiling pollutant limits?	**N/A**

Are the correct analysis methods used for biosolids?	**N/A**
Is a certified laboratory used for the analysis of the biosolids?	**N/A**
Are all biosolids samples representative and taken after final treatment of the biosolids but before land application or distribution and marketing, unless otherwise approved?	**N/A**
Are all biosolids samples taken at the location specified in the facility permit?	**N/A**
Are the correct sample types properly taken for the type of biosolids (POTW Sludge Sampling Manual)?	**N/A**
Are the Class AA biosolids monitored monthly?	**N/A**
Do the Class AA biosolids meet the Class AA parameter limits?	**N/A**
Are Class AA biosolids that are stored for more than 45 days re-sampled for fecal coliform or Salmonella sp. at the frequency specified in the permit, if required?	**N/A**
For distribution and marketing, does the facility have a fertilizer license, sell or given-away to someone with a fertilizer license, or is enrolled in the US Composting Council's Seal to Testing Assurance program (USCC STA program does not apply in the Lake Okeechobee, St. Lucie River, and Caloosahatchee River watersheds)?	**N/A**
If the facility discovered that distributed and marketed biosolids did not meet Class AA standards, did the facility notify, within 24 hours, the Department and all persons to whom they delivered or distributed and marketed the Class AA biosolids?	**N/A**
Does the facility make available to users by product labels or other means the following information - fertilizer label or equivalent information; name and address of the facility; statement that the biosolids meet subsection 62-640.700(5), F.A.C.; recommend application rates; and recommendations for storage (including the more than one dry ton/seven-day provision)?	**N/A**
Are all the sites where biosolids are land applied listed on the Treatment Facility Biosolids Plan form (DEP Form 62-640.219(2)(a))?	**N/A**
If a permitted site not listed in the Treatment Facility Biosolids Plan was used, did the permittee notify DEP at least 24 hours prior to land application at the site and submit a revised form within 30 days after using the site?	**N/A**
Did the facility only used permitted sites - i.e., no unpermitted sites were used for land application (i.e., the site did not have a valid DEP permit)?	**N/A**
Does the permittee maintain hauling records for shipments to land application sites and do they contain the required information?	**N/A**
Does the permittee provide a copy of the hauling records to the biosolids site manager, were records free of any discrepancies regarding the quantities delivered, and any discrepancies were reported to DEP within 24 hours of discovery?	**N/A**
Did all biosolids sent to sites meet pathogen reduction, vector attraction reduction, and pollutant limits?	**N/A**
If biosolids not meeting standards were sent to a site, did the permittee notify DEP, the site manager, the site permittee within 24 hours of discovery?	**N/A**
Does the permittee maintain copies for each site used of the Biosolids Application Site Annual Summary forms received from the site permittees indefinitely?	**N/A**
Has the permittee submitted Treatment Facility Biosolids Annual Summary reports to DEP by February 19 each year?	**N/A**
Was the information in the Treatment Facility Biosolids Annual Summary accurate?	**N/A**
Is any incineration or use of biosolids as a biofuel or for bioenergy in accordance with DEP's air regulations and RCRA?	**N/A**

Does the permittee keep the required hauling records to track transport of biosolids between facilities?	**N/A**
If the facility receives biosolids from a source facility, did the permittee report any discrepancies in the quantities of biosolids to DEP within 24 hours of discovery?	**N/A**
If the facility is a source facility and sends biosolids to another facility, does the permittee provide a copy of their hauling records for each shipment to the receiving facility?	**N/A**
If the facility receives biosolids from a source facility, does the receiving facility permit allow receipt of biosolids from other facilities?	**N/A**
Does the facility have copies of the required written agreement(s) between the receiving and source facility?	**N/A**
Did the permittee (source or receiving facility) submit all new written agreements to DEP within 30 days before transporting biosolids (unless approval given otherwise)?	**N/A**
Is operator staffing requirements met?	**N/A**
Are the biosolids receiving and handling operations satisfactory?	**N/A**
Are grit and screenings, etc., from the headworks properly disposed of in a landfill?	**N/A**
Is the facility free from any Biosolids violation not listed above that needs to be addressed?	**N/A**

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- *Questions with "No" responses indicate deficiencies*
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Observations:

Biosolids generated by this facility may be transferred to Blue Septic Tank Service Inc. or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[62-620.320(6), 62-640.880(1)]*

Not evaluated during the Office File Investigation (OFI) for this facility. Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Groundwater

Compliance Rating	Not Applicable
Does this section apply to the facility?	☐ **Yes** ☒ **No**
Questions	
DMRs review period	N/A **N/A**
Are the groundwater monitoring results sent to the Department on Discharge Monitoring Report, Form 62-620.910(10), F.A.C. and submitted by the DMR due date?	**N/A**
After a review of the Discharge Monitoring Reports, are the compliance well parameters meeting the groundwater standards in the time period reviewed (12 months or greater)?	**N/A**
A review of the Discharge Monitoring Reports revealed the following effluent exceedance(s).	N/A **N/A**

Do the facilities purging logs on DEP Form FD 9000-24 indicate that purging was done properly; including sufficient volume, purge rate, depth to water, and stability criteria (pH, Temperature, Conductivity, Dissolved Oxygen, Turbidity)?	**N/A**
Is the groundwater monitoring report complete and accurate, including analysis method, laboratory method detection limits, static water level, purging logs, sample collection procedures and treatment?	**N/A**
Do the groundwater monitoring wells meet DEP requirements including; tamper-proof locks, unique well label(s), concrete well pad with protective bumpers not containing numerous cracks, and is free of clutter for sampling purposes?	**N/A**
If or when new well construction was completed did the facility plug and properly abandoned the existing well and submit Monitoring well completion Report, Form 62-520.900(3) to DEP within 60 days?	**N/A**
If a monitoring well became damaged or inoperable, was maintenance conducted and notification sent to DEP within 2 days of discovery?	**N/A**
Is the well(s) that the facility is sampling at part of the approved groundwater monitoring plan?	**N/A**
Are the monitoring wells operable to the extent that sampling is possible?	**N/A**
Are groundwater samples being collected and analyzed as required by the permit or enforcement action; including location, well type, sample type (grab/composite), time, and frequency?	**N/A**
If sampling was observed were the sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
If sampling was observed was equipment in satisfactory condition?	**N/A**
If sampling was not observed is the description of sample collection activities being performed in accordance with DEP SOP FS 2200?	**N/A**
Is the facility free from any Groundwater violation not listed above that needs to be addressed?	**N/A**

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- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Not applicable to this facility.

SSO Survey

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Does the facility have an Operation and Maintenance Manual for their collection system?	**N/A**				
How often is the Operation and Maintenance Manual updated?	N/A **N/A**				
Does the O&M manual reflect the current collection system configuration?	**N/A**				
Are procedures available for minimizing spills in either the Operation and Maintenance Manual or in a separate document?	**N/A**				
Does the facility have a Sewer Overflow Response Plan/procedures for minimizing spills?	**N/A**				
Did the facility collect and/or analyze bacteriological samples as outlined in their SORP?	**N/A**				

Does the facility have a map of its collection system?	**N/A**
Are the SORP and collection system maps immediately available to SSO response staff, including during power failures?	**N/A**
Did the facility collect and/or analyze bacteriological samples for sewage spills that reached surface waters?	**N/A**
Does the facility perform routine preventative maintenance to keep the collection/transmission system in good working order?	**N/A**
Does the facility maintain a ready-to-use supply of equipment, tools and materials for responding to SSOs?	**N/A**
How many lift stations have permanent emergency back-up power generators?	N/A **N/A**
In the last 12 months, was the facility free from sewage spills or abnormal event from any part of a collection/transmission system or treatment plant that discharged to the ground or did not make it to surface waters, i.e., stormwater collection system, drainage ditch, stream, pond, or lake?	**N/A**
Does the facility report the spill(s) to the Department within 24 hours of discovery?	**N/A**
Does the facility follow up on spills?	**N/A**
Does the facility keep routine documentation and reporting records of spills, and/or operation and maintenance activities on the collection/transmission system(s)?	**N/A**
In the last 12 months, was the facility free from sewage spills or abnormal events from any components of a collection/transmission system or from a treatment plant that reached surface waters including stormwater conveyance system or drainage ditch?	**N/A**
Is the facility free from any SSO violation not listed above that needs to be addressed?	**N/A**

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- *Questions with "N/A" responses do not apply to the facility*

Observations:

The department has developed new guidance on how Sanitary Sewer Overflows (SSO) are addressed statewide, which was implemented July 1, 2019. According to the guidance, each SSO incident is evaluated and rated, and the appropriate document is filed/issued. Either a memo to file, a Compliance Assistance Offer, or Warning Letter is sent for each incident.

Not evaluated during the Office File Investigation (OFI). Please note that the completion of an OFI does not require a facility site inspection and assessment of on-site conditions or records.

Other

Compliance Rating	Not Evaluated				
Does this section apply to the facility?	☒	**Yes**	☐	**No**	
Questions					
Is the facility free from any violation not listed above, or pattern of noncompliance, resulting in a high potential for water quality or health impacts *(Any violations considered significant by the Secretary, Deputy Secretary, Director of District Management, or the Division Director meet SNC criteria)	**N/A**				

Please describe any potential non-wastewater violations (i.e. Hazardous Waste, Stormwater, SLERP, Air and Storage Tanks) that were referred.	**N/A** **N/A**

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- *Questions with "No" responses indicate deficiencies*
- *Questions with "N/A" responses do not apply to the facility*

Observations:

Not evaluated.

Deficiencies Summary

Evaluation Area: Permit	
*The facility was operating without a permit or with an expired permit. [62-4.030 F.A.C., 62-620.300 (2) F.A.C., 403.161(1)(b) F.S. , UPHI]	Deficiency: (Narrative) Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.
The permittee failed to submit an application to renew the existing permit at least 180 days prior to expiration. [62 620.335 (1) F.A.C., 62-620.410 (5) F.A.C., PFSA]	Deficiency: (Narrative) F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024. Department records indicate that the current operating permit expired on August 1, 2024. The facility has informed the department that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant Permit. The facility believes that it should be submitted to the department no later than June 30, 2025.
	Corrective Action(s): (Narrative) Please submit the renewal application and permit processing fee to the department as soon as possible.

From: Mindi
To: Hammel, Jonathan
Cc: "Placid Lakes"
Subject: RE: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT
Date: Thursday, May 15, 2025 10:36:48 AM

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Mr. Hammel,

This email is to inform you that Placid Lakes Utilities has retained Polston Engineering to renew their Wastewater Treatment Plant. We are currently working on it and should have it to you no later than June 30, 2025.

Thank you,

Mindi Benton
PO Box 588 (33871-0588)
2925 Kenilworth Blvd. (33870)
Sebring, Florida
863-385-5564
863-385-2462 (fax)

From: Placid Lakes [mailto:placidlakesutilities@gmail.com]
Sent: Thursday, May 15, 2025 10:25 AM
To: mindi@polstonengineering.com
Subject: Fwd: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT

---------- Forwarded message ---------
From: **Hammel, Jonathan** <Jonathan.Hammel@floridadep.gov>
Date: Thu, May 15, 2025 at 9:15 AM
Subject: Placid Lakes Condominium WWTP (FLA014350) EXPIRED PERMIT
To: laurardh@embarqmail.com <laurardh@embarqmail.com>
Cc: ndbrewer@embarqmail.com <ndbrewer@embarqmail.com>, mckinneymarie88@gmail.com <mckinneymarie88@gmail.com>, placidlakesutilities@gmail.com <placidlakesutilities@gmail.com>, Douglas, Jessica <Jessica.Douglas@floridadep.gov>

Good afternoon,

The department does not have records indicating that a permit renewal application has been received for Placid Lakes Condominium WWTP (FLA014350). The current operating permit expired on August 1, 2024.

F.A.C. Rule 62-620.335 (1) states that a permittee shall submit an application to renew the existing permit at least 180 days before the expiration date of the existing permit. Timely and sufficient submittal of the renewal application and permit processing is important (and in your best interest) as it automatically extends the expiration date on the existing permit until the Department takes final action on the renewal application. A tardy application could result in non-compliance. Your renewal application and permit processing fee were to be submitted no later than February 3, 2024.

Please respond to this email indicating when the department can expect to receive your permit renewal application and permit processing fee.

Thank you,

Jonathan Hammel
Florida Department of Environmental Protection
South District Office
Environmental Specialist
Jonathan.Hammel@FloridaDEP.gov
Office: 239-344-5626