ORIGINAL

ROSE, SUNDSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DRIVE TALLAHASSEE, FLORIDA 32301

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CHRIS H. BENTLEY, P.A.
ROBERT C. BRANNAN
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ROBERT M. C. ROSE, OF COUNSEL

WAYNE L. SCHIEFLIBEIN, OF COUNSEL

(850) 877-6555 Fax (850) 656-4029 www.rsbattorneys.com CENTRAL FLORIDA OFFICE 600 S. NORTH LAKE BLVD., SUITE 160 ALTAMONTE SPRINGS, FLORIDA 32701 (407) 830-6331 FAX (407) 830-8522

MARTIN S. FRIEDMAN, P.A. Valerie L. Lord

August 10, 2004 VIA HAND DELIVERY

Blanca S. Bayo, Director
Division of the Commission Clerk
and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Oak Springs, LLC; PSC Docket No. 040515-WU

Original Certificate Application

Our File No. 38021.01

Dear Ms. Bayo:

In response to the letter from Patti Daniel of the PSC staff dated June 23, 2004, I am providing the information below, restating each of the questions or requests from the staff and the Utility's response:

Deficiency

	1.	As required by Section 367.045(1)(a), Florida Statutes, and Rule 2.	5-
MP		30.030, Florida Administrative Code (F.A.C.), the utility must provide	le
OM		notice of the application and provide affidavits that the notice wa	as
C101		given. The application indicates that the appropriate notices have been	en
TR		given to customers and the affidavit of the noticing to the custome	rs
CR		would be submitted as late filed Exhibit K. Please provide the affidav	rit;
		of noticing to the customers.	- C
GCL			-

OPC <u>Answer</u>: Attached hereto as Exhibit "A" is a copy of the notice provided to customers and an affidavit of that noticing.

Additional Information

1. Please resubmit Original Sheet No. 22.0 with a copy of a customer bill, which contains all information required by Rule 25-30.335(1), F.A.C.

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EPSC-BUREAU OF RECORDS

OTH

CCCOMMISSION OLER

Answer: Attached hereto as Exhibit "B" is a copy of the revised version of Original Tariff Sheet No. 22.0 showing a copy of the proposed customer bill.

2. Please resubmit Original Sheet No. 24.0 with a description of the utility's proposed service availability policy. The policy should describe who is responsible for the construction of on-site and off-site lines, hydrants, meter installation, and whether the facilities constructed by the developers will be conveyed to the utility.

Answer: Attached hereto as Exhibit "C" is Original Tariff Sheet No. 24.0 describing the Utility's proposed service availability policy.

3. Please explain the basis for the 24,650,000 annual gallons used on Exhibit H, page 1 of 1 to calculate the monthly gallonage charge of \$2.03.

Answer: The basis for the 24,650,000 gallons on Exhibit "H" of the Application is the actual meter consumption data for all connections within the park for the period of July of 2002 through June of 2003. The Utility has been separately metering all water use at each point of connection throughout that time and providing that information to residents monthly without charging for the water service.

4. Please provide more detailed information concerning the requirement by the Water Management District to charge for water service. Provide any correspondences or permit requirements which would indicate such a requirement.

Answer: Attached hereto as Exhibit "D" is a copy of the prior CUP permit conditions with the portion related to the requirement to begin charging for water service underlined therein.

Also included as part of Exhibit "D" is the Technical Staff Report (TSR) draft, which is scheduled to go before the board in the very near future for issuance of the Utility's new permit. Please note the highlighted section thereof that indicates that the Water Management District is aware of our filing before the PSC for approval of rates. There is no other correspondence indicating that requirement.

5. Starting with January 2003, to the present, please provide copies of the Department of Environmental Protection's (DEP) monthly operating

reports for the utility's water treatment plant. Also, provide a copy of the utility's most recent DEP compliance inspection report.

<u>Answer</u>: Attached hereto as Exhibit "E" is a copy of the DEP information requested.

6. For each of the water wells, provide the pumping capacity in gallons per minute. For each of the high service pwnps, provide the pumping capacity in gallons per minute. Why is Well No. 2 in the process of being abandoned, and when will Well No. 3 be installed? What is the itemized estimated cost of the well abandonment and installation project?

Answer: Attached hereto as Exhibit "F" is the information requested concerning the wells and high service pumps of the Utility.

7. Please provide a statement regarding contractual services. The statement should include detailed 'information as to how the projected costs were determined for each of services listed in NARUC Account No. 630. If services to operate and manage the utility are currently under contract, please provide a copy of the contract. Also, provide a list that includes names, duties, and DEP operating certificate numbers and class of the plant operators.

Answer: Attached hereto as Exhibit "G" is the information concerning contractual services and other information requested in this question.

8. Please provide copies of purchased power invoices for the year 2003, to the present. Does the actual 2003 purchased power expense of \$9,328 (for 9 months) include only the costs to operate the water treatment plant?

Answer: Attached hereto as Exhibit "H" is the information concerning purchased power for the year 2003 to present. The amounts included within the rates are only for electric services related to the water treatment plant facilities.

9. Please provide documentation to show whether the cost for the lines are depreciated or written off to the cost of goods sold on the property owners tax returns. If the lines are being depreciated, provide documentation as to the depreciate rate used on the tax return.

Blanca S. Bayo, Director August 9, 2004 Page 4

Answer:

Attached hereto as Exhibit "I" is an excerpt from the tax return for the owner of the Utility facilities, showing that the Utility facilities have been depreciated for tax purposes and have not been written off the cost of sales. Because the mobile home park served by the Utility provides rental mobile home lots, those facilities could not have been written off for tax purposes. Also included therein with the tax return information is the depreciation rate utilized for tax purposes for the Utility facilities.

10. Do residential customers own or rent the lots in the mobile home park?

Answer: All of the residential customers rent the lots in the mobile home park.

None of the lots have been sold to those customers.

The original and four copies of each of these responses and exhibits is being provided herewith. I trust that this answers all the questions posed by the staff. We appreciate the staff's expeditious approval of this application, so that the Utility can move forward with the metering and charging for service in the very near future.

Sincerely,

ROSE, SUNDSTROM & BENTLEY, LLP

F. Marshall Deterding

For The Firm

FMD/tms

cc: Patti Daniel

Cheryl Johnson Stan Rieger Martha Brown Mike Campbell Julian Coto Gary Morse Customer Notice and Affidavit of Noticing

Original Certificate Notice

AFFIDAVIT

I, Mike Campbell, Managing Member for Oak Springs, LLC, do hereby certify and swear that I have mailed the Notice to all the customers of the Utility and property owners within the territory affected by the proposed extension on this 4 day of August, 2004, in accordance with the requirements of PSC Rule 25-30.030, Florida Administrative Code.

Cankel

STATE OF FLORIDA COUNTY OF LAKE

The foregoing instrument was acknowledged before me this 1 day of August, 2004 by Mike Campbell, who is personally known to me.

Print Name _ Hel

Notary Public

State of Florida at Large

My Commission Expires:

OFFICIAL NOTARY SKAL HELEN SPURNEY NOTARY PUBLIC STATE OF FLORIDA COMMISSION NO. DD028703

Y COMMESSION EXP. JUNE 17,2005

NOTICE OF APPLICATION FOR AN INITIAL CERTIFICATE

OF AUTHORIZATION FOR A WATER CERTIFICATE

Notice is hereby given on August 9, 2004, pursuant to Section 367.045, Florida Statutes, of the application of Oak Springs, LLC, 12 Highland Street, Sorento, Florida 32776, to operate a water utility to provide service to portions of the following described territory in Orange and Lake Counties, Florida as follows:

PARCEL I - ORANGE COUNTY

Part of the Northeast 1/4 of Section 5, Township 20 South, Range 28 East, Orange County, Florida.

PARCEL II - LAKE COUNTY

Part of the Southeast 1/4 of Section 32, Township 19 South, Range 28 East, Lake County, Florida.

For a complete legal description please contact F. Marshall Deterding at the address and/or phone number below. Any objection to the said application must be made in writing and filed with the Director, Division of the Commission Clerk and Administrative Services, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to the applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

F. Marshall Deterding, Esquire Rose, Sundstrom & Bentley 2548 Blairstone Pines Drive Tallahassee, Florida 32301 (850) 877-6555 **Proposed Customer Bill**

NAME OF COMPANY <u>OAK SPRINGS, LLC</u> WATER TARIFF

COPY OF CUSTOMER'S BILL

9	nt Number	Serv						First-Class Mail
Service			ice ID	Phone	888-	U.S. Postage Paid		
	Present Read	Usage	Amount					Palm Harbor, FL Permit No. 3024
TAW	358560	4570	16.89	Prev. I	Read Da	ate	Cur Read Date	Past Due Amount
				06/1	.5/200	04	07/15/200	4 0.00
Pr	revious Read	35399	90	Due	Date	Gr	oss Amount	Net Amount
100	ake Checks	Pavabi	e to:	08/0	_•		19.39	
1 1	ak Springs	- 1)	PAY Wate	NET Er a	TAMOUNTBY and Sewera	DUE DATE age Bill
Gross A	mount .	Net A	mount		RETU	JRN	THIS STUB W	TH PAYMENT -
	19.39		19.39					
Account N	Number	Service	⇒ ID					

MICHAEL CAMPBELL ISSUING OFFICER MANAGING MEMBER TITLE Service Availability Policy Tariff

NAME OF COMPANY OAK SPRINGS, LLC
WATER TARIFF

SERVICE AVAILABILITY POLICY

The facilities necessary to serve all potential customers within the service territory have previously been constructed. Future extensions of service outside the existing territory will require the developer to construct all onsite and offsite lines, hydrants, facilities, services, and meter installation and such facilities will be conveyed to the Utility as Contributions in Aid of Construction as a condition of service.

MICHAEL CAMPBELL
ISSUING OFFICER
MANAGING MEMBER
TITLE

Prior CUP Permit Technical Staff Report Draft

Explanation of Water Management District Requirement for the Utility to Begin Charging for Water Service

In the Utility's previous Water Management District Permit, excerpts of which are attached, the provision requiring that the Utility submit an application to the Public Service Commission to begin charging for water service is highlighted as Condition Number 22.

While the date for submission of that application passed prior to the actual application being filed with the Public Service Commission, that discrepancy has been worked out with the Water Management District. The Utility has submitted this application to the Public Service Commission for the purpose of complying with that requirement.



POST OFFICE BOX 1429

PALATKA, FLORIDA 32178-1429

SUNCOM 904-860-4500

TELEPHONE 904-329-4500 TDD 904-329-4450 (Permitting) 329-4315

TDD SUNCOM 860-4450

EXPIRES JAN 10, 2004

(Administration/Finance) 329-4508

FAX (Executive) 329-4125

618 E. South Street

TDD 407-897-5960

407-897-4300

Orlando, Florida 32801

(Legal) 329-4485

SERVICE CENTERS

7775 Baymeadows Way

Suite 102 904-730-6270 TDD 904-448-7900

PERMITTING: 305 East Drive Jacksonville, Florida 32256 Melbourne, Florida 32904 407-984-4940 TDD 407-722-5368

OPERATIONS: 2133 N. Wickham Road Melbourne, Florida 32935-8109 407-752-3100 TDD 407-752-3102

January 2, 2001

Oak Springs Mobile Home Park Robert Munro 14205 E Colonial Drive Orlando, FL 32826

SUBJECT: Consumptive Use Permit Number 2416

Oak Springs Mobile Home Community

Dear Sir/Madam:

Enclosed is your permit and the forms necessary for submitting information to comply with conditions of the permit as authorized by the St. Johns River Water Management District on January 02, 2001.

Permit issuance does not relieve you from the responsibility of obtaining permits from any federal, state and/or local agencies asserting concurrent jurisdiction over this work.

The enclosed permit is a legal document and should be kept with your other important records. Please read the permit and conditions carefully since the referenced conditions may require submittal of additional information. All information submitted as compliance with permit conditions must be submitted to the nearest District Service Center and should include the above referenced permit number.

Please be advised that the period of time within which a third party may request an administrative hearing on this permit may not have expired by the date of issuance. A potential petitioner has twenty-six (26) days from the date on which the actual notice is deposited in the mail, or twenty-one (21) days from publication of this notice when actual notice is not provided, within which to file a petition for an administrative hearing pursuant to Sections 120.569 and 120.57. Florida Statutes. Receipt of such a petition by the District may result in this permit becoming null and void.

Sincerely.

Gloria Lewis, Director

Permit Data Services Division

Enclosures: Permit, Conditions for Issuance, Compliance Forms, Map, Well Tags

cc: District Permit File

Agent:

Excel Engineering Consultants

122 Wilshire Blvd

Casselberry, FL 32707

William Kerr, CHAIRMAN MELBOURNE BEACH

Ometrias D. Long, vice CHAIRMAN APOPKA

Jeff K. Jennings, SECRETARY MAITLAND

Duane Oltenstroer, TREASURER SWITZERLAND

Dan Boach FERNANDINA BEACH William M. Segal MAITLAND

Olis Mason ST AUGUSTINE

Clay Albright FAST LAKE WER

Reid Hughes

PROJECT NAME: Oak Springs Mobile Home Community

A PERMIT AUTHORIZING:

The District authorizes, as limited by the attached conditions, the use of 57.7 millions gallons per year of ground water from the Florida aguifer for household, water utility/unaccounted for, urban landscape and water-based recreation type uses.

LOCATION:

Site: Oak Springs

Lake County

Section(s): 32 Township(s): 19S Range(s):

28E

ISSUED TO:

Oak Springs Mobile Home Park 14205 E Colonial Drive Orlando, FL 32826

Permittee agrees to hold and save the St. Johns River Water Management District and its successors harmless from any and all damages, claims, or liabilities which may arise from permit issuance. Said application, including all maps and specifications attached thereto, is by reference made a part hereof.

This permit does not convey to permittee any property rights nor any rights of privileges other than those specified herein, nor relieve the permittee from complying with any law, regulation or requirement affecting the rights of other bodies or agencies. All structures and works installed by permittee hereunder shall remain the property of the permittee.

This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes and 40C-1, Florida Administrative Code.

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated January 10, 2001

AUTHORIZED BY:

St. Johns River Water Management District

Department of Resource Management

Dwight T Jenkins

Division Director

"EXHIBIT A"

CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 2416 OAK SPRINGS MOBILE HOME PARK DATED JANUARY 2, 2001

- District Authorized staff, upon proper identification, will have permission to enter, inspect and observe permitted and related facilities in order to determine compliance with the approved plans, specifications and conditions of this permit.
- 2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Section 373.175, Florida Statutes, or to formulate a plan for implementation during periods of water shortage, pursuant to Section 373.246, Florida Statutes. In the event a water shortage, is declared by the District Governing Board, the permittee must adhere to the water shortage restriction as specified by the District, even though the specified water shortage restrictions may be inconsistent with the terms and conditions of this permit.
- 3. Prior to the construction, modification, or abandonment of a well, the permittee must obtain a Water Well Construction Permit from the St. Johns River Water Management District, or the appropriate local government pursuant to Chapter 40C-3, Florida Administrative Code. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification or abandonment is other than that specified and described on the consumptive use permit application form.
- 4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
- 5. Legal uses of water existing at the time of the permit application may not be interfered with by the consumptive use. If unanticipated interference occurs, the District may revoke the permit in whole or in part to curtail or abate the interference unless the permittee mitigates for the interference. In those cases where other permit holders are identified by the District as also contributing to the interference, the permittee may choose to mitigate in a cooperative effort with these other permittees. The permittee must submit a mitigation plan to the District for approval prior to implementing such mitigation.
- 6. Off-site land uses existing at the time of permit application may not be significantly adversely impacted as a result of the consumptive use. If unanticipated significant adverse impacts occur, the District shall revoke the permit in whole or in part to curtail or abate the adverse impacts, unless the impacts can be mitigated by the

permittee.

- 7. The District must be notified, in writing, within 30 days of any sale, conveyance, or other transfer of a well or facility from which the permitted consumptive use is made or within 30 days of any transfer of ownership or control of the real property at which the permitted consumptive use is located. All transfers of ownership or transfers of permits are subject to the provisions of section 40C-1.612, Florida Administrative Code.
- 8. A District-issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve or other withdrawal facility as provided by Section 40C-2.401, Florida Administrative Code. Permittee shall notify the District in the event that a replacement tag is needed.
- 9. Landscape irrigation is prohibited between the hours of 10:00 a.m. and 4:00 p.m., except as follows:
 - a) Irrigation using a micro-irrigation system is allowed anytime.
 - (b) The use of reclaimed water for irrigation is allowed anytime, provided appropriate signs are placed on the property to inform the general public and District enforcement personnel of such use. Such signs must be in accordance with local restrictions.
 - (c) Irrigation of, or in preparation for planting, new landscape is allowed any time of day for one 30 day period provided irrigation is limited to the amount necessary for plant establishment.
 - (d) Watering in of chemicals, including insecticides, pesticides, fertilizers, fungicides, and herbicides when required by law, the manufacturer, or best management practices is allowed anytime within 24 hours of application.
 - (e) Irrigation systems may be operated anytime for maintenance and repair purposes not to exceed ten minutes per hour per zone.
- All submittals made to demonstrate compliance with this permit must include the CUP No. 2416 plainly labeled on the submittals.
- 11. This permit will expire on January 10, 2004.
- 12. Maximum annual ground water withdrawals from the Floridan aquifer for household, water utility, urban landscape, and water based recreation type uses must not exceed as follows:

70.4 million gallons in 2000; 68.3 million gallons in 2001; 63.9 million gallons in 2002; 62.8 million gallons in 2003; 57.7 million gallons in 2004.

- 13 The permittee must implement the conservation plan approved by the District in accordance with the schedule confained therein.
- 14. The lowest quality water source, such as reclaimed water and surface/storm water, must be used as irrigation water when deemed feasible pursuant to District rules and applicable state law.
- 15. Well No. 1 (GRS # 8968) and Well No. 2 (GRS# 8969), as listed on the application, are equipped with totalizing flow meters. These meters must maintain 95% accuracy, be verifiable, and be installed according to the manufacturer's specifications.
- 16. Total withdrawal from Well No. 1 (GRS # 8968) and Well No. 2 (GRS# 8969), as listed on the application, must be recorded continuously, totaled monthly, and reported to the District at least every six months for the duration of this permit using District Form No. EN-50. The reporting dates each year will be as follows:

Reporting Period Report Due Date

January - June July 31
July - December January 31.

- 17. The permittee must maintain all meters. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
- 18. The permittee must have all flow meters checked for accuracy at least once every 3 years within 30 days of the anniversary date of permit issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. District Form No. EN-51 must be submitted to the District within 10 days of the inspection/calibration.
- 19. As presented in the water conservation plan approved by the District, the permittee must have meters professionally installed on all units within the park by March 31, 2001. The Permittee must submit documentation of meter installation (e.g. purchase orders) and arrange for a site visit by District personnel by April 30, 2001.
- 20. Beginning May 1, 2001, the permittee must have all meters within the park read

METERS INSTALLED BY 3/31/01

once a month by a professional meter reading company. An information-only statement of water use must be sent to each unit on a monthly basis. A representative copy of the information-only statement must be submitted for District approval by June 30, 2001.

. 3

- 21. The permittee must submit annual status reports, for District approval, by February 28th of each year beginning in 2002. The status reports must include a water audit (completed on District forms) and a summary of all conservation activities implemented the previous year.
- 22. The permittee must submit an application, to the Florida Public Service Commission (FPSC), to form a private utility capable of charging for water use by June 1, 2003. The February 28, 2003, status report submittal to the District must include a draft of the FPSC application.

...

CONSUMPTIVE USE TECHNICAL STAFF REPORT

PUBLIC SUPPLY TYPE USE

May 11, 2004

APPLICATION NO. 2416 (Formerly 2-069-0057)

DRAFT

OWNER/

APPLICANT: MVC Real Estate Services

1886 Canova Street Palm Bay, FL 32909 Attn: Michael Campbell

(321) 837-0565

AGENT: Excel Engineering Consultants, Inc.

122 Wilshire Blvd. Casselberry, FL 32707

Attn: Julian Coto (407) 260-2272

COMPLIANCE

CONTACT: same as applicant

PROJECT NAME: Oak Springs Mobile Home Park

LOCATION: Lake County

Sec. 32/T19S/R28E

TOTAL ACRES: 82.00 PROJECT ACRES: 82.00

WATER USE:

Requested allocation: 54.59 mgy public supply Recommended allocation: 54.62 mgy public supply

Allocation based on: Staff

Recommended permit duration and compliance reporting:

20 year permit with 5-year compliance reports required pursuant to section 373.236(3), Florida Statutes. In addition to submittal of the compliance reports, the permittee is also required to comply with, and submit all information and data required by, the limiting conditions set forth in the permit.

Objectors: None known

Interested parties: None known

PREVIOUSLY PERMITTED USE:

CUP no: 2-069-0057

Expiration date: January 10, 2004

Allocation: 57.70 mgy for public supply for an estimated population of 920

Associated Permits: None

USE STATUS: This is a renewal of a previously-issued permit with a decrease in allocation.

AUTHORIZATION:

The District authorizes, as limited by the attached permit conditions, the use of 54.62 million gallons per year of ground water from the Floridan aquifer for household and commercial use for an estimated population of 986 at a mobile home park, and for irrigation of 2 acres of common area.

TIMEFRAMES:

- Application received 8/29/2003
- 1st RAI sent 9/23/2003
- 1st RAI response received 1/20/2004
- 2nd RAI sent 1/23/2004
- 2nd RAI response received 4/9/2004
- Application complete 4/9/2004
- 90th day 7/8/2004

	Present (2003)	20 years
Population served	671	986
Average daily use (mgd)	0.086	0.150
Average gpdc (household)	111	125
Maximum daily use (mgd)	0.190	0.300
Commercial/Industrial average (mgd)	0.005	0.005
Common area irrigation (mgd)	0.006	0.006
Water utility/UFW (mgd)	0.009	0.015

Use classification:

44.99 mgy household (82%)
2.02 mgy urban landscape (4%)
1.97 mgy commercial (4%)
5.46 mgy water utility (10%)
54.62 mgy (100%)

TOTAL

DESCRIPTION OF WATER RESOURCES:

PROJECT DESCRIPTION:

Project Location

This is a 438-lot mobile home park located east of Highway 435, in Mt. Plymouth, approximately 5 miles east of Mount Dora, in Lake County.

Background

This Consumptive Use Permit was originally issued in 1983, and authorized an allocation for a population of 1100 people. At that time, the per capita water use was 179 gallons per day per capita (gpdc). The application was modified in 1993 and 2001. For several years, the per capita use has been higher than what is normally allocated



for similar communities, and individual units in this development were not submetered. The 2001 renewal required the applicant to reduce the per capita water use to 150 gpdc, and also required the applicant to install submeters on all units by March 31, 2001, and to complete a water audit. The applicant was also required to propose a water rate structure for District approval by June 1, 2003.

As of the submittal date of this renewal, all units in the park have been submetered; however, the meters were read inaccurately during the first year of installation, and a water audit could not be completed. A different agency has now been contracted to read the meters, and, as a condition of this permit, an annual water audit will be conducted within one year of permit issuance. Additionally, the total projected population of this community has been revised downward, from 1100 to 986 by the year 2010. The applicant currently has a water rate application before the Florida Public Service Commission.

Water Supply System Description

This mobile home park obtains its water supply from two 8-inch diameter Floridan aquifer wells. Well no. 1 (ID 8968) is 458 ft deep, and well no. 2 (ID 8969) is 410 ft deep. The water supply system is operated under Florida Department of Environmental Protection Permit no. PWS 3350907. Both wells are monitored by a common totalizing flowmeter, and all individual units at the mobile home park are now submetered. No sources of lower quality water, such as reclaimed water or stormwater, are available to this site for irrigation of the 2 acres of common area.

Water Use information

Water use at this mobile home park has historically been considerably higher than what is normally allocated for mobile home parks. In the last several years, however, the per capita water use has decreased significantly. In 2000, the per capita use was approximately 164 gpdc, and that use decreased to 111 gpdc by 2002. The applicant has stated that the goal for average potable per capita use at this development is 125 gpdc. The applicant is currently in the process of applying to the Florida Public Service Commission (EPSC) for a water rate structure; which will consist of a base charge of \$7.97 per month, plus \$1.17 per month for every 1000 gallons of use. This proposed rate structure is considered a "water conservation rate structure" by the FPSC, even though the District does not necessarily consider it to be a water conservation rate structure.

The applicant has stated that the average ground water use for irrigation of 2 acres of common area at the mobile home park is approximately 5526 gallons per day (gpd), or 2.02 mgy, which is equivalent to an average application rate of 37 inches per year. Commercial use, which includes filling a 58,670-gallon pool up to 3 times per year, laundromat use for 7 washing machines, and household use at the clubhouse, is estimated to be an average of 5898 gpd, or 2.15 mgy. This use appears to be reasonable to District staff. The population of the mobile home park is estimated to increase from 671 in 2003 to 986 by 2010, and no further population increase is anticipated after 2010. Staff recommend granting a household allocation based on 125 gpdc, and recommend granting the requested irrigation allocation of 2.02 mgy, and commercial allocation of 2.15 mgy.

Well/Pump information:

(GRS ID #)	Casing Diameter	Total Depth	Existing/ Proposed	Source	Type Use
1 (8968)	8 inches	458 ft	Existing	Floridan aquifer	PS
2 (8969)	8 inches	410 ft	Existing	Floridan aquifer	PS

PERMIT APPLICATION REVIEW:

Section 373.223, Florida Statutes (F.S.), and Section 40C-2.301, Florida Administrative Code (F.A.C.), require an applicant to establish that the proposed use of water is:

- a) a reasonable beneficial use;
- b) will not interfere with any presently existing legal use of water; and
- c) is consistent with the public interest.

In addition, the above requirements are detailed further in the District's Applicant's Handbook: Consumptive Uses of Water, April 10, 2002. District Staff have reviewed the consumptive use permit application pursuant to the above-described requirements and have determined that the application meets the conditions for issuance of the permit. Highlights of the staff's review are provided below.

- I. The use must be in such quantity as is necessary for economic and efficient utilization. The District typically recommends household allocations of 120 to 150 gpdc for public supply projects, based on ongoing studies of domestic water consumption. Mobile home parks such as Oak Springs typically use 120 to 130 gpdc in water-efficient systems where the population practices water conservation. The per capita water consumption at Oak Springs was 164 gpdc in 2000, 158 gpdc in 2001, and 111 in 2002. Based on variations in seasonal population fueled by the national economy and other factors, the District believes an average allocation of 125 gpdc for a mobile home park is reasonable and beneficial, and therefore recommends this allocation.
- II. The use must be for a purpose which is both reasonable and consistent with the public interest. Water use at this site is primarily residential potable use. As stated above, studies have indicated that an allocation of 125 gpdc is a reasonable allocation for human uses of water for potable and domestic use. In addition, approximately 2 acres of common area are irrigated at this development. The applicant has requested an allocation of 2.02 mgy for irrigation, which is equal to approximately 37 inches per year of supplemental irrigation. This application amount is in the range recommended by IFAS for landscape irrigation.
- III. The source of water must be capable of producing the requested amounts of water. The previous permit for this use authorized an allocation of 57.7 mgy, and it was determined at the time of permit issuance that the Floridan aquifer is capable of producing that recommended amount of water without causing harm to the aquifer. The recommended final allocation in this renewal is less than the amount recommended by the previous permit; therefore, the District believes that

the Floridan aquifer is still capable of producing this lower recommended amount of water without causing harm.

- IV. The environmental or economic harm caused by the consumptive use must be reduced to an acceptable amount. This development has been in existence for many years. No adverse impacts on nearby ground water, surface water, or wetland resources are known to have taken place as a result of historic ground water withdrawals from the Floridan aquifer. Since the recommended allocation is less than the amount authorized by the previous permit, the District believes it is unlikely that continuing ground water withdrawals from the Floridan aquifer will cause future adverse impacts or harm to nearby water resources.
- V. All available water conservation measures must be implemented unless the applicant demonstrates that implementation is not economically, environmentally, or technically feasible. All service connections at this development have been submetered. In addition, annual water audits will be conducted on this water system to evaluate all sources of unaccounted for water losses. Water conservation information is made available to residents of this mobile home park through bill stuffers and special mailings. Mulch is applied to all irrigated areas twice per year, to reduce water loss through evaporation and runoff, and automatic rain sensor shutoff devices have been installed on the common area irrigation system.

The applicant currently has a water rate structure application before the FPSC, in which a monthly base charge of \$7.97 will be assessed to all service connections, plus \$1.17 per 100 gallons of use. All service connections are currently submetered, and will be charged for water use based on the rate structure approved by the FPSC. Since the average per capita water use at this mobile home community is within the range normally allocated by the District, Staff approve this proposed rate structure, even though the District does not necessarily consider it to be a water conservation rate structure. As a condition of this permit, the applicant will be required to submit a compliance report every 5 years documenting the effectiveness of this rate structure on per capita water use at this mobile home community.

- VI. All available reclaimed water must be used in place of higher quality water sources unless the applicant demonstrates that implementation is not economically, environmentally, or technically feasible. Since most of the water use at this development is for potable uses, the use of reclaimed water is not appropriate. No sources of reclaimed water are available for irrigation of common area.
- VII. The lowest acceptable quality water source, including reclaimed water or surface water, must be used in place of higher quality water sources unless the applicant demonstrates that implementation is not economically, environmentally, or technically feasible. Since most of the water use at this development is for potable uses, the use of lower quality water is not appropriate. No sources of lower quality water, such as surface water or stormwater, are available for irrigation of common area.

- VIII. The consumptive use must not cause significant saline water intrusion or further aggravate existing saline water intrusion problems. This site is not located in an area where saline water intrusion is known or suspected to be present.
- IX. The consumptive use must not cause or contribute to flood damage. There is no offsite discharge of water or overland application of water at this site which could cause flooding of any properties.
- X. The water quality of the source of the water must not be seriously harmed by the consumptive use. This is an existing use which has been present for many years. No known water quality impacts or changes to the Floridan aquifer have taken place due to historic ground water withdrawals from the aquifer. Since the recommended allocation is less than the allocation authorized by the previous permit, the District believes it is unlikely that continuing ground water withdrawals from the Floridan aquifer at this site will cause adverse impacts to the water quality of the Floridan aquifer.
- XI. The consumptive use must not cause or contribute to a violation of state water quality standards in receiving waters of the state. Since there is no offsite discharge of ground water at this site, there are no receiving waters of the State which could be adversely impacted by the continuing use of ground water at the site.
- XII. The consumptive use must not cause an interference with an existing legal use of water. This development has been in existence for many years, and no interference with existing legal uses of water has been documented. Since the recommended allocation is less than the allocation authorized by the previous permit, the District believes it is unlikely that continuing ground water withdrawals from the Floridan aquifer at this site will cause future interference with existing legal uses of water.
- XIII. The consumptive use of water must be consistent with the public interest. This site is a residential mobile home community, and is in the public interest, since it is a business within the State of Florida, from which there is a direct benefit to customers within the park and to the citizens of the State in general.
- XIV. Reasons for Denial (Section 9.4).
 - (a) the proposed use will induce significant saline water intrusion to such an extent as to be inconsistent with the public interest; or
 - (b) the proposed use will cause the water table or surface water level to be lowered so that stages or vegetation will be adversely and significantly affected on lands other than those owned, leased or otherwise controlled by the applicant; or
 - (c) the proposed use will cause the water table level or aquifer potentiometric surface level to be lowered so that interference will be caused to legal users; or
 - (d) the proposed use will require the use of water which pursuant to subsection 373.223(3), F.S., and subsection 40C-2.301(4), F.A.C., the Board has reserved from use by rule; or



- (e) the proposed use will cause the rate of flow of a surface watercourse to be lowered below a minimum flow which has been established pursuant to subsection 373.042(1), F.S., or section 40C-8.031, F.A.C., or
- (f) the proposed use will cause the level of a water table aquifer, the potentiometric surface level of an aquifer, or the water level of a surface water to be lowered below a minimum level which has been established pursuant to subsection 373.042(2), F.S., or section 40C-8.031, F.A.C.

This mobile home park has been in operation for many years, and historic ground water withdrawals from the Floridan aquifer have not caused any of the conditions outlined above. District Staff have therefore determined that this continuing use will not result in any conditions which may lead to denial of this permit, as provided for in Section 9.4 of the Applicants Handbook, dated April 10, 2002.

PERMIT DURATION:

The applicant has requested a 20 year permit pursuant to section 373.236(1), F.S. Based on this request and on a consideration and balancing on the factors in Section 6.5.1 of the Applicant's Handbook, the staff is recommending a duration for this permit of 20 years as the applicant has provided reasonable assurances that the conditions for issuance will be met for this period. In addition, the staff is recommending that the applicant be required to submit a compliance report every 5 years to demonstrate that the permittee's use of water will continue, for the remaining duration of the permit, to meet the conditions for permit issuance set forth in the District rules that existed at the time the permit was issued for 20 years by the District. The first 5-year compliance report will include an evaluation of the effectiveness of the newly-instituted water rate structure approved by the FPSC.

RECOMMENDATION: Staff have concluded that the proposed use, as limited by the attached permit conditions, is reasonable-beneficial, will not cause or contribute to interference with existing legal uses, and is consistent with the public interest, therefore, recommend approval of this application.

GENERAL CONDITIONS BY STAFF: 1-8

OTHER CONDITIONS:

- All submittals made to demonstrate compliance with this permit must include the CUP number 2416 plainly labeled.
- This permit will expire 20 years from the date of issuance.
- 3. Maximum annual ground water withdrawais must not exceed:

41.04 million gallons in 2004;

43.21 million gallons in 2005;

45.49 million gallons in 2006;

47.78 million gallons in 2007;

50.19 million gallons in 2008;

52.33 million gallons in 2009; and

54.62 million gallons from January 1, 2010, through the expiration date of this permit.

- 4. Maximum daily ground water withdrawals for essential use, for fire protection, must not exceed 1.26 million gallons.
- Wells no. 1 (station ID 8968) and 2 (station ID 8969) must continue to be monitored with a common totalizing flowmeter. This meter must maintain 95% accuracy, be verifiable and be installed according to the manufacturer's specifications.
- 6. Total withdrawals from wells no. 1 (station ID 8968) and 2 (station ID 8969) must be recorded continuously, totaled monthly, and reported to the District at least every six months from the initiation of the monitoring using Form No. EN-50. The reporting dates each year will be as follows for the duration of the permit:

Reporting Period Report Due Date
January - June July 31
July - December January 31

- 7. The permittee must maintain all flowmeters. In case of failure or breakdown of any meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
- 8. The permittee must have all flowmeters checked for accuracy at least once every 3 years within 30 days of the anniversary date of permit issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. District Form No. EN-51 must be submitted to the District within 10 days of the inspection/calibration.
- 9. The permittee must assure that all service connections are metered.
- 10. Within 30 days of the anniversary date of issuance of this permit, the permittee must submit an annual water audit to the District. The audit must cover a period of at least one calendar year, and must identify all system losses (water utility) and all sources of unaccounted for water.
- 11. The permittee must implement the Water Conservation Plan submitted to the District on August 29, 2003, in accordance with the schedule contained therein.
- 12. The lowest quality water source, such as reclaimed water or surface/stormwater, must be used as irrigation water when deemed feasible pursuant to District rules and applicable state law.
- 13. The permittee shall submit, to the District, a compliance report pursuant to subsection 373.236(3), Florida Statute, 5, 10 and 15 years during the term of this permit. Specifically, the permittee shall submit the reports by January 31 of the required years. The report shall contain sufficient information to demonstrate that the permittee's use of water will continue, for the remaining duration of the permit, to meet the conditions for permit issuance set forth in the District rules that existed at the time the permit was issued for 20 years by the District. At a minimum, the compliance report must:

- a) meet the submittal requirements of section 4.2 of the Applicant's Handbook: Consumptive Uses of Water, February 8, 1999;
- b) evaluate the effect of the newly-instituted water rate structure on the annual per capita water use at this community; and
- c) demonstrate that the existing ground water source can continue to provide the recommended amount of water without causing adverse impacts on water resources or interference with existing legal uses of water.

KIMMEL



DEP Information Requested

DEP Monthly Operating Reports and the Utility's Most Recent Sanitary Survey for the Water Treatment Facilities and the Most Recent Non-Compliance Letter for the Wastewater Treatment Facility



See page 4 for instructions.

l,	General Information f	or the Month/Year of: MAY, 20	004								
Α.	Public Water System (P'	WS) Information , /			/,						
		Springs Mobile Home Park			PWS Identification Nur	nber: 3350907					
		ommunity Non-Transient Non-C	Community [_] Transic	nt Non-Community	Consecutive						
		nnections at End of Month: 441		Total Population Served at End of Month: 1050							
	PWS Owner: Oak S	orings, LLC		<u> </u>							
	Contact Person:			Contact Person's Title:							
	Contact Person's Mailing Address: 7777 N. Wickham Rd., #12-311 City: Melbourne State: FL Zip Code: 32940										
	Contact Person's Telephone Number: 352–383–5973 Contact Person's Fax Number:										
	Contact Person's E-Mail Address:										
B.	Water Treatment Plant	Information									
	Plant Name: Oak S	prings Mobile Home Park			Plant Telephone Numb	er: 352-383-5973					
	Plant Address: 12 H	ighland Ave.		City: Sorrento	State: FL	Zip Code: 32776					
	Type of Water Treated	by Plant: X Raw Ground Water	Purchased Finished	Water							
	Permitted Maximum D	Day Operating Capacity of Plant, gallons	per day: 756,000								
	Plant Category (per sul	bsection 62-699.310(4), F.A.C.): 4		Plant Class (per subsecti	on 62-699.310(4), F.A.C.):	С					
) Worked										
	Licensed Operators Lead/Chief Operator:	Terry M. Cofman	C	7227							
	Other Operators:										
	Other Operators.	*									
				-							
_											
U	. Certification by Lea	d/Chief Operator was the state of the state									
i,	the undersigned water tr	eatment plant operator licensed in Florid	da, am the lead/chief opera	itor of the water treatment	plant identified in Part I of	his report. I certify that the					
		is report is true and accurate to the best									
		d 60 or other applicable standards refere									
		ach day that a licensed operator staffed o									
fec	ed rates; and (2) if applie	cable, appropriate treatment process perf	formance records. Further	more. I agree to provide th	hese additional operations re-	cords to the PWS owner so the					
P١	VS owner can retain the	m, together with copies of this report, at	a convenient location for a	nt least ten years.							
	_111	1/2/211									
_	TN Thur	6/1/04	Terry M. Coffman	n	C 7227						
Si	gnature and Date	//	Printed or Typed Name		License Nun	iber					

PWS Id	dentific	ation Nu	ımber: 335	0907		Plant Na	me: O	ak Sı	orings	Mobile	Home	Park		
	111. Daily Data for the Month/Year MAY 2004													
Means	of Ach	ieving Fo	our-Log Vin	is Inactivati	on/Removal: *	X Free	Chlorine		Chlorine	Dioxide	. []()/one	Combin	ed Chlorine (Chloramines)
Ulti	raviole	Radiatio	on 🔲 Ot	her (Descrit	ю):									
Type of	f Disin	fectant R	esidual Mair	ntained in D	istribution Sys	tem: X	Free Chle	orine	Co	mbined C	Inlorine (Chloram	ines)	Chlorine Dioxide
					Cl' Calculations, or			ur-Log	Virus Inactiv	ation, if App				
	Days Plant					CT Calcu	Lowest CT			т	- 11/	Disse	Lowest	
1 1	Staffed				Lowest Residual	Disinfectant	Provided						Residual	
	(9)				Disinfectant	Contact Time							Disinfectant	
	Visited				Concentration	ClintC	First				Lowest	Minimum	Concentration	
	by		Net Quantity		(C) Before or at	Measurement	Customer	Temp		Minimum			at Remote	Emergency or Abnormal Operating Conditions,
	perator	Hours	of Finished		First Customer	Point During	Daving	of	pH of	CT	UV Dose.			Repair or Maintenance Work that Involves
AND THE R. P. LEWIS CO., LANSING	(Place	Plant in	Water Produced, gal	Peak Flow	During Peak	Peak Flow, minutes	Peak Flow.	Water.	Water, if	Required.	mW- sec cm	mW- sec cm ²	Distribution System, mg L	Taking Water System Components Out of Operation
Month		operation	75000	Rate, gpd	Flow, mg L	Hilliones	mg-min L		Африсание	ing-min L	sec cm	sec cm	0.9	Operation
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^{*} Refer to the instructions for this report to determine which plants must provide this information.



	page 4 for instructions.												
1.	Ceneral Information (OF THE MORTHY COP OF APRIL	2004										
A. J	hiblic Water System (P	ws) intormation											
		Springs Mobile Home Park			PWS Identification N	umber: 3350907							
		Community Non-Transjent Non-Cor	umunity Transic	nt Non-Community									
- 1		mections at End of Month: 441		Total Population S	erved at End of Month: 105	0							
	PWS Owner: Oak S	prings, LLC											
	Contact Person: Contact Person's Title:												
Contact Person's Mailing Address: 7777 N. Wickham Rd., #12-311 City: Melbourne State: FL Zip Code: 32940													
	Contact Person's Telephone Number: 352–383–5973 Contact Person's Fax Number:												
	Contact Person's E-Mail Address:												
B.	Water Treatment Plant	Information											
	Plant Name: Oak S	prings Mobile Home Park		(A)	Plant Telephone Num	lber: 352-383-5973							
	Plant Address: 12 H	ighland Ave.	— — · · · · · · · · · · · · · · · · · ·	City Sorrento	State: FL	Zip Code: 32776							
	Type of Water Treated		Purchased Finished	waicr									
	Permitted Maximum L	Ony Operating Capacity of Plant, gallons po	raay: 756,000	rpi Class (a.s.	L								
	Plant Category (per subsection 62-699.310(4), F.A.C.): 4 Plant Class (per subsection 62-699.310(4), F.A.C.): C Licensed Operators Name License Class License Number Day(s)/Shift(s) Worked												
	Licensed Operators	Name	C	5935	Day(s//Simil	s) worked							
	Lead/Chief Operator:	Joseph S. Byk		3933									
	Other Operators:												
	ł												
E T	typeliticaling in Las	d/Chief Operators	Section of the second		· 医罗克利氏 在 2 次 3 。	•							
ш	the section of the least of the	eatment plant operator licensed in Florida,	am the lead/chief opera	tor of the water trea	tment plant identified in Part Lo	This report Leggify that the							
1,	the undersigned water to	his report is true and accurate to the best of	un knowledge and belie	of I certify that all	drinking water treatment chemics	this report. I certify that the							
1111	formation provided in the	rd 60 or other applicable standards reference	ed in subsection 62-555	320(3) FAC Lal	so certify that the following addi	tional operations records for							
N:	SP International Standar	ach day that a licensed operator staffed or v	isited this plant during	the month indicated	shove: (1) records of amounts of	chemicals used and chamical							
m	is plant were prepared e	cable, appropriate treatment process perform	nance records Further	more. I suree to pro-	ide these additional operations t	ecords to the DWC on use so the							
100	ed rates, and (2) it appri	m, together with copies of this report, at a co	convenient location for s	it least ten vears	rice these additional operations i	ecolds to the F was owner so th							
P١	WS OWNER Call retail the	in, together with copies of this report, at a v	onvenient location for a	it tenst ten years.									
_	11 91	= mace											
_	1/1/10/10	0/1/07	inted as Toward Norma										
Si	gnature and Drug	/ / / Pi	inted or Typed Name		License Nu	mber							
	Y##												

Page 1

PWS	PWS Identification Number. 3350907 Plant Name: Oak Springs Mobile Home Park													
Means of Achieving Four-Log Virus Inactivation/Removal: *														
Mean	s of Ach	ieving F	our-Log Viru	s Inactivati	on/Removal: *	X Free	Chlorine		Chlorine	Dioxide)/one	Combin	ed Chlorine (Chloramines)
UU	ltraviole	Radiatio	on Of	her (Describ	ю):									
Type	of Disin	fectant R	esidual Mair		istribution Sys		Free Chle	orine		ubined C		Chloram	ines)	Chlorine Dioxide
				(A Calculations, or			ui-log	Virus Inactiva	ation, if App				
	Davs Plant				1	CT Calcul	ations Lowest CT				- UV	Dose	Lowest	
1	Staffed				Lowest Residual	Disintectant	Provided	•					Residual	· ·
	111				Disinfectant	Contact Time	Before or at						Disinfectant	
	Visited				Concentration	(Trat C	Fust					Minimum		
Day of	lix On onto	Hous	Net Quantity of Finished	e _{ke} ×	(C) Before or at First Customer	Measurement	Customer	Temp	n. e	Minimum	Operating UV Dose.	UV Dose	at Ramote Point in	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves
the	Operator (Place	Plant in	\\\ ater	Peak Flow	During Peak	Point During Peak Flow,	During Peak Flow,	of Water.	pH of Water, if	Required.	mW-	mW-	Distribution	Taking Water System Components Out of
Month			Produced, gal	Rate, gpd	Flow, mg L	minutes	mg-min L	C	Applicable		sec cm ²	sec cm ²		Operation
	X		100000										System, mg L	
A	X		57000 87000										0.4	
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5			111000										0.4	
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7			1117000										1.4	
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Masii	num													

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



Sce	page 4 for instructions.							
		or the Month/Year of Marc	500	7				
A. 1	Public Water System (P	WS) Information						
[PWS Name: Oak S	Springs Mobile Home Park					PWS Identification No	umber: 3350907
Ī	PWS Type: X C	Community Non-Transjent Non-	Community	Transic	nt Non-Community	Con	secutive	
		nucctions at End of Month: 441			Total Population S	erved at En	d of Month: 105	0
	PWS Owner: Oak S	prings, LLC						
	Contact Person:				Contact Person's T	itle:		
	Contact Person's Maili	ng Address: 7777 N. Wickham F	Rd., #12-	-311	City: Melbourn	e	State: FL	Zip Code: 32940
	Contact Person's Telep	hone Number: 352-383-5973			Contact Person's F	ax Number		
	Contact Person's E-Ma							
В.	Water Treatment Plant	Information						
	Plant Name: Oak S	prings Mobile Home Park						iber: 352-383-5973
	Plant Address: 12 H	ighland Ave.			City: Sorrento		State: FL	Zip Code: 32776
	Type of Water Treated		Purcl	nased Finished	Water			
		Day Operating Capacity of Plant, gallon	s per day:	756,000				
	Plant Category (per su	bsection 62-699.310(4), F.A.C.): 4			Plant Class (per su	ibsection 62	-699.310(4), F.A.C.):	С
	Licensed Operators	Name		License Class			Day(s)/Shift	s) Worked
	Lead/Chief Operator:	Joseph S. Byk		C	5935			
	Other Operators:							
	one openion							
	1							
	La villa allos la la la	d/Chief Operator / 1987 (1986)	15 25 1 11 29 15 21			1 - 2/ 4, 4	21.12.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
		eatment plant operator licensed in Flor						
mi	ormation provided in th	is report is true and accurate to the best d 60 or other applicable standards refer	t of my know	vieuge and ociii	EL TUCKTIY MACALI	drinking wa	ner treatment chemica	is used at this plant comorni
		ach day that a licensed operator staffed						
thi	s piant were prepared ea	cable, appropriate treatment process per	to visited to	ns plant during	more 1 agree to pro-	ride these o	dditional operations r	contract to the DWS at more at
		m, together with copies of this report, a				ride mese a	dunional operations r	ecolds to the PWS owner so the
PV	vs on her can retain the	in, together with copies of this report, a	n a convenie	in location for	at least left years.			
	ton	N/2/00						
	4 Thur	- 1/1/01	Delay J	Trans. I Manage				
Sis	gindure mul Date		Printed or	Typed Name			Liceuse Nu	mber

PWS Identification Number: 3350907 Plant Name: Oak Springs Mobile Home Park														
III. Daily Data for the Month/Year March 2004														
Mean	Means of Achieving Four-Log Virus Inactivation/Removal: * X Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)													
U	ltraviole	t Radiati	on 🗍 Ot	her (Descrit):									
Type	of Disin	fectant R			istribution Sys	Iciu: X	Fice Chle	orine	Cor	nbined C	blorine (Chloram	ines)	Chlorine Dioxide
	[]			(CI Calculations, or	UV Dose, to Do	anoustrate Fr	an-Log	Cirus Inactiva	tion, if App	dicable'	<u> </u>		
	Days					CT Calcul					117.	hise		
	Plant			į. 1			Lowest CT				KI.		Lowest	files et et
1	Staffed or				Lowest Residual	Disinfectant	Provided						Residual	
	\ isited				Disinfectant Concentration	Contact Time (Trat C	Hefore of all		1		Lowest	Minimum	Disinfectant Concentration	
	bs		Net Quantity		(C) Believe or at	Measurement	Customer	Temp		Minimum			at Remote	Emergency or Abnormal Operating Conditions;
Day of	Operator	Hours	of Finished		First Customer	Point During	Druing	of	pHof	CI	11\ Dose.	Required.	Point in	Repair or Maintenance Work that Involves
the	(Place	Plant in	Water	Peak Flow	During Peak	Peak Flow.	Peak Flow.	Water.	Water, if	Required.	mW-	mW-	Distribution	Taking Water System Components Out of
Month	. 7. 1		Produced, gal	Rate, gpd	Flow, mg L	minutes	mg-min L	C	Applicable	mg-min L	sec em ²	sec cm2	System, mg L	Operation
	·Š	24	72000										Qile	
2	$\frac{\lambda}{\lambda}$		47,000										0.5	
-			65000										C14	<u></u>
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Total		· · · ·	2528000					-						1
Averag	e		3578000 81548											

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



Sco	page 4 for instructions											
	Ceneral Information	tor the Month Year of Februar	RY 20	204								
A.	Public Water System (P	WS) Information	7									
	PWS Name: Oak S	Springs Mobile Home Park				PWS Ide	ntification Nu	imber: 3350907				
	PWS Type: X (Community Non-Transient Non-	-Community	Transier	nt Non-Community	Consecutive						
	Number of Service Co	nnections at End of Month: 441			Total Population S	cived at End of Moi	ıtlı: 105	0				
	PWS Owner: Oak Springs, LLC											
	Contact Person:				Contact Person's							
	Contact Person's Mail	ing Address: 7777 N. Wickham F	Rd., #12-	311	City: Melbourn	е	State: FL	Zip Code: 32940				
		ohone Number: 352–383–5973			Contact Person's I	ax Number.						
Contact Person's E-Mail Address:												
B.	Water Treatment Plant	Information										
	Plant Name: Oak S	Springs Mobile Home Park				Plant Te	lephone Num	ber: 352-383-5973				
	Plant Address: 12 H	lighland Ave.			City Sorrento	State, F	և	Zip Code: 32776				
	Type of Water Treated			ased Finished \	Vater							
		Day Operating Capacity of Plant, gallon	is per day: 7	756,000								
		bsection 62-699.310(4), F.A.C.): 4				obsection 62-699.310		С				
	Licensed Operators	Name		License Class	License Number		Day(s)/Shift(s) Worked				
	Lead/Chief Operator.	Joseph S. Byk		C	5935							
	Other Operators:											
		* * * * * * * * * * * * * * * * * * * *					*	K 188 - 181 - K K K 186 - 186				
П	. Certification by Lea	Weblef Operator a rest of the last of	First charman	est of the state of	e a Paris de La Paris de la Paris	1、水水、水水、						
		eatment plant operator licensed in Flor										
		is report is true and accurate to the bes										
NS	F International Standar	rd 60 or other applicable standards refe	renced in sul	section 62-555	320(3), F.A.C. 1;	lso certify that the fe	ollowing addit	ional operations records for				
		ach day that a licensed operator staffed										
fcc	d rates; and (2) if applic	cable, appropriate treatment process pe	rformance re	cords Furthern	more. I agree to pro	vide these additiona	Loperations re	ecords to the PWS owner so the				
PV	VS owner can retain the	m, together with copies of this report, a	at a comenie	nt location for a	it least ten years.							
	\bigcap 1			L C Duk								
	Just S19	3-1-04	Josep	h S. Byk			C 5934					
Sig	mature and Date		Printed or	Typed Name			Liceuse Nu	mber				

PWS	Identifi	calle	on Ne	ımber. 335	50907		Plant Na	me. O	ak Sp	orings l	Mobile	Home 1	Park		
111.	Daily Da	ala	or il	e Month/V	Men: F	beway	1 200	4					~-		
Mea	is of Acl	ilev	ing F	our-Log Vin	us Inactivati	on/Removal	X Free	Chlorine	\Box	Chlorine	Dioxide		Zone	Combin	ed Chlorine (Chloramines)
[] L	Itraviole	t Ri	diati	on 📋 Ot	her (Descrit	oc).			_						•
Type	of Disin	fect	ant R			istribution Sys	tem X	Free Chle	orine -	TI Cou	ubined C	blorine (Chlorain	ines)	Chlorine Dioxide
		Ī —				T Calculations, or	UV Dose, to D	emonstrate Fo	and og '	Virus Inactiv	ation if App	dicable!	21112111111		
	Days						CT Calcu						lose		
	Plant							Lowest CT						Lowest	
	Staffed				, ,	Lowest Residual	Disinfectant	Provided						Residual	
	Visited					Disinfectant Concentration	Contact I me	Before or at First				Lowest	Miannun	Disinfectant Concentration	The second
	lix	ĺ		Net Quantity		(C) Before or at	Measurement	Customer	Tenm	1	Minimum		11 Dose	at Remote	Emergency or Abnormal Operating Conditions,
Day of	137.00	11.	oms	of Finished	1	Institusioner	Point During	During	01	pHot	(1	UV Dose.	Required.	Point in	Repair or Maintenance Work that Involves
the	(Place	.000.000	nst in	Water	Peak Flow	During Peak	Peak How,	Peak How.	Water.	Water, if	Required.	m\\ -	. <i>1</i> /m	Distribution	Taking Water System Components Out of
' Menth	7.1		ration .	Produced, gal	Kate, gpd	How, mg L	minutes	mg-mm l.		Applicable	mg-min L	sec cm	sec cm ²	System, mg L	Operation
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1				57/00										0.7	
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Werag				1,830,700 65382	1										
					4										

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



See page 4 for instructions.

300	page 4 for instructions.	ř				
		tot the Month/Year of: The ou				
A.	Public Water System (P	WS) Information				
[PWS Name: Oak S	Springs Mobile Home Park			PWS Identification Num	iber. 3350907
		Community Non-Transient Non-Communi	ty Transic	nt Non-Community	Consecutive	
	Number of Service Cor	nnections at End of Month: 441		Total Population Serv		
	PWS Owner: Oak S	prings, LLC				
	Contact Person:			Contact Person's Title	::	
	Contact Person's Maili	ing Address: 7777 N. Wickham Rd., #12	2-311	City: Melbourne	State: FL	Zip Code: 32940
	Contact Person's Telep	phone Number: 352-383-5973		Contact Person's Fax	Number:	
	Contact Person's E-Ma					
В.	Water Treatment Plant	Information				
	Plant Name: Oak S	prings Mobile Home Park			Plant Telephone Number	er: 352–383–5973
	Plant Address: 12 H	ighland Ave.		City: Sorrento	State: FL	Zip Code: 32776
	Type of Water Treated	by Plant: X Raw Ground Water Pur	chased Finished	Water		· • • • • • • • • • • • • • • • • • • •
	Permitted Maximum I	Day Operating Capacity of Plant, gallons per day:	756,000			
	Plant Category (per su	bsection 62-699.310(4), F.A.C.): 4		Plant Class (per subse	ection 62-699.310(4), F.A.C.):	C
	Licensed Operators	Name	License Class	License Number	Day(s)/ShiΩ(s	Worked
	Lead/Chief Operator:	Joseph S. Byk	С	5935		
	Other Operators:					
	An a title and an fee has a	And a second				
		d/Chief Operator 4 1997				
		eatment plant operator licensed in Florida, am th				
		is report is true and accurate to the best of my kn				
		d 60 or other applicable standards referenced in s				
		nch day that a licensed operator staffed or visited				
		cable, appropriate treatment process performance			e these additional operations rec	fords to the PWS owner so the
PW	S owner can retain the	m, together with copies of this report, at a conven	nient location for	at least ten years		
		Togs	eph S. Byk		· C 5934	
Sig	mature and Date	Printed e	or Typed Name	, .	License Nun	iber ···

PWS	Identific	catio	on Nu	niber: 335	0907		Plant Nat	ne: O	ak Sp	rings 1	Mobile	Home I	Park		
111.	Balle Da	tta	111-11	e Month/Yo	uller: Do	muapy	2004								
						on/Removal: *	X Free	Chlorine		Chlorine	Dioxide		/one	Combin	ed Chlorine (Chloramines)
DU	ltraviole	t Ra	diatio	on DO	her (Descrit	ne):		C	رے	Cinoring					(2
						istribution Sys	Icui X	Free Chlo	nine	Coi	nbined C	bloring t	Chlorain	ines)	Chlorine Dioxide
						1 Calculations, or									
l.	Days	ĺ					CT Calcul	ations				11/	like		
	Plant							Lowest CT						Lowest	
	Staffed					Lowest Residual	Disinfectant	Provided						Residual	
1	Visited	1				Dismfectant		Before or at						Disinfectant	
	by			Net Quantity		Concentration (C) Before or at	(T) at C Measurement	First Customer	Temp		Minimum	Lowest Operating	Minimum 124 Dose	Concentration at Remote	Emergency of Abnormal Operating Conditions:
Day of	Operator	111	ours	of Finished		Enst Customer	Point During	During	of	pH of	CI	14 Dose.		Point in	Repair of Maintenance Work that Involves
the	(Place		nt in	Water	Peak Flow	During Peak	Peak Flow,	Peak Flow.	Water.	Water, if	Required.	mW-	mW-	Distribution	Taking Water System Components Out of
Month	7.7	Ope	ration	Produced, gal	Rate, gpd	Flow, mg L	minutes	mg-min L	C	Applicable		sec cm?	sec cm ²	System, mg L	Operation
	X	2	4	65400										08	
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3	X			54000										0.7	
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	<u>¥</u>			74500								101 12		08	
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28	X		 	65300		1	 		1			-		07	
29	X		-	67900				t		1	1		1	07	
30	X			64600		1			1		1			07	
31	X	-		69200					1	1	1	1		06	
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Maximum

^{*} Refer to the instructions for this report to determine which plants must provide this information



See page 4 for instructions.

Effective August 28 2003

1.	Creneral Information	for the Month/Year of: Decem	5-PR 2003			
Α.	Public Water System (P	WS) Information				
	PWS Name: Oak S	Springs Mobile Home Park				PWS Identification Number: 3350907
		Community Non-Transient Non-C	Community	Fransier	nt Non-Community	Consecutive
	Number of Service Con	nnections at End of Month: 441				erved at End of Month: 1050
	PWS Owner: Oak S	Springs, LLC				
	Contact Person:				Contact Person's Ti	tle:
		ing Address: 7777 N. Wickham Ro	1 #12-311		City: Melbourne	State: FL Zip Code: 32940
		phone Number: 352-383-5973			Contact Person's Fa	
	Contact Person's E-Ma		*************************************			
В.	Water Treatment Plant					
		Springs Mobile Home Park				Plant Telephone Number: 352-383-5973
	Plant Address: 12 I	Highland Ave			City: Sorrento	State: FL Zip Code: 32776
	Type of Water Treated	by Plant: X Raw Ground Water	Purchased Fi	nished \	Vater	,
		Day Operating Capacity of Plant, gallons	per day: 756,0	00		
	Plant Category (per su	obsection 62-699.310(4), F.A.C.): 4			Plant Class (per sul	osection 62-699.310(4), F.A.C.):
	Licensed Operators	Name	License	e Class	License Number	Day(s)/Shift(s) Worked
	Lead/Chief Operator:	Joseph S. Byk			5934	
	Other Operators:					
	other operators.					
	Production allow by Land	Althorate Comments		l	•	
Ш	. Certification by Lea	and mer operator	do am the lead/obj	a Copura	for of the water treat	ment plant identified in Part I of this report. I certify that the
1, t	he undersigned water ti	eatment plant operator licensed in Flori	of any translates a	er Opera	f Loortify that all d	rinking water treatment chemicals used at this plant conform to
101	ormation provided in the	1. (0) there and accurate to the best	or my knowledge a	67-655	220/2) EAC Lab	so certify that the following additional operations records for
NS.	or international Standar	and download a licensed operator stalled	or visited this plant	during (be month indicated	above: (1) records of amounts of chemicals used and chemical
tmi	s plant were prepared e	ach day that a needsed operator statied to	forwance records	Curther	nore I suree to rela	in these additional operations records at the plant site for at least
		in available for review upon request.	iormance records.	i di tileti	ilore, ragice to reta	in these additional operations records at the plant she the at least
lei	years and to make me	il available for review upon request.				
(Lanh S	11/1-4-64	Joseph S. B			C 5934
Si	erialure and Date	1	Printed or Typed ?	Vame		License Number
/				Daga 1		

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER 'WS Identification Number: 3350907 Plant Name: Oak Springs Mobile Home Park II. Daily Data for the Month/Year Docember 2003 teans of Achieving Four-Log Virus Inactivation/Removal: * Free Chlorine Chlorine Dioxide Combined Chlorine (Chloramines) Ozone Other (Describe): Ultraviolet Radiation ype of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide CT Calculations, or UV Dose, to Demonstrate Four Log Virus Inactivation, if Applicable* CT Calculations UV Dose Lowest CT Lowest Disinfectant Provided Residual Lowest Residual Disinfectant Contact Time Before or at Disinfectant Concentration Concentration (T) at C Fint Minimum Lowest Not Quantity Measurement Тетр. UV Dose at Remote (C) Heliore or al Customer Minimum Operating ay of Hours of Finished Find Customer Pour During During of pll of CT UV Dow. Required, Pour in Emergency or Abnormal Operating Conditions; Repair or mWmW-Maintenance Work that Involves Taking Water System عدلا Plant in Water Peak Flow During Peak Peak Flow. Peak Flow. Water. Water, if Required, Distribution Applicable sec/cin³ sculum3 Components Out of Operation Operation Produced, gal "C System, mg/L louth Kale, KIN Flow, mg/L. minutes mg-min/L mg-min/l. 157100 0.7 2 29000 0.5 29400 3 4 5 6 7 84900 02 7470C 6490C 6490C 8 9 64.500 71800 86400 10 11 00 89300 12 01 72200 13 14 25400 75300 15 07 57700 16 17 53600 07 18 64900 08 19 09 60500 20 64100 09 21 28400 i) 22 76700 0,8 23 78/00 05 24 62700 25 74900 26 74800 27 77800

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

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¹ Form 62-555 900(3) clive August 28, 2003

Effective August 28 2003

WATER

See page 4 for instructions.

1. General Information	int the Month/Year of: November	er 2003			
A. Public Water System (P	WS) Information				
PWS Name: Oak S	Springs Mobile Home Park			PWS Identification Nur	mber: 3350907
PWS Type: X C	Community Non-Transient Non-	Community Transier	nt Non-Community	Consecutive	
Number of Service Cor	nnections at End of Month: 441		Total Population Served a	t End of Month: 1050	
PWS Owner: Oak S	Springs, LLC				
Contact Person:			Contact l'erson's Title:		
	ng Address: 7777 N. Wickham Ro	d #12-311	City: Melbourne	State: FL	Zip Code: 32940
	ohone Number: 352-383-5973		Contact Person's Fax Nun		
Contact Person's E-Ma					
B. Water Treatment Plant	Information				
Plant Name: Oak S	Springs Mobile Home Park			Plant Telephone Numb	er: 352-383-5973
Plant Address: 12 F	Highland Ave		City: Sorrento	State: FL	Zip Code: 32776
Type of Water Treated	by Plant: X Raw Ground Water	Purchased Finished	Water		
Permitted Maximum L	Day Operating Capacity of Plant, gallon	s per day: 756,000			
Plant Category (per su	bsection 62-699.310(4), F.A.C.): 4		Plant Class (per subsectio	n 62-699.310(4), F.A.C.):	C
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Joseph S. Byk		5934	,	
Other Operators:					
Other Spenitors.					
]		
41. Certification by Lea	Art litel Handston				
	eatment plant operator licensed in Flori	ida am the lead/chief opera	tor of the water treatment	plant identified in Part Loft	this report Certify that the
	is report is true and accurate to the best				
	d 60 or other applicable standards refer				
	ach day that a licensed operator staffed				
	cable, appropriate treatment process per				
	n available for review upon request.				The following the first terms
1 1	/				
Just 11/h	12/00/03	Joseph S. Byk		C 5934	
Signature and Date	/ /	Printed or Typed Name		License Nun	iber
/ //	. •	D 1		e the figure	
DEP Form #2 555 9(XX3)		Page 1		,	* *

VS.	Identific	ation Numbe	1: 3350	907	P	lant Name	. (ak Spri	ings Mo	bile 1	loine Pa	ark	
31	aily Da	ta for the M	onth/Year	now	111)212	2470							
ans	of Ach	eving Four-l	og Virus In	activation/Ren	noval: *	X Free C	hlorine	ПС	hlorine [Dioxide	02	one T	Combined Chlorine (Chloramines)
UI	uaviolet	Radiation	Other	(Describe):									
De i	d Disint	ectant Reside	ial Maintair	ied in Distribu	tion System:	y F	ree Ch	lorine	Com	bined Ch	dorine (C	'hloramines'	Chlorine Dioxide
			(T Calculations, or			Mir-Log	Virus Inactiv	ation, if App				
				I	CT Calcul	Lowest CT					Окиве	Lowest	
				Lowest Residual	Disinfectant	Provided			-			Residual	
ĺ		1		Distinfectant	Contact Time	Before or at						Disinfectant	
		Not Quantity		(C) Helore or at	(T) at C Measurement	First Customer	Temp.	,	Minimum	Lowest Operating	Minimum UV Dose	Concentration at Remote	
of	Hours	of Finished		First Customer	Point During	During	of	pH of	CT	UV Dosa,	Roquired,	Point in	Emergency or Abnormal Operating Conditions; Repair or
o ath	Plant in Operation	Water Produced, gal	Peak Flow Rate, god	During Peak Flow, mg/L	Peak Flow,	Peak Flow, mg-min/1.	Water,	Water, if	Required,	mW-	mW- sec/cm²	Distribution	Maintenance Work that Involves Taking Water System Components Out of Operation
		66,100	Wate, Elvi	17	illimates	mg-minvi.		Applicable	mg-min/1.	Bec/cm	Bocran	System, mg/L	Components Out of Operation
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er to the instructions for this report to determine which plants must provide this information.



DEP Form 82.555 9(X)(3) Effective August 28, 2003

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

See page 4 for instructions	1'1				
1.3 General Information	for the Month/Year of: Octobe	R 2003	3		
A. Public Water System (I	WS) Information		-		
	Springs Mobile Home Park				PWS Identification Number: 3350907
PWS Type: X	Community Non-Transient Non	1-Community	Transie	nt Non-Community	
	nnections at End of Month: 441			Total Population S	erved at End of Month: 1050
PWS Owner: Oak S	Springs, LLC				
Contact Person:	· ·			Contact Person's T	
Contact Person's Mail	ing Address: 7777 N. Wickham I	Rd., #12-	311	City: Melbourne	State: FL Zip Code: 32940
Contact Person's Telep	phone Number: 352-383-5973			Contact Person's F	ax Number:
Contact Person's E-Ma					
B. Water Treatment Plant	Information				
Plant Name: Oak S	Springs Mobile Home Park				Plant Telephone Number: 352-383-5973
Plant Address: 12 I Type of Water Treated	lighland Aye.			City: Sorrento	State: FI, . Zip Code: 32776
			nased Finished	Water	·
Permitted Maximum 1	Day Operating Capacity of Plant, gallo	ns per day:	756,000		
	bsection 62-699.310(4), F.A.C.): 4				ibsection 62-699.310(4), F.A.C.): C
Licensed Operators	Name		License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Joseph S. Byk			5934	
Other Operators:					
· ·					
			·		
11. Certification by Lea					
					atment plant identified in Part I of this report. I certify that the
					drinking water treatment chemicals used at this plant conform to
					lso certify that the following additional operations records for
this plant were prepared ea	ich day that a licensed operator staffed	for visited th	is plant during	the month indicated	l above: (1) records of amounts of chemicals used and chemical
feed rates; and (2) if applie	able, appropriate treatment process be	erformance re	ecords. Further	more, I agree to reta	ain these additional operations records at the plant site for at least
ten years and to make ther	n available for review upon request.				•
	//				
Janto 191	(11-6-03	Joseph	n S. Byk		C 5934
Signature and Date		Printed or	Typed Name		License Number

Page 1

PWS	Id	entifica	tion Numbe		907		lant Name		ak Spri				rk		
111.	Dat	lly Dat	a for the M	onth/Year	11-6-0) 3									
Mean	s o	of Achie	eving Four-I	.og Virus In	activation/Ren		X Free C	hlorine		hlorine I	Dioxide	Oz	one []	Con	abined Chlorine (Chloramines)
			Radiation		(Describe):										
Type	of	Disinf	ectant Residu	ual Maintair	ned in Distribut	tion System:	y F	ree Ch	lorine	Com	bined Ch	lorine (C	[hloramines]	<u> </u>	Chlorine Dioxide
j				(CT Calculations, or			wr-l.og	Virus Inactiv	tion, if App					
i	1				1	CT Calcu	Lowest CT				UV	Dose	Lowest		My P .
					Lowest Residual	Disinfectant	Provided						Residual		
	1				Disinfectant	Contact Time	Before or at						Disinfectant		
1	1		N . 6		Concentration	(T) at C	Fint	_			Lowest	Minimum	Concentration		
yof		Hours	Not Quantity of Finished		(C) Helore or at First Customer	Measurement Point During	Customer During	Temp.	pll of	Minimum CT	UV Dose,	UV Doso Required,	at Remote Point in	Fm	ergency or Abnormal Operating Conditions; Repair or
,		Plant in	Water	Peak Flow	During Peak	Peak Flow,	Peak Flow,	Water,	Water, if	Required,	mW-	mW-	Distribution		intenance Work that Involves Taking Water System
1	1-4	peration		Rate, gpd	Flow, mg/L	minutes	nig-min/L	_°C	Applicable	nig-min/L	sec/cm²	sec/cm ²	System, mg/L		Components Out of Operation
1 2	1-	24	8300		12								04		
3	┧—		67000		13								06	_	
4	+-		14500 14000		10		<u> </u>	-		<u> </u>			0.3	-	
5	1-	+	53900		12								0.5	<u> </u>	
6	1		85900		13							 	05		·
7			66600		13								0.6		
8			69800		13								0.7		
9			67700		14								0.2		
10	4_		71600		14								07		
11	-		65400		10								0.5		
12	-		15400											_	
13	+-	+	65400		07			-	<u> </u>	ļ			0.3	-	
15	\vdash		58700		10								0.4	-	
16	+-	+	62800		12		 	-			_	-	0.3	\vdash	
17	+	+	80200		12			 		<u> </u>		+	0.5	+-	
18	1-	1-	6/300		13	 	1						06	_	
(1-		74500												
-0			74500		12								05		
21			48000		1.3								0.5		
_ 22	1	-	56600		05								03		
23	-		84900		13,								05		
24	-	-	79900		1.4				-				03	-	
26	{-		82000		1.3		-		·		-		0.5	-	
27	1-		81900		14				ļ			-	0.7	+-	
28	1-	_	90100		1.4			-		-			0.7	+-	
29	1-	1	60800		14	1					-	-	06	\vdash	
30	1		70700	No.	17								06	1	
31			91500		1.5								08		
Total		1	2214400					•							

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



Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Pag	e 4.		. 7
august 2		NT PLANTINE GRIM	ATION FOR THE MONTHLY EAR OF
Water System Information •System Name:	Cak Springs Mobile	e Home Park	PWS Identification No.: 3350907
• <u>Svstem Owner</u> Name:	Oak Springs, LLC		Telephone No.: <u>352-383-5973</u>
Acdress:	7777 N. Wickham Rd	<u>#12-311</u>	
C.ty:	Melbourne		State: FL Zip Code: 32940
•No. of Service Connection		Total Population	y; a consecutive on Served at End of Month: 1050
Water Treatment Plant Info	rmation		
• <u>Treatment Plant</u> Name:	Oak Springs Mcbile	Home Park	Telephone No.: <u>352-383-5973</u>
Address:	12 Highland Ave		Character 71- C- 4 32776
City:	Sorrento Capacity of Plant: 0.756		State: FL Zip Code: 32776
 Flant Category and Class Lasc/Chief Flant Coerator 	per Rule 62-699.310(4), F.A.C.:		
) Day(s)/Shirt(s) Worked
Joseph S. Byk	<u> </u>		
	ators (attach additional sneets if		
Name (Name)	Cartificate Number	Class (a; B, G, or 0)	- Cay(sl/Shift(s) Worked
	•		
1			
k.			
1			1
Commence of the		PLANT OPERATOR	REPORTHE MONTHY EAR OF
I, the undersigned lead/chi knowledge and belief, the in operations records for the pl he plant during the month in	ief operator of the water reatme formation provided in this report ant listed in Part I of this form we adicated above:	is true and accurate. ere prepared each da	I of this form, certify that, to the best of my Also, I certify that the following additional by that a certified operator staffed or visited
	temicals used and chemical feed treatment process performance	C. 9. St. St. St. St. St. St. St. St. St. St	
Furthermore, I agrae to retail	n thesa additional operations rec Ivest	eards at the plant site	for at least five years and to make them

Joseph S. Byk, C 5934

Name and Cardificate Number please type or print)

Monthly Operation Report for Public Water Systems that Use Ground Wate and for Consecutive Public Water

Systems that Treat Their Water

System PWS Identification Number:

3350907

Treatment Plant Name:

Oak Springs Mobile Home Park

III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONT

Type of Residual Disinfectant Maintained in Distribution System Served by

Summary of Daily Water Treatment Data for Month:

combined chlorine (chloramine); chlorine dioxide

Aug-03

'E	AP	0	F	
	$\neg i$	•		

ant: X free chlorine;

			W.	Residual Di	sim	int in Distribution	System	
Day of	Hours	Quantity of Finished Water	Lowest Residual	Lowest Residual		per of Instances	Lowest Residual	Report
the	Plant in	Produced by Plant	Disinfectant	Disinfectant		here Residual	Disinfectant	Emergency or
Month	Operation	(gallons)	Concentration at	Concentration at		Disinfectant	Concentration at	Abnormal
			Entry to Distribution	Remote Point	Ą.	urements Taken	Total Coliform	Operating
			System (mg/L)	(mg/L)		Total Coliform	Sampling Points	Conditions
						mpling Points	(mg/L)	
1	24	99,100	1.7	0.8				
2		78,900	1.9	0.8				
3		74,500		-		,		
4		74,500	1.9	8.0				
5		72,100	1.8	0.7				
6		56,400	1.9	1		2	1	
7		55,800	1.8	1			36	
8		57,500	1.7	8.0				
9		60,100	1.7	0.7				
10		`57,000						
11		57,000	1.7	0.8				
12		67,500	1.7	0.8				
13		41,100	1.7	0.9	_`			
14		83,300	1.9	1				
15		45,900	1.8	0.7				
16		60,900	1.8	0.7				
17		75,100			_			
18		75,000	1.7	0.7				
19		57,200	1.7	0.7				
20		55,200	1.7	0.8				
21		62,800	1.7	0.7				
22		74,400	1.7	0.6				
23		61,500	1.8	0.7				
24		64,600						
25		64,600	1.7	0.6				
26		58,300	1.7	0.7				
27		73,300	1.7	0.8				
28		75,100	1.9	1				
29		54,700	1.9	1				
30		80,100	1.8	0.9				
31								
Total		1,973,500				2	,	
Ave.		65,783			_			
Max.		99,100					A	



Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

(ble 2005				
Water System Information				
•System Name:	Oak	Springs Mobile	Home Park	PWS Identification No.: 3350907
•System Owner				
Name:		prings, LLC		Telephone No.: <u>352-383-5973</u>
Acdress:	7777	N. Wickham Rd.	#12-311	
C.ty:	Melbo	ume		State: FL Zip Code: 32940
•System Type: □ communi				
•No. of Service Connection	ns at End of N	lonth: 441	Total Population	Served at End of Month: 1050
Water Treatment Plant Info	rmation			· .
Treatment Plant				
Name:	Oak Si	prings Mobile Ho	me Park	Telephone No.: 352-383-5973
Address:		hland Ave	70	
City:	Sorrer	nto		State: FL Zip Code: 32776
City: ===rmitted Maximum Day (Canacity of Pl	ant 0.756	gpd	
Fant Category and Class	ner Bule 67-	699 310(4) FAC:	4 C	
_sad/Chief Flant Operator			7	
		Cartificata Number	Class (A, B, C, or 0)	Day(s\Shift(s) Worked
Joseph S. Buk		5934	С	-
Ither Cartified Plant Oper	ators (attach		cazzaty).	
		Cartificate Number		Cavis)/Shift(s) Worked
The state of the s		- Caraneau Hamea	· CA33 (4, 0, 0, 0)	- Carranamila vienca
	<u> </u>			1
				1
		!		
E				
!				<u> </u>
STATEMENT BY LEA			ANTOPERATOR	FOR THE MONTHLY EAR OF
/ //			1 11 11	
				of this form, cerdfy that, to the best of my
	formation or	wided in this record is I	rue and accurate	Also, I certify that the following additional
	lant listed in F	art I of this form were		
	lant listed in F	art I of this form were		
is plant during the month is	lant listed in F ndicated abov	Part I of this form were ve:	prepared each day	
	lant listed in F ndicated abov hemicals used	Part I of this form were re: d and chemical feed re	prepared each day ates; and	
ne plant during the month is records of amounts of cl eif applicable, appropriate	lant listed in F ndicated abov hemicals used a treatment pr	Part I of this form were re: d and chemical feed re ocess performance re	prepared each day ates; and ecords.	that a certified operator staffed or visited
he plant during the month is records of amounts of cleaning of cleaning of cleaning appropriate of applicable, agrees as retails.	lant listed in F ndicated abov hemicals used treatment pr in these addit	Part I of this form were re: d and chemical feed re ocess performance re	prepared each day ates; and ecords.	
he plant during the month in •records of amounts of cl •if applicable, appropriate ·irthermore, I agree to retail •ailable for review upon rec	lant listed in F ndicated above hemicals used treatment pro in these addit quest	Part I of this form were re: d and chemical feed re ocess performance re ional operations recor	prepared each day ates; and cords. ds at the plant site fo	that a certified operator staffed or visited or at least five years and to make them
ne plant during the month is records of amounts of cleare eif applicable, appropriate tare or earge 1, acrossor	lant listed in F ndicated abov hemicals used treatment pr in these addit	Part I of this form were re: d and chemical feed re ocess performance re ional operations recor	prepared each day ates; and cords. ds at the plant site fo	that a certified operator staffed or visited

Monthly Operation Report for Public Water Systems that Use Ground Wate

Systems that Treat Their Water

System PWS Identification Number :

3350907

Treatment Plant Name:

Oak Springs Mobile Home Park

AR OF :

nt: X free chlorine;

d for Consecutive Public Water

III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONT?

Type of Residual Disinfectant Maintained in Distribution System Served by combined chlorine (chloramine); chlorine dioxide

Summary of Daily Water Treatment Data for Month:

July, 2003

				Residual Di	sinfc	in Distribution	System /	
Day of	Hours	Quantity of Finished Water	Lowest Residual	Lowest Residual	N	r of Instances	Lowest Residual	Report
the	Plant in	- Produced by Plant	Disinfectant	Disinfectant		re Residual	Disinfectant	Emergency or
Month	Operation	(gallons)	Concentration at	Concentration at		sinfectant	Concentration at	Abnormal
		NAS 40 ZO 17811	Entry to Distribution	Remote Point	M ∈	ements Taken	Total Coliform	Operating
			System (mg/L)	(mg/L)		tal Coliform	Sampling Points	Conditions
		w				pling Points	(mg/L)	
1	24	71,000	1,7	8.0		***		*
2	•	58,200	1.7	0.9				
3		87,900	1.5	0.5		,		
4		74,800	1.4	0.5				
5		79,300	1.7	0.8				
6		79,300						
7		79,300	1.7	0.7				
8		103,700	1.6	0.7				
9		79,800	1.6	0.7				
10		77,000	1.7	0.9				
11		124,100	1.7	0.8				
12		74,600	1.8	8.0				
13		63,900						
14		63,800	1.7	0.6			-	
15		72,700	1.7	0.7				
16		55,600	1.8	0.9				
17		66,700	1.8	0.8		2	0.8	
18		80,900	1.8	0.9				
19		74,700	1.7	8.0				
20		84,600			2,000.00			
21		84,500	1.6	0.7				
22		70,700	1.6	0.7				
23		73,500	1.7	0.7				
24		75,300	1.7	0.8				
25		66,400	1.7	0.9	-		·	
26		61,100	1.8	0.9			:	
27		87,800						
28		87,800	2	1.1			i.	
29		92.000	2	1				
30		85.100	1.8	0.9				
31		76,100	1.8	0.8				
Total		2,412,200				2		
Ave.		77,813						
Max.		124,100						



Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4. GENERAL WATER SYSTEMAND WATER TREATMENT PLANT INFORMATION FOR THE MONTHLY FAR OF Water System Information Oak Springs Mobile Home Park PWS Identification No.: 3350907 System Name: •System Owner Oak Springs, LLC Telephone No.: 352-383-5973 Name: Acdress: 7777 N. Wickham Rd Melbourne State: FL Zip Code: 32940 System Type: □ community; □ non-transient non-community; □ non-community; □ consecutive •No. of Service Connections at End of Month: 441 Total Population Served at End of Month: 1050 Water Treatment Plant Information • Treatment Plant Oak Springs Mobile Home Park Name: Telephone No.: 352-383-5973 12 Highland Ave___ Address: State: FL Sorrento Zip Code: 32776 • Farmitted Maximum Day Capacity of Plant • Fant Category and Class per Rule 62-699.310(4), F.A.C.: · _sad/Chief Plant Operator. Name: Cartificata Number Class (A. 3. C, or 0) . . Day(s)/Shift(s) Worked 5934 Joseph S. Byk ther Certified Plant Operators (attach additional sheets if necessary): Cartificate Number Name of Asia Class (a. 3, C. or 3) - Constant Day(s)/Shift(s) Worked STATEMENT BY LEADING HEE WATER TREATMENT PLANT OPERATOR FOR THE MONTH YEAR OF I, the undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my knowledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional operations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited the plant during the month indicated above: eracords of amounts of chemicals used and chemical feed rates; and •if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them available for review upon request Joseph S. Byk, C 5934 ignature and Zata Name and Cerdificate Number (please type or print)

Monthly Operation Report for Public Water Systems that use Ground Water and for Consecutive Public Water

Systems that Treat Their Water

System PWS Identification Number:

3350907

Treatment Plant Name:

Oak Springs Mobile Home Park

III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF

Jun-03

• Type of Residual Disinfectant Maintained in Distribution System Served by Plant: [] free chlorine; [] combined chlorine (chloramine);[] chlorine dioxide

Summary of Daily Water Treatment Data for Month:

		Oversity of Finished	Lowest Residual	Residual I	Residual Disinfectant in Distribution System				
Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Disinfectant Concentration at Entry to Distribution System (mg/L)	Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	Emergency or Abnormal Operating Conditions		
1	24	85800							
2		85800	0.7	0.3					
3		102000	1.3	0.6					
4		101900	1.3	0.7					
5		65600	0.8	0.3		-			
6		69100	1.3	0.7					
7		71100	1.5	0.8					
8		67400				**			
9		67300	1.4	0.6			9.		
10		,77200	1.6	0.8					
11		57400	1.7	0.8	_				
12		66900	1.7	0.7					
13		58200	1.8	0.7					
14		77200	1.8	0.7		-			
15		61800							
16		61800	1.7	0.7					
17		59500	1.7	0.7					
18		56500	1.7	0.8		×			
19		72000	1.9	1	-				
20		66000	1.9	1					
21		53900	1.8	1					
22		61600					-		
23		61600	1.7	0.9					
24		60700	1.7	0.8	2	- 0.8	_		
25		56100	1.9	1		, <u>2</u>			
26		69700	1.8	1					
27		85600	1.7	0.8					
28		90000	1.7	0.8					
29		64700							
30		64700	1.7	0.8					
31									
Total		2099000			2				
Avg.		69967							
Max		102000							



Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

Name: Oak Springs, LLC Telephone No.: 352–383–5973 Acdress: 7777 N. Wickham Rd., #12–311 C.ty: Melbourne State: FL Zip Code: 32940 System Type: C community; O non-transient non-community; O non-community; O consecutive No. of Service Connections at End of Month: 441 Total Population Served at End of Month: 1050 Mater Treatment Clant Information					
Cak Springs Mobile Home Park PWS Identification No.: 3350907	- ·		PLANTINFORMAT	TON FOR THE MO	NTHIYEAR OF
System Name: Oak Springs, LLC Telephone No.: 352-383-5973 Acdress: 7777 N. Wickham Rd., #12-311 C.ty: Melbourne System Type: 0 community; 0 non-transient non-community; 0 non-community; 0 consecutive No. of Service Connections at End of Month: 441 Total Population Served at End of Month: 1050 Name: Telephone No.: 352-383-5973 Address: Telephone No.: 352-383-5973 Total Population Served at End of Month: 1050 Name: Telephone No.: 352-383-5973 Address: Telephone No.: 352-383-5973 Telephone	MA	y 2003	4.3		÷
System Name: Cak Springs, LLC Telephone No.: 352-383-5973 Acdress: 7777 N. Wickham Rd., #12-311 C.ty: Melbourne System Type: 0 community; 0 non-transient non-community; 0 non-community; 0 consecutive No. of Service Connections at End of Month: 441 Total Population Served at End of Month: 1050 Name: Telephone No.: 352-383-5973 Address: Telephone No.: 352-383-5973 Telephone No.:	Water System Information	,			
System Owner Name: Cak Springs, LLC Telephone No.: 352–383–5973 Address: 7777 N. Wickham Rd. #12–311 C.y: Melbourne State: FL Zip Cace: 32940 System Type: C community; Q non-transient non-community; Q non-community; Q consecutive No. of Service Connections at End of Month: 441 Total Population Served at End of Month: 1050 Nater Treatment Plant Name: Qak Springs Mobile Home Park Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Cace: 32776 **Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Cace: 32776 **Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Cace: 32776 **Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Cace: 32776 **Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Cace: 32776 **Telephone No.: 352–383–5973 **Telephone No.: 352–		Oak Springs Mobile	Home Park	PWS Identification	1 Na.: 3350907
Acdress: 7777 N. Wickham Rd. #12–311 C.y: Melbourne State: FL Zp Coce: 32940 System Type: C community: Q non-community: Q consecutive No. of Service Connections at End of Month: 441 Total Population Served at End of Month: 1050 Nate: Treatment Plant Name: Oak Springs Mobile Home Park Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Coce: 32776 armitted Maximum Cay Capacity of Plant and Category and Class per Rule 82-699.310(4), F.A.C.: 4 C Name: Cartificate Number Class (A, B, C, or Q) State: FL Zip Coce: 32776 and Category and Class per Rule 82-699.310(4), F.A.C.: 4 C Name: Cartificate Number Class (A, B, C, or Q) State: FL Zip Coce: 32776 and Category and Class per Rule 82-699.310(4), F.A.C.: 4 C Cartificate Number Class (A, B, C, or Q) Total Population Served at End of Month: 1050 Name: Cartificate Number Class (A, B, C, or Q) Total Population Served at End of Month: 1050 Name: Cartificate Number Class (A, B, C, or Q) Total Population Served at End of Month: 1050 Name: Cartificate Number Class (A, B, C, or Q) Total Population Served at End of Month: 1050 State: FL Zip Coce: 32776 Total Population Served at End of Month: 1050 State: FL Zip Coce: 32776 State: FL Zip Coce: 32776 Total Population Served at End of Month: 1050 State: FL Zip Coce: 32776 State: FL Zip Coce:	•System Owner			•	
System Type: C community: O non-transient non-community: O non-community: O consecutive system Type: C community: O non-transient non-community: O non-community: O consecutive state of Month: 1050 Mater Treatment Plant Information	Name:			. Telephone No.: <u>3</u>	52-383-5973
Name: Oak Springs Mobile Home Park Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento Struct Maximum Cay Capacity of Plant: 0.756 gpd ant Category and Class per Rule 82-899.310(4), F.A.C.: 4 C and Chief Plant Operator: Cartificate Number Cass (A.B. C. or D) Davis Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Number Cass (A.B. C. or D) Cay(s)/Shufts) Worked Joseph S. Byk 5934 C There Cartificate Plant Coerators (at ach additional sheets if necessary): What a cartificate Plant Cass (A.B. C. or D) Cay(s)/Shufts) Worked The undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my nowledge and baller, the Information provided in this report is true and accurate. Also, I certify that the following accidional parations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited at plant during the month indicated above: accords of amounts of chemicals used and chemical feed rates; and f applicable, appreciate treatment process performance records. There can provide the plant best and the plant liste for at least five years and to make them	Acdress:	7777 N. Wickham Rd.	#12-311		
Name: Oak Springs Mobile Home Park Telephone No.: 352-383-5973 Address: 12 Highland Ave City: Sorrento Struct Maximum Cay Capacity of Plant: 0.756 gpd ant Category and Class per Rule 82-899.310(4), F.A.C.: 4 C - addChief Plant Operator: Name: Name: Cartificate Number: Class (A.B. C. or 0) Davis Shifts) Worked Joseph S. Byk: 5934 C There Cartificate Number: Class (A.B. C. or 0) Davis Shifts) Worked Joseph S. Byk: 5934 C There Cartificate Number: Class (A.B. C. or 0) Cay(s)/Shifts) Worked Joseph S. Byk: 5934 C There Cartificate Number: Class (A.B. C. or 0) Cay(s)/Shifts) Worked Joseph S. Byk: 5934 C There Cartificate Number: Class (A.B. C. or 0) Cay(s)/Shifts) Worked Joseph S. Byk: 5934 C There Cartificate Number: Class (A.B. C. or 0) Cay(s)/Shifts) Worked Joseph S. Byk: 5934 C The Cartificate Number: Class (A.B. C. or 0) Cay(s)/Shifts) Worked Joseph S. Byk: 5934 C The Undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my not widege and ballet, the Information provided in this report is true and accurate. Also, I certify that the following accidional parations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited at plant during the month indicated above: accords of amounts of chemicals used and chemical feed rates; and figure accords for the plant listed based and chemical feed rates; and figure contains the chemicals used and chemical feed rates; and figure cartificate in these additional operations records at the plant site for at least five years and to make them	C.ty:	Melbourne		State: FL Zip	Cade: <u>32940</u>
Mater Treatment Plant Name: Oak Springs Mobile Home Park Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Code: 32776 antitled Maximum Cay Capacity of Plant O.756 gpd and Category and Class per Rule 62-699.310(4), F.A.C.: Joseph S. Byk Solder Plant Operator Name: Cardicate Number Class (A, B, C, er 0) Cardicate Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardicate Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardicate Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardicate Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardicate Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Name: Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Cardiffed Number Cass (A, B, C, er 0) Cardiffed Plant Corrections Cardiffed Plant Corrections Cardiffed Number Cass (A, B, C, er 0) Cardiff	•System Type: ⊂ community;	a non-transient non-community	; a non-community;	© consecutive	1.050
Name: Oak Springs Mobile Home Park Telephone No.: 352–383–5973 Address: 12 Highland Ave City: Sorrento State: FL Zip Code: 32776 ant Category and Class per Rule 62-699.310(4), F.A.C.: Joseph S. Byk State: FL Zip Code: 32776 The Cardicate Number Class (A, B, C, er 0) The Cardicate Number Cardicate Number Cass (A, B, C, er 0) The Cardicate Number Cass (A, B	•No. of Service Connections a	it End of Month:441	lotal Population	Served at End of N	Journ: 1020
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City: Sorrento State: FL Zip Code: 32776 Farmitted Maximum Day Capacity of Plant	• Treatment Plant				
City: Sorrento State: FL Zip Code: 32776 Farmitted Maximum Day Capacity of Plant	Name:	Oak Springs Mobile Ho	me Park	Telephone No.: 3	52-383-5973
City: Sorrento State: FL Zip Code: 32776 Farmitted Maximum Day Capacity of Plant	Address:	12 Highland Ave			
ant Category and Stass per Rule 62-699.310(4), F.A.C.: Lad/Chief Plant Operator: Name Catificate Number Class (A, B, C, or 0) Day(s)/Shift(s) Worked	City:	Sorrento		State: FL Zip	Jace: <u>32776</u>
Cartificate Number Class (A, B, C, or D) Day(sVShifts) Worked	• 3 armitted Maximum Day'Cap	acity of Plant 0.756	gpd		
Name Cartificate Number: Class (A, B, C, or 0) Day(s)/Shift(s) Worked Joseph S, Byk 5934 C Ther Certified Plant Operators (attach additional sheets if necessary):		r Rule 62-699.310(4), F.A.C.:	4 C		
Joseph S. Byk 5934 C Ther Cartified Plant Operators (attach additional sheets if necessary): Name Cartified Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C. or 0) Name Cartificate Number Class (a. B. C					
Ither Cartified Plant Coerators (attach additional sheets if necessary): Cartificate Number Class (a. B. C. or D) Cartificate Number Class (a. B. C. or D) Name Cartificate Number Class (a. B. C. or D) Cartificate Number Class (a. B. C. or D) Name Cartificate Number Class				Dav(s)/S	unu(a) ,Mctxea
Name *** Cartificate Number Cass (a; B, C, or D) *** Day(si/Shifts) Worked *** **Cass (a; B, C, or D) *** Day(si/Shifts) Worked *** *** PATE *** Day *** **In undersigned lead/chief operator of the water treatment plant listed in Part I of this form, certify that, to the best of my moviledge and belief, the information provided in this report is true and accurate. Also, I certify that the following additional parations records for the plant listed in Part I of this form were prepared each day that a certified operator staffed or visited at plant during the month indicated above: *** applicable, appropriate treatment process performance records.** ***		the state of the s			
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Emnermore, I agree to retain these additional operations records at the plant site for at least five years and to make them					
	• : applicable, appropriate tre	satment process performance re	ecords.		
valiable for review upon/equest			cs at the plant site for	or at least five years	and to make them
			•	•	
Joseph S. Byk, C 5934	() ah th	6-9403	Joseph S	. Byk, C 5934	
Name and Cartificate Number (please type or print)	arura and Data				se cice or print)

Monthly Operation Report for Public Water Systems that use Ground Water and for Consecutive Public Water Systems that Treat Their Water

System PWS Identification Number:

3350907

Treatment Plant Name:

Oak Springs Mobile Home Park

III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF

May-03

• Type of Residual Disinfectant Maintained in Distribution System Served by Plant: [] free chlorine; [] combined chlorine (chloramine);[] chlorine dioxide

· Summary of Daily Water Treatment Data for Month:

Guilli	Residual Disinfectant in Distribution System Lowest Residual						Reported
Day of the Month	Hours Plant in Operation	Quantity of Finished Water Produced by Plant (gallons)	Disinfectant Concentration at Entry to Distribution System (mg/L)	Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coliform Sampling points	Lowest Residual Disinfectant Concentration at Total Coliform Sampling Points (mg/L)	Emergency or Abnormal Operating Conditions
1	24	76500	0.9	0.7			
2		57100	0.8	0.8		×.	-
3		98300	1.2	0.6			
4		99300				-	
5		99300					
6		99300	1	0.5		-	
7		79400	0.6	0.5			
8		104600	0.8	0.4	2	0.4	
9)	113600	0.9	0.6			
10		114000	1	0.6			
11		128000	1.1	0.6			
12		96900	0.8	0.4			
13		104400	1	0.6		-	
14		62000	1	0.7			
15		103100	1.2	0.8			
16		82200	1.2	0.7			
17		98700	1.3	0.7			
18		105500					
19		105500	1.3	0.7			
20		80100	1.2	0.8			
21		98500	1.3	0.8			
22		79900	1.2	0.7	,		
23		53500	1.2	0.7	~		
24		88700			i	г	
25		88700	1.3	0.7		,	
26		105000	1.3	0.7			
27		100700	1.2	0.6			
28		99500	1.3	0.7			
29		92200	1.1	0.6			
30		101100	1.1	0.6	,		
31		129400	1.7	1.2			
Total		2960800			2		
Avg.		95510					
Max		129400			12.0		



Monthly Operation Report for Public Water Systems that Use Ground Water and a for Consecutive Public Water Systems that Treat Their Water

GENERAL WATER SYSTEM AND WATER TREATMENT PLANT INFORMATION FOR THE MONTHLY FAR OF

INSTRI	JCTIO	NS: Sae	Page 4.
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Nater System Information System Name:				
	Oak Spri	ings Mobile H	ome Park	PWS Identification No.: 3350907
System Owner				F 170 Identification 170 333333
Name:	Chatean I	Telephone No.: 407-275-8009		
Address:	14205 E.	Colonial Dr.		
City:	Orlando			State: FL Zip Code: 32525
System Type: 🕱 commu No. of Service Connecti	inity; □ non-tra ons at End of I	nsient non-comm Month:441	unity; 🗆 non-comm Total Pop	nun y; a consecutive ulation Served at End of Month: 1050
ater Treatment Plant In	formation	•		
Treatment Plant				
Name:	Oak Sprin	igs Mobile Mor	ne Park	Telephone No.: <u>352-383-5973</u>
Address:	12 Highla	rd Ave		
City:	,Sorrento	*		State: FL Zip Code: 32776
Permitted Maximum Day Plant Category and Clas Lead/Chief Plant Operat	ss per Rule 62 tor:	-699.310(4), F.A.(C.:4 C	
. *Name**	Street, Street	Cartificate Numb	er. : Class (A. B. C	or Chilly with Day(s)/Shift(s) Worked
	.			
Donald Nind	linger	7498	l c	1
The state of the s	erators (attact	n additional sheets	if necessary):	1
Other Cardfied Plant Op	erators (attact	n additional sheets	if necessary):	Or S Day(s)/Shift(s) Worked
Other Cardfied Plant Op	erators (attact	n additional sheets	if necessary):	or C Day(s)/Shift(s) Worked
Other Cardfied Plant Op	erators (attact	n additional sheets	if necessary):	Or C Day(s)/Shift(s) Worked
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Sther Certified Plant On	eratórs (attac:	additional sheets	s if necessary):	Or C Day(\$)/Shift(\$) Worked.

Furthermore, I agree to retain these additional operations records at the plant site for at least five years and to make them

Donald Nirdlinger C 7498

Name and Certificate Number (please type or print)

• records of amounts of chemicals used and chemical feed rates; and •if applicable, appropriate treatment process performance records.

Monthly Operation Report for Publi	c Water Systems that Use Ground Water and for Consecutive Public Water	
Systems that Treat Their Water System PWS Identification Number:	3350907	
reatment Plant Name:	Oak Springs Mobile Home Mark	_

E SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH YEAR OF 2003

• Type of Residual Disinfectant Maintained in Distribution System Served by Plant: Three chlorine; a combined chlorine (chloramine); a chlorine dioxide

a combined chlonne (chloramine); a chlo	nne dioxide ,	• 1	*
 Summary of Daily Water Treatment Data 	for Month: A	pr, L	
	E de dina	Residual Disinfectant in Distri	
Cay of Hours Ottamily of Enjaned Water the Plant In September by Produced by Plant September 1	Disinfectant Concentration at	Lowest Residual Number of Instance S Disiblectant Where Residual	Disinfectant Abnormal
Month Operation (callons)	Entry to Distribution. % System (mg/L)	Concentration at Measurements Tal	1

Day of the Month	Hourst Plant in Operation	Glianthy of Enjahed (Water * Produced by Plant (Galoga)	diDistriactant S &Concentration at Entry to Distribution & System (mg/L)	Lowest Residual Disiblectant Concentration at Remote Point (mg/L)	Number of Instances	Lowest Residual Disinfectant Concentration at Total Collform Sampling Points (mg/L)	Emergency or Abnormal Operating Conditions
1	24	45800	1.0	0.5	2 2		
2		823CO					
3		82300	1.4	0.6	Í		
4		83400	1.8	0.9			
5		76700.	1.2	0.7			
6		119000	-1.3	0.8			
7		56700	1.0	0.7			
88		81900	1.8	0.9			
9		553CC ·	1.2	0.8			
10		172800	0.9	0.4			
11		545cc	1.0	0.5			
12		79400	1.3	0.9			
:3		74000				-	
14		74000	1.3	0.7			
:5		93400	1.0	0.7			0
16		82300					
17		. 82300	1.1	0.6		!	
18		39000	1,9	0.3	50**		
19		39400	1.3	0.5			
20		63400	1.5	0.9		į	
21		111700	1.1	0.6			
22		41100	1.2	0.7			
72		81400	1.3	1.1			
24		93200	1.3	0.9			· -
25	•	8940C	0.7	0.4	ji (
38		71700	`				
27		171700	1.2	0.6.			
23		64500	0.8	0.7			
33		79500	2.1	1.1	-		
30		67500	1-1	0.6			
31					,		
	111111		///////////////////////////////////////	11111111		111111111	1/1/1/
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Signature and Date

Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and some for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See F	∍age 4.		*		
GENERAL WATER	SYSTEM AND W	IATER TREATMEN	FPLANTINFORM	ATION FOR THE MONTH/YEAR OF	
	2003		I	4.	
Water System Informati	on o . c		_		
·System Name:	- Oak Sprin	ngs Mobile Home	Park	PWS Identification No.: 3350907	
• <u>System Owner</u> Name:	Chatean Pr	roperties, Inc.		Telephone No.: 407-275-8009	
Name:Address:	14205 E. (Colonial Dr.			
City:	Orlando			State: FL Zip Code: 32926	
City: • System Type: 🗷 comm • No. of Service Connec	iunity; □ non-tran :tions at End of M	islent non-communit Ionth:441	y; □ non-communit Total Populati	ty; a consecutive on Served at End of Month: <u>1959</u>	
ater Treatment Plant	information				
· reatment Plant	Oala Ca	M-L'I - II	D. I		
Name:	Vak Spring	gs Mobile Mome	Park	Telephone No.: <u>352-383-5973</u>	_
Address:		nd Ave		27772	_
City:	Sorrento			State: FL Zip Code: 32776	
• Permitted Maximum D	ay Capacity of Pl	ant 0.756	gpd 4 C		
• Plant Category and Cla	ass per Rule 624	699.310(4), F.A.C.: _	4 0		_
•Lead/Chief Plant Coer		1: Contonia XIII	Classita C C as C	Day(s)/Shift(s) Worked	_
			Ciass (A.,B.,C, or C	i) j. a ii resser dan Day(spoint(s) vvolked	_
Donald Nin	dlinger	7498	<u> </u>	<u> </u>	_
• Other Certified Plant O					
MANY Name	(349)不可含於499.00	Cartificate Numbers:	. F. Class (a) B, G, on O	n Day(s)/Shift(s) Worked	(*)
	•		1		_
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					_
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		<u> </u>			_
		ļ			
NE CTATEMENT DE	ENTICUEEIN	TED TOERTMENT	DE BRUT CHILDREN	HOSINARUMOW HILL SIO 4 SI	
March		SELECTOR SECTION AND AND AND AND AND AND AND AND AND AN	TANKE CIPERACEA	croic initiation in the con-	
i, the undersigned lead	Nobles operator of	of the water treatmen	nt plant listed in Par	t I of this form, cardly that, to the best of m	14
				. Also, I certify that the following additions	
operations records for the mon			re prepared each d	ay that a certified operator staffed or visite	U
•records of amounts			tatoe: and		
•if applicable, appropr	riate treatment pr	rocess performance	records.		
Furthermore, I agree to a spallage for review upon	retain these addit	donal operations rec	ords at the plant sit	e for at least five years and to make them	
Wy N	1. ' .	-2-03	Donald	Nirdlinger C 7498	

Name and Certificate Number (please type or print)

Monthly Operation Report for Publi Systems that Treat Their Water System PWS Identification Number:	ic Water Systems that Use Ground Water and for Consecutive Public Water 335()9()7
Treatment Plant Name:	Oak Springs Mobile Home Cark
IL: SUMMARY OF DAILY WATER TO	REATIVENT DATA FOR THE WONTHIVERROF MArch 200 3

•Type of Residual Disinfectant Maintained in Distribution System Served by Plant:

□ combined chlorine (chloramine): □ chlorine dioxide

•Summary of Daily Water Treatment Data for Month:

MArch

				Residual	Disinfectant in Distributio	on System	123
the Plant In Select Produced by Pi	As Produced by Plant See A Concentration at		Lowest Residual Disinfectant Concentration at Remote Point (mg/L)	Number of Instances	Lowest Residual Disinfectant Concentration at Total Collform Sampling Points (mg/L)	Reported - Emergency of Abnormal Operating Conditions	
1	24	76200	1,4	0.8			
2		63000					
3		63000	1.2	0.7			
4		67200	0.9	0.5			
5		59600	1.1	0.7			
6		73200	1.0	0.5			
7		99800	1.2	0.6			
8		60000	1.0	0.5			
9		75100					
10		75100	1.1	0,5			
11		69700	1.0	0.4			
12		64400	0.9	0.5		-	
13		75100	1.0	0.4	2	0.4	
14		83500	(.1	0.5			
15		67300					
16		67300	1.2	0.6			
17		67300	1.3	0.6			
18		73900	1.5	0.7			
19		64200	1.0	0.5			
20		87900	0.8	0.5			
21		76500	1.0	0.5			
22		72300					
23		72300	1.0	0:5			ye <u></u>
24		71000	0.9	0.6			
25	-	64000	1.1	0.6			
38		78800	0.9	0.5			
27		65000	1.3	0.6			
23		63600	1.0	0.5			
23		72600	1.2	0.6			
30		81000					
31		81000	1.1	0.6	2		
Total }	111111	2230900	7//////////	111/11/11		(////////	7/1///
Avg.	7////	71965	111111111111111111111111111111111111111	111111111	///////////////////////////////////////	111111111]]]]]].
Wax.	111111	99800	111111111111	77777777		111111111	777777



Monthly Operation Report for Public Water Systems that Use Ground Water and a for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Pa	ge 4.			ar t
GENERAL WATER ST		ATERTREATMEN	FPLANTINFOR	MATION FOR THE MONTH/YEAR OF
Vater System Information System Name:	Oak Sprin	ngs Mobile Home	Park	PWS Identification No.: 3350907
System Owner Name: Address:	Chateau Pr	operties, Inc.		Telephone No.: 407-275-8009
• System Type: 🕱 commu	nity; o non-tran	State: FL Zip Code: 32925		
No. of Service Connection Water Treatment Plant Inf		onth: <u>441</u>	Total Popul	ation Served at End of Month: 1050
• <u>Treatment Plant</u> Name: Address:	Oak Springs Mobile Home Park			Telephone No.: 352-383-5973
City: Permitted Maximum Day Plant Category and Clas Lead/Chief Plant Operation	Sorrento Capacity of Plass per Rule 62-6	ent 0.756	gpd · 4 C	State: FL Zip Code: 32776
	THE REAL PROPERTY.	\	Class (A. B. C. o	r D) (Day(s)/Shift(s) Worked
Other Certified Plant Ope	erators (attach	additional sheets if n	Class (a; B, C, o	r O) Day(s)/Shift(s) Worked
	ADIGHIEFWAY	TER TREATMENT L	rami operat [ORTORTHE MOMINAFUR OF
I, the undersigned lead/of checkledge and bellef, the operations records for the the plant during the month erecords of amounts of eif applicable, appropria	chief operator of Information pro- plant listed in F Indicated above chemicals used its treatment pro- tain these addit	evided in this raport is Part I of this form were: I and chemical feed ocess performance	itue and accurs prepared each rates; and records.	Part I of this form, certify that, to the best of my ite. Also, I certify that the following additional aday that a certified operator staffed or visited site for at least five years and to make them

Donald Nirdlinger C 7498

Name and Certificate Number (please type or print)

Monthly Operation Report for Publi	c Water Systems that Use Ground Water and for Consecutive Publi	c Water
Systems that Treat Their Water System PWS Identification Number:	3350907	
Treatment Plant Name:	Oak Springs Mobile Home Park	

IL SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTHIYEAR OF FED - 2003

• Type of Residual Disinfectant Maintained in Distribution System Served by Plant:

□ combined chlorine (chloramine); □ chlorine dioxide

•Summary of Daily Water Treatment Data for Month: Feb 2003

			i-owed tending	Residual	Reported *		
Day of the Month	Operation	Ottamby of Enjained Water Produced by Plant (galogia)	Distribution at Entry to Distribution System (mg/L)	Lowest Residual *Distriectant Gancantration at Remote Point (mg/L)	Number of Instances	Lowest Residual Disinfectant Concentration at Total Collform Sampling Points (mg/L)	Emergency of Abnormal Operating Conditions
1	24	75700					
2		75700	2.6	2.4			
3		52100					1
4		52100	3.5	3.0			
5		34500	3.9	3.5	3	2.8	
6		39600	1.0	0.3			
7		31100	1.4	1.1			
8		35800	1.1	0.5			
9		32000	1.5	0.8			
10		29700	2.0	1.6			
11		25900	1.2	0.6			
12		31300	1.0	0.4			
13		34000	0.6	0,3		-	
14		31500	1.9	0.8			
15		41500	1.2	0.6			
16		28000					
17		23000	0.6	0.3			
18		5300	1.4	1.1			
19		51300	1,4	1.2			
20		71700	1,6	1.1			
21		67000	1.4	1.2			
22		77800	1.8	0.9			
23		68500					2 22 2 44
34		65500	0.6	0.3			
25	- 1	64400	0.7	0.6	'		
28		69300	1. 2	0.7			
27		71100	0.6	0.3			
23		54800	1.7	1.1			
33							
30						7-1-A	
31							
_otal }	11111	1348200	///////////////////////////////////////	///////////////////////////////////////	2	/////////	1////
avg. (11/1//	48150	///////////////////////////////////////	(///////	V/////////////////////////////////////	//////////	1////



INSTRUCTIONS: See Page 4.

Department of Environmental Protection

Monthly Operation Report for Public Water Systems that Use Ground Water and Jor Consecutive Public Water Systems that Treat Their Water

	Ary 200				MONTHIYEAROF
Yater System Inform System Name:	atton Oak Sprin	ngs Mobile Home	e Fark	PWS Identifica	ation No.: 3350907
• 3vstam Owner	Chateau Pr	Talanhana Na	o.: 407-275-8009		
Name:	14205 5. (Colonial Dr	<u> </u>		i <u>407 - 275 - 726 7</u>
City:	Orlando	State: 21	Zip Code: <u>329</u> 26		
City: - System Type: (com - No. of Service Conn	nmunity; □ non-tran ections at End of M	isient non-communi Ionth: 441	ty; a non-community; Total Population	onsecutive Served at End	
Vater Treatment Plan	nt Information				
· Treatment Plant	0-1: S:-	M-L:1- II	ъ .		
Name:	Uak Spring	s Mobile Mome	Park	oN enoriquieT	u: <u>352-383-5973</u> Ni
Address:	12 Highlar	nd Ave		C)	7:- 0 - 4 30776
City:		0.756		State:	Zip Code: 32776
Parmitted Maximum Plant Category and					
•Lead/Chief Plant Co		033.510(4), 15.5			
		Cartificate Number		I. u. v. haar san Dav	(s)/Shift(s) Worked
			C		-
•Cther Certified Plant	Cherators (attaca	additional speaks if		!	
			Class (8, 8, 6, or 0)	lo es englate dav	(sVShifts) 'Norved
		The Local and Manager St.		,	(SHOTIMES) THEFREE
				 	
			1		
1	5.0-10			1	
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		1			
_		<u> </u>			
				0,	3
LESMIENENT IN DAMMAR	V 2003		SEVUIT OBEISULOIS	FOIETHE MON	THINEVISOR.
knowledge and bellef,	the information pro the plant listed in F	ovided in this report if Part I of this form we	a true and accurate.	Also, I certify the	rdfy that, to the best of my at the following additional operator staffed or visited
 records of amount f applicable, appro 					
and in the formal agree to a state of the formal agree to the formal agree to a state of the sta	o retain these addit ;cn request.	donal operations rec	ords at the plant site	for at least five y	years and to make them
the NO	_	03	Donald	Nirdlinger	C 7498
;nature and Cale			Name and Cart	ficate Number (please type or print)
					And the second s

Monthly Operation Report for Publi	c Water System	ns that Use Ground Water and for Consecutive Publi	c Water
 Systems that Treat Their Water 			
System PWS Identification Number:	3350907		
Treatment Plant Name:	Uak Surings	Moulta Home Varie	E

IL SUMMARY DEDAILY MUSIES TREATMENT DAVA FOR THE MONTH YEAR OF JANUARY 2003

JANUARY 2003

Type of Residual Disinfectant Maintained in Distribution System Served by Plant: If ree chlorine; Combined chlorine (chloramine); Cohlorine dioxide

Summary of Daily Water Treatment Data for Month:

				Residual	Disinfectant in Distributio	on System	779
Day of the Month	Hourst Plant in Operation	Qtanthy of Entained Water **Reduced by Plant (calcona):	*Crwest Residual ** Disunsciant **Concentration at *Entry to Distribution **System (mg/L)	Lowest Residual (Disinfectant) Concentration at Remote Point (mg/L)	Number of Instances Where Residual Disinfectant Measurements Taken at Total Coilform Sampilng Points	Lowest Residual Disin/ectant Concentration at Total Collform Sampling Points (mg/L)	Reported Emergency of Abnormal Operating Conditions
1	24	78500	1.8	1./		<u> </u>	
2		81800	1.4	1.0			
3		72400	1.6	1.2			
_ 4		66900					
5		66900	2.3	1.5			
6		78000	1.9	1.3	2	1.3	
7		58000	1,3	0.9			
3		68200	1.5	1.1		١,,	
3		63400	1.1	0.9			
:0		67100	0.9	0.7	<u> </u>		
.1		76100	7.8	2.6			
:2		72200					
3		72200	2.3	2.0			
. 4		95500	2.0	1.6		1.6	
• 5		62600	7.2	1.7		1.7	
. '6		64100	1.7	1.5			
. :7		70100	1.6	1.4			
:8		89900	2,4	1.8			
9		72400					
50		72400	1.8	1.6			
2: 1		61800	2,1	1.5			
:2 i		71900	2,1	1.4			
_ 23		80500	1.6	1.5		-	
<u> </u>		90700					
:3	-	90 700	1.6	1.4	•		-
23		101200	1.8	1.4			
27		50800	1.5	1.4			
23		63100	1.6	1.4			
		62500	2.3	1.9			
:0		70700	1.4	1.7			
2.		75900	1.6	1.4			-
7	11/1/	2268500	1/1/1/1/1/	////////		//////////	11/1/1/
	11/1/1	73177	11111111111	111111111	11/1/1/1/1/	1/1/////	11////
Hax.	11/1/1	101200	1111111111	11/1/1/1/	11111111111	11/1/1///	//////



Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water Systems that Treat Their Water

INSTRUCTIONS: See Page 4.

GENERAL WATER SYSTE	TAND W	IATER TREATMENT	TPEANT INFORMAT	TON FOR THE MONT	HIYEAR OF
Destemben 2				¥	
Maras System Information				•	
Water System Information • System Name:	Oak	Springs Mobile	Home Dark	PWS Identification N	3350907
•System Cwner		1.00110	TORC TALK	- FYYO IGHTUIICAUOTI IN	J.,
Name:	Oak Sp	prings, LLC		Telephone No.: 352	-383-5973
Acdress:	7777 N	Wickham Rd	#12-311		-
C.ty:	Melbou	ime	<u> </u>	State: FL Zip Co	de: 32940
•System Type: C community;			: a non-community:	C consecutive	
•No. of Service Connections a					th: 1050
Water Treatment Gant Information	ation				
• Treatment Plant	-				
Name:	Oak Sp	orings Mobile Ho	ome Park	Telephone No.: 352-	-383-5973
Address:	12 Hic	hland Ave		· · · · · · · · · · · · · · · · · · ·	
City:	Sorrer	ito		State: FL Zip Cod	ie: <u>32776</u>
•=ermitted Maximum Day Cap	acity of Pl	ant: 0.756	gpd gpd		
• Flant Category and Class per	Rule 62-4	599.310(4), F.A.C.: _	4 C		
•Laad/Chief Plant Operator:				55 1	
Name	<u> </u>	Cartificate Number:	Class (A, B, C, or 0)	Oay(s\Shift)	s) Warkea
Joseph S. Byk	A A A	5934	С	-	
• Other Cartified Plant Operato	rs (attach	additional sheets if n	ecessarv):		
				Day(si/Shift)	s) 'Worked
	*			1	
				1	
				1	
				1	
		1		1	
		<u> </u>			
1			<u> </u>	1	
		}			
		FF T- FF1F N T- N T- N T- N T- N			
E STATEMENT BY LEADING		EK IKENIMENI P	EARLI OPERATOR	-CK THE MOUTHLE	HE CIE
- Salamler 20	03			, j	
I, the uncarsigned lead/chief	operator o	f the water treatment	t plant listed in Part I	of this form, certify that	t, to the best of my
knowledge and beilef, the infor	mation pro	vided in this report is	true and accurate.	Also, I certify that the fo	ilowing additional
operations records for the plan	t listed in P	art of this form were	e prepared each day	that a certified operato	ir staffed or visited
the plant during the month indic	ated abov	e:			
•records of amounts of chen	nicals used	and chemical feed	rates; and		
eif applicable, appropriate tre			9.5		
	•	•		araklandi Gurunden ar	id to make them
Furthermore, I agree to retain to available for review upon reque	ाद्यव वर्ततात 	onal oberations reco	ids at the plant site it	or acreast live years an	ווופוני פאבווו ט. ט.
Transpired to Tomer applicable	J.,		*		
was the	111-2	03		. Byk, C 5934	
Signature and Cate			Name and Certifi	icate Number (piease	tabe or buut)

Monthly Operation Report for Public Water Systems that Use Ground Water and for Consecutive Public Water

Systems that Treat Their Water

System PWS Identification Number :

3350907

Treatment Plant Name:

Oak Springs Mobile Home Park

III. SUMMARY OF DAILY WATER TREATMENT DATA FOR THE MONTH/YEAR OF:

Type of Residual Disinfectant Maintained in Distribution System Served by Plant: X free chlorine;

combined chlorine (chloramine); chlorine dioxide

Summary of Daily Water Treatment Data for Month: September, 2003

				Residual Dis	System		
Day of	Hours	Quantity of Finished Water	Lowest Residual	Lowest Residual	Number of Instances	Lowest Residual	Report
the	Plant in	Produced by Plant	Disinfectant	Disinfectant	Where Residual	Disinfectant	Emergency or
. Month	Operation	(gallons)	Concentration at	Concentration at	Disinfectant	Concentration at	Abnormal
			Entry to Distribution	Remote Point	Measurements Taken	Total Coliform	Operating
1 1			System (mg/L)	(mg/L)	at Total Coliform	Sampling Points	Conditions
					Sampling Points	(mg/L)	
1	24	109,200	1.7	0.8			
2		97,600	1.7	0.7			
3		72,100	1.9	1			
4		88,800	1.8	0.9			
5		73,700	1.8	0.8			
6		80,000	1.8	0.9			
7		87,900					
8		87,800	1.7	0.7			
9		67,200	1.8	0.7			
10		63,300	1.8	8.0			
11		95,600	1.7	0.6			
12		90,300	1.7	0.7			
13		85,100					
14		85,100	1.7	0.6		-	
15		83,500	1.7	0.6			
16		68,600	1.9	0.8	2	0.8	
17		80,700	1.8	0.8			
18		84,300	1.7	0.6			
19		106,000	1.6	0.6			
20		81,000	1.6	0.6			
21		81,000					
22		81,000	1.6	0.7			
23		77,400	1.8	0.9			
24		69,800	1.8	0.8	(*)		
25		77,800	0.7	0.3	-		
26		67,500	0.9	0.6			
27		64,200			<u> </u>		
28		64,100	1.7	8.0			
29		59,000	1.7	0.8			
30		58,200	0.6	0.2	:		
31							
Total		2,387,800			2		
Ave.		79,593					
Max.		109,200					



Jeb Bush Governor Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Colleen M. Castille Secretary

June 10, 2004

Mr. John Hoffman Oak Springs LLC 12 Highland Avenue Sorrento, FL 32776 OCD-PW-SS-04-0426

Lake County - PW
Oak Springs Mobile Home Park
PWS ID Number 3350907

Dear Mr. Hoffman:

The Department conducted a sanitary survey of your public water system on May 25, 2004. This inspection was conducted by Karen Milicic in the presence of T. Coffman, Operator. A copy of the sanitary survey report is enclosed for your reference and records.

Deficiencies found during the sanitary survey and in Department records are listed on page 5 of the enclosed report. These deficiencies shall be corrected in order to return to compliance with Florida Administrative Code (F.A.C.) Rules 62-550, 62-555, 62-560 and 62-602.

Please correct the indicated deficiencies, and notify the Department in writing that the deficiencies have been corrected, no later than <u>July 10, 2004</u>. (You may use the enclosed response form to indicate the corrective actions taken.)

The Department values your continued cooperation in operating and maintaining your water system, and appreciates the assistance provided during the sanitary survey.

If you have any questions concerning this letter, please contact Karen Milicic at the above address or by phone at (407) 894-7555, extension 2226.

Sincerely,

Roberto C. Ansag, Environmental Manager Drinking Water Compliance/Enforcement

RCA/km Enclosure

cc: Southeast Utilities, Inc.

"More Protection, Less Process"

Printed on recycled paper.

State of Florida Department of Environmental Protection Central District

SANITARY SURVEY REPORT

Plant Name OAK SPRINGS MOBILE HOME PARK	County	Lake	PWS ID #	3350907
Plant Location 12 Highlands Avenue, Sorrento, FL 32776			Phone	352/383-5973
Owner Name Oak Springs LLC, Attn: John Hoffman			Phone	352/383-5973
Contact Person Terry Coffman 7	Title Operator		Phone	352/383-5973
Contact Person Terry Coffman This Survey Date 5/25/04 Last Survey Date	2/11/02	La:	st C.I. Date	3/2/00
PWS TYPE & CLASS	RAW WATE	D SUID	~E	
Community (4C)				2
Non-transient Non-community	SURFAC	F/HDI: S	01 10 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4
Non-Community	H BURCHA	SED from	n DWS ID #	
	Emergen	cv Water	Source	
PWS STATUS	Emergen	cv Water	Canacity	
Approved system with approval number & date	<u> </u>	o, 11 a.o.	<u> </u>	
HRS B14646-REV, 9/10/73, WC35-2075, 6/17/83	AUXILIARY I	POWER S	SOURCE	
WC35-284872, 4/10/96, WC35-0080512-001	Yes □	None		uired
10/29/98	Source <u>Elli</u>	iott Magne	tek Mod. 70L (propane)
☐ Unapproved system	Capacity of S	standby (k	(W)	70
	Switchover:	🛛 Autom	natic 🔲 Manı	al
SERVICE AREA CHARACTERISTICS	Standby Plan	: 🛛 Yes	□ No	
Mobile Home Park	Hrs Operated	Under L	oad	1 hr/wk.
Food Comings Diver Date May	What equipm	ent does	it operate?	
Food Service: Yes No No N/A	Well pu	mps		
OPERATION & MAINTENANCE		ervice Pur	nps	
Certified Operator: X Yes No Not required			ment	
Operator(s) & Certification Class-Number				s ∐No ∐Unk
J. Byk C-5934, T. Coffman C-7227	Comments			
V. Dyk O 595 i, 1. Colimati C 7227				
O & M Log: ☑ Yes ☐ No ☐ Not required	TREATMENT	PROCES	SSES IN USE	
Operator Visitation Frequency	Aeration			
Hrs/day: RequiredActual	Chlorination			
Days/wk: Required 6 Actual 6	What addition	al treatme	ent is needed'	?
Non-consecutive Days? ☐ Yes ☐ No ☒ N/A				
MORs submitted regularly? ⊠ Yes ☐ No ☐ N/A	For control of	what defi	ciencies?	
Data missing from MORs? No Yes N/A				
	DISTRIBUTIO	M CVCT	- > 4	
Number of Service Connections 441	DISTRIBUTIO			N.C
Population Served 1544 Basis x 3.5	Flow Measurin Meter Size & 1	_		<u>vieter</u>
Average Day (from MORs)* gpd				a Dala
Max. Day (from MORs) * gpd **	Backflow Prev Cross-connect			s 🔲 140
Max-day Design Capacity .576 MGD	Written Cross-			ogram: Vas
Comments * Unavailable at the time of this report.	Coliform Samp			
Ona variable at the time of time temport.	Comments *			NO LINA
	Well 2 – Bade		Dauger IVICIEI,	
22	HOILZ - Daug	201 1V1010 <u>1</u>		
COMET: SITE ID PROJECT ID	 			

PWS ID#_	3350907	
Date	6/10/04	

GROUND WATER SOURCE

GROUND	WATER SOURCE				
Well Num	nber	1*	2		
Year Drilled		1973	1983		
Depth Dri	illed	458'	410'		
Drilling M	ethod	Cable tool	Combination		
Type of C	Grout	UNK	Neat cement		
Static Wa	ater Level	47'	UNK		
Pumping	Water Level	UNK	UNK		
Design W	/ell Yield	175 gpm	UNK		
Test Yield	d	UNK	UNK		
Actual Yie	eld (if different than rated capacity)	UNK	UNK		
Strainer		UNK	Open hole		
Length (o	utside casing)	84'	76'		
Diameter	(outside casing)	8"	8"		
Material (outside casing)	Steel	Steel		
Well Cont	amination History	None noted	None noted		
Is inundat	ion of well possible?	No	No		
6' X 6' X 4	1" Concrete Pad	Yes	Yes		
	Septic Tank				
SET	Reuse Water			-	
BACKS	WW Plumbing	>200'	>200'		
	Other Sanitary Hazard	None observed	None observed		
	Туре	Submersible	Submersible		
	Manufacturer Name	Sta-rite	Goulds		
PUMP	Model Number	LS275-6	7TLC550		
	Rated Capacity (gpm)	375	225		
	Motor Horsepower	30	20		
Well casin	g 12" above grade?	Yes	Yes		
Well Casir	ng Sanitary Seal	Yes	Yes		
	r Sampling Tap	Yes	Yes		7
Above Gro	ound Check Valve	Yes	Yes		
Fence/Hou		Yes	Yes		
Well Vent	Protection		-		

COMMENTS	*Inside building.	

•					Date	6/10	/04
					• • • • • • • • • • • • • • • • • • •		
CHLORINATION (Di	уро		v 40* end	STORAGE FAC (G) Ground (H (B) Bladder (C) Elevated
Make <u>Pulsafeeder</u> Capacity 40* gpd Chlorine Feed Rate 100% stroke rate			te	Tank Type/Num			
Avg. Amount of Cl2 g	as used			Capacity (gal)	28,00	00 10,000	
Chlorine Residuals: Plant 2.2 Remote 2.2			Material	Stee	l Steel		
Remote tap location <u>Clubhouse sink</u> DPD Test Kit: On-site With operator			Gravity Drain	Yes			
☐ None ☐ Not Used Daily			By-pass Piping	Yes	Yes		
Injection Points <u>Prior to Aeration & HSPs</u> Booster Pump Info			Pressure Gauge	N/A	Yes		
Comments <u>* 2 - 40</u>	gpd pum	os for ea	ach well.	Sight Glass or	Yes	Yes	
Has 220 gal day tank				Level Indicator			
Chlorine line. Replac	,			Fittings for Sight Glass	Yes	Yes	
Chlorine Gas Use Requirements	YES	NO	Comments	Protected Openi	ngs Yes	Yes	
Dual System				PRV/ARV	N/A	PRV	
Auto-switchover				On/Off Pressure		40/60	
Alarms:			ie .	Access Padlocke	ed Yes	Yes	
Loss of Cl ₂ capability Loss of Cl ₂ residual Cl ₂ leak detection				Height to Bottom Elevated Tank	of		
Scale	` 			Height to Max. Water Level			
Chained Cylinders				Comments G/1 with aeration trays.			
Reserve Supply							
Adequate Air-pak							
Sign of Leaks							
Fresh Ammonia							
Ventilation							
Room Lighting							
Warning Signs				Pump Number	HIGH SERVICE PUMPS Pump Number 1 2		
Repair Kits					1		
Fitted Wrench				Туре	Centrif.	Centrif.	
Housing/Protection			:	Make	Peerless	Peerless	
				Model	UNK	UNK	
AERATION (Gases, F	e. & Mn	Remo	val)	Capacity (gpm)	400	400	
Type Gravity trays Capacity 500 gpm			Motor HP	25	25		
Aerator Condition Good			Date Installed	1974	1974		

PWS ID # ____3350907

Maintenance

Comments _____

Bloodworm Presence None observed

Visible Algae Growth None

Protective Screen Condition Good

Comments Cleaned regularly or as needed.

PWS ID#_	3350907	
Date	6/10/04	

MONITORING VIOLATIONS	MCL VIOLATIONS
1 0/1-	TAME WALL
DEFICIENCIES:	JOHN HOFFMON WITH JOHN
	ted on the discharge side of the chlorinator pump.
2. Relocate electrical outlets for chlorine	pumps, chlorine from pumps leaking on the
electrical outlets.	
	damaged from spillage of chlorine when filling
the day tank. Recommend replacing v	vith a chemical resistant type flooring in lieu of
repairing it. Safety issue.	
,	
Reminder!!	
Temmeet	
Please contact Chemical Monitoring for 2	004 monitoring requirements at 407-894-7555.
Please contact Echo Spence for Lead and	Copper 2004 requirements at 407-894-7555.
Please contact Kim Dodson for 2004 CCF	Prequirements at 407 804 7555
- CCR due to consumers and DEP no later	than July 1, 2004.
- Certification of Delivery form due to DE	P no later than August 10.
	110 10001 111111 1 1 1 1 1 1 1 1 1 1 1
nspector	FitleEnv. Specialist I Date6/10/04
Approved by Roberts C. C. 7	Title Env. Manager Date 6/10/44



Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

March 24, 2004

2004 DRINKING WATER MONITORING REQUIREMENTS

FOR COMMUNITY WATER SYSTEMS WHICH SERVE 3,300 OR FEWER PERSONS

Page 2 of this letter contains the 2004 compliance/monitoring schedule for community public water systems which serve 3,300 or fewer persons. It is important for you to provide this information to your operator and/or sampler. No other party has been copied.

This information can be found on the Internet on the Central District's website:

http://www.dep.state.fl.us/central/

Click on the drinking water link in the program menu (left side of screen). Forms, schedules, and other information are available on the website.

CONSUMER CONFIDENCE REPORT:

✓ Any system delivering an inadequate CCR to consumers will be required to make the necessary corrections and redeliver the amended report. Delivery of an unacceptable CCR may result in enforcement action being taken against the system owner.

Important Note: This schedule does not include special circumstances in which additional sampling may be required. If you have been notified of special sampling and have questions please contact the appropriate personnel at (407) 893-3318.

Marie Carrasquillo – chemical monitoring, ext. 2242

Jerry Greer – microbiological monitoring, ext. 2243

Elizabeth Williamson - microbiological monitoring, ext. 2260

Alicia Sharpe - monthly operating reports, ext. 2287

Echo Spence – lead and copper, ext. 2298

Kim Dodson – consumer confidence reports, ext. 3990

Unless otherwise indicated, all Chemical Reports must be submitted to DEP within the first 10 days following the end of the required monitoring period or the first 10 days following the month in which the sample results were received, whichever time is the shortest. All laboratory samples must be analyzed by a Florida Department of Health (DOH) certified laboratory.

03/24/04 2004 DRINKING WATER MONITORING REQUIREMENTS

For Community Water Systems Which Serve 3,300 Or Fewer Persons

MICROBIOLOGICAL (Bacte)	Monthly. Satisfactory reports due no later than the 10 th		
Note: report Chlorine residuals	of the following month		
MONTHLY OPERATING REPORTS (MORs)	Monthly. Reports due no later than the 10 th of the following month		
NITRATE & NITRITE	Annually, due 2004 (POE each water plant)		
TRIHALOMETHANES (TTHMs) & HALOACETIC ACIDS (HAA5s)	Annually, 1 per plant, due 7-9/2004 (MRT Distribution location) *		
CONSUMER CONFIDENCE REPORT (CCR) & Delivery certification	Annually, report must be delivered by 7/1/04.		
PRIMARY INORGANICS	Every 3 years, due 2006 (POE each water plant)		
VOLATILE ORGANICS (VOCs)	Every 3 years, due 2006 (POE each water plant)		
SYNTHETIC ORGANIC CONTAMINANTS (SOCs) Formerly Pesticides & PCBs (PPCBs)	Every 3 years, due 2006 (POE each water plant)		
SECONDARIES	Every 3 years, due 2006 (POE each water plant)		
ASBESTOS	Waiver form or test due 2012		
LEAD & COPPER TAP SAMPLING: Monitoring	ng periods vary. For sampling requirements specific to		

your system please visit the website listed on page 1.

POE – Point of Entry. Take samples at each entry point to the distribution system that is representative of each source after treatment.

*NEW STAGE 1 DISINFECTANTS AND DISINFECTION BYPRODUCTS RULE (D/DBPR) EFFECTIVE JANUARY 2004

In 2004, under the Stage 1 D/DBP RULE, groundwater systems serving less than 10,000 must collect 1 sample per plant per year in the month of warmest water temperature (July, August, or September) to be tested for TTHMs (total trihalomethanes) and HAA5s (5 Haloacetic acids). The sample(s) must be collected from the MRT (maximum residence time) distribution location(s) of the system, not at the point(s) of entry. The results must not exceed 80 ug/L for TTHMs and 60 ug/L for HAA5s. Your system must increase monitoring for both TTHMs and HAA5s to 1 sample per plant per quarter if a maximum contaminant level (MCL) is exceeded for either TTHMs or HAA5s.

Monitoring must be conducted for chlorine/chloramines monthly, at the same location and frequency as compliance bacteriological distribution sampling. The average of the chlorine/chloramine residuals must be entered on the new revised bacteriological lab form each month. Compliance is based on the <u>running</u> annual average and must not exceed 4.0 mg/L for chlorine/chloramines.

Systems which ozonate must test bromate monthly.

All systems must complete a Stage 1 D/DBP Monitoring Plan and keep the plan on-site in case a DEP inspector asks for it. A D/DBP Monitoring Plan Template can be found (in Word or PDF) at the above listed website by clicking on "Drinking Water" on the left and then clicking on "Forms" within the Florida Rural Water Association (FRWA) Link on the right.

Please indicate changes to the following:

PWS ID Number:	3350907	Business Name:	
PWS Name: OAK S	PRINGS MHP	Owner(s) Name:	
Mailing Address:		Mailing Address:	
		Phone Number(s):	
	*	Fax Number(s):	
	•	E-Mail Address:	,
Drinking Water Com 3319 Maguire Boule Orlando, Florida 32 Attention:	803 Karen Milicic	l iance inspection report for the subject	public water system
		actions were done to correct the listed of	
Deficiency <u>Item No</u> .	Corrective Action	on Done	Date Done
	· · · · · · · · · · · · · · · · · · ·		
	4		
	•		
Attach additional she	et if necessary)		
hereby certify to the	correctness of the above informatio	n:	
PWS Owner/Represe	ntative Signature:		
Name of PWS Owner	/Representative:		
		(Please Type or Print)	



Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Colleen Castille Secretary

SENT VIA FAX TO: 3523835804@fax1.dep.state.fl.us

June 30, 2004

OAK SPRINGS LLC 12 HIGHLAND STREET SORRENTO FL 32776 OCD-C-WW-04-0779

ATTENTION H W LUCE
COMMUNITY ADMINISTRATOR

Lake County - DW
Oak Springs Mobile Home Park WWTF
Wastewater Facility - Permit No. FLA010629
Noncompliance Letter

Dear Mr. Luce:

ļ.

On June 1, 2004, Department personnel conducted a routine inspection of your wastewater facility. A copy of the inspection report is enclosed for your review. During the course of the inspection, and/or determined from records on file in this office, the following deficiencies were noted:

- The Department has not received a reclaimed water or effluent analysis report that is required annually. A certification, stating that no new non-domestic wastewater discharges have been added to the collection system since the last reclaimed water or effluent analysis was conducted, may be submitted in lieu of the report.
- The Department has not received an annual reuse report. This report should be submitted by January 1 of each year using DEP Form 62-610.300(4)(a)2, which is enclosed.
- 3. The Carbonaceous Biochemical Oxygen Demand (CBOD₅) maximum was not reported correctly on the Discharge Monitoring Report (DMR) for February 2004.
- 4. The monthly geometric mean for fecal coliform was not calculated correctly on the DMRs for April, May, June, July, September, October, and November 2003, and February and March 2004. Also, the annual averages for fecal coliform were incorrect on the reviewed DMRs.
- Nitrate was reported 21, 18.14, and 13.89 mg/L on the DMRs for December 2002, April 2003, and December 2003 respectively, which exceeds the maximum limit of 12 mg/L for any one sample.

- 6. A review of the ground water files for this facility indicates the following deficiencies:
 - a) Nitrate concentrations above the Primary Drinking Water Standard of 10 milligrams per Liter (mg/L) were reported from compliance well MW-3 for the first and fourth quarters of 2003, as well as the first quarter of 2004. In addition, an elevated nitrate concentration was reported from compliance well MW-4 for the first quarter of 2004. The nitrate concentrations at MW-3 and MW-4 ranged from 10.15 mg/L to 13.82 mg/L. It is our understanding that the nitrate concentrations from the initial sampling events at all monitoring wells were reported below the primary standard.

Also, a slightly elevated nitrate concentration was reported from background well MWB-1 for the second quarter of 2004 at 11.56 mg/L. According to a site map from Ardaman and Associates, MWB-1 is approximately 35 feet from the percolation pond. As a result, it appears that the well is under the influence of the disposal system. This well will be classified as "a compliance well" during the next permit renewal in 2006.

In addition, a review of the Discharge Monitoring Reports (DMRs) from January 2002 through April 2004 indicated nitrate concentrations in the effluent that exceeded the primary standard for January 2002 (at 11.24 mg/L), February 2002 (at 11.5 mg/L), December 2002 (at 21.0 mg/L), April 2003 (at 18.14 mg/L), October 2003 (at 11.54 mg/L), and December 2003 (at 13.89 mg/L). As a result, 'it appears that the effluent is influencing the ground water quality. Please determine the source of the elevated nitrate levels in the effluent. Also, please propose a plan to reduce the nitrate levels in the effluent.

- b) Turbidity measurements above the guidance limit of 20 Nephelometric Turbidity Units (NTUs) were reported from compliance wells MW-3 and MW-4 for at least two of the quarters reviewed between the first quarter of 2003 and the first quarter of 2004. It appears that the elevated turbidity levels did affect method analysis of the ground water samples from MW-3 and MW-4 for such parameters as nitrate. As a result, please review the equipment used for purging and sample collection, the rate of purging and the depth for purging and sample collection. If the MW-3 and MW-4 contain a build up of sediments in the bottoms of the wells, then please re-develop the wells.
- c) The depth to ground water, instead of ground water elevation (or water level elevation), was reported for all monitoring wells for the first quarter of 2003 through the second quarter of 2004. The water levels reported were compared to the top of casing and ground surface elevations, as well as the total well depth (BLS), of each well. Department files, list the top of casing elevations of monitoring wells MW-1, MW-2, MW-3, and MW-4 as 93.6 feet NGVD, 92.21 feet NGVD, 93.9 feet NGVD, and 93.21 feet NGVD respectively. Please note that ground water elevation (or water level) is calculated by subtracting the depth to ground water (in feet) from the top of casing elevation of that well. As a result, please calculate the ground water elevations (in feet NGVD) for each well by using the above-mentioned formula and submit the revised ground water monitoring reports. Accuracy of the data shall be to 0.10 feet.

Oak Springs Mobile Home Park WWTF OCD-C-WW-04-0779 Page 3

Please respond to these items, in writing, with a schedule of corrective action. Pursuant to Rule 62-4.100(2), F.A.C., failure to comply with pollution control rules shall be grounds for permit suspension or revocation and initiation of formal enforcement action. Your reply is requested within 14 days from the date of this letter. Ground water questions should be directed to Lynn Lukacs at (407) 893-3308, Ext. 2233. Your reply and any other questions should be addressed to Patrick Farris at (407) 893-3313.

Sincerely,

Gary P. Miller Program Manager

Wastewater Compliance/Enforcement

KW/pf/ww

Enclosures: Inspection Report

Wastewater Compliance Information Flyer

cc: Lake County Water Resource Management, scatasus@co.lake.fl.us

Southeast Utilities, postsoutheast@aol.com

Anil Desai, Program Manager, FDEP Ground Water Section, anil.desai@dep.state.fl.us

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER COMPLIANCE INSPECTION REPORT

FACI	ILITY AND INSPE	CTION	INFO	RMATION		@ =	Optional
Name and Physical Location of Facility	WAFR ID:			County		Entry I	Date/Time
Oak Springs WWTF	FLA010629			Lake		June 1,	2004 1:00 PM
12 Highland Ave				Phone		@ Exit	Date/Time
Sorrento FL						June 1, 2	2004 1:30 PM
Name(s) of Fleid Representatives(s)	Title					Phone	
							•
Name and Address of Permittee or Design	ated Representative	Title		Phone		@ Ope	erator Certification#
Mr. H.W. (Herb) Luce		Community	Administrator	(352) 383-5973		Southea	st Utilities
Oak Springs						Charles	J. Wolfe
12 Highland Street		E-mail		Fax		Cort.#	A-3616
Sorrento FL 32776				(352) 383-5804			
Inspection Type C E I	Samples Taken(Y/N): No	<i>@</i>	Sample ID#:		5	amnles.	Split (Y/N):
		9	Campie 15#.				Opin (1771).
EA	CILITY COMPLIA	ANCE	ADEAC	EXTAINAT	E D		.>
IC = In Compliance; NC = Out of						E D	lank - Not Evaluated
	Criteria Should be Reviewed w						
PERMISORDERS	SELEMONTRORING ERROGEMAN						EENTIDISPOSAL.
IC 1.♦Permit	NE 3. Laboratory	IC.	6. Facility	/ Site Review	SC	9. •	Effluent Quality
NA 2. Compliance Schedules	NE 4. Sampling	IC		deasurement	IC		Effluent Disposal
	NC 5.◆Records & Reports	IC	8. +Operati	ion & Maintenance	Ю	11. 1	Residuals/Sludge
13. Other:					NC	12. (Groundwater
		1		N 2			
Facility and/or Order Compliance Status:	In-Comptiance	Out-Of-Com	pliance	Significant-O	ut-Of-C	ompliar	100
Recommended Actions: Noncompliance Lo	etter						·.
Name(s) and Signature(s) of Inspector(s)			Ī	District Office/Phon	e Numi	er	Date
22.11				Central District 407	-893-3	313	6/28/04
Patrick Farris Tatrick Ja	uris						
							-
@ Signature of Reviewer				District Office/Phon			Date 06/29/04
Sha	terite a			Central District 407	-893-3	313	00/29/04
Kalina Warren			1				
N 5				1		2	3
	ADDITIONA	LNPDES	COMMEN.	TS			
Inspection Type (Field I) A=PAI, I	B=CBL C=CEL S=CSL X=XS	SL R=RI					j
Inspection Code (Field 2): S=State,			tate/EPA-S	tate Lead, L=Local	Progr	am	··
Facility Type (Field 3): 1=Municip		-		•	_		4=Federal
	Every other field is self explanatory						

INSPECTION COMMENTS

An existing 0.150 MGD annual average daily flow permitted capacity contact stabilization domestic wastewater treatment plant consisting of influent screening, contact and re-aeration, secondary clarification, chlorination and aerobic digestion of residuals with discharge to two percolation ponds.

1. Permit: In Compliance

- Permit number FLA010629 will expire on July 1, 2006.
- A copy of the permit was available on-site.
- 2. Compliance Schedules: Not Applicable
- 3. Laboratory: Not Evaluated
- 4. Sampling: Not Evaluated

5. Records And Reports: Out of Compliance

- Bound and numbered logbook was on site with notes on operation and maintenance performed on plant.
- A copy of the operation and maintenance manual was on-site.
- A copy of the license for each certified operator that services this facility was on-site.
- A copy of the laboratory certification was on-site.
- The Department has not reclaimed water or effluent analysis report that is required annually. A
 certification, stating that no new non-domestic wastewater discharges have been added to the
 collection system since the last reclaimed water or effluent analysis was conducted, may be
 submitted in lieu of the report.
- The Department has not received an annual reuse report. This report should be submitted by January 1 of each year using DEP Form 62-610.300(4)(a)2, which is enclosed.
- DMRs were reviewed from December 2002 to March 2004.
- Maximum CBOD₅ was not reported on Part A of the DMR for October 2003.
- Many errors were noted on the DMRs for reporting fecal coliform:
 - Monthly Geometric Mean fecal coliform was not calculated correctly on the DMR for April, May, June, July, September, October, and November 2003, and February and March 2004.
 An arithmetic average rather than a geometric mean is being reported.
 - Maximum fecal coliform was reported incorrectly on the DMR for February 2004.
 - The annual averages for fecal coliform were incorrect on the DMRs reviewed because the monthly geometric mean was not calculated correctly.

6. Facility Site Review: In Compliance

- Access: Fenced and locked gate
- Physical Plant: The plant was in good physical condition
- Headworks: Influent to bar screen then to aeration
- Aeration: Mechanical and blowers, not on during inspection
- Mixed Liquor: Could not evaluate, aeration not on
- Clarifiers: Both Stilling well is ok, few pop ups on surface, skimmer is on, weir is clean, water over weir is clear
- Chlorine Contact Chamber: Clear
- Chlorination Method: Liquid Chlorine, 250 gal.
- Digester: Storage available
- Backflow Prevention: RPZ, No leaks noted

7. Flow Measurement: In Compliance

Flow meter was calibrated on September 4, 2003.

8. Operation And Maintenance: In Compliance

- · A certified operator was on-site as required by the permit.
- Two malfunctions were reported within past 12 months reviewed:
 - 6/9/03 Clarifier mechanized chain broken and was repaired.
 - 6/23/03 Clarifier down, will take 4 weeks to fix

9. Effluent Quality: Significant out of Compliance

- DMRs were reviewed from December 2002 to March 2004.
- Nitrate was reported 21, 18.14, 13.89 and mg/L on the DMRs for December 2002, April 2003, and December 2003 respectively, which exceeds the maximum limit of 12 mg/L for any one sample.

10. Effluent Disposal Method: In Compliance

- Method of effluent disposal is to two percolation ponds.
- The vegetation on the berms was well maintained and the bottom was scarified.

11. Residuals Management: In Compliance

Agreement with Shelly's Septic Tanks RMF.

12. Ground Water: In Compliance

- 1. A review of the ground water files for this facility indicates the following deficiencies:
- a) Nitrate concentrations above the Primary Drinking Water Standard of 10 milligrams per Liter (mg/L) were reported from compliance well MW-3 for the first and fourth quarters of 2003 as well as the first quarter of 2004. In addition, an elevated nitrate concentration was reported from compliance well MW-4 for the first quarter of 2004. The nitrate concentrations at MW-3 and MW-4 ranged from 10.15 mg/L to 13.82 mg/L. It is our understanding that the nitrate concentrations from the initial sampling events at all monitoring wells were reported below the primary standard.

Also, a slightly elevated nitrate concentration was reported from background well MWB-1 for the second quarter of 2004 at 11.56 mg/L. According to a site map from Ardaman and Associates, MWB-1 is approximately 35 feet from the percolation pond. As a result, it appears that the well is under the influence of the disposal system. This well will be classified as a compliance well during the next permit renewal in 2006.

Furthermore, a review of electronic DMRs (Discharge Monitoring Reports) from January 2002 through April 2004 indicated nitrate concentrations in the effluent that exceeded the primary standard for January 2002 (at 11.24 mg/L), February 2002 (at 11.5 mg/L), December 2002 (at 21.0 mg/L), April 2003 (at 18.14 mg/L), October 2003 (at 11.54 mg/L), and December 2003 (at 13.89 mg/L). As a result, it appears that the effluent is influencing the ground water quality. Please determine the source of the elevated nitrate levels in the effluent. Also, please propose a plan to reduce the nitrate levels in the effluent.

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- and the depth for purging and sample collection. If the MW-3 and MW-4 contain a build up of sediments in the bottoms of the wells, then please re-develop the wells.
- c) It appears that depth to ground water instead of ground water elevation (or water level elevation) was reported for all monitoring wells for the first quarter of 2003 through the second quarter of 2004. Please note that the water levels reported were compared to the top of casing and ground surface elevations as well as the total well depth (BLS) of each well. According to Department files, the top of casing elevations of monitoring wells MW-1, MW-2, MW-3, and MW-4 consist of 93.6 feet NGVD, 92.21 feet NGVD, 93.9 feet NGVD, and 93.21 feet NGVD respectively. Also, please note that ground water elevation (or water level) is calculated by subtracting the depth to ground water (in feet) from the top of casing elevation of that well. As a result, please calculate the ground water elevations (in feet NGVD) for each well by using the above-mentioned formula and submit the revised ground water monitoring reports. Accuracy of the data shall be to 0.10 feet.

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Well Information

Water Well and Pump Capacity

The pumping capacity for the wells is as follows:

Well No. 1 = 375 GPM with a 28 horsepower well pump

Well No. 2 = 500 GPM with a 30 horsepower well pump

There are two high service pumps for Oak Springs, both pumps are 25 horsepower and have a pumping capacity of 400 GPM each. In regards to the abandonment of Well No. 2 and construction of Well No. 3, Oak Springs only has two wells and is not in the process of constructing or abandoning any wells. This information was misrepresented in the summary of historical water treatment plant flows located in Exhibit "H" to the original application. This table was inadvertently used from a file for another utility system. It should not have been included in the filing and as such, is inapplicable.

Contractual Services

- 1. Management Fee This is based upon Mr. Mike Campbell time to manage the utility on a day to day basis, including banking duties, payment of invoices, overseeing office operations, reviewing annual reports, meeting with regulatory agencies, vendors, and contractors taking care of emergencies relating to utility services, etc. An amount of \$500 per month was assumed for these duties. While no contract exists at the present time, one will be drawn up and executed prior to the implementation of metered rates.
- 2. FewTek, Inc. currently handles meter reading at a cost of \$2.50 per meter. It was assumed that the cost will be \$3.00 per meter once metered rates are approved and the contractor handles the billing function as well as the meter reading function. A copy of the current contract is attached.
- 3. Southeast Utilities is the contract operator. The current contract cost to operate both the water and wastewater plants is \$2,225 per month. However, the cost to operate just the water plant is \$450 per month per attached correspondence from Southeast. For the projected test year, this cost was escalated by 2% for inflationary purposes. A copy of the current operations contract is attached.
- 4. Lab testing was performed by Southeast Utilities. A review of actual invoices for 2003 shows that \$140 was related to two consecutive days of Bacteriological sampling as a result of a line break and \$1,640 was related to Drinking Water Analysis as required by FAC 62-550 and USEPA. It was assumed that these costs would reasonably be recurring in the future and they have been increased by 2% for inflationary purposes.
- 5. As indicated, the projected test year includes estimated costs associated with general repairs/maintenance in the amount of \$2.000 per year. This allowance is to cover the cost of line breaks and minor repairs at the treatment plant.
- 6. As indicated, the projected test year includes the estimated cost of preparing the FPSC Annual Report in the amount of \$2,500.

FAX NO. :7277360933

Jun. 29 2003 03:51PM P2

Oak Springs Mobile Home Community

Water Meter Billing Agreement

THIS WATER METER READING/BILLING AGREEMENT ("Agreement") is made by and between FewTek, Inc. ("FewTek") a Florida Corporation whose address is 2539 Gary Circle #201 Dunedin, FL 34698 and Oak Springs Mobile Home Community ("Property") whose address is 12 Highland Ave Sorrento, FL 32776

PURPOSE OF THE AGREEMENT. The purpose of this Agreement is to state the terms and conditions under which FewTek, Inc. will provide meter reading, water/sewerage bill calculation, bill mailings and collections, and provision of monthly administrative reports, and customer service for residents of submetered units within Oak Springs Mobile Home Community.

NOW, THEREFORE, in consideration of the mutual promises and conditions contained in this Agreement, the parties agree as follows:

1. SERVICES PROVIDED.

FewTek will read the meters, calculate resident charges based on local rates, send statements to residents and receive and record monthly resident payments, remit all monies received to Property after deducting the monthly Service Fee as described in Faragraph 3. A complete description of services is attached as Exhibit "A" and made a part hereof.

2. Term of the Agreement

- a) Initial <u>Term: The</u> term of this Agreement shall be Twelve (12) months, commencing immediately upon the reception of written notification by the Property that they are ready for Billing Services to begin. The actual billing cycle will begin with the reception of a set of monthly readings taken approximately 30 days after the initial reading performed by FewTek, along with a copy of the latest water/sewerage bill levied on the property and the resident mailing list. FewTek will begin the billing cycle and services as described in Exhibit "A" at that point. Commencement Date of the Agreement is the date on the written notification described above.
- b) Renewal: FewTek will notify the Property no later than ninety (90) days prior to the expiration of this agreement that the Property has the option of renewing the contract for an additional period and under conditions to be determined at the time. If, by the Agreement expiration date, no new agreement has been executed, this Agreement will continue on a month-to-month basis until a new agreement can be negotiated or until either party exercises its right to terminate the Agreement.

3. Property's Responsibilities

a) The Property is responsible to notify FewTek of any changes in utility rates at the Property. Failure to do so will result in loss of revenue to the Property, or may put the Property in violation of Public Service Commission regulations. FewTek, Inc. is not liable for any actions against the Property as a result of failure to notify it of changes in utility rates.

FAX NO. : 7277380933

Jun. 29 2003 03:52PM P3

- b) The property must notify FewTek in a clear and timely manner of changes in resident make up of the Property. A form for notifying FewTek of changes in residents will be provided. Failure to make timely notification of changes in residents can result in loss of revenue. FewTek, Inc. is not responsible for loss of revenue to the property due to improper notification of resident changes.
- c) The property must review all reports sent to them by FewTek for completeness and accuracy. The Bill Register sent to the property must be carefully reviewed for accuracy and any mistakes or omissions must be reported to FewTek for immediate correction.
- d) The property is responsible for equipment condition, error and malfunction. FewTek's sole responsibility and the Properties sole remedy shall be for FewTek, Inc to make a good faith effort to obtain accurate meter readings using the equipment or knowledgeable estimates of usages.

4. Termination

- a) For Cause: This agreement may be terminated by the Property "for Cause" only in the event of negligence or non-performance by FewTek. Before the Property can terminate the Agreement "for Cause", the Property must notify FewTek in writing that gross negligence or material non-performance of the conditions of the Agreement has occurred and FewTek will have thirty (30) days to remedy the situation. Should the conditions described in the notification be cured within the prescribed thirty days, the Property may not exercise "Termination for Cause". If however, those conditions are not substantially remedied, the Termination for cause takes affect at that time.
- b) Without Causer The Property may terminate the Agreement for any reason "Without Cause, by giving written notice of their intent to terminate the Agreement "Without Cause" at the end of the next billing cycle following the date of reception of the termination notice. For the Termination Without Cause to be effective, the notification must be accompanied by a payment in the amount of three (3) times the latest monthly service fee paid by the Property.

5. Service Fee

FewTek shall be compensated by the Property for the Term of the Agreement at a rate of \$2.50 per month per meter plus any increase from the current rate in the published United States Postal rate for first class postage. This amount will be deducted on a monthly basis from resident remittances. The balance of resident remittances received during the monthly cycle will be remitted to the customer on the schedule described in Exhibit "A".

6. Assignment/Sale of Property

This Agreement is assignable by Property. Property agrees that, in the event that ownership is sold or transferred, this Agreement will remain in affect and that all rights and responsibilities that accrue to the Property prior to change of ownership will be retained by the new ownership. If a change of ownership should take place, it is the responsibility of the Property to notify FewTek of that change in a timely manner.

FAX NO. :7277380933

Jun. 29 2003 03:53PM P4

7. Assignment by FewTek.

This Agreement is assignable by FewTek only upon prior written consent by the Property. This consent will not be unreasonably withheld.

8. Miscellaneous Provisions

- a) <u>Coverning Law</u>: This agreement is made in accordance with the laws of the State of Florida and any legal action taken to enforce this Agreement will be taken in the jurisdiction where the Property resides.
- b) <u>Parties Bound</u>: This Agreement shall be binding on and inure to the benefit of the parties and to their respective heirs, executors, administrators, legal representatives and assigns, with the exception that FewTek will not assign any right, title or interest arising under this Agreement without prior written consent of the property.
- c) Attorney's Fees and Costs: In any dispute arising under this Agreement, the prevailing party shall be entitled to recover all its attorneys fees and costs.
- d) Notices: All notices to either party required pursuant to this agreement may be delivered personally or may be sent by certified or registered United States mail, return receipt requested, with postage prepaid, to the other party to be notified at the address set forth below, or such other address as either party may designate in writing. Any notice shall be deemed delivered when given, if personally delivered, or seven (7) bosiness days after mailing, if mailed.

TO FEWTEK:

FewTek, Inc.

2539 Gary Circle #201 Dunedin, FL 34698

TO PROPERTY:

Mr.Leon Pilgrim

Oak Springs Mobile Home Community 12 Highland Ave

Sorrento, FL 32776

- e) Waiver of Breach: The waiver by either party of the other party's breach of any term or condition of this Agreement shall not be, or be deemed to be, a waiver of any subsequent breach by such party of the same or any other term or condition of this Agreement, and the failure by either party to enforce any right or remedy it might have by reason of the failure of the other party to perform any obligation under this Agreement shall not be or be deemed to be a waiver of any subsequent failure by such other party to perform same or any other obligation under this agreement.
- f) <u>Captions</u>: Captions to, and headings of, sections, paragraphs and sub-paragraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation or determination of the validity of this Agreement or any term or provision hereof.
- g) Counterparts: This Agreement may be executed in one or more counterparts and all so executed shall constitute one and the same agreement and shall be binding on all parties hereto, notwithstanding that all parties may be signatory to the original or the same counterpart.

FAX NO. : 7277388933

Jun. 29 2003 03:54PM P5

FewTek, Inc.

- h) <u>Severability:</u> If any part or portion hereof shall be determined to be invalid, illegal or unenforceable, in whole or part, neither the validity of the remaining parts of such term nor the validity of any other term of this Agreement shall in any way be affected thereby.
- i) Amendment: No amendment or modification of this Agreement shall be valid or effective unless the same be in writing and signed by all parties hereto.
- j) <u>Prior Agreements Superseded: This Agreement constitutes the sole and only agreement of the parties with reference to water/sewer billing services and supersedes any prior understandings or written or oral agreements between parties respecting the subject matter of this agreement.</u>

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement effective as of the date written below.

Oak Springs Mobile Home Comun	unity
Ву;	BY:
Printed Name:	Orrin Laferte,
Title:	Title: President
Date:	Date:

FAX NO. :7277380933

Jun. 29 2003 03:54PM P6

5

EXHIBIT A

Exhibit A is made part of this agreement by and between FewTek and Oak Springs Mobile Home Community.

Few Tek, Inc. Performance of Services

- 1. The following billing cycle will be observed in providing billing services to the Property.
 - a) The meter reading date falls between the Twenty-fifth and thirtieth day of the month.
 - b) Water/sewer bills are mailed directly to the residents on approximately the first of each month.
 - c) When the resident bills are mailed, a Bill Register is mailed to the Property showing the water usage and water/sewer charges for each resident. Property managers must review this report for accuracy and notify FewTek, Inc. of any inaccuracies immediately.
 - d) Resident Payments are due on the fifteenth of the month and regarded as past due on the twentieth. An accounts receivable report will be mailed or faxed to the Property on the request of the property manager, anytime after the twentieth.
 - e) The A/R period is closed on the first of each month at which time another aged accounts receivable report is sent to the manager, along with a computer generated Revenue Summary. An invoice listing total revenues from resident payments and service charges due FewTek and the balance due the Property. A check for that balance is included with the invoice.
- Few Tek relies on the Property to provide current information on monthly move-ins and move-outs. The property should provide Few Tek with the unit number name and mailing address of the person moving out and the meter reading and date of move-out. Move-ins require the same information. Since bills are calculated between on or about the first of the month, all resident changes must be at Few Tek prior to the first of the month. When move-in/move-out meter readings are not submitted, the closest regularly scheduled reading will be used.
- If a unit is occupied and the meter shows no movement, the resident will receive a bill for any
 applicable fixed charges only.
- FewTek, Inc. will provide a toll free "888" number for resident's customer service calls related to water/sewerage bills.

FROM : (0 0000000000

PHONE NO.: 4078890266

Jun. 28 2004 29:05PM P2



407-889-9755

A Semoran Commerce Place, Suite 104, Apopka, FL 32703

SERVICE CONTRACT

WATER & WASTEWATER TREATMENT FACILITIES

1 -	Contractor	agrees	to operate	and	maintain	the	treatment	facilities	lccated	at
		,•		Oak	Shringe	Mohit	la Homa Pa			

12 Highland Ave., Sorrento, FL 32776

Contractor will operate the treatment facilities as efficiently as condition of the facilities allow, and will notify the owner of any malfunctions or problems that may be encountered. The frequency of on-site operations will comply with State and County regulations and will be performed 3 hrs. per day/5 days per week.

- & ! weekend visit .
- Sampling and analysis of the treated wastewater will be conducted every 2 weeks influent & effluent CBOD & TSS, quarterly fecal & nitrate as required by the Department of Environmental Protection plant permit. Sludge analysis per F.A.C. 62-640, will be as required by permit. Routine tests, to include chlorine residual and pH, will be performed by contractor, (and/or owner when applicable) to comply with the permit staffing requirements.
- Plants will be operated in accordance with the Florida Administrative Code, Department of Environmental Protection, chapters 62-699, 62-550, and 62-640.
- Contractor will perform preventative maintenance during on-site operations;
 - 1. lift station controls, 2. sludge return, 3. scum return as part of normal maintenance, however, submersibles, column type and well pumps are excluded and will be unclogged at an additional cost per our schedule of charges listed heren.
- Contractor will make necessary minor adjustments to blower timers and panels, air valves, pump cycles, and chlorination rate.
- 5. Contractor will supply lubricant and lubricate equipment.
- 7. Contractor shall waste sludge to the digester as needed. Owner will be responsible for costs for removing sludge from the digester and plant.
- 5. Owner will maintain a chlorine supply on-site. If owner requires contractor to furnish, refer to additional cost schedule herein, item 11D
- 9. Contractor will hose down inside tank surfaces at the water line and remove accumulated regs and debris. Owner to supply tools (pole, brush, net, hose and water) to accomplish housekeeping. When applicable, settling tank hoppers will be scraped by contractor at time of on-sita operations.

FROM : (0 000000000000

PHONE NO.: 4278890266

Jun. 28 2004 09:06PM P3

Page 2

- 10. It is understood by both parties, that this is a preventative maintenance agreement to cover only the labor and supplies specifically stated herein.

 Repairs, supplies and other costs not covered will be accomplished at additional cost to the Owner upon his prior approval.
- 11. Additional Cost Schedule:
 - a. Inspector with truck \$55.00 per hour, minimum charge one hour per service call. \$75.00 per hour for two men.
 - 5. Equipment and supplies to be invoiced at cost plus 20% to cover profit and overhead.
 - c. Service call charges start from time of departure and end at the time of return to departure point.
 - d. Chlorine in the form of <u>liquid</u> will be supplied by the Contractor, at an added price to equal Contractor's cost plus 20% for profit and overhead.
- 12. Contractor will maintain a 24 hr. answering service for emergency use. Contractor's personnel will carry beepers for quick response.
- 13. Owner agrees to keep the facilities in proper state of repair and to maintain the grounds and vegetation in and around the treatment plant and lift stations.
- 14. It is agreed by both parties that there will be a thirty (30) day period before any price changes go into effect or before this agreement can be cancelled in writing by either party except for non-payment.
- 15. All invoices for additional cost items provided by the Contractor are due and payable upon receipt. All invoices not paid within 30 days from invoice date will be subject to a late charge of 17% per month. Contractor has the right to institute legal action for collection of past due balances, with legal fees to be paid by the Owner.
- i6. The charge for this service is \$ 2.225.00 per month. Service will be billed monthly, charges are payable in advance.
- is. Contractor will not assume liabilities for discharge of wastewater caused by malfunctions of existing lift stations, collection system or treatment plants.
- 19. Contractor will sample and analyze one set of bacteriological water samples each

Accepted as a contract this

27th day of Derember, 2002

Richard W. Post

Southeast Utilities.

Purchased Power Information

"EXHIBIT H"



JUNE 2004

12772 22135

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC.

12 HIGHLAND AVE

SORRENTO FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE JUL 07 2004 TOTAL AMOUNT DUE

NEXT READ DATE ON OR ABOUT DEPOSIT AMOUNT

JUL 14 2004

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	0046	32923
PRESENT	(ACTUAL)	097756
PREVIOUS	(ACTUAL)	080923
DIFFERENCE		016833
TOTAL KWH		16833
PRESENT KW	(ACTUAL)	0046.87
BASE KW		47
LOAD FACTOR	₹	45.2%

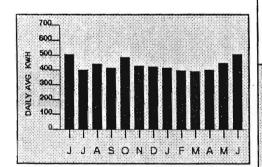
PAYMENTS RECEIVED AS OF JUN 04 2004

1,050.58 THANK YOU

070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD..05-13-04 TO 06-15-04 33 DAYS CUSTOMER CHARGE 10.62 ENERGY CHARGE 16833 KWH @ 2.39600¢ 403.32 FUEL CHARGE 16833 KWH @ 3.45800¢ 582.09 DEMAND CHARGE 47 KW @ \$3.45000 162.15 *TOTAL ELECTRIC COST 1,158.18 GROSS RECEIPTS TAX 29.70 SALES TAX ON ELECTRIC 95.04 TOTAL CURRENT BILL 1,282.92

TOTAL DUE THIS STATEMENT

\$1,282.92



ENERGY USE — 510 KHH/DAY
USE ONE YEAR AGO - 513 KHH/DAY
*DAILY AVG. ELECTRIC COST - \$35.10

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

We're committed to reliable service and are prepared to respond during the summer storm season. Our special 24-hour outage line is the quickest way to report power outages. Just call 1-800-228-8485.



ACCOUNT NUMBER

12772 22135

1,050.58

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

MAY

12 HIGHLAND AVE SORRENTO

FL 32776

2004

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726

TOTAL AMOUNT DUE DUE DATE JUN 04 2004 **NEXT READ** DEPOSIT AMOUNT

DATE ON OR ABOUT JUN 14 2004

ON ACCOUNT Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	004	632923
PRESENT	(ACTUAL)	080923
PREVIOUS	(ACTUAL)	067673
DIFFERENCE		013250
TOTAL KWH		13250
PRESENT KW	(ACTUAL)	0046.87
BASE KW		47
LOAD FACTOR	₹	40.5%

PAYMENTS RECEIVED AS OF MAY 03 2004

960.46 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC 29 DAYS BILLING PERIOD..04-14-04 TO 05-13-04 CUSTOMER CHARGE 10.62 317.47 ENERGY CHARGE 13250 KWH @ 2.39600¢ FUEL CHARGE 13250 KWH @ 3.45800¢ 458.19 DEMAND CHARGE 47 KW @ \$3.45000 162.15

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

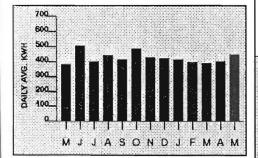
1.050.58 TOTAL CURRENT BILL

\$1,050.58

948.43 24.32

77.83





ENERGY USE —

DAILY AVG. USE - 457 KHH/DAY USE ONE YEAR AGO - 391 KWH/DAY *DAILY AVG. ELECTRIC COST - \$32.70

Having your phone number helps us identify your service location during power outages. Our records show your phone number is 407-538-9550 to update, please call TOLL FREE 1-866-231-6450.

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

Progress Energy utilized fuel in the following proportions to generate your power: Coal 36%, Purchased Power 21%, Gas 14%, Oil 16%, Nuclear 13% (For Prior 12 months ending March 31, 2004)

Progress Energy has a specialized Business Services Team dedicated to assist business customers like you. The team can answer questions about your account, provide you with convenient payment options and help you identify ways to save money and energy. To learn more, call the Business Services Team toll-free at 1-877-372-8477 or visit us online at progress-energy.com.



APRIL 2004 ACCOUNT NUMBER 12772 22135

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE

SORRENTO FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT **EUSTIS** FL 32726 DUE DATE MAY 06 2004 TOTAL AMOUNT DUE 960,46

NEXT READ DATE ON OR

DEPOSIT AMOUNT ON ACCOUNT

ABOUT

MAY 13 2004

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	0046	32923
PRESENT	(ACTUAL)	067673
PREVIOUS	(ACTUAL)	055400
DIFFERENCE		012273
TOTAL KWH		12273
PRESENT KW	(ACTUAL)	0040.17
BASE KW		40
LOAD FACTOR	?	42.6%

PAYMENTS RECEIVED AS OF APR 05 2004

933.28 THANK YOU

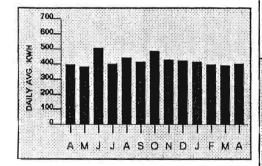
GSD-1 070 GENERAL BILLING PERIOD03-15-04	SERVICE - DEMAND SEC TO 04-14-04 30 DAYS	
CUSTOMER CHARGE		10.62
ENERGY CHARGE	12273 KWH @ 2.39600¢	294.06
FUEL CHARGE	12273 KWH @ 3.45800¢	424.40
DEMAND CHARGE	40 KH @ \$3.45000	138.00
*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC		867.08 22.23 71.15

TOTAL DUE THIS STATEMENT

TOTAL CURRENT BILL

\$960.46

960.46





DATLY AVG. USE -409 KHH/DAY USE ONE YEAR AGO -402 KWH/DAY *DAILY AVG. ELECTRIC COST - \$28.90

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%. Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers a free online or on-site energy review, and for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at progress-energy com/save or call 1-877-372-8477.



MARCH 2004

FL 32776

ACCOUNT NUMBER 12772 22135

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE

SORRENTO

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726

DUE DATE APR 06 2004 TOTAL AMOUNT DUE 933.28

NEXT READ DATE ON OR

DEPOSIT AMOUNT ON ACCOUNT

ABOUT APR 14 2004

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	0046	32923
PRESENT	(ACTUAL)	055400
PREVIOUS	(ACTUAL)	043011
DIFFERENCE		012389
TOTAL KWH		12389
PRESENT KW	(ACTUAL)	0050.47
BASE KW		50
LOAD FACTOR	₹	33.3

PAYMENTS RECEIVED AS OF MAR 10 2004

958.48 THANK YOU

070 GENERAL SERVICE - DEMAND SEC GSD-1 31 DAYS BILLING PERIOD..02-13-04 TO 03-15-04 CUSTOMER CHARGE 10.62 ENERGY CHARGE 12389 KWH @ 2.39600¢ 296.84 12389 KWH @ 3.45800¢ 428.41 FUEL CHARGE DEMAND CHARGE 50 KW @ \$3.45000 172.50

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

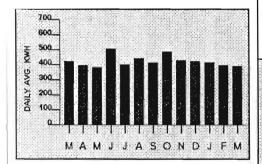
TOTAL CURRENT BILL REVENUE SHARING REFUND 908.37 23.29 74.54

1,006.20

72.92CR

TOTAL DUE THIS STATEMENT

\$933.28



ENERGY USE DAILY AVG. USE -400 KWH/DAY 431 KWH/DAY

USE ONE YEAR AGO -*DAILY AVG. ELECTRIC COST - \$29.30 Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

A CREDIT on your bill! The Revenue Sharing Refund shown above continues our commitment to providing you lower prices for electricity as part of our 2002 rate agreement with the Florida Public Service Commission.

Progress Energy utilized fuel in the following proportions to generate your power: Coal 36%, Purchased Power 21%, Gas 14%, Oil 16%, Nuclear 13% (For Prior 12 months ending December 31,2003)



FEBRUARY 2004

ACCOUNT NUMBER

12772 22135

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485 CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO FL 32776 NE

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE MAR 08 2004 TOTAL AMOUNT DUE 958.48

NEXT READ DATE ON OR ABOUT DEPOSIT AMOUNT ON ACCOUNT

MAR 15 2004

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	0046	32923
PRESENT	(ACTUAL)	043011
PREVIOUS	(ACTUAL)	031358
DIFFERENCE		011653
TOTAL KWH		11653
PRESENT KW	(ACTUAL)	0050.47
BASE KW		50
LOAD FACTOR	?	33.5%

PAYMENTS RECEIVED AS OF JAN 28 2004

1,075.09 THANK YOU

GSD-1 070 GENERAL	SERVICE - DEMAND SEC	
BILLING PERIOD01-15-04	TO 02-13-04 29 DAYS	
CUSTOMER CHARGE		10.62
ENERGY CHARGE	11653 KWH @ 2.39600¢	279.21
FUEL CHARGE	11653 KWH @ 3.45800¢	402.96
DEMAND CHARGE	50 KW @ \$3.45000	172.50

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

958.48

865.29

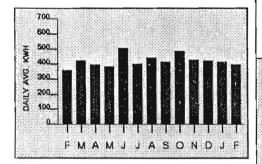
22.19

71.00

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

\$958.48



Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

- ENERGY USE ----

DAILY AVG. USE - 402 KWH/DAY
USE ONE YEAR AGO - 366 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$29.84

4



JANUARY 2004

12772 22135

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE FEB 06 2004 TOTAL AMOUNT DUE 1,075.09

NEXT READ DATE ON OR ABOUT DEPOSIT AMOUNT ON ACCOUNT

FEB 13 2004

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	0046	32923
PRESENT	(ACTUAL)	031358
PREVIOUS	(ACTUAL)	018140
DIFFERENCE		013218
TOTAL KWH		13218
PRESENT KW	(ACTUAL)	0050.47
BASE KW		50
LOAD FACTOR	?	35.5%

PAYMENTS RECEIVED AS OF JAN 14 2004

1,008.97 THANK YOU

GSD-1 070 GENERAL	SERVICE - DEMAND SEC	
BILLING PERIOD12-15-03	TO 01-15-04 31 DAYS	
CUSTOMER CHARGE		10.62
ENERGY CHARGE	13218 KWH @ 2.39600¢	316.70
FUEL CHARGE	13218 KWH @ 3.45800¢	457.08
DEMAND CHARGE	50 KW @ \$3.45000	172.50

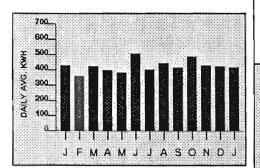
*TOTAL ELECTRIC COST 956.90
GROSS RECEIPTS TAX 24.54
SALES TAX ON ELECTRIC 78.52
LATE PAYMENT CHARGE FOR PREVIOUS BILL 15.13

TOTAL CURRENT BILL

1,075.09



\$1,075.09



- ENERGY USE -

DAILY AVG. USE - 426 KWH/DAY
USE ONE YEAR AGO - 435 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$30.87

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.



DECEMBER 2003

12772 22135

ACCOUNT NUMBER

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE **JAN 06 2004**

TOTAL AMOUNT DUE 1.008.97

NEXT READ DATE ON OR

DEPOSIT AMOUNT ON ACCOUNT

ABOUT JAN 15 2004

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	004632923		
PRESENT	(ACTUAL)	018140	
PREVIOUS	(ACTUAL)	003876	
DIFFERENCE		014264	
TOTAL KWH		14264	
PRESENT KW	(ACTUAL)	0050.47	
BASE KW		50	
LOAD FACTOR	2	36.0%	

PAYMENTS RECEIVED AS OF DEC 04 2003

945.50 THANK YOU

GSD-1 070 GENERAL	SERVICE - DEMAND SEC	
BILLING PERIOD11-12-03	TO 12-15-03 33 DAYS	
CUSTOMER CHARGE		10.62
ENERGY CHARGE	14264 KWH a 2.36100¢	336.77
FUEL CHARGE	14264 KWH @ 2.74100¢	390.98
DEMAND CHARGE	50 KW @ \$3.45000	172.50

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

TOTAL CURRENT BILL

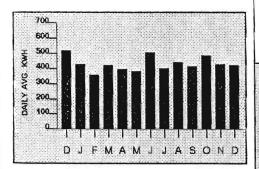
910.87 23.36

74.74

1,008.97

TOTAL DUE THIS STATEMENT

\$1,008.97



- ENERGY USE -

DAILY AVG. USE - 432 KHH/DAY USE ONE YEAR AGO -526 KWH/DAY *DAILY AVG. ELECTRIC COST - \$27.60

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%. Progress Energy utilized fuel in the following proportions to generate your power: Coal 35%, Purchased Power 21%, Gas 13%, Oil 16%, Nuclear 15% (For Prior 12 months ending September 30, 2003)



ACCOUNT NUMBER

12772 22135

NOVEMBER 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE DEC 04 2003 TOTAL AMOUNT DUE 945.50

NEXT READ DATE ON OR DEPOSIT AMOUNT

ABOUT DEC 15 2003

ON ACCOUNT

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	004632923		
PRESENT	(ACTUAL)	003876	
PREVIOUS	(ACTUAL)	090735	
DIFFERENCE		013141	
TOTAL KWH		13141	
PRESENT KW	(ACTUAL)	0050.47	
BASE KW		50	
LOAD FACTOR	₹	36.5%	

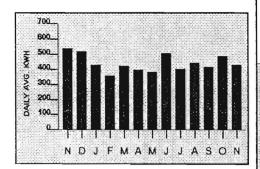
PAYMENTS RECEIVED AS OF NOV 06 2003

980.60 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD10-13-03 TO 11-12-03 30 DAYS CUSTOMER CHARGE ENERGY CHARGE 13141 KWH 0 2.36100¢ FUEL CHARGE 13141 KWH 0 2.74100¢ DEMAND CHARGE 50 KW 0 \$3.45000	10.62 310.26 360.19 172.50
*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC	853.57 21.89 70.04
TOTAL CURRENT BILL	945.50

TOTAL DUE THIS STATEMENT

\$945.50



- ENERGY USE -

DAILY AVG. USE - 438 KWH/DAY
USE ONE YEAR AGO - 546 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$28,45

Having your phone number helps us identify your service location during power outages. Our records show your phone number is 407-538-9550 to update, please call TOLL FREE 1-866-231-6450. Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.



OCTOBER 2003

12772 22135

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS 1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE NOV 04 2003 TOTAL AMOUNT DUE 980.60

NEXT READ DATE ON OR ABOUT NOV 13 2003 DEPOSIT AMOUNT ON ACCOUNT

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	00463	32923
PRESENT	(ACTUAL)	090735
PREVIOUS	(ACTUAL)	076973
DIFFERENCE		013762
TOTAL KWH		13762
PRESENT KW	(ACTUAL)	0050.47
BASE KW		50
LOAD FACTOR	₹	41.0%

PAYMENTS RECEIVED AS OF OCT 09 2003

902.65 THANK YOU

BILLING PERIOD..09-15-03 TO 10-13-03 28 DAYS

CUSTOMER CHARGE 13762 KWH 0 2.36100¢ 324.92

FUEL CHARGE 13762 KWH 0 2.74100¢ 377.22

DEMAND CHARGE 50 KW 0 \$3.45000 172.50

070 GENERAL SERVICE - DEMAND SEC

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC 885.26 22.70 72.64

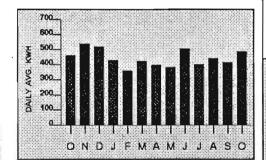
TOTAL CURRENT BILL

GSD-1

980.60

TOTAL DUE THIS STATEMENT

\$980.60



ENERGY USE -

DAILY AVG. USE - 492 KWH/DAY
USE ONE YEAR AGO - 470 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$31.62

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

Progress Energy offers a free Business Energy Check to help you save energy and lower your business operating costs. To learn more, or to perform an online energy check yourself, simply log on to progress-energy.com/save or call us toll-free at 1-877-372-8477.



ACCOUNT NUMBER

12772 22135

TOTAL AMOUNT DUE

902.65

SEPTEMBER 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT FL 32726 EUSTIS

NEXT READ DATE ON OR

DUE DATE

OCT 07 2003

DEPOSIT AMOUNT

ABOUT

ON ACCOUNT

OCT 14 2003 Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	0046	32923
PRESENT	(ACTUAL)	076973
PREVIOUS	(ACTUAL)	062956
DIFFERENCE		014017
TOTAL KWH		14017
PRESENT KW	(ACTUAL)	0043.90
BASE KW		44
LOAD FACTOR	?	40.2%

PAYMENTS RECEIVED AS OF AUG 27 2003

885.03 THANK YOU

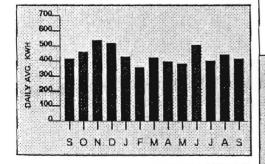
GSD-1 070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD..08-13-03 TO 09-15-03 CUSTOMER CHARGE 10.62 ENERGY CHARGE 14017 KWH @ 2.36100¢ 330.94 14017 KWH @ 2.74100¢ 384.21 FUEL CHARGE DEMAND CHARGE 44 KW a \$3.45000 151.80

*TOTAL ELECTRIC COST 877.57 REVENUE SHARING REFUND 62.68CR GROSS RECEIPTS TAX 20.89 66.87 SALES TAX ON ELECTRIC 902.65

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

\$902.65



— ENERGY USE -

DATLY AVG. USE - 425 KHH/DAY USE ONE YEAR AGO - 424 KWH/DAY *DAILY AVG. ELECTRIC COST - \$26.59

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

The revenue sharing refund shown above supplements the refund on customers' March bills. This additional refund is a result of Progress Energy's comprehensive rate settlement entered into last year as part of its Commitment to Excellence. Progress Energy utilized fuel in the following proportions to generate your power: Coal 34%, Purchased Power 21%, Gas 15%, Oil 15%, Nuclear

15% (For Prior 12 months ending July, 2003).



ACCOUNT NUMBER

12772 22135

AUGUST 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC.

12 HIGHLAND AVE

SORRENTO FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE SEP 04 2003 TOTAL AMOUNT DUE 885,03

NEXT READ DATE ON OR DEPOSIT AMOUNT ON ACCOUNT

ABOUT SEP 15 2003

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	00463	32923
PRESENT	(ACTUAL)	062956
PREVIOUS	(ACTUAL)	050006
DIFFERENCE		012950
TOTAL KWH		12950
PRESENT KW	(ACTUAL)	0036.55
BASE KW		37
LOAD FACTOR	?	50.3%

PAYMENTS RECEIVED AS OF JUL 28 2003

912.49 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..07-15-03 TO 08-13-03 29 DAYS

CUSTOMER CHARGE 12950 KWH 2 2.36100¢ 305.75
FUEL CHARGE 12950 KWH 2 2.74100¢ 354.96

DEMAND CHARGE 37 KW 2 \$3.45000 127.65

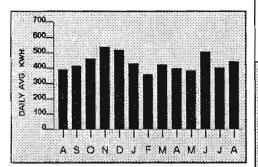
*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC 798.98 20.49 65.56

TOTAL CURRENT BILL

885.03

TOTAL DUE THIS STATEMENT

\$885.03



Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

OUR 24-HOUR OUTAGE NUMBER is the quickest way to report power outages. Just call 1-800-228-8485.

Progress Energy Florida offers a free Business Energy Check to help your business save on energy costs. To learn more, simply log on to progress-energy.com/save or call us toll-free at 1-877-372-8477.

ENERGY USE -

DAILY AVG. USE - 447 KWH/DAY
USE ONE YEAR AGO - 400 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$27.55



JULY 2003

ACCOUNT NUMBER

912,49

12772 22135

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT FL 32726 DUE DATE TOTAL AMOUNT DUE AUG 06 2003

NEXT READ DATE ON OR

DEPOSIT AMOUNT ON ACCOUNT

ABOUT AUG 13 2003

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	004632923		
PRESENT	(ACTUAL)	050006	
PREVIOUS	(ACTUAL)	037314	
DIFFERENCE		012692	
TOTAL KWH		12692	
PRESENT KW	(ACTUAL)	0048.13	
BASE KW		48	
LOAD FACTOR	₹	35.5%	

PAYMENTS RECEIVED AS OF JUN 30 2003

1.093.38 THANK YOU

	SERVICE - DEMAND SEC	
BILLING PERIOD06-14-03	TO 07-15-03 31 DAYS	
CUSTOMER CHARGE		10.62
ENERGY CHARGE	12692 KWH @ 2.36100¢	299.66
FUEL CHARGE	12692 KWH @ 2.74100¢	347.89
DEMAND CHARGE	48 KW @ \$3.45000	165.60
DEIMID OFFICE	10 1111 4 101 15000	205.00

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

TOTAL CURRENT BILL 912.49

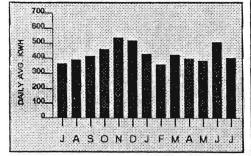
TOTAL DUE THIS STATEMENT

\$912.49

823.77

21.12

67.60



- ENERGY USE -

DAILY AVG. USE -409 KWH/DAY USE ONE YEAR AGO - 372 KWH/DAY *DAILY AVG. ELECTRIC COST - \$26.57

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

OUR 24-HOUR OUTAGE NUMBER is the quickest way to report power outages. Just call 1-800-228-8485.



JUNE 2003 ACCOUNT NUMBER 12772 22135

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE JUL 08 2003

TOTAL AMOUNT DUE 1.093.38

NEXT READ DATE ON OR ABOUT

DEPOSIT AMOUNT ON ACCOUNT

JUL 15 2003

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	0046329 23	
PRESENT	(ACTUAL)	037314
PREVIOUS	(ACTUAL)	021421
DIFFERENCE		015893
TOTAL KWH		15893
PRESENT KW	(ACTUAL)	0048.13
BASE KW		48
LOAD FACTOR	?	44.5%

PAYMENTS RECEIVED AS OF JUN 06 2003

964.92 THANK YOU

070 GENERAL SERVICE - DEMAND SEC BILLING PERIOD..05-14-03 TO 06-14-03 10.62 CUSTOMER CHARGE ENERGY CHARGE 15893 KWH @ 2.36100¢ 375.23 FUEL CHARGE 15893 KWH @ 2.74100¢ 435.63 DEMAND CHARGE 48 KW @ \$3.45000 165.60 *TOTAL ELECTRIC COST 987.08 25.31

GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

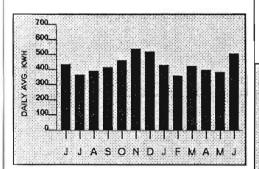
TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

\$1,093.38

80.99

1,093.38



- ENERGY USE -

DAILY AVG. USE -513 KWH/DAY USE ONE YEAR AGO -440 KWH/DAY *DAILY AVG. ELECTRIC COST - \$31.84

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%. OUR 24-HOUR OUTAGE NUMBER is the quickest way to report power outages. Just call 1-800-228-8485.



12772 22135

MAY 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE

SORRENTO FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726

D			
J			

TOTAL AMOUNT DUE

964.92

NEXT READ DATE ON OR ABOUT DEPOSIT AMOUNT ON ACCOUNT

ABOUT JUN 13 2003

Letter of Credit

PIN: 932453770

METER READINGS

METER NO.	004632923		
PRESENT	(ACTUAL)	021421	
PREVIOUS	(ACTUAL)	009693	
DIFFERENCE		011728	
TOTAL KWH		11728	
PRESENT KW	(ACTUAL)	0071.61	
BASE KW		72	
LOAD FACTOR	₹	22.6%	

PAYMENTS RECEIVED AS OF MAY 09 2003

1.014.31 THANK YOU

BILLING PERIOD..04-14-03 TO 05-14-03 30 DAYS

CUSTOMER CHARGE 11728 KHH 0 2.36100¢ 276.90

FUEL CHARGE 11728 KHH 0 2.74100¢ 321.46

DEMAND CHARGE 72 KH 0 \$3.45000 248.40

070 GENERAL SERVICE - DEMAND SEC

*TOTAL ELECTRIC COST 857.38
GROSS RECEIPTS TAX 21.98
SALES TAX ON ELECTRIC 70.35
LATE PAYMENT CHARGE FOR PREVIOUS BILL 15.21

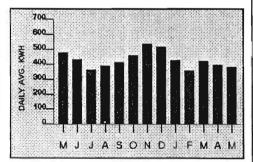
TOTAL CURRENT BILL

GSD-1

964.92

TOTAL DUE THIS STATEMENT

\$964.92



ENERGY USE — 391 KWH/DAY USE ONE YEAR AGO - 484 KWH/DAY *DATLY AVG. ELECTRIC COST - \$28.58

Having your phone number helps us identify your service location during power outages. Our records show your phone number is 407-538-9550 to update, please call TOLL FREE 1-866-231-8450. Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

Progress Energy utilized fuel in the following proportions to generate your power: Coal 33%, Purchased Power 21%, Gas 15%, Oil 16%, Nuclear 15% (For Prior 12 months ending March 31, 2003)



ACCOUNT NUMBER

12772 22135

APRIL 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

CHATEAU COMMUNITIES INC

12 HIGHLAND AVE SORRENTO

FL 32776

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726 DUE DATE TOTAL AMOUNT DUE
MAY 06 2003 1,014.31

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 14 2003 Letter of Credit

10.62

PIN: 932453770

METER READINGS

METER NO.	00463	32923
PRESENT	(ACTUAL)	009693
PREVIOUS	(ACTUAL)	096822
DIFFERENCE		012871
TOTAL KWH		12871
PRESENT KW	(ACTUAL)	0071.61
BASE KW		72
LOAD FACTOR	₹	23.3%

PAYMENTS RECEIVED AS OF APR 01 2003

924.66 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..03-13-03 TO 04-14-03 32 DAYS
CUSTOMER CHARGE
ENERGY CHARGE 12871 KWH @ 2.36100¢

ENERGY CHARGE 12871 KWH 0 2.36100¢ 303.88 FUEL CHARGE 12871 KWH 0 2.74100¢ 352.79 DEMAND CHARGE 72 KW 0 \$3.45000 248.40

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

75.14

TOTAL CURRENT BILL

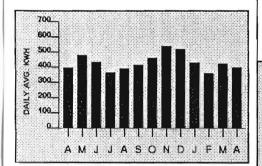
1,014.31

915.69

23.48

TOTAL DUE THIS STATEMENT

\$1,014.31



ENERGY USE — 402 KWH/DAY
USE ONE YEAR AGO - 403 KWH/DAY
*DATLY AVG. ELECTRIC COST - \$28,62

Payment of your bill prior to the above due data will avoid a late payment charge of 1.5%.



ACCOUNT NUMBER

12772 22135

MARCH 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

											S		

6160 S SYRACUSE WAY
GREENWOOD VILLAGE CO 80111

SERVICE ADDRESS

1129 EUSTIS, WATER PLANT EUSTIS FL 32726

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APR 14		f Cred	

PIN: 932453770

METER READINGS

METER NO.	00463	52923
PRESENT	(ACTUAL)	096822
PREVIOUS	(ACTUAL)	084326
DIFFERENCE		012496
TOTAL KWH		12496
PRESENT KW	(ACTUAL)	0071.61
BASE KW		72
LOAD FACTOR	₹	24 97

PAYMENTS RECEIVED AS OF MAR 04 2003

1,649.42 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

62
15
53
40
5

*TOTAL ELECTRIC COST

REVENUE SHARING REFUND GROSS RECEIPTS TAX

SALES TAX ON ELECTRIC

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

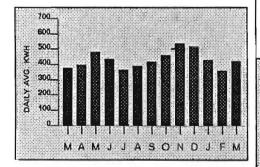
851.70

16.94CR 21.40

68.50

924.66

\$924.66



----- ENERGY USE -

DAILY AVG, USE - 431 KWH/DAY
USE ONE YEAR AGO - 384 KWH/DAY
*DAILY AVG, ELECTRIC COST - \$29.37

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%.

A CREDIT on your bill! The Revenue Sharing Refund shown above continues our commitment to providing you lower prices for electricity as part of our 2002 rate agreement with the Florida Public Service Commission. If you want to learn more about Revenue Sharing, please visit www.progress-energy.com

Want to be able to budget and plan better? Use your NEW PIN to use Online Account Access to view your account information and energy saving tips. We've also enhanced your bill to add a usage graph to help you manage your electric costs. We're Committed to Excellence in serving you.

B



ACCOUNT NUMBER

12772 22135

\$1,649.42

FEBRUARY 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

PLEASE VISIT US AT: www.fpc.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

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TOTAL DUE THIS STATEMENT

DUE DATE TOTAL AMOUNT DUE
MAR 06 2003 1,649.42
MAR 06 2003 1,649.42
NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 14 2003 Letter of Credit

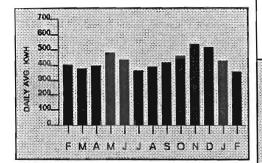
PIN: 932453770

METER READINGS

METER NO.	00463	32923
PRESENT	(ACTUAL)	084326
PREVIOUS	(ACTUAL)	073715
DIFFERENCE		010611
TOTAL KWH		10611
PRESENT KW	(ACTUAL)	0071.61
BASE KW		72
LOAD FACTO	R	21.2%

070 GENERAL SERVICE - DEMAND SEC GSD-1

BILLING PERIOD01-14-03 CUSTOMER CHARGE ENERGY CHARGE FUEL CHARGE DEMAND CHARGE	TO 02-12-03 29 DAYS 10611 KWH a 2.41800¢ 10611 KWH a 2.32500¢ 72 KW a \$3.45000	10.62 256.57 246.71 248.40
*TOTAL ELECTRIC COST		762.30
GROSS RECEIPTS TAX		19.55
SALES TAX ON ELECTRIC		62.55
TOTAL CURRENT BILL BALANCE FORWARD		844.40 805.02



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Payment of your oil prior to the above due date will avoid a

late payment charge of 1.5%.
If your previous unpaid balance has been paid, please disregard.
Two new enhancements to your bill! A usage graph designed to help you budget and plan better and Online Account Access using your new PIN beginning in March. We're Committed to Excellence in serving you. SAVE time and expense. Pay your bill electronically. Go to www.fpc.com to signup and learn more about PowerPay.

Tax Return Excerpt

LARRY GEIMER & ASSOCIATES, CPAS, PA 1515 RINGLING BLVD., STE 890 SARASOTA, FL 34236 (941) 951-2004

March 1, 2003

OAK SPRINGS LLC 1886 CANOVA ST. S. E. PALM BAY, FL 32909

Dear Client:

Enclosed is your 2002 Federal Return of Partnership Income. The original should be signed at the bottom of page one. No tax is payable with the filing of this return. Mail the Federal return on or before April 15, 2003 to:

INTERNAL REVENUE SERVICE OGDEN, UT 84201-0011

You must distribute a copy of the 2002 Schedule K-1 to each member, if applicable. Be sure to give each member a copy of the Partner's Instructions for Schedule K-1.

Please call if you have any questions.

Sincerely,

LARRY GEIMER

4562

Depreciation and Amortization (Including Information on Listed Property) See separate instructions. Attach to your tax return.

OMB No. 1545-0172

2002

67

pepartment of the Treasury Internel Revenue Service Name(s) shown on return

OAK SPRINGS LLC

Identifying number 06-1664388

d 10-year property. e 15-year property. 3,737,435. 15 MQ 150DB 15,57 f 20-year property. g 25-year property. 25 yrs S/L h Residential rental 27.5 yrs MM S/L property. 27.5 yrs MM S/L i Nonresidential real VARIOUS 683,320. 39 yrs MM S/L j Nonresidential real VARIOUS 683,320. 39 yrs MM S/L Section C - Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System 20a Class life. S/L b 12-year S/L c 40-year 12 yrs S/L c 40-year 12 yrs S/L Paid IV Summary (see instructions) 21 Listed property. Enter amount from line 28 22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and 8 corporations — see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs BAA For Paperwork Reduction Act Notice see instructions.	Business as well-the to subject this fam.						1004300
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i Nonresidential real VARIOUS 683,320. 39 yrs MM S/L 73 property. MM S/L 73 Section C — Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System 20a Class life. S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Pair IV Summary (see instructions) 21 Listed property. Enter amount from line 28 21 22 Total, Add amounts from line 12, lines 14 through 17, linas 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions. 23 EAA For Paperwork Reduction Act Notice see Instructions 253A costs . 23 BAA For Paperwork Reduction Act Notice see Instructions 22 27.5 yrs MM S/L 73 MM S/L 73 Alternative Depreciation System 27 MM S/L 73 Enter Here and on the appropriate lines 22 36, 98	g 25-year property					S/L	
i Nonresidential real VARIOUS 683,320. 39 yrs MM S/L 73 property. MM S/L 73 Section C — Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System 20a Class life. S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Pair IV Summary (see instructions) 21 Listed property. Enter amount from line 28 21 22 Total, Add amounts from line 12, lines 14 through 17, linas 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions. 23 EAA For Paperwork Reduction Act Notice see Instructions 253A costs . 23 BAA For Paperwork Reduction Act Notice see Instructions 22 27.5 yrs MM S/L 73 MM S/L 73 Alternative Depreciation System 27 MM S/L 73 Enter Here and on the appropriate lines 22 36, 98	h Residential rental				MM		1980
property. Section C — Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System 20a Class life. 5/L b 12-year. c 40-year. 21 Listed property. Enter amount from line 28. 22 Total. Add amounts from line 12, lines 14 through 17, linas 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 23 BAA For Paperwork Reduction Act Notice see instructions.	- M.			27.5 yrs	MM	S/L	
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20a Class life. b 12-year. c 40-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see instructions) 21 Listed property. Enter amount from line 28. 22 Total. Add amounts from line 12, lines 14 through 17, linas 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 23 BAA For Paperwork Reduction Act Notice see instructions.	property				MM	S/L	
20a Class life. b 12-year. c 40-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see instructions) 21 Listed property. Enter amount from line 28. 22 Total. Add amounts from line 12, lines 14 through 17, linas 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 23 BAA For Paperwork Reduction Act Notice see instructions.	Section	n C - Assets Placed in	Service During 2002 Ta	X Year Using the	Alternative I	Pepreciation Syste	m
b 12-year	20a Class life						
c 40-year 40 yrs MM S/L Part IV Summary (see instructions) 21 Listed property. Enter amount from line 28. 22 Total. Add amounts from line 12, lines 14 through 17, linas 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 23 BAA For Paperwork Reduction Act Notice see instructions.	b 12-year			12 yrs			
21 Listed property. Enter amount from line 28. 22 Total. Add amounts from line 12, lines 14 through 17, linas 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and \$ corporations — see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 24 36,98 BAA For Paperwork Reduction Act Notice see Instructions. 25	c 40-year				MM		
Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and \$ corporations — see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 24 36, 98	Part IV Summary	see instructions)					
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the portion of the basis attributable to section 263A costs	22 Total, Add amounts from line	e 12, lines 14 through 17, line	es 19 and 20 in column (g), an	d (ine 21. Enter here i	and on the appro	oriate lines	
BAA For Paperwork Reduction Act Notice see Instructions	23 For assets shown show	and o corborations — see ins	structions , , , ,	· · · · · · · · · · · · · · · · · · ·	<u></u>	22	36,982.
BAA For Paperwork Reduction Act Notice see Instructions	the portion of the basis	attributable to section	e during the current year	r, enter	23		
POINT 4362 (20.	BAA For Paperwork Reduct	ion Act Notice, see Ins	tructions.				Form 4562 (2002

12/31/02 2002 FEDERAL DEPRECIATION SCHEDULE

PAGE

OAK SPRINGS LLC

06-1664388

ODESCRIPTION	DATE DAT AONINED	E COST/ D BASIS	BUS. PCT. 1	OUR 179 Bonus	SPECIAL DEPR. ALLOW.	PRIOR (79/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. 	PRIOR DEPR.	, _mfthod_	LIFE	_RATE	Current Depr
ENTAL REAL ESTATE - DAK SPRING	GS MOBILE HOME PARK													
AMORTIZATION														
3 LOAN COSTS	12/18/02	206,159	į						206,159		S/L	5		
5 ORGANIZATIONAL COSTS	12/11/02	7,300							7,300		S/L	5		
TOTAL AMORTIZATION		213,459	-	0			o () 0	213,459	0	-			1
BUTLDINGS														
0 CLUBHOUSE	12/18/02	523,600	Į						523,600		S/L MM	39	.00107	
1 LAUNDRY ROOM BLDG	12/18/02	141,240)						141,240		S/L MM	39	.00107	
6 GRAGE - MAINTENANCE	12/18/02	18,480)						18,480		S/L MM	39	.00107	
TOTAL BUILDINGS		683,320)	0	0		0 (0	683,320	O	Ĺ			
Furniture and fixtures														
6 TABLE SETS - POOL	12/18/02	4,240)						4,840		200DB MQ	7	.28571	
7 CHAIRS - POOL DECK	12/18/02	880)						830		200DB MQ	7	.28571	
4 FURNITURE - MGRS OFFICE	12/30/02	500)		150				350		2000B MQ	7	.28571	
TOTAL FURNITURE AND FIXTU	RE "	6,220	}	0	150		o () (1	6,070	D				
MPROVEMENTS														
PAVING AND ROADS	12/18/02	538,560)						538,560		150DB MQ	15	.10000	2,3
MOBILE HOME PADS	12/18/02	770,000)						770,000		150DB MQ	15	.10000	3,2
WATER DIST SYSTEM	12/18/02	211,200		Foreign E		The same of	ASST PAR	ntg galace	211,200	N. P. C. C. C.	1500B MQ	15	,10000	
SEWER SYSTEM	12/18/02	374,440	1						374,440		1500B MQ	រេធ	.10000	1,5

12/31/02 2002 FEDERAL DEPRECIATION SCHEDULE

PAGE

OAK SPRINGS LLC

06-1664388

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NO. DESCRIPTION	DATE <u>ACQUIRED</u>		OUR BUS. 179 PCT. BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC, BAL _DEPR.	SALVAG /BASIS REDIICI	DEPR. PR BASIS DE	IOR PR.	METHOD .	LIFE	RATE.	CURRENT DEPR
5 STORM SEWER SYSTEM	12/18/02	69,520						69,520		150DB MQ	15	.10000	290
6 ELECTRICAL HOOKUPS	12/18/02	489,720	*					489,720		150DB MQ	15	.10000	2041
7 WATER FACILITY	12/18/02	198,000	CHEST INSTALL	0.765070		and the second	1-50-6-7	198,000	S (1)	1500B MQ	15	.10000	82
8 FENCE - WATER FACILITY	12/18/02	6,160	CONTRACTOR OF THE PARTY OF THE	ATTIS RELIGIO		TANK THE	longy min	6,160	APRILL S	150DB MQ	15	.10000	7
9 WASTE WATER FACILITY	12/18/02	567,160						567,160		150DB MQ	15	.10000	2,38
12 PARKING LOT - CLUBHOUSE	12/18/02	13,640						13,640		150DB MQ	15	.10000	į
15 SWIMMING POOL	12/18/02	150,040						150,040		1500B MQ	15	.10000	62
18 LIGHT POLES	12/18/02	13,203						13,200		150DB MQ	15	.10300	
19 FENCE - POOL AREA	12/18/02	14,520						14,520		1500B MQ	15	.10003	1
20 TENNIS COURTS	12/18/02	33,440						33,440		1500B MO	15	.10000	1:
21 FENCE - TENNIS COURTS	12/18/02	18,480						18,480		1500B MQ	15	.10000	
22 SHUFFLEBOARD COURTS	12/18/02	4,840			2			4,840		1500B MQ	15	.10000	i
23 BASKETBALL COURT	12/18/02	7,040						7,040		150DB MQ	15	.10000	
25 FENCE - PLAYGROUND	12/18/02	5,280						5,280		150D8 MQ	15	,10000	
27 FENCE - GARAGE AREA	12/18/02	4,840						4,840		150D/8 MQ	15	,10000	
28 FENCE - RV STORAGE	12/18/02	7,920						7,920		1500B MQ	15	.10000	
29 STREET LIGHTS	12/18/02	192,280						192,280		1500B MO	15	.100000	8
31 FEI(CE - POOL	12/27/02	8,550		2,565				5,985		1500B MQ	15	.10000	
32 PAVING	12/27/02	58,815		17,645				41,170		1500B MQ	15	.10000	ľ
TOTAL IMPROVEMENTS	5.e.	3,757,645	0	20,210	ι) () 0	3,737,435	0				15,5
MACHINERY AND EQUIPMENT													
13 WASHING MACHINES	12/18/02	2,640						2,640		2000B MO	7	.28571	:
14 DRYERS	12/18/02	3,520						3,520		2000B MQ	7	.28571	
24 PLAYGROUND EQUIPMENT	12/18/02	5,280						5,280		203DB MQ	7	.28571	
30 SIGNS	12/18/02	- 9,240						9,240		2000/8 MQ	7	.28571	11
TOTAL MACHINERY AND EQU	TIPME	20,680	0	0	() ()	20,680	0				2
W/													

12/31/02	2002 FEDERAL DEPRECIATION SCHEDULE													
						OA	K SPRI	IGS LLC					· ·	
NO	DESCRIPTION	DATE ACQUIRED	DATE _SMD_	COST/ BASIS	BUS. PCI.	CLR 179 80NIIS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	MFTHOD	LLEE

NGDESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	CUST/ BASIS	BUS. PCT.	CUR 179 BONIIS	SPECIAL DEPR. ALLOW.	PRIOR 179/ Bonus/ SP. Depr.	PRIOR DEC. BAL IMPR.	SALVAG SISAB\ REDUCT.	DEPR. BASIS	PRIOR DEPR.	_METHODLIE	e <u>rate</u>	Current Depr
TOTAL DEPRECIATION	wi		4,467,865	*	0	20,360	0	0	0	4,447,505	0			16,622
GRAND TOTAL AMORTIZATION		:	213,459	•	0	Q	0	0	0	213,459	o			122
GRAND TOTAL DEPRECIATION			4,467,865		G	20,360	0	0	0	4,447,505	ij			16,622

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